

**WALKER CITY COMMISSION AGENDA
COMMISSION CHAMBERS
4243 REMEMBRANCE RD. NW
JUNE 14, 2010**

- 7:00 PM COMMITTEE OF THE WHOLE MEETING
Public Hearing for 2010 – 2011 Fiscal Year Budget Proposal**
- 8:00 PM REGULAR COMMISSION MEETING**
1. **CALL TO ORDER**
 2. **INVOCATION** – Commissioner Parent
 3. **PLEDGE OF ALLEGIANCE** (Please Stand)
 4. **ROLL CALL**
 5. **MINUTES** - Approval of 5-24-10 Commission 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 – 5/11/10 Festival Committee Minutes, Youth Commission minutes, Finance Committee minutes, Planning Commission minutes and Personnel Committee minutes.
 8. **CITY MANAGER**
 1. Expenditures in the amount of \$319,710.45
 2. Lowell Dispatch Agreement
 3. Discussion on Temporary Sign fees
 9. **RESOLUTIONS**
 1. 10-143 - 2009-2010 Budget Amendment Resolution
 2. 10-144 - 2010-2011 Fiscal Year Budget Resolution
 3. 10-145 Final Preliminary Plat for Summerbrooke Estates Phase 1
 4. 10-146 Approving Certification of Delinquent Special Assessments to the 2010 Summer Property Tax Roll.
 10. **ORDINANCES**
 1. Tabled: ORD 10-584 second reading to Add New Sections 50-51 and 50-52 to Chapter 50, Article I of the Code of Ordinances, City of Walker, Michigan.
 2. PR-ORD 10-477 first reading to Rezone 2189 Walker Ave from AA - Agricultural to ML - Light Industrial.
 11. **PUBLIC COMMENT**
 12. **COMMISSIONERS COMMENTS/ CITY MANAGER COMMENTS**
 13. **ADJOURNMENT**

**WALKER CITY COMMISSION MEETING MINUTES
CITY COMMISSION CHAMBERS
4243 REMEMBRANCE RD.
MAY 24, 2010**

COMMITTEE OF THE WHOLE

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

Chris Lohman, our new Walker KDL Branch Manager introduced herself.

Chief Catherine Garcia-Lindstrom showed the Commission the new Police Equipment Trailer that was received and paid for with 100% grant funds.

The City Commission reviewed the items on the agenda.

The Commission discussed the nominal consolidation of the Police and Fire departments. They asked for the Fire Department Sub-Committee to continue meeting to monitor the nominal merging of these two departments.

REGULAR COMMISSION MEETING:

Mayor VerHeulen called the meeting to order at 8:00 p.m.

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

Present: Mayor Rob VerHeulen, Commissioners: Al Parent, Charles Deschaine, Barb Holt, Cyndy Stek, and Steve Versluis. Also present: Assistant City Manager Schmalzel.
Absent: Commissioner Kent, and City Manager Vander Meulen.

Motion by Versluis, seconded by Parent, to approve Commission meeting minutes of 5-10-10. Motion carried unanimously.

Motion by Stek, seconded by Holt, to approve Commission meeting minutes of 5-17-10. Motion carried unanimously.

Discussion concerning the proposed House Party Ordinance was held.

Commissioner Deschaine asked Police Chief Garcia-Lindstrom what part of this MIP Ordinance was supported with grant money. She stated grant money was only available to educate teens.

Public Comment:

Public comment was received from Josh Hansen, Kent County Coalition Coordinator. Kathy Jordan, and Tom Tainter, Walker residents spoke in favor of the proposed House Party Ordinance.

Motion by Stek, seconded by Parent, to approve the expenditures in the amount of \$193,763.35. Motion carried unanimously.

Motion by Deschaine, seconded by Holt, to approve the nominal consolidation of the Police and Fire departments, to include the administration structure of Catherine Garcia-Lindstrom, Robert Walker, and Greg Long. The Commission has also requested all three employees attend the

Commission/Staff meeting each month to give a progress report and also asked the sub-committee to stay intact and involved through this process.

Parent stated, Commissioner Kent was unable to attend tonight, but he is in support of the consolidation.

Motion by Parent, seconded by Deschaine, to table second reading of ORD 10-584 to add new sections 50-51 and 50-52 to Chapter 50, Article I of the Code of Ordinances, entitled "Offenses and Miscellaneous Provisions." Motion carried unanimously.

Motion by Parent, seconded by Stek, to approve second reading of ORD 10-585 to amend Chapter 62, Articles I and II, Sections 62-1 through 62-4, Sections 62-31 through 62-43, and Sections 62-59, and to add a new Section 62-44 to the Code of Ordinances, entitled "Solid Waste." Motion carried unanimously.

Motion by Parent, seconded by Holt, to approve the second reading of ORD 10-586 to amend Chapter 82, Articles VI, Section 82-102 of the Code of Ordinances, entitled "Regulation of Public Parking Lots; Tow Away Zones." Motion carried unanimously.

Public Comment: None.

Motion by Parent, seconded by Stek, to adjourn the meeting. Motion carried unanimously.

Meeting was adjourned at 9:15 p.m.

Respectfully submitted,

Sarah Bydalek
City Clerk

City of Walker
Festival Committee Minutes
Tuesday, May 25, 2010
7:00 pm

Members Present: Roxanne Deschaine, Sarah Bydalek, Jennifer Hayes, Reinhard Ludge, Samantha Bruin, Sharon Zuydyk, Elaine Tainter, Mark Bydalek and Commissioner Chuck Deschaine.

Excused Absences: Anna Rogers, and Denise Raap.

Motion by Elaine Tainter, seconded by Jennifer Hayes, to approve the Festival Minutes from 5-11-10. Motion carried.

The Grand Rapids Press Booklet has been submitted for printing.

Sharon will be distributing Activity Schedule, 3 on 3 Applications, and Bike Parade and Walk for a Cause flyers to the local schools.

Commissioner Deschaine has confirmed that Gracewil will loan us two golf carts to use during the event.

Chemical Bank has confirmed they will be bringing an ATM machine.
Sam has found us an Electrician to volunteer their time on Friday night to help with generator hook-up.

During the meeting we discussed the DPW staff assignments and the Festival signage that is needed.

Volunteers: Elaine will be working on creating a work schedule for volunteers. We will have a Volunteer Check-in Tent for volunteers to sign in at and pick up their t-shirts. Elaine is working on this schedule.

Denise has contacted many local businesses, such as Jimmy Johns, Subway, and Boardwalk Subs to get lunch delivered for our volunteers.

Next Meeting: Tuesday, June 8, at 7:00 pm, and Tuesday, June 15, at 7:00 pm.

Sarah Bydalek
City Clerk

Walker Youth Committee Minutes
May 10, 2010

Present: Eunice Evans, Cindy Mielke, Jenny Baker

Absent: Becky Pennell, Barb Scott, Barb Holt

The meeting was called to order at 6:00 P.M. A motion to approve the minutes was made by Jenny Baker and seconded by Cindy Mielke.

Discussion:

The MML conference in Lansing was well attended and everyone had a good time. A tour of the city of Lansing's new projects and a tour of the capitol were highlights.

The committee discussed ordering t-shirts for the Youth Commission members for the parade. The idea of having beach balls to give out at the parade was discussed. Becky Pennell is in charge of that project.

The deadline for make-up meetings for the students is June 18th. Cindy will be in charge of making award certificates.

Meeting adjourned at 6:30 P.M.

Respectfully submitted by Eunice Evans

Walker Youth Committee Minutes

May 24, 2010

Present: Jenny Baker, Barb Holt, Barb Scott, Becky Pennell, and Cindy Mielke

Absent: Eunice Evans

The meeting was called to order at 5:30 P.M.

Discussion:

Memorial Day Parade on May 31. 10 Youth will be attending. Beach balls that are not inflated will be handed out by the youth. Becky will order 250 small beach balls. There was discussion about safety and whether to inflate the balls or not. It was decided that for safety reasons the balls would not be inflated except for a few balls that the youth will advertise with.

The committee discussed some issues that have come up in regards to the behavior of some of the youth commissioners. It was decided that enforcement of the guidelines is needed and that the structure of the meetings should be changed.

The returning Youth Commission members will go through an interview process before they are allowed to be a returning commissioner. In the past only new members were interviewed. A letter will go out in June to all returning members to let them know of this change.

The committee will be meeting in June and August to plan the agenda for the youth commission next year.

Meeting adjourned at 7:20.

Respectfully submitted by Cindy Mielke

**CITY OF WALKER
FINANCE COMMITTEE
MAY 25, 2010
3:00 PM**

Present: Rob VerHeulen, Chuck Deschaine, and Cyndy Stek
Also Present: City Manager Vander Meulen, Assistant City Manager Schmalzel,
Treasurer Dan Devries, and Finance Director Cindy Mielke.

City Manager Vander Meulen stated we will amend the current 2009-2010 fiscal year budget and also hold the hearing for the 2010-2011 fiscal year budgets on June 14, 2010.

The Finance Committee reviewed the current 2009-2010 budget amendments.

Discussion was held in regards to the cost of codifying each amended or new Ordinance. The Committee asked the City Manager to re-evaluate how these amendments are brought forward. Commissioner Stek is part of the Ordinance Committee and will relate to the other committee members that each Ordinance be reviewed for consideration by the Ordinance Committee before any attorney hours are spent. The Finance Committee would like each department head to draft a memo stating purpose, cause and cost of proposed ordinance and submit to Ordinance Committee for approval to move forward.

The Finance Committee reviewed the current 2009-2010 budget amendments.

Motion by Stek, seconded by Deschaine, to approve the proposed budget amendments for 2009-2010 fiscal years and bring to the City Commission for approval on June 14, 2010. Motion carried unanimously.

In 2010-2011 fiscal year budget the Capital Equipment Fund was significantly reduced, this cannot continue and will need to be put back into the next budget.

The Committee reviewed the 2010-2011 proposed budgets.

The Recreation department will be moving to WIFC.

Motion by Deschaine, seconded by Stek, to move 2010-2011 budgets to the City Commission for approval on June 14, 2010. Motion carried unanimously.

Meeting adjourned at 4:20 p.m.

Respectfully submitted,

Sarah Bydalek
City Clerk

Planning Commission
Regular Meeting
Wednesday, May 19, 2010
7:00 p.m.

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

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

Approval of Minutes – March 3, 2010

Motion by C. Gornowich, supported by T. Byle, to approve the minutes of March 3, 2010, as printed. Motion carried.

General Public Comment

There were no comments at this time.

Case #10-574 – Evans Lawn Ornaments – 2189 Walker Ave. - Public Hearing

Chairman Hickey read the application requesting a rezoning from AA-Agricultural to ML-Light Industrial, for property located at 2189 Walker Avenue, N.W., PPN 41-13-10-376-017.

Planner Wash reviewed a REGIS map of the subject and surrounding properties. Wash related that the property is located on the west side of Walker Avenue, south of 3 Mile Road and north of Richmond Street, near the Walker/Grand Rapids municipal boarder. He related that there is a significant grade on this property and drops off to Indian Mill Creek. The Triick Pit sand mining is located across the street, and is currently under suspension review by the mineral mining review board. Wash related that the zoning of the property is AA-Agricultural. The lot was formerly operated as Mill Creek Greenhouses. There is an auto repair operation to the south and Blueberry Creek Condominiums to the south and west in Grand Rapids.

Wash reviewed this staff report and related that the applicant proposes to use the site as a wholesale cement lawn figurine production facility. No retail sales or outdoor storage of inventory visible from Walker Avenue are proposed or would be allowed in the ML District. Wash provided a checklist to be reviewed when considering a rezoning.

Wash related that public hearing notices were sent out in accordance with state law.

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

Chad Razmus of Callender Commercial was present along with Josh Evans of Evans Lawn Ornaments.

Chad Razmus stated that the subject property is 2.5 acres. His tenant plans on operating a cement company that manufactures small and large yard ornaments. Josh Evans added that the patio stones and figurines range from 6 inches to 6 feet tall. They also produce cemetery urns.

Chairman Hickey asked how much aggregate would they store on site? Mr. Evans stated that the turnover is 30 days. Mr. Evans related that raw material will not be seen from the road and will be stored inside the building. He related that everything will be made on site.

Member Huizenga asked if the bagged cement will be stored inside? Mr. Evans stated that he has a cement mixer on site. The sand and gravel will be brought in every 2-3 months in back of the buildings. Mr. Evans uses a bob cat to bring it in the back door.

Mr. Evans stated that he wholesales his products to Fruit Basket, Wild Birds Unlimited, cemeteries, and monument companies.

Member Rypma asked where they are currently located? Josh Evans stated on Godfrey and Hall Street in Grand Rapids. He related that they are overgrown with items packed to the ceiling. Member Rypma asked how many employees he will employ? Josh Evans stated two.

Member Huizenga stated that he saw a business feature article in the Grand Rapids Press about Mr. Evans' business. Huizenga asked if the house would be removed? Mr. Evans stated that the house is still being rented, and will continue to be used as income property.

Planner Wash added that the house would become a non-conforming structure if the site is rezoned to ML. If the home was ever damaged more than 75%, they would need a variance from the zoning board of appeals to rebuild. Wash also stated that greenhouses and single family homes are allowed in the AA District.

Mr. Evans stated that his plan is to keep the greenhouses now, and possibly tear down the southern greenhouse in the future, or put up a fence.

Member Rypma asked if most of the work will be done in the green barn? Mr. Evans stated yes. The greenhouses in the back will be used for the business, not the ones in front.

Member Parent asked about transporting the goods to the stores? Mr. Evans stated that he ships them. He uses pick-up trucks, box trucks, and currently no semis would be used; and if they did, it wouldn't be every day. There shouldn't be any traffic concerns.

Member Byle asked Scott Conners if Evans Lawn Ornaments needed a commercial driveway? Scott Conners stated he doesn't get involved in rezoning issues if there isn't a site plan review included with the request.

Barb Kelshure, 608 W. Burnett , Beaverdam, Wisconsin. She is representing her father, Robert Dykhouse, property owner, and has a land contract with John Scholten She stated that he approves of this rezoning.

Fran Atchison, 2231 Walker, asked about hours of operation. Mr. Evans stated the hours of operation will be 8:00 a.m. – 5:00 p.m., Monday through Friday.

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

Member Rypma asked if this use terminates, is Planner Wash comfortable with the zoning staying ML-Light Industry? Planner Wash had talked with Chad Rasmus initially about conditional zoning. The Planning Commission should consider that, if the use went away, the ML zoning would remain. From a staff position, he wouldn't want to see industrial zoning creeping to Sharp St. They make a strong case for ML at this site because of the terrain features. This could be the last lot for industrial zoning here.

Wash stated historically, this has been a mixed use area/lot, with a history of retail sales. The property is taxed currently as improved commercial. What they are proposing now could be considered a "down zoning". Wash stated if the zoning is changed, the owner would be required to pull building permits for a change in use type or structural use.

Member Parent stated that once reclaimed, the mining operation across the street would become an industrial site.

Wash stated that there is no outdoor storage of gravel or fixtures; it will all have to be enclosed, as the ML District doesn't allow outdoor storage or display.

Member Byle asked who owns the big parcel south of the subject parcel? Planner Wash stated it is all one piece of property. Byle asked if there is anything developable there? Wash stated from the south subject property line to the sewer easement is likely undevelopable, due to flood plain and sewer easements.

Planner Wash stated that the sand mining license across the street has been suspended. Scott Conners added that we will see this sand mining operation for quite some time.

Member Gornowich asked if there were any concerns about their material storage and the creek? Scott Conners stated potentially yes, but he doesn't write reports for rezoning. If this is approved, the city would want erosion controls for the sand and gravel piles, or to have them stored inside.

Scott Conners stated it might trigger an NPDES permit through the state if their requirement has something to do with outside storage. Mr. Evans related that the sand and gravel will be enclosed in a 15x20 square pit on a cement floor and covered.

Motion by C. Rypma, supported by C. Gornowich, to recommend approval to the City Commission for the rezoning of 2189 Walker Avenue NW (PPN 41-13-10-376-017) from AA-Agricultural to ML- Light Industrial. Motion carried 8-0.

Summerbrooke Estates – Final Preliminary Plat Approval

Chairman Hickey read the application requesting consideration of Final Preliminary Plat approval for Summerbrooke Estates.

Rick Miller, applicant, and Pete Buurstra, P.E. – Land Development Solutions were present on behalf of the request.

Planner Wash reviewed his staff report and the plat plans. He provided REGIS orientation to the site, located in the Leonard/Kinney area. Wash related that this is Phase 1, consisting of 25 lots for single-family homes. Phase 2 is to the south. This plat is zoned "SA" Suburban Residential Single Family. The proposed residential lots meet the dimensional requirements of the Walker Zoning Ordinance.

Wash reviewed the procedural aspects of the request. He related that Step 1 of the plat approval was in June of 2009. This is Step 2 review before us now. If approved, the plat goes to the city commission for approval. Building permits will not be issued until final plat approval is granted through the city commission. Wash related that Chapter 74 of the Walker Book of Ordinances covers the Plat regulatory process.

Planner Wash reviewed the plat and related that Macey and Sydney Streets would be extended. The originally planned public street connections to either Sunrise Lane or 10th Street are not feasible due to the hanging height of the power lines and the wetland water levels within the Consumer's Power Company property.

Scott Conners then reviewed his staff report and explained some procedural aspects of the engineering review. He related that typically the planning commission looks at an overall detailed drainage and utility plan to ensure feasibility and to ensure that the design will fit within the existing infrastructure and not have a negative drainage impact on the surrounding area. Conners related that after final preliminary approval, his department works closely with the developer to review the very detailed construction drawings that are used to build the development. These include the sanitary sewer plans, the watermain plans, the street improvement plans, and the final stormwater permit application.

Scott Conners stated that the stormwater pond hasn't been maintained and needs mowing. Scott related that there is a separate easement for storm sewer and sanitary sewer. In this case it was combined into one corridor free of fences along the trail stub. The proposed bike trail stub is to be deeded to the City of Walker.

Member Huizenga asked if the ponds will be maintained and mowed in Phase 2 as well? Rick Miller stated yes. Scott Conners added that in Phase 2, the property owners will have to mow their portion of the pond to make it work. Lot owners for Lots 28-33 in Phase 2 will have to remove the obstructions and mow. It is the developer's responsibility now.

Scott Conners stated that the base course of the road will have to be put in first, then the final course, then houses can be built.

Chairman Hickey asked if the developer can alert new lot owners of the detention pond, mowing, etc. when they purchase the lots? Scott Conners stated it is the job of the developer and realtor to do a better job as a group to let the prospective lot buyer know ahead of time. Rick Miller indicated that he does that. Wash noted these issues are also addressed in the plat documents.

Pete Buursma stated that he did a preliminary design plan for Phase 2 with 100-year storm detention. Scott Conners stated that he has confidence in Rick Miller if he develops both phases. Mr. Buursma stated that the pond is designed for detention not retention.

Member Byle stated that the drain commissioner now has a more defined pond maintenance plan and that the maintenance is kept up. Scott Conners agreed.

Motion by C. Gornowich, supported by T. Byle, to recommend approval to the Walker City Commission for the Final Preliminary Plat for Summerbrooke Estates Phase 1, as it does meet the standards set forth in the City of Walker Subdivision Regulation Ordinance, with the following conditions of final preliminary plat approval:

1. The applicant agrees to all conditions noted in the City Planning Director's letter dated 5-12-10.
2. The applicant agrees to all conditions noted in the City Engineer's letter dated 5-13-10.

The following Findings of Fact apply:

1. The 25 proposed single-family residential lots meet the dimensional requirements of the Walker Zoning Ordinance.
2. The originally planned public street connections to either Sunrise lane or 10th Street are not feasible due to the hanging height of the power lines and the wetland water levels within the Consumer's Power Company property.

Motion carried 8-0.

Standale Downtown District City Sponsored Rezoning Discussion

Planner Wash stated that the topic is a city sponsored rezoning for the properties between Wilson and Kinney, along Lake Michigan Dr. (M-45), consistent with the Standale Downtown Ordinance Regulating Plan.

Wash related that city officials have hosted two informational open houses regarding the implementation of the new Standale Downtown District (SDD) Zoning Ordinance. The first was held on March 17th, 2009; the second was held on April 21st, 2010. Attendance was very good at both meetings, with approximately 40 people in each audience. Numerous questions and comments were received with many interested in the "Downtown Standale" action plan and potential rezoning by the City.

Planner Wash asked the planning commission if we should start the process of city-initiated rezoning in "Downtown Standale."

Chairman Hickey stated that Shotz bought the property behind Noto's for parking. Wash stated that with regard to parking easements and public parking, the best way to get extra parking is to own it. The city owns behind Fire Station #2 for the GVSU park-and-ride lot, etc. There is a BRT line proposed through Standale as well.

Motion by T. Byle, supported by C. Gornowich, to proceed with the city sponsored rezoning per the S.D.D. Ordinance Regulating Plan. Motion carried unanimously with an 8-0 vote.

Commissioner and Staff Update

Wash related that our next meeting will be on June 16th for the city-initiated rezoning in Standale.

Wash discussed a possible workshop opportunity for land along Wilson, south of Remembrance. More to follow at the 6-16-10 meeting.

Adjournment

Motion by A. Parent, supported by D. Brown, to adjourn the meeting at 9:00 p.m. Motion carried.

Administrative Approval

Carol Gornowich, Secretary
Walker Planning Commission

City of Walker
Personnel Committee
May 20, 2010
3:00 PM

Present: Mayor R. VerHeulen, Commissioners: D. Kent, S. Versluis, City Manager Vander Meulen, Assistant City Manager Schmalzel, and WIFC Director Mike Slobodnik.

Mike Slobodnik spoke on the recent merger of the WIFC and the Recreation Department. Sharon has begun attending the weekly WIFC staff meetings and will move her office location to the WIFC by July 1, 2010. The Recreation Department phone calls will also be transferred as of July 1, 2010.

The goal is to incorporate the Recreation Department and WIFC websites together; this will help to expand availability to forms and registrations for programs online. The current WIFC computer server is over 11 years old, instead of replacing it, they will be connecting to the City server via a wireless connection. This will eliminate the need for purchasing a new server for the WIFC.

Mike Slobodnik was dismissed.

Discussion was held in regards to the added responsibilities of the WIFC Director and changing of his title. Motion by VerHeulen, seconded by Kent, to approve the Directors pay be increased by \$3704.00. Motion carried.

City Manager Vander Meulen notified the Commission and City staff that she would be re-locating to the Big Rapids area, approximately 70 miles from the City of Walker. Her current contract states that she is required to maintain residency within 20 miles of the city limits. The City Managers contract was opened to consider changes.

Changes considered:

- Resignation: The City Manager would need to give 90 days advance written notice to the City.
- City Manager will alternate attending night meetings with Assistant City Manager.
- City Manager offered to reduce her current City of Walker Defined Contribution Retirement Plan contribution from 12% to 10%, and asked that this 2% be given to Assistant City Manager.

Motion by VerHeulen, seconded by Versluis, to revise the City Managers contract as discussed and move to the City Commission for approval. Motion carried.

Meeting adjourned at 4:30 pm.

Respectfully submitted,

Sarah Bydalek, City Clerk

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/19/2010	POOL	117226	CITY OF WALKER	HEALTH-DENTAL-LIFE & DISA	101-141-716.000	5.00
		117226		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	124.51
		117226		HEALTH DENTAL LIFE DISA	101-370-716.000	40.00
		117226		HEALTH-DENTAL-LIFE & DISA	101-900-716.000	20.00
		117226		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	14.00
		117226		HEALTH-DENTAL LIFE & DISA	203-463-716.000	6.00
						209.51
05/19/2010	POOL	117227	EARLE PRESS, INC.	SOCCER PROGRAM	101-690-757.000	569.00
05/19/2010	POOL	117228	JACQUELINE ALIMPICH	LEARN TO SKATE EXPENSES	510-760-742.000	120.00
05/19/2010	POOL	117229	ASSURANT EMPLOYEE BENEFITS	HEALTH DENTAL LIFE DISA	101-101-716.000	612.50
		117229		HEALTH-DENTAL-LIFE & DISA	101-141-716.000	23.75
		117229		HEALTH DENTAL LIFE DISA	101-172-716.000	344.00
		117229		HEALTH DENTAL LIFE DISA	101-201-716.000	4.75
		117229		HEALTH DENTAL LIFE DISA	101-209-716.000	262.56
		117229		HEALTH DENTAL LIFE DISA	101-215-716.000	112.50
		117229		HEALTH DENTAL LIFE DISA	101-253-716.000	4.75
		117229		HEALTH DENTAL LIFE DISA	101-254-716.000	273.25
		117229		HEALTH DENTAL LIFE DISA	101-265-716.000	9.50
		117229		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	3,289.92
		117229		HEALTH, DENTAL, LIFE & DISABIL	101-335-716.000	469.00
		117229		HEALTH DENTAL LIFE DISA	101-370-716.000	96.65
		117229		HEALTH DENTAL LIFE DISA	101-445-716.000	124.35
		117229		HEALTH-DENTAL-LIFE & DISA	101-680-716.000	802.38
		117229		HEALTH-DENTAL-LIFE & DISA	101-900-716.000	407.25
		117229		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	1,055.32
		117229		HEALTH-DENTAL LIFE & DISA	203-463-716.000	500.00
		117229		HEALTH DENTAL LIFE & DISA	206-463-716.000	14.25
		117229		ICE HEALTH DENTAL LIFE	510-760-716.000	212.45
		117229		FITNESS HEALTH-DENTAL-LIFE/DIS	510-765-716.000	424.75
		117229		HEALTH & LIFE INSURANCE	510-780-716.000	4.75
						9,048.63
05/19/2010	POOL	117230	VOID	** VOIDED **		** VOIDED **
05/19/2010	POOL	117231	AT&T	TELEPHONE	101-141-853.000	41.86
		117231		TELEPHONE	101-265-853.000	334.90

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		117231		UTILITIES	101-300-920.000	251.18
		117231		UTILITIES	101-335-920.000	41.86
		117231		UTILITIES	101-680-920.000	83.73
		117231		UTILITIES	202-463-920.000	58.61
		117231		UTILITIES (LOCAL STREETS)	203-463-920.000	25.12
						837.26
05/19/2010	POOL	117232	BLANDFORD NATURE CENTER	SOIL EROSION PERMITS		** VOIDED **
05/19/2010	POOL	117233	BOARD OF COUNTY ROAD COMMISSIONERS	TRAFFIC SIGNAL PROJECT	202-482-802.000	750.41
05/19/2010	POOL	117234	BS&A SOFTWARE INC	SOFTWARE SUPPORT FEES	101-253-853.000	2,920.00
05/19/2010	POOL	117235	BUSINESS MACHINES COMPANY, INC.	SUPPLIES	101-254-726.000	97.00
05/19/2010	POOL	117236	SARAH BYDALEK	HEALTH DENTAL LIFE DISA	101-215-716.000	484.32
05/19/2010	POOL	117237	GREENE CARMEN	FITNESS CTR - MONTHLY DUES	510-000-620.100	106.00
05/19/2010	POOL	117238	CINTAS CORPORATION	BUILDING MAINTENANCE	510-780-932.000	33.35
05/19/2010	POOL	117239	COCA-COLA ENTERPRISES BOTTLING CO	COGS - CONCESSION STAND	510-775-969.100	162.00
		117239		COGS - VENDING MACHINES	510-775-969.200	1,124.90
						1,286.90
05/19/2010	POOL	117240	CONSUMERS ENERGY	UTILITIES	101-265-920.000	21.23
		117240		UTILITIES	101-680-920.000	90.65
		117240		MISC REPAIRS AND INSTALLATIONS	494-463-833.000	49.58
		117240		STREETSCAPE MAINT	495-463-930.000	19.66
						181.12
05/19/2010	POOL	117241	ALEXANDRA DENIO	LEARN TO SKATE EXPENSES	510-760-742.000	90.00
05/19/2010	POOL	117242	SHANDA DEWITT	LEARN TO SKATE EXPENSES	510-760-742.000	75.00
05/19/2010	POOL	117243	DOLPHIN CAPITAL	FITNESS CENTER EXPENSES	510-765-750.000	76.00
05/19/2010	POOL	117244	DTE ENERGY	UTILITIES	101-141-920.000	17.82
		117244		UTILITIES	101-265-920.000	540.65
		117244		UTILITIES	101-300-920.000	18.35
		117244		UTILITIES	101-335-920.000	209.04
		117244		UTILITIES	202-463-920.000	307.08

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		117244		UTILITIES (LOCAL STREETS)	203-463-920.000	131.61
		117244		GAS	510-780-920.200	2,892.83
						4,117.38
05/19/2010	POOL	117245	CALEB DUCKWORTH	LEARN TO SKATE EXPENSES	510-760-742.000	75.00
05/19/2010	POOL	117246	EASTON BELL SPORTS INC	COGS - PRO SHOP	510-770-969.300	379.18
05/19/2010	POOL	117247	EMERGENCY VEHICLE SERVICES, INC.	VEHICLE MAINTENANCE	101-335-939.000	249.98
05/19/2010	POOL	117248	F D LAKE CORPORATION	SUPPLIES	206-463-726.000	112.61
05/19/2010	POOL	117249	FENCE CONSULTANTS, INC.	SIDEWALK REPAIR	810-000-806.000	478.00
05/19/2010	POOL	117250	59TH DISTRICT COURT	COLLECTION EXPENSES	101-254-740.000	65.00
05/19/2010	POOL	117251	GRAND RAPIDS ANTIQUE CAR BLUB	SUPPLIES	494-463-726.000	150.00
05/19/2010	POOL	117252	CITY OF GRANDVILLE	PROBATION SHARED COST/GRANDVIL	101-142-703.000	17,900.50
		117252		DIST CT SHARED COST	101-143-703.000	3,452.36
						21,352.86
05/19/2010	POOL	117253	FRED GRAVELYN	RENTAL OF CITY PROPERTY	101-000-668.000	100.00
05/19/2010	POOL	117254	DEBORAH HACKBARDT	HEALTH DENTAL LIFE DISA	101-254-716.000	101.78
05/19/2010	POOL	117255	BARB HAYNES	POLICE DEPT OT TRAINING	101-300-717.000	117.90
05/19/2010	POOL	117256	HIGHWAY IMPROVEMENT CO	MATERIALS SUPPLIES MAJ ST	202-463-726.000	270.95
05/19/2010	POOL	117257	SASHA HODYNA	RENTAL OF CITY PROPERTY	101-000-668.000	100.00
05/19/2010	POOL	117258	IKON OFFICE SOLUTIONS	SUPPLIES	101-300-726.000	577.54
05/19/2010	POOL	117259	JACO CIVIL PROCESS	COLLECTION EXPENSES	101-254-740.000	137.00
05/19/2010	POOL	117260	JOHN DEERE LANDSCAPES/LESCO, INC.	LAWN MAINT SUPPLY	101-265-985.000	11.62
		117260		VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	57.38
		117260		STREETSCAPE MAINT	495-463-930.000	75.82
						144.82
05/19/2010	POOL	117261	JUDY KARPINSKI	RENTAL OF CITY PROPERTY	101-000-668.000	150.00
05/19/2010	POOL	117262	KENOWA HILLS HIGH SCHOOL BAND	SUPPLIES	494-463-726.000	150.00

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05/19/2010	POOL	117263	KENOWA HILLS MIDDLE SCHOOL BAND	SUPPLIES	494-463-726.000	150.00
05/19/2010	POOL	117264	KENT COUNTY ASSESSORS ASSOCIATION	MEMBERSHIPS & DUES	101-209-958.000	165.00
05/19/2010	POOL	117265	KENT COUNTY TREASURER	ARREST PROCESSING FEES	101-300-987.000	920.56
05/19/2010	POOL	117266	KENT COUNTY TREASURER	DUE TO OTHER GOVERNMENTS	759-000-220.000	3,955.00
05/19/2010	POOL	117267	KENT EQUIPMENT, CORP	NEIGHBORHOOD STORM SEWER	101-446-931.000	600.00
05/19/2010	POOL	117268	KERKSTRA PORTABLE RESTROOMS, INC.	PARK REPAIRS & IMPROVEMENT	101-680-971.000	2,377.50
05/19/2010	POOL	117269	THOMAS KLEIN	HEALTH-DENTAL, LIFE & DISA	202-463-716.000	55.15
05/19/2010	POOL	117270	MACATAWA BANK	INSTALLMENT 426 PARKSIDE	494-463-989.000	513.93
		117270		INTEREST 426 PARKSIDE	494-463-989.100	606.07
						1,120.00
05/19/2010	POOL	117271	MANUFACTURERS SUPPLY COMPANY	SUPPLIES	206-463-726.000	92.24
05/19/2010	POOL	117272	MICHIGAN ASSOC OF FIRE CHIEFS		101-335-958.000	175.00
05/19/2010	POOL	117273	MICHIGAN ASSOCIATION OF CPAS	REQUIRED TRAINING	101-254-961.000	1,012.00
05/19/2010	POOL	117274	MICHIGAN CAT, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	33.76
05/19/2010	POOL	117275	STATE OF MICHIGAN	DUE TO OTHER GOVERNMENTS	759-000-220.000	24,386.00
05/19/2010	POOL	117276	MICHIGAN OPTICAL, LLC	FIRE DEPT. UNIFORMS	101-335-768.000	123.00
05/19/2010	POOL	117277	MICHIGAN PAVING & MATERIALS CO INC	MATERIALS & SUPPLIES LOC ST	203-463-726.000	308.93
05/19/2010	POOL	117278	MIDWEST AIR FILTER, INC.	BLDG MAINT SUPPLY	101-265-930.000	331.56
05/19/2010	POOL	117279	MINER SUPPLY COMPANY, INC.	BLDG MAINT SUPPLY	101-265-930.000	901.68
05/19/2010	POOL	117280	DONALD MUNN	RENTAL OF CITY PROPERTY	101-000-668.000	306.25
05/19/2010	POOL	117281	NEXTEL, INC.	TELEPHONE	101-265-853.000	293.52
		117281		UTILITIES	101-300-920.000	419.45
		117281		UTILITIES	101-335-920.000	157.30
		117281		UTILITIES	101-680-920.000	20.97
		117281		UTILITIES	202-463-920.000	115.35
		117281		UTILITIES (LOCAL STREETS)	203-463-920.000	41.95

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						1,048.54
05/19/2010	POOL	117282	TYLER NORRIS	LEARN TO SKATE EXPENSES	510-760-742.000	60.00
05/19/2010	POOL	117283	NYE UNIFORM INC	FIRE DEPT. UNIFORMS	101-335-768.000	395.50
05/19/2010	POOL	117284	VOID	** VOIDED **		** VOIDED **
05/19/2010	POOL	117285	OFFICE DEPOT	OFFICE SUPPLIES	510-780-726.000	84.17
05/19/2010	POOL	117286	AL PARENT	SUPPLIES & EQUIPMENT	101-101-740.000	47.95
05/19/2010	POOL	117287	JIM PERRY	SUPPLIES	494-463-726.000	100.00
05/19/2010	POOL	117288	ALLYSE REINERS	LEARN TO SKATE EXPENSES	510-760-742.000	75.00
05/19/2010	POOL	117289	DICK RICHARDS	SUPPLIES	494-463-726.000	112.00
05/19/2010	POOL	117290	SAM'S CLUB	BLDG MAINT SUPPLY	101-265-930.000	194.81
		117290		SUPPLIES	101-690-726.000	486.56
		117290		COGS - CONCESSION STAND	510-775-969.100	206.60
		117290		BUILDING MAINT SUPPLIES	510-780-726.500	37.50
						<u>925.47</u>
05/19/2010	POOL	117291	SCHNEIDER TIRE OUTLET INC	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	162.51
05/19/2010	POOL	117292	SPECTRUM HEALTH OCCUPATIONAL SVCS	PRE-EMPLOYMENT TESTING	101-172-987.000	136.00
05/19/2010	POOL	117293	STATE WIRE AND TERMINAL, INC.	SUPPLIES	206-463-726.000	58.88
05/19/2010	POOL	117294	THE LIGHT BULB COMPANY, INC.	BLDG MAINT SUPPLY	101-265-930.000	136.50
05/19/2010	POOL	117295	LAUREN TONDREAU	LEARN TO SKATE EXPENSES	510-760-742.000	90.00
05/19/2010	POOL	117296	TRANE US INC	BLDG REPAIRS	101-265-988.000	6,482.00
05/19/2010	POOL	117297	V.J. DOLCI CONSTRUCTION, INC.	CERT. OF OCCUPANCY	701-000-400.000	200.00
05/19/2010	POOL	117298	VAN MANEN PETROLEUM GROUP, INC.	BLDG MAINT SUPPLY	101-265-930.000	25.00
		117298		GAS & OIL	206-463-751.000	742.32
						<u>767.32</u>
05/19/2010	POOL	117299	CATHY VANDERMEULEN	HEALTH DENTAL LIFE DISA	101-172-716.000	132.14
05/19/2010	POOL	117300	RONALD VANHAVER	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	225.00

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05/19/2010	POOL	117301	DAVE VISSER		701-000-400.000	200.00
05/19/2010	POOL	117302	WALKER CITY TREASURER	COURT DUE TO OTHER FUNDS	759-000-214.000	68,901.85
05/19/2010	POOL	117303	WESTERN INSURANCE AGENCY LLC	PROPERTY & LIABILITY INS	101-900-910.000	722.00
05/26/2010	POOL	117304	LTAP/MTU	CONFERENCE & TRAINING	101-445-961.000	45.00
05/26/2010	POOL	117305	CITY OF WALKER	HEALTH DENTAL LIFE DISA	101-172-716.000	30.00
		117305		HEALTH DENTAL LIFE DISA	101-254-716.000	10.00
		117305		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	85.00
		117305		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	14.00
		117305		HEALTH-DENTAL LIFE & DISA	203-463-716.000	6.00
		117305		ICE HEALTH DENTAL LIFE	510-760-716.000	15.00
						<u>160.00</u>
05/26/2010	POOL	117306	ACTION CHEMICAL, INC.	BUILDING MAINT SUPPLIES	510-780-726.500	1,060.24
		117306		EQUIPMENT REPAIRS - CONTRACTED	510-780-935.200	113.28
						<u>1,173.52</u>
05/26/2010	POOL	117307	ALERT-ALL CORP	MATERIALS & SUPPLIES	101-335-726.000	294.03
05/26/2010	POOL	117308	ALTA CONSTRUCTION EQUIPMENT LLC	MATERIALS SUPPLIES MAJ ST	202-463-726.000	274.96
05/26/2010	POOL	117309	JUSTIN ANDERSON	SOCCER PROGRAM	101-690-757.000	111.00
05/26/2010	POOL	117310	APPLIED IMAGING, INC.	EQUIP. MAINTENANCE	101-141-933.000	34.97
		117310		EQUIP. MAINTENANCE	101-335-933.000	150.00
						<u>184.97</u>
05/26/2010	POOL	117311	AT&T	VIDEO ARRAIGNMENT EQUIP	101-141-983.000	358.57
		117311		UTILITIES	101-300-920.000	16.53
						<u>375.10</u>
05/26/2010	POOL	117312	AT&T ADVERTISING & PUBLISHING	ADVERTISING - PRINT MATERIALS	510-780-895.100	71.00
05/26/2010	POOL	117313	SHAWN BAILEY	DEFINED BENEFIT PENSION CONTR	101-300-718.000	42.24
05/26/2010	POOL	117314	BATTERIES PLUS	BLDG MAINT SUPPLY	101-265-930.000	51.50
		117314		MATERIALS & SUPPLIES	101-335-726.000	471.00
		117314		RADIO MAINTENANCE	101-335-851.000	66.00

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						588.50
05/26/2010	POOL	117315	PAM BENNETT	RENTAL OF CITY PROPERTY	101-000-668.000	150.00
05/26/2010	POOL	117316	JERRY MARVIN BEURKENS PC	PROSECUTORS FEES	101-172-827.000	2,692.31
05/26/2010	POOL	117317	BIOCARE, INC.	FIREFIGHTER PHYSICALS	101-335-721.000	295.00
05/26/2010	POOL	117318	BLACKSTONE COMPUTER SUPPLIES	SUPPLIES	101-300-726.000	99.77
		117318		OFFICE EQUIPMENT	202-463-727.000	122.44
						<u>222.21</u>
05/26/2010	POOL	117319	JULIE BLOK	MILEAGE & TRAVEL EXPENSE	101-254-870.000	219.83
05/26/2010	POOL	117320	SARAH BYDALEK	OTHER EMPLOYEE BENEFITS	101-900-721.000	266.48
05/26/2010	POOL	117321	CENTRAL MICHIGAN PAPER CORP	SUPPLIES GENERAL USE	101-900-726.000	53.90
05/26/2010	POOL	117322	CITY OF WALKER	SUNDRY NON-BUDGET	101-900-962.000	216.48
05/26/2010	POOL	117323	COLUMBIA PIPE & SUPPLY	BLDG MAINT SUPPLY	101-265-930.000	19.84
05/26/2010	POOL	117324	SCOTT CONNERS	HEALTH DENTAL LIFE DISA	101-445-716.000	117.00
05/26/2010	POOL	117325	CONSUMERS ENERGY	UTILITIES	101-265-920.000	346.35
		117325		UTILITIES	101-335-920.000	346.34
		117325		UTILITIES	101-680-920.000	139.19
						<u>831.88</u>
05/26/2010	POOL	117326	CPR	MAINT CONTRACT/NETWORK ASST	101-172-965.000	260.00
05/26/2010	POOL	117327	TRICIA DEGRAAF	CONCESSIONS	101-690-763.000	202.50
05/26/2010	POOL	117328	DREW WIRELESS LLC	LEIN-911-RADIO MAINT	101-300-851.000	1,350.00
		117328		RADIO MAINTENANCE	101-335-851.000	545.00
						<u>1,895.00</u>
05/26/2010	POOL	117329	DTE ENERGY	UTILITIES	101-265-920.000	56.62
		117329		UTILITIES	101-335-920.000	56.62
		117329		UTILITIES	101-680-920.000	289.24
						<u>402.48</u>
05/26/2010	POOL	117330	EMERGENCY VEHICLE SERVICES, INC.	VEHICLE MAINTENANCE	101-335-939.000	1,728.42

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05/26/2010	POOL	117331	CLAIRE FAGAN	SOCCER PROGRAM	101-690-757.000	34.00
05/26/2010	POOL	117332	JULIE FEND	CONFERENCE TRAINING	101-141-864.000	575.51
05/26/2010	POOL	117333	FERGUSON SUPPLY COMPANY, INC.	BLDG REPAIRS	101-265-988.000	38.25
05/26/2010	POOL	117334	59TH DISTRICT COURT	COLLECTION EXPENSES	101-254-740.000	235.00
05/26/2010	POOL	117335	MIKE FOLEY	TRAINING FEES	101-335-961.000	168.00
05/26/2010	POOL	117336	CAROL FREDRICKS	RENTAL OF CITY PROPERTY	101-000-668.000	100.00
05/26/2010	POOL	117337	FUEL MANAGEMENT SYSTEMS, INC.	GAS & OIL	206-463-751.000	5,206.36
05/26/2010	POOL	117338	GIVE'EM A BRAKE SAFETY, INC.	SUPPLIES	206-463-726.000	105.00
05/26/2010	POOL	117339	JUSTIN GOLE	SOCCER PROGRAM	101-690-757.000	78.75
05/26/2010	POOL	117340	JASON A. GOODELL	REFEREES/STATISTICIANS	510-760-820.100	175.00
05/26/2010	POOL	117341	GRAND RAPIDS GRIFFINS	COGS - PRO SHOP	510-770-969.300	2,500.00
05/26/2010	POOL	117342	GRAND VALLEY METRO COUNCIL	CONFERENCE & TRAINING	101-445-961.000	75.00
05/26/2010	POOL	117343	DEBORAH HACKBARDT	HEALTH DENTAL LIFE DISA	101-254-716.000	238.21
05/26/2010	POOL	117344	HAMMERSMITH EQUIPMENT, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	178.75
05/26/2010	POOL	117345	STEVEN HEDKE	REFEREES/STATISTICIANS	510-760-820.100	105.00
05/26/2010	POOL	117346	JEANNE HEHRER	RENTAL OF CITY PROPERTY	101-000-668.000	100.00
05/26/2010	POOL	117347	JACO CIVIL PROCESS	COLLECTION EXPENSES	101-254-740.000	50.25
05/26/2010	POOL	117348	KIMBERLY JAGLOWSKI	SOCCER PROGRAM	101-690-757.000	70.00
05/26/2010	POOL	117349	ERIC JENKINSON	HEALTH-DENTAL-LIFE & DISA	101-300-716.000	337.11
05/26/2010	POOL	117350	JOHN FERGUSON	REFEREES/STATISTICIANS	510-760-820.100	70.00
05/26/2010	POOL	117351	KC EMERGENCY MED SERVICES, INC.	DUES & SUBCRIPTIONS	101-335-958.000	100.00
05/26/2010	POOL	117352	KENOWA COMPANIES, INC.	STREETSCAPE MAINT	495-463-930.000	1,204.35
05/26/2010	POOL	117353	THOMAS KLEIN	HEALTH-DENTAL LIFE & DISA	203-463-716.000	213.39
05/26/2010	POOL	117354	JACOBIE KONING	SOCCER PROGRAM	101-690-757.000	70.00

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05/26/2010	POOL	117355	TROY KONING	SOCCER PROGRAM	101-690-757.000	27.00
05/26/2010	POOL	117356	KYLIE KUKOWSKI	SOCCER PROGRAM	101-690-757.000	34.00
05/26/2010	POOL	117357	L&K CONCRETE	SIDEWALK REPAIR	810-000-806.000	2,362.00
05/26/2010	POOL	117358	LAND & HOMES	CERT. OF OCCUPANCY	701-000-400.000	400.00
05/26/2010	POOL	117359	RILEY MARSH	SOCCER PROGRAM	101-690-757.000	70.00
05/26/2010	POOL	117360	JANIS MAY	RENTAL OF CITY PROPERTY	101-000-668.000	150.00
05/26/2010	POOL	117361	STATE OF MICHIGAN	DUE TO OTHER GOVERNMENTS	759-000-220.000	540.00
05/26/2010	POOL	117362	MICHIGAN PAVING & MATERIALS CO INC	MATERIALS SUPPLIES MAJ ST	202-463-726.000	731.28
05/26/2010	POOL	117363	MIDSTATE SECURITY	PARK REPAIRS & IMPROVEMENT	101-680-971.000	1,357.00
05/26/2010	POOL	117364	CINDY MIELKE	SUPPLIES	101-201-726.000	52.00
05/26/2010	POOL	117365	MOORE & BRUGGINK INC	WATERS VIEW AVA UTIL INSP 25,	701-000-469.000	45.00
		117365		GOODWILL CONST INSPECT 18,650	701-000-522.000	2,903.95
						<u>2,948.95</u>
05/26/2010	POOL	117366	MOTION INDUSTRIES	BLDG MAINT SUPPLY	101-265-930.000	53.70
05/26/2010	POOL	117367	PETE NOTO	REFEREES/STATISTICIANS	510-760-820.100	35.00
05/26/2010	POOL	117368	NYE UNIFORM INC	POLICE UNIFORMS	101-300-768.000	199.47
		117368		FIRE DEPT. UNIFORMS	101-335-768.000	39.50
						<u>238.97</u>
05/26/2010	POOL	117369	OFFICE DEPOT	DIST COURT OFFICE SUPPLIES	101-141-726.000	62.39
		117369		SUPPLIES	101-300-726.000	488.31
						<u>550.70</u>
05/26/2010	POOL	117370	OTTAWA COUNTY FARMS LANDFILL	CITY CLEAN UP DAY	101-900-885.000	557.67
05/26/2010	POOL	117371	PRECISION DATA PRODUCTS	OFFICE EQUIPMENT	202-463-727.000	127.00
05/26/2010	POOL	117372	PREMARC, INC.	NEIGHBORHOOD STORM SEWER	101-446-931.000	304.32
05/26/2010	POOL	117373	PRIORITY HEALTH	HEALTH DENTAL LIFE DISA	101-101-716.000	326.59
		117373		HEALTH-DENTAL-LIFE & DISA	101-141-716.000	2,742.49

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		117373		HEALTH DENTAL LIFE DISA	101-172-716.000	2,074.38
		117373		HEALTH DENTAL LIFE DISA	101-201-716.000	326.59
		117373		HEALTH DENTAL LIFE DISA	101-209-716.000	1,472.94
		117373		HEALTH DENTAL LIFE DISA	101-215-716.000	1,063.06
		117373		HEALTH DENTAL LIFE DISA	101-253-716.000	736.47
		117373		HEALTH DENTAL LIFE DISA	101-254-716.000	736.47
		117373		HEALTH DENTAL LIFE DISA	101-265-716.000	1,472.94
		117373		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	18,484.43
		117373		HEALTH, DENTAL, LIFE & DISABIL	101-335-716.000	2,157.67
		117373		HEALTH DENTAL LIFE DISA	101-370-716.000	1,421.20
		117373		HEALTH DENTAL LIFE DISA	101-445-716.000	1,472.94
		117373		HEALTH-DENTAL-LIFE & DISA	101-680-716.000	2,467.64
		117373		HEALTH-DENTAL-LIFE & DISA	101-900-716.000	11,779.01
		117373		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	4,946.30
		117373		HEALTH-DENTAL LIFE & DISA	203-463-716.000	2,119.84
		117373		HEALTH DENTAL LIFE & DISA	206-463-716.000	1,747.79
		117373		ICE HEALTH DENTAL LIFE	510-760-716.000	684.73
		117373		FITNESS HEALTH-DENTAL-LIFE/DIS	510-765-716.000	736.47
		117373		HEALTH & LIFE INSURANCE	510-780-716.000	736.47
						59,706.42
05/26/2010	POOL	117374	VOID	** VOIDED **		** VOIDED **
05/26/2010	POOL	117375	QUALITY CRAFT UPHOLSTERY	FITNESS EQUIPMENT MAINTENANCE	510-765-932.200	266.50
05/26/2010	POOL	117376	MATTHEW G REENS	CT. APPOINTED ATTORNEY	101-141-808.000	100.00
05/26/2010	POOL	117377	RIETH-RILEY CONSTRUCTION CO., INC.	MATERIALS SUPPLIES MAJ ST	202-463-726.000	99.00
05/26/2010	POOL	117378	RIVERBEND BODY SHOP INC	VEHICLE MAINTENANCE POLICE	206-093-902.000	4,118.77
05/26/2010	POOL	117379	EDUARDO ROMERO	INTERPRETOR EXPENSE	101-141-838.000	280.00
05/26/2010	POOL	117380	ADRIAN RYLSKI	SOCCER PROGRAM	101-690-757.000	51.00
05/26/2010	POOL	117381	SAFETY-KLEEN SYSTEMS, INC.	SUPPLIES	206-463-726.000	160.36
05/26/2010	POOL	117382	SHULTS EQUIPMENT, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	103.65
05/26/2010	POOL	117383	MARGARET SICILIAN	SOCCER PROGRAM	101-690-757.000	70.00
05/26/2010	POOL	117384	MIKE SLOBODNIK	MISCELLANEOUS EXPENSE	510-780-960.000	215.79

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/26/2010	POOL	117385	KELLY SMITH	CONFERENCE & CON'T ED	101-209-864.000	81.50
05/26/2010	POOL	117386	SPECTRUM HEALTH	POLICE DEPT OT TRAINING	101-300-717.000	75.00
05/26/2010	POOL	117387	SPECTRUM HEALTH OCCUPATIONAL SVCS	PRE-EMPLOYMENT TESTING	101-172-987.000	136.00
05/26/2010	POOL	117388	STANDARD INSURANCE CO	HEALTH-DENTAL-LIFE & DISA	101-141-716.000	122.21
		117388		HEALTH DENTAL LIFE DISA	101-172-716.000	119.40
		117388		HEALTH DENTAL LIFE DISA	101-201-716.000	21.00
		117388		HEALTH DENTAL LIFE DISA	101-209-716.000	73.40
		117388		HEALTH DENTAL LIFE DISA	101-215-716.000	47.82
		117388		HEALTH DENTAL LIFE DISA	101-253-716.000	40.60
		117388		HEALTH DENTAL LIFE DISA	101-254-716.000	95.04
		117388		HEALTH DENTAL LIFE DISA	101-265-716.000	60.40
		117388		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	1,204.69
		117388		HEALTH, DENTAL, LIFE & DISABIL	101-335-716.000	396.00
		117388		HEALTH DENTAL LIFE DISA	101-370-716.000	62.00
		117388		HEALTH DENTAL LIFE DISA	101-445-716.000	78.44
		117388		HEALTH-DENTAL-LIFE & DISA	101-680-716.000	72.02
		117388		HEALTH DENTAL LIFE DISA	101-690-716.000	56.71
		117388		HEALTH DENTAL LIFE DISA	101-801-716.000	45.68
		117388		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	225.67
		117388		HEALTH-DENTAL LIFE & DISA	203-463-716.000	96.71
		117388		HEALTH DENTAL LIFE & DISA	206-463-716.000	70.78
		117388		ICE HEALTH DENTAL LIFE	510-760-716.000	25.15
		117388		FITNESS HEALTH-DENTAL-LIFE/DIS	510-765-716.000	29.92
		117388		HEALTH & LIFE INSURANCE	510-780-716.000	20.24
						2,963.88
05/26/2010	POOL	117389	VOID	** VOIDED **		** VOIDED **
05/26/2010	POOL	117390	STATE OF MICHIGAN	FINGER PRINTING FEES	101-000-642.000	98.50
05/26/2010	POOL	117391	STATE OF MICHIGAN	MEMBERSHIP & DUES	101-445-958.000	75.00
05/26/2010	POOL	117392	ASHLEY STEFFES	SOCCER PROGRAM	101-690-757.000	72.00
05/26/2010	POOL	117393	ISAAC STEFFES	SOCCER PROGRAM	101-690-757.000	63.00
05/26/2010	POOL	117394	JOSIE SUNDBERG	REFEREES/STATISTICIANS	510-760-820.100	65.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/26/2010	POOL	117395	SURFACE COATINGS, INC.	SIGN SHOP SUPPLIES	202-474-726.000	300.00
05/26/2010	POOL	117396	THE LIGHT BULB COMPANY, INC.	BUILDING MAINTENANCE	510-780-932.000	130.42
05/26/2010	POOL	117397	EVERETT THOMPSON	REFEREES/STATISTICIANS	510-760-820.100	70.00
05/26/2010	POOL	117398	TRANE US INC	CONTRACTED MAINTENANCE	101-265-706.000	142.00
05/26/2010	POOL	117399	CHRIS TROTTER	HEALTH DENTAL LIFE DISA	101-209-716.000	140.68
05/26/2010	POOL	117400	KYLE VANDERSTELT	SOCCER PROGRAM	101-690-757.000	90.00
05/26/2010	POOL	117401	CURTIS VANWIENEN	SOCCER PROGRAM	101-690-757.000	59.50
05/26/2010	POOL	117402	VERWOERT CONSTRUCTION	CERT. OF OCCUPANCY	701-000-400.000	200.00
05/26/2010	POOL	117403	JAKE VISSER	SOCCER PROGRAM	101-690-757.000	51.00
05/26/2010	POOL	117404	BOB WALKER	MATERIALS & SUPPLIES	101-335-726.000	188.60
05/26/2010	POOL	117405	WELLER AUTO & TRUCK PARTS, INC.	VEHICLE MAINTENANCE FIRE	206-093-903.000	556.98
05/26/2010	POOL	117406	YORK BARBELL COMPANY	FITNESS CENTER EXPENSES	510-765-750.000	47.00
05/27/2010	POOL	117407	KENT COUNTY REGISTER OF DEEDS	NEIGHBORHOOD STORM SEWER	101-446-931.000	102.00
05/27/2010	POOL	117408	AUTO CLEAN SHAWN VANPORTFLIET	MISCELLANEOUS REVENUES	494-000-694.000	1,000.00
05/27/2010	POOL	117409	BANK OF NEW YORK MELLON	3 MILE BRISTOL WALKER BOND PAY	202-463-974.000	100.00
05/27/2010	POOL	117410	CASCADE ENGINEERING	SOIL EROSION PERMITS	101-000-482.000	500.00
05/27/2010	POOL	117411	DESIGN EDGE, INC.	FESTIVAL	101-900-902.000	650.00
05/27/2010	POOL	117412	GRAND VALLEY METRO COUNCIL	MEMBERSHIP DUES & SUBSCRIP	101-172-958.000	133.00
05/27/2010	POOL	117413	RESERVE ACCOUNT	POSTAGE	101-141-730.000	345.75
		117413		POSTAGE	101-172-730.000	184.35
		117413		POSTAGE	101-193-730.000	640.60
		117413		POSTAGE	101-201-730.000	291.00
		117413		POSTAGE	101-209-730.000	331.36
		117413		POSTAGE	101-215-730.000	395.30
		117413		POSTAGE	101-253-730.000	161.66
		117413		POSTAGE	101-254-730.000	3,521.33
		117413		POSTAGE	101-300-730.000	201.60

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		117413		POSTAGE	101-335-730.000	64.50
		117413		POSTAGE	101-370-730.000	406.18
		117413		POSTAGE	101-445-730.000	302.85
		117413		POSTAGE	101-690-730.000	33.48
		117413		POSTAGE	101-801-730.000	3.04
						<hr/> 6,883.00
05/27/2010	POOL	117414	JEAN RICHARDSON	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	75.00
05/27/2010	POOL	117415	SHANNON VANDERHEUVEL	HEALTH-DENTAL-LIFE & DISA	101-300-716.000	62.00
05/27/2010	POOL	117416	VARNUM ATTORNEYS AT LAW	LEGAL FEES	101-172-826.000	1,666.49
06/02/2010	POOL	117417	CITY OF WALKER	HEALTH-DENTAL-LIFE & DISA	101-141-716.000	10.00
		117417		HEALTH DENTAL LIFE DISA	101-209-716.000	25.00
		117417		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	55.00
		117417		HEALTH, DENTAL, LIFE & DISABIL	101-335-716.000	44.19
		117417		HEALTH DENTAL LIFE DISA	101-445-716.000	5.00
		117417		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	10.50
		117417		HEALTH-DENTAL LIFE & DISA	203-463-716.000	4.50
						<hr/> 154.19
06/02/2010	POOL	117418	AMERICAN MESSAGING SERVICES, LLC	LEIN-911-RADIO MAINT	101-300-851.000	59.50
06/02/2010	POOL	117419	APPLIED IMAGING, INC.	EQUIP. MAINTENANCE	101-141-933.000	34.97
06/02/2010	POOL	117420	BAUER HOCKEY INC	COGS - PRO SHOP	510-770-969.300	306.08
06/02/2010	POOL	117421	CARLETON EQUIPMENT, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	64.71
06/02/2010	POOL	117422	CENTRON DATA SERVICES	PROPERTY TAX BILLING	101-253-731.000	3,553.00
06/02/2010	POOL	117423	CINTAS CORPORATION	BUILDING MAINTENANCE	510-780-932.000	72.10
06/02/2010	POOL	117424	COMCAST	UTILITIES	101-265-920.000	100.00
		117424		UTILITIES	101-335-920.000	155.22
						<hr/> 255.22
06/02/2010	POOL	117425	CAROLE DIETRICH	HEALTH-DENTAL-LIFE & DISA	101-900-716.000	40.00
06/02/2010	POOL	117426	DREW WIRELESS LLC	RADIO MAINTENANCE	101-335-851.000	560.00
06/02/2010	POOL	117427	CHARLES ELY JR	REFEREES/STATISTICIANS	510-760-820.100	140.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/02/2010	POOL	117428	EXECUTIVE SERVICE TECHS	FITNESS EQUIPMENT MAINTENANCE	510-765-932.200	942.90
06/02/2010	POOL	117429	GENERAL COMMUNICATIONS	EQUIPMENT REPAIRS - CONTRACTED	510-780-935.200	65.00
06/02/2010	POOL	117430	GRAND VALLEY METRO COUNCIL	CONFERENCES & SEMINARS	101-801-864.000	75.00
06/02/2010	POOL	117431	STEVEN HEDKE	REFEREES/STATISTICIANS	510-760-820.100	245.00
06/02/2010	POOL	117432	HI-TECH SERVICE	VEHICLE MAINTENANCE POLICE	206-093-902.000	2,518.08
06/02/2010	POOL	117433	HOME DEPOT	BLDG MAINT SUPPLY	101-265-930.000	331.94
06/02/2010	POOL	117434	JASON HOWE	POLICE DEPT OT TRAINING	101-300-717.000	10.00
06/02/2010	POOL	117435	HURST MECHANICAL INC	CONTRACTED MAINTENANCE	101-265-706.000	941.50
06/02/2010	POOL	117436	STATE OF MICHIGAN	VEHICLE MAINTENANCE POLICE	206-093-902.000	104.00
06/02/2010	POOL	117437	JFNEW	CONFERENCE & TRAINING	101-445-961.000	425.00
06/02/2010	POOL	117438	KENT COUNTY TREASURER	MTT/STC TAX ADJUSTMENT	101-900-945.000	195.36
06/02/2010	POOL	117439	MICHIGAN MUNICIPAL LEAGUE, INC.	CONFERENCE & TRAINING	101-445-961.000	80.00
06/02/2010	POOL	117440	MICHIGAN OPTICAL, LLC	SUPPLIES	206-463-726.000	93.50
06/02/2010	POOL	117441	MUNICIPAL WEB SERVICES INC	WEBSITE/NEWSLETTER PROMO	101-900-904.000	581.25
		117441		COMPUTER/PRINTER/COPIER SERVIC	510-780-828.000	78.75
						<hr/> 660.00
06/02/2010	POOL	117442	MUZAK	INTERNET/CABLEVISION/MUZAK	510-780-920.500	54.13
06/02/2010	POOL	117443	NEXTEL, INC.	LEIN-911-RADIO MAINT	101-300-851.000	117.00
06/02/2010	POOL	117444	PETE NOTO	REFEREES/STATISTICIANS	510-760-820.100	105.00
06/02/2010	POOL	117445	PETER SOMERDYKE PLUMBING INC	BUILDING REPAIRS - CONTRACTED	510-780-935.100	369.54
06/02/2010	POOL	117446	PROGAS PROPANE	SUPPLIES	206-463-726.000	34.41
06/02/2010	POOL	117447	PROGRESSIVE AE INC	TRAFFIC ENG & COMM CONSULTANT	101-445-802.000	125.00
06/02/2010	POOL	117448	RICHARDS SUPPLY	BUILDING MAINTENANCE	510-780-932.000	25.56
06/02/2010	POOL	117449	RYLEE'S ACE HARDWARE, INC.	BUILDING MAINTENANCE	510-780-932.000	417.85

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/02/2010	POOL	117450	SCHNEIDER TIRE OUTLET INC	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	118.92
06/02/2010	POOL	117451	SOS OFFICE SUPPLY	SUPPLIES	101-201-726.000	139.50
		117451		SUPPLIES	101-254-726.000	139.50
		117451		LIBRARY FURNISHINGS	101-265-935.000	348.02
		117451		SUPPLIES	101-300-726.000	125.80
		117451		SUPPLIES	101-445-726.000	28.07
						780.89
06/02/2010	POOL	117452	SPARTAN DISTRIBUTORS, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	158.88
06/02/2010	POOL	117453	SPECTRUM HEALTH OCCUPATIONAL SVCS	PRE-EMPLOYMENT TESTING	101-172-987.000	68.00
06/02/2010	POOL	117454	JOSIE SUNDBERG	REFEREES/STATISTICIANS	510-760-820.100	90.00
06/02/2010	POOL	117455	JUDY TATREAU	RENTAL OF CITY PROPERTY	101-000-668.000	100.00
06/02/2010	POOL	117456	VARNUM ATTORNEYS AT LAW	LEGAL FEES	101-172-826.000	881.75
		117456		POLICE LEGAL	101-300-826.000	800.00
		117456		3 MILE BRISTOL WALKER BOND PAY	202-463-974.000	20,370.15
						22,051.90
06/02/2010	POOL	117457	WALKER ICE & FITNESS CENTER	OTHER EMPLOYEE BENEFITS	101-900-721.000	1,355.00
06/02/2010	POOL	117458	WEST MICHIGAN DELIVERY SERVICE, IN	MISCELLANEOUS EXPENSE	101-254-960.000	160.00
06/02/2010	POOL	117459	WEST SHORE FIRE INC	VEHICLE MAINTENANCE POLICE	206-093-902.000	127.88
06/02/2010	POOL	117460	JENNIFER WYSOCKI	HEALTH-DENTAL-LIFE & DISA	101-141-716.000	322.27
TOTAL OF 235 CHECKS (5 voided)						319,710.45

--- GL TOTALS ---

101-000-482.000	SOIL EROSION PERMITS	500.00
101-000-642.000	FINGER PRINTING FEES	98.50
101-000-668.000	RENTAL OF CITY PROPERTY	1,256.25
101-101-716.000	HEALTH DENTAL LIFE DISA	939.09
101-101-740.000	SUPPLIES & EQUIPMENT	47.95
101-141-716.000	HEALTH-DENTAL-LIFE & DISA	3,225.72
101-141-726.000	DIST COURT OFFICE SUPPLIES	62.39
101-141-730.000	POSTAGE	345.75
101-141-808.000	CT. APPOINTED ATTORNEY	100.00
101-141-838.000	INTERPRETOR EXPENSE	280.00
101-141-853.000	TELEPHONE	41.86
101-141-864.000	CONFERENCE TRAINING	575.51

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-141-920.000			UTILITIES			17.82
101-141-933.000			EQUIP. MAINTENANCE			69.94
101-141-983.000			VIDEO ARRAIGNMENT EQUIP			358.57
101-142-703.000			PROBATION SHARED COST/GRANDVIL			17,900.50
101-143-703.000			DIST CT SHARED COST			3,452.36
101-172-716.000			HEALTH DENTAL LIFE DISA			2,699.92
101-172-730.000			POSTAGE			184.35
101-172-826.000			LEGAL FEES			2,548.24
101-172-827.000			PROSECUTORS FEES			2,692.31
101-172-958.000			MEMBERSHIP DUES & SUBSCRIP			133.00
101-172-965.000			MAINT CONTRACT/NETWORK ASST			260.00
101-172-987.000			PRE-EMPLOYMENT TESTING			340.00
101-193-730.000			POSTAGE			640.60
101-201-716.000			HEALTH DENTAL LIFE DISA			352.34
101-201-726.000			SUPPLIES			191.50
101-201-730.000			POSTAGE			291.00
101-209-716.000			HEALTH DENTAL LIFE DISA			1,974.58
101-209-730.000			POSTAGE			331.36
101-209-864.000			CONFERENCE & CON'T ED			81.50
101-209-958.000			MEMBERSHIPS & DUES			165.00
101-215-716.000			HEALTH DENTAL LIFE DISA			1,707.70
101-215-730.000			POSTAGE			395.30
101-253-716.000			HEALTH DENTAL LIFE DISA			781.82
101-253-730.000			POSTAGE			161.66
101-253-731.000			PROPERTY TAX BILLING			3,553.00
101-253-853.000			SOFTWARE SUPPORT FEES			2,920.00
101-254-716.000			HEALTH DENTAL LIFE DISA			1,454.75
101-254-726.000			SUPPLIES			236.50
101-254-730.000			POSTAGE			3,521.33
101-254-740.000			COLLECTION EXPENSES			487.25
101-254-870.000			MILEAGE & TRAVEL EXPENSE			219.83
101-254-960.000			MISCELLANEOUS EXPENSE			160.00
101-254-961.000			REQUIRED TRAINING			1,012.00
101-265-706.000			CONTRACTED MAINTENANCE			1,083.50
101-265-716.000			HEALTH DENTAL LIFE DISA			1,542.84
101-265-853.000			TELEPHONE			628.42
101-265-920.000			UTILITIES			1,064.85
101-265-930.000			BLDG MAINT SUPPLY			2,046.53
101-265-935.000			LIBRARY FURNISHINGS			348.02
101-265-985.000			LAWN MAINT SUPPLY			11.62
101-265-988.000			BLDG REPAIRS			6,520.25
101-300-716.000			HEALTH-DENTAL-LIFE & DISA			23,642.66
101-300-717.000			POLICE DEPT OT TRAINING			202.90
101-300-718.000			DEFINED BENEFIT PENSION CONTR			42.24
101-300-726.000			SUPPLIES			1,291.42

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-300-730.000			POSTAGE			201.60
101-300-768.000			POLICE UNIFORMS			199.47
101-300-826.000			POLICE LEGAL			800.00
101-300-851.000			LEIN-911-RADIO MAINT			1,526.50
101-300-920.000			UTILITIES			705.51
101-300-987.000			ARREST PROCESSING FEES			920.56
101-335-716.000			HEALTH, DENTAL, LIFE & DISABIL			3,066.86
101-335-721.000			FIREFIGHTER PHYSICALS			295.00
101-335-726.000			MATERIALS & SUPPLIES			953.63
101-335-730.000			POSTAGE			64.50
101-335-768.000			FIRE DEPT. UNIFORMS			558.00
101-335-851.000			RADIO MAINTENANCE			1,171.00
101-335-920.000			UTILITIES			966.38
101-335-933.000			EQUIP. MAINTENANCE			150.00
101-335-939.000			VEHICLE MAINTENANCE			1,978.40
101-335-958.000			DUES & SUBCRIPTIONS			275.00
101-335-961.000			TRAINING FEES			168.00
101-370-716.000			HEALTH DENTAL LIFE DISA			1,619.85
101-370-730.000			POSTAGE			406.18
101-445-716.000			HEALTH DENTAL LIFE DISA			1,797.73
101-445-726.000			SUPPLIES			28.07
101-445-730.000			POSTAGE			302.85
101-445-802.000			TRAFFIC ENG & COMM CONSULTANT			125.00
101-445-958.000			MEMBERSHIP & DUES			75.00
101-445-961.000			CONFERENCE & TRAINING			625.00
101-446-931.000			NEIGHBORHOOD STORM SEWER			1,006.32
101-680-716.000			HEALTH-DENTAL-LIFE & DISA			3,342.04
101-680-920.000			UTILITIES			623.78
101-680-971.000			PARK REPAIRS & IMPROVEMENT			3,734.50
101-690-716.000			HEALTH DENTAL LIFE DISA			56.71
101-690-726.000			SUPPLIES			486.56
101-690-730.000			POSTAGE			33.48
101-690-757.000			SOCCER PROGRAM			1,520.25
101-690-763.000			CONCESSIONS			202.50
101-801-716.000			HEALTH DENTAL LIFE DISA			45.68
101-801-730.000			POSTAGE			3.04
101-801-864.000			CONFERENCES & SEMINARS			75.00
101-900-716.000			HEALTH-DENTAL-LIFE & DISA			12,546.26
101-900-721.000			OTHER EMPLOYEE BENEFITS			1,621.48
101-900-726.000			SUPPLIES GENERAL USE			53.90
101-900-885.000			CITY CLEAN UP DAY			557.67
101-900-902.000			FESTIVAL			650.00
101-900-904.000			WEBSITE/NEWSLETTER PROMO			581.25
101-900-910.000			PROPERTY & LIABILITY INS			722.00
101-900-945.000			MTT/STC TAX ADJUSTMENT			195.36

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-900-962.000			SUNDRY NON-BUDGET			216.48
202-463-716.000			HEALTH-DENTAL, LIFE & DISA			6,320.94
202-463-726.000			MATERIALS SUPPLIES MAJ ST			1,376.19
202-463-727.000			OFFICE EQUIPMENT			249.44
202-463-920.000			UTILITIES			481.04
202-463-974.000			3 MILE BRISTOL WALKER BOND PAY			20,470.15
202-474-726.000			SIGN SHOP SUPPLIES			300.00
202-482-802.000			TRAFFIC SIGNAL PROJECT			750.41
203-463-716.000			HEALTH-DENTAL LIFE & DISA			2,946.44
203-463-726.000			MATERIALS & SUPPLIES LOC ST			308.93
203-463-920.000			UTILITIES (LOCAL STREETS)			198.68
206-093-901.000			VEHICLE MAINTENANCE HIGHWAY			878.56
206-093-902.000			VEHICLE MAINTENANCE POLICE			6,868.73
206-093-903.000			VEHICLE MAINTENANCE FIRE			556.98
206-463-716.000			HEALTH DENTAL LIFE & DISA			1,832.82
206-463-726.000			SUPPLIES			657.00
206-463-751.000			GAS & OIL			5,948.68
494-000-694.000			MISCELLANEOUS REVENUES			1,000.00
494-463-726.000			SUPPLIES			662.00
494-463-833.000			MISC REPAIRS AND INSTALLATIONS			49.58
494-463-989.000			INSTALLMENT 426 PARKSIDE			513.93
494-463-989.100			INTEREST 426 PARKSIDE			606.07
495-463-930.000			STREETSCAPE MAINT			1,299.83
510-000-620.100			FITNESS CTR - MONTHLY DUES			106.00
510-760-716.000			ICE HEALTH DENTAL LIFE			937.33
510-760-742.000			LEARN TO SKATE EXPENSES			585.00
510-760-820.100			REFEREES/STATISTICIANS			1,100.00
510-765-716.000			FITNESS HEALTH-DENTAL-LIFE/DIS			1,191.14
510-765-750.000			FITNESS CENTER EXPENSES			123.00
510-765-932.200			FITNESS EQUIPMENT MAINTENANCE			1,209.40
510-770-969.300			COGS - PRO SHOP			3,185.26
510-775-969.100			COGS - CONCESSION STAND			368.60
510-775-969.200			COGS - VENDING MACHINES			1,124.90
510-780-716.000			HEALTH & LIFE INSURANCE			761.46
510-780-726.000			OFFICE SUPPLIES			84.17
510-780-726.500			BUILDING MAINT SUPPLIES			1,097.74
510-780-828.000			COMPUTER/PRINTER/COPIER SERVIC			78.75
510-780-895.100			ADVERTISING - PRINT MATERIALS			71.00
510-780-920.200			GAS			2,892.83
510-780-920.500			INTERNET/CABLEVISION/MUZAK			54.13
510-780-932.000			BUILDING MAINTENANCE			679.28
510-780-935.100			BUILDING REPAIRS - CONTRACTED			369.54
510-780-935.200			EQUIPMENT REPAIRS - CONTRACTED			178.28
510-780-960.000			MISCELLANEOUS EXPENSE			215.79
701-000-400.000			CERT. OF OCCUPANCY			1,000.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
701-000-469.000			WATERS VIEW AVA UTIL INSP 25,			45.00
701-000-522.000			GOODWILL CONST INSPECT 18,650			2,903.95
759-000-214.000			COURT DUE TO OTHER FUNDS			68,901.85
759-000-220.000			DUE TO OTHER GOVERNMENTS			28,881.00
810-000-806.000			SIDEWALK REPAIR			2,840.00

March 15, 2010

To: City of Walker
4243 Remembrance, N.W.,
Walker, Michigan 49534-7503

From: City of Lowell
301 East Main Street,
Lowell, Michigan 49331-1443

Reference: Letter of Understanding to amend contract

This letter of understanding is intended to extend the current dispatching contract which is set to expire June 30, 2010. By extending the current contract language and terms to October 4th, 2010, the City of Lowell agrees to compensate the City of Walker for their services a total of \$5,760.00 (Current rate per month is \$1,920), payable in full by August 1, 2010. In the event that Lowell Police Department is unable to switch over to the Kent County Sheriff Department for dispatching servicing, The City of Lowell would like to reserve the right to continue our contract with the City of Walker for the amount of \$70.00 per day. After October 5th, 2010, the contract between the City of Lowell and the City of Walker will be terminated.

Dated: _____, 2010

City of Walker

Robert J. VerHeulen, Mayor

Sarah J. Bydalek, City Clerk

Dated: _____, 2010

City of Lowell

James Hodges, Mayor

Betty R. Morlock, City Clerk

**CITY OF WALKER
COUNTY OF KENT, MICHIGAN
RESOLUTION # 10-143**

**RESOLUTION TO AMEND THE 2009-2010 CITY OF WALKER
OPERATING BUDGET**

At a regular meeting of the City Commission of the City of Walker, County of Kent, Michigan, held at the City Commission Chambers in said City, 4243 Remembrance Road, N.W., on the 14th day of June, 2010 there were:

PRESENT: _____

ABSENT: _____

The following resolution was offered by Commissioner _____, and supported by Commissioner _____.

WHEREAS; The City of Walker City Commission desires to amend the 2009-2010 operating budget to adjust expenditures and revenues, resulting in a decrease in the original general fund appropriation, and

WHEREAS, the policy requires that a formal budget amendment resolution be approved by the Walker City Commission, including a complete listing by fund of the changes to be made for both revenues and expenditures, including the resulting net change to fund balances,

NOW THEREFORE, BE IT RESOLVED, that the City of Walker City Commission authorizes the following amendments to the 2009-2010 City of Walker operating budget to properly account for the revenues and expenditures as required by the Walker City Charter and the Uniform Budgeting and Accounting Act: Please see attached exhibit A.

ADOPTED, THIS 14th day of June 2010.

YEAS: _____

NAYS: _____

Motion _____, and Resolution declared _____.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Walker City Commission of the City of Walker, County of Kent, State of Michigan, at a regular meeting held on June 14, 2010, the original of which is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

Dated June 14, 2010

Sarah Bydalek, CMC
Walker City Clerk

BUDGET AMENDMENTS
09-10 BUDGET
June 14, 2010

GENERAL FUND		ORIGINAL OR AMENDED		AMENDED
		<u>BUDGET</u>	<u>ADJUSTMENT</u>	<u>BUDGET</u>
REVENUES				
101-000-438-000	Income Tax	7,000,000	50,000	7,050,000
101-000-695-000	Cablevision Revenue	210,000	<u>50,000</u>	260,000
			100,000	
EXPENSES				
101-172-808-000	Actuarial Fee	9,200	(9,200)	-
101-172-716-000	Manager Health Care	36,489	7,000	43,489
101-201-716-000	Finance Health Care	5,429	(1,000)	4,429
101-209-716-000	Assessing Health Care	26,073	4,000	30,073
101-215-903-000	Legal Notices	10,000	8,000	18,000
101-254-705-000	Income Tax Salaries	191,700	5,800	197,500
101-254-716-000	Income Tax Health Care	21,756	(1,500)	20,256
101-300-705-000	Police Dept Salaries	2,513,200	30,000	2,543,200
101-300-716-000	Police Health Care	351,715	8,000	359,715
101-335-716-000	Fire Health Care	67,880	(8,000)	59,880
101-370-716-000	Inspections Health Care	23,045	2,000	25,045
101-445-716-000	Engineering Health Care	25,852	1,600	27,452
101-445-827-000	Engineering Fees	30,000	(6,000)	24,000
101-445-961-000	Engineering Conf & Training	5,450	(2,000)	3,450
101-680-716-000	Parks Health Care	29,108	2,000	31,108
101-900-897-000	Community Media Center	6,300	21,300	27,600
101-900-930-000	Streetlights	200,000	<u>38,000</u>	238,000
	TOTAL EXPENSE INCREASE		<u>100,000</u>	
	DECREASE IN FUND EQUITY		<u><u>-</u></u>	

		ORIGINAL		AMENDED
		OR AMENDED		
ICE AND FITNESS		<u>BUDGET</u>	<u>ADJUSTMENT</u>	<u>BUDGET</u>
REVENUES				
510-000-610-000	Adult Hockey League	62,000	5,000	67,000
510-000-620-100	Fitness Center - Monthly Dues	355,000	98,683	453,683
510-000-623-000	Fitness Events/Program Revenues	1,000	10,000	11,000
510-000-642-000	Pro Shop Sales (Taxable)	180,000	<u>10,000</u>	190,000
				-
	WIFC REVENUE INCREASE		<u>123,683</u>	
EXPENSES				
510-760-748-000	Adult Hockey League	300	1,700	2,000
510-760-749-000	Ice Arena Expenses	2,000	4,000	6,000
510-760-820-100	Referees/Statisticians	21,000	11,500	32,500
510-760-932-400	Ice Arena & Equipment Maint	5,000	18,000	23,000
510-765-752-000	Fitness Events/Program Expenses	700	3,800	4,500
510-765-935-400	Steam Room Repair - Contracted	1,000	2,500	3,500
510-780-809-000	Telecheck Fees	14,000	3,300	17,300
510-780-895-100	Advertising - Print Materials	7,000	4,000	11,000
510-780-920-100	Electric	160,000	27,000	187,000
510-780-920-300	Water & Sewer	9,700	5,300	15,000
510-780-920-500	Internet/Cablevision/Musak	2,400	1,000	3,400
510-780-932-100	Equipment Maintenance	1,500	1,200	2,700
510-780-935-100	Building Repairs - Contracted	5,000	2,000	7,000
510-780-935-200	Equipment Repair - Contracted	25,000	10,000	35,000
510-780-991-000	Equipment Lease Principal	9,109	26,707	35,816
510-780-995-000	Equipment Lease Interest	5,274	<u>1,676</u>	6,950
	WIFC EXPENSE INCREASE		<u>123,683</u>	
	WIFC CHANGE IN FUND EQUITY		<u><u>0</u></u>	

**CITY OF WALKER
KENT COUNTY, MI
RESOLUTION 10-144**

2010-2011 BUDGET RESOLUTION

At a regular meeting of the City Commission of the City of Walker, Kent County, Michigan, on Monday, June 14, 2010.

PRESENT:

ABSENT:

The following resolution was offered by _____, and seconded by _____:

WHEREAS, in accordance with the Charter of the City of Walker (the "City Charter"), Chapter IX, governing budget procedure and general financing, and in compliance with the Uniform Budgeting and Accounting Act, Act 2 of the Michigan Public Acts of 1968, as amended, commonly known as ("Act 2"), a balanced budget has been proposed for the City for the 2010-2011 fiscal year;

WHEREAS, the City Commission held a public hearing on June 14, 2010 to take comments on the proposed budget in accordance with the City Charter and Act 2; and

WHEREAS, the City Commission has carefully reviewed the proposed budget for the 2010-2011 fiscal year and has determined that it is in order for adoption.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Walker:

1. That the revenues and expenditures for the 2010-2011 fiscal years are hereby appropriated as follows:

General Fund	\$11,827,348
Major Street Fund	\$ 1,345,824
Local Street Fund	\$ 535,768
Capital Equipment & Replacement Fund	\$ 716,966
Ice & Fitness Center Fund	\$ 1,981,024
Improvement Revolving Fund	\$ 75,000
Downtown Development Authority Fund	<u>\$ 380,062</u>
Total	\$16,861,991

2. That the City Commission hereby authorizes the levy of 1.3360 mills on real and personal property within the City for a total of \$1,285,000 for municipal operating purposes.

3. That the City Commission authorizes they levy of 0.668 mills on real and personal property within the City on the separate tax rolls under Act 198 for a total of \$47,000.
4. That the total budget for the fiscal year 2010-2011 in the amount of \$16,861,991 is hereby approved and adopted by the City Commission.
5. That the City Manager is hereby authorized to make budgetary transfers in accordance with the City's adopted Budget Amendment Policy, and any transfer between funds may be made only by further action of the City Commission pursuant to the provisions of the City Charter and Act 2.

YEAS: _____

NAYS: _____

ABSENT: _____

Motion _____ and resolution declared _____.

Adopted this 14th day of June, 2010.

Sarah Bydalek, CMC
City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Walker, County of Kent, Michigan, at a regular meeting held on June 14, 2010, the original of which is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, Act 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

Dated: June 14, 2010

Sarah Bydalek, CMC
City Clerk

**CITY OF WALKER
KENT COUNTY, MI
RESOLUTION #10 -145**

To approve Final Plat Approval for Summerbrooke Estates – Phase 1

At a regular meeting of the City Commission of the City of Walker, Michigan, held in the City Commission Chambers in said City, 4243 Remembrance Road, N.W., on Monday, June 14, 2010, there were:

PRESENT: _____

ABSENT: _____

WHEREAS: The Planning Commission and staff have reviewed the above-noted plat and,

WHEREAS: The proposed Phase 1 of the plat will contain 25 single family lots that will meet the dimensional requirements of the Walker Zoning Ordinance.

WHEREAS: The proposed development is consistent with the master plan.

WHEREAS: The originally planned public street connections to either Sunrise Lane or 10th Street are not feasible due to the hanging height of the power lines and the wetland water levels with the Consumer's Power Company.

NOW, THEREFORE BE IT RESOLVED, That the City Commission of the City of Walker recommends Final Preliminary Plat Approval for Phase # 1 of Summerbrooke Estates subject to the plan dated 4-19-10 with the following conditions of approval:

1. The applicant agrees to all conditions noted in the City Planner's letter dated 5-12-10.
2. The applicant agrees to all conditions noted in the City Engineer's letter dated 5-13-10.

Motion by _____, seconded by _____. Motion

_____, and declared _____.

Sarah Bydalek, CMC
City Clerk

Rob VerHeulen
Mayor

CERTIFICATION:

The undersigned, being duly qualified and acting Clerk of the City of Walker, Kent County, Michigan, does hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Commission of the City of Walker at a regular meeting of said City Commission held on June 14, 2010, at which meeting of quorum was present and remained throughout, and that the original of said resolution is on file in the records of said City. I hereby further certify that the meeting was conducted and public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Michigan Public Acts of 1976, including the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

Date: June 14, 2010

Sarah Bydalek, CMC
City Clerk

Planning Commission
Resolution

To: Walker City Commission

Present: Chairman J. Hickey, M. Huizenga, C. Rypma, C. Gornowich, D. Brown, A. Parent, T. Korfhage and T. Byle. Absent: T. Schweitzer. Also Present: F. Wash, Planning Director, P. Dlouhy, Planning Asst., and S. Conners, City Engineer.

SUBJECT PERTAINING TO: FINAL PRELIMINARY PLAT APPROVAL FOR SUMMERBROOKE ESTATES – PHASE I

WHEREAS: The Planning Commission and staff have reviewed the above-noted plat and,

WHEREAS: The proposed Phase 1 of the plat will contain 25 single family lots that will meet the dimensional requirements of the Walker Zoning Ordinance.

WHEREAS: The proposed development is consistent with the master plan.

WHEREAS: The originally planned public street connections to either Sunrise Lane or 10th Street are not feasible due to the hanging height of the power lines and the wetland water levels with the Consumer's Power Company.

NOW, THEREFORE BE IT RESOLVED, That the Planning Commission recommends Final Preliminary Plat Approval for Phase # 1 of Summerbrooke Estates subject to the plan dated 4-19-10 with the following conditions of approval:

1. The applicant agrees to all conditions noted in the City Planner's letter dated 5-12-10.
2. The applicant agrees to all conditions noted in the City Engineer's letter dated 5-13-10.

Motion carried 8-0.

Administrative Approval

Carol Gornowich, Secretary
Walker Planning Commission

Date: May 19, 2009

CITY OF WALKER
COUNTY OF KENT, MICHIGAN
RESOLUTION 10-146

At a regular meeting of the City Commission of the City of Walker, County of Kent, Michigan, held at the City Commission Chambers in said City, 4243 Remembrance Road, N.W., on the 14th day of June, 2010 there were:

PRESENT: _____

ABSENT: _____

The following resolution was offered by Commissioner _____ and seconded by Commissioner _____:

RESOLUTION APPROVING CERTIFICATION OF DELINQUENT SPECIAL
ASSESSMENTS TO THE 2010 SUMMER PROPERTY TAX ROLL

WHEREAS, the City Treasurer is required by Ordinance to provide and certify a list of delinquent special assessments as of June 1 of each year; and

WHEREAS, the City Treasurer has compiled a list of delinquent special assessments as of June 1, 2010 and has certified this list to be a true and complete list; and

WHEREAS, the Walker City Commission is required by City Charter to accept the Treasurer's list as certified and to authorize the delinquent special assessments on the list to be included on the 2010 Summer Property Tax Roll.

NOW, THEREFORE BE IT RESOLVED by the City Commission of the City of Walker:

1. The Certified List of Delinquent Special Assessments prepared by the City Treasurer's office as of June 1, 2010 in the amount of \$54,953.25 is accepted.
2. The City Assessor is hereby directed to place the delinquent special assessments appearing on the Certified List of Delinquent Special Assessments on the 2010 Summer Property Tax Roll against each individual parcel listed.

ADOPTED this 14th day of June, 2010.

YEAS: _____

NAYS: _____

Motion _____ and resolution declared _____.

Adopted this 14th day of June, 2010.

Sarah Bydalek, CMC
City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Walker, County of Kent, State of Michigan, at a meeting held on June 14, 2010, the original of which is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Michigan Public Acts of 1976, including in the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

Dated: June 14, 2010

Sarah Bydalek, CMC
City Clerk

CITY OF WALKER
 Certified List of Delinquent Special Assessments
 To Be Added To The 2010 Property Tax Roll

Parcel Number	District Number	District Name	Installment Year	Total Certified To The 2010 Property Tax Roll
41-13-12-351-046	196 / OD1209	Avastar Parkway Street	2009	\$ 6,207.00
41-13-12-351-047	196 / OD1209	Avastar Parkway Street	2009	3,389.92
41-13-12-351-048	196 / OD1209	Avastar Parkway Street	2009	1,906.04
41-17-06-177-003	198 / OD198A	Riverbend Area Water	2009	562.18
41-17-06-301-038	198 / OD198A	Riverbend Area Water	2009	562.18
41-17-06-302-002	198 / OD198A	Riverbend Area Water	2009	518.80
41-13-19-351-040	197-10	DDA - Streetscape	2010	1,717.20
41-13-19-453-025	197-10	DDA - Streetscape	2010	410.22
41-13-29-101-001	197-10	DDA - Streetscape	2010	477.00
41-13-30-201-044	197-10	DDA - Streetscape	2010	787.05
41-13-30-201-046	197-10	DDA - Streetscape	2010	810.90
41-13-30-226-001	197-10	DDA - Streetscape	2010	858.60
41-13-30-226-006	197-10	DDA - Streetscape	2010	467.46
41-13-30-226-012	197-10	DDA - Streetscape	2010	954.00
41-13-30-226-013	197-10	DDA - Streetscape	2010	1,431.00
41-13-30-226-055	197-10	DDA - Streetscape	2010	954.00
41-13-11-131-003	199	Gypsy Moth Suppression	2009	27.38
41-13-11-133-008	199	Gypsy Moth Suppression	2009	27.38
41-13-11-133-009	199	Gypsy Moth Suppression	2009	27.38
41-13-11-154-004	199	Gypsy Moth Suppression	2009	27.38
41-13-11-154-028	199	Gypsy Moth Suppression	2009	27.38
41-13-11-176-002	199	Gypsy Moth Suppression	2009	27.38
41-13-11-176-010	199	Gypsy Moth Suppression	2009	27.38
41-13-11-176-011	199	Gypsy Moth Suppression	2009	27.38
41-13-11-177-009	199	Gypsy Moth Suppression	2009	27.38
41-13-11-177-015	199	Gypsy Moth Suppression	2009	27.38
41-13-11-203-009	199	Gypsy Moth Suppression	2009	27.38
41-13-11-203-011	199	Gypsy Moth Suppression	2009	27.38
41-13-11-251-004	199	Gypsy Moth Suppression	2009	27.38
41-13-11-251-009	199	Gypsy Moth Suppression	2009	27.38
41-13-11-303-028	199	Gypsy Moth Suppression	2009	27.38
41-13-11-303-030	199	Gypsy Moth Suppression	2009	27.38
41-13-11-326-017	199	Gypsy Moth Suppression	2009	27.38
41-13-11-328-012	199	Gypsy Moth Suppression	2009	27.38
41-13-11-329-016	199	Gypsy Moth Suppression	2009	27.38
41-13-32-302-003	199	Gypsy Moth Suppression	2009	35.04
41-17-06-278-001	199	Gypsy Moth Suppression	2009	35.04
41-17-06-376-012	199	Gypsy Moth Suppression	2009	35.04
41-13-17-429-016	200	Single Lot SAD	2010	451.92
41-13-01-101-041	USE10	Delinquent Water/Sewer Usage	2010	49.81
41-13-01-251-013	USE10	Delinquent Water/Sewer Usage	2010	481.02
41-13-01-401-006	USE10	Delinquent Water/Sewer Usage	2010	479.33
41-13-02-230-007	USE10	Delinquent Water/Sewer Usage	2010	133.15
41-13-02-252-003	USE10	Delinquent Water/Sewer Usage	2010	312.43
41-13-02-277-021	USE10	Delinquent Water/Sewer Usage	2010	138.69
41-13-02-279-015	USE10	Delinquent Water/Sewer Usage	2010	754.79
41-13-02-389-005	USE10	Delinquent Water/Sewer Usage	2010	462.89
41-13-04-276-001	USE10	Delinquent Water/Sewer Usage	2010	303.30
41-13-07-176-012	USE10	Delinquent Water/Sewer Usage	2010	465.91
41-13-07-377-012	USE10	Delinquent Water/Sewer Usage	2010	497.90
41-13-07-451-007	USE10	Delinquent Water/Sewer Usage	2010	33.25
41-13-09-107-019	USE10	Delinquent Water/Sewer Usage	2010	238.34
41-13-09-353-029	USE10	Delinquent Water/Sewer Usage	2010	51.27
41-13-11-176-010	USE10	Delinquent Water/Sewer Usage	2010	237.39
41-13-11-227-003	USE10	Delinquent Water/Sewer Usage	2010	50.32
41-13-11-302-019	USE10	Delinquent Water/Sewer Usage	2010	87.96
41-13-11-426-047	USE10	Delinquent Water/Sewer Usage	2010	469.58
41-13-11-428-023	USE10	Delinquent Water/Sewer Usage	2010	133.65
41-13-11-429-007	USE10	Delinquent Water/Sewer Usage	2010	254.29
41-13-12-151-013	USE10	Delinquent Water/Sewer Usage	2010	723.62
41-13-12-152-030	USE10	Delinquent Water/Sewer Usage	2010	317.66
41-13-12-153-027	USE10	Delinquent Water/Sewer Usage	2010	278.54
41-13-12-351-007	USE10	Delinquent Water/Sewer Usage	2010	484.07
41-13-12-351-033	USE10	Delinquent Water/Sewer Usage	2010	8,218.39
41-13-14-102-018	USE10	Delinquent Water/Sewer Usage	2010	527.54
41-13-17-102-014	USE10	Delinquent Water/Sewer Usage	2010	818.48
41-13-17-102-018	USE10	Delinquent Water/Sewer Usage	2010	136.40
41-13-17-201-015	USE10	Delinquent Water/Sewer Usage	2010	711.57
41-13-17-352-009	USE10	Delinquent Water/Sewer Usage	2010	341.04
41-13-17-426-013	USE10	Delinquent Water/Sewer Usage	2010	615.01
41-13-17-428-015	USE10	Delinquent Water/Sewer Usage	2010	500.60
41-13-19-201-009	USE10	Delinquent Water/Sewer Usage	2010	741.25
41-13-19-291-002	USE10	Delinquent Water/Sewer Usage	2010	84.81
41-13-19-451-021	USE10	Delinquent Water/Sewer Usage	2010	541.41
41-13-19-452-001	USE10	Delinquent Water/Sewer Usage	2010	236.17
41-13-20-127-001	USE10	Delinquent Water/Sewer Usage	2010	106.11
41-13-20-202-011	USE10	Delinquent Water/Sewer Usage	2010	516.31
41-13-20-376-009	USE10	Delinquent Water/Sewer Usage	2010	132.86
41-13-20-376-014	USE10	Delinquent Water/Sewer Usage	2010	129.50
41-13-29-226-019	USE10	Delinquent Water/Sewer Usage	2010	10.29
41-13-30-201-046	USE10	Delinquent Water/Sewer Usage	2010	9,523.00
41-13-30-476-007	USE10	Delinquent Water/Sewer Usage	2010	532.54
Total Certified To The 2010 Summer Property Tax Roll				<u>\$ 54,953.25</u>

**CITY OF WALKER
KENT COUNTY, MI**

ORDINANCE NO. PR 10-477

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE TO
REZONE CERTAIN PROPERTIES IN SECTION 10**

The City of Walker Ordains:

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

Rezoning of parcel from AA-Agricultural to ML-Light Industry, for property located at 2189 Walker Avenue, N.W., PPN # 41-13-10-376-017.

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:

^{1st} Reading: June 14, 2010

^{2nd} Reading: June 28, 2010

Planning Commission
Resolution

To: Walker City Commission

Present: Chairman J. Hickey, M. Huizenga, C. Rypma, C. Gornowich,
D. Brown, A. Parent, T. Korfhage and T. Byle. Absent: T. Schweitzer. Also Present: F.
Wash, Planning Director, P. Dlouhy, CDD Planning Asst., and S. Conners, City Engineer.

SUBJECT PERTAINING TO: Rezoning from AA, Agricultural, to ML-Light Industrial, for
property located at 2189 Walker Avenue, N.W., PPN #41-13-10-376-017.

WHEREAS: The Planning Commission has held the appropriate public hearing and

WHEREAS: The proposed zone change would be compatible with the surrounding land
uses.

WHEREAS: Based on the historical use of the property, the rezoning would be
consistent with the future land use map.

NOW, THEREFORE BE IT RESOLVED, That the Planning Commission recommends
approval of the rezoning from AA, Agricultural, to ML-Light Industrial, for property
located 2189 Walker Ave.

Motion by C. Rypma, supported by C. Gornowich. Motion carried 8-0.

Administrative Approval

Carol Gornowich, Secretary
Walker Planning Commission

Date: May 19, 2010