

**WALKER CITY COMMISSION AGENDA  
COMMISSION CHAMBERS  
4243 REMEMBRANCE RD. NW  
AUGUST 9, 2010**

**7:00 PM COMMITTEE OF THE WHOLE MEETING**  
**7:00 PM PUBLIC HEARING**  
3167 BRISTOL AVE NW SINGLE LOT SPECIAL ASSESSMENT Roll No. 201

**7:30 PM PUBLIC HEARING**  
**INDUSTRIAL DEVELOPMENT CERTIFICATE** for KENONA INDUSTRIES  
located at 3044 Wilson Dr NW, Walker, Michigan.

Update from Public Safety Director, and Deputy Director of Police and Deputy  
Director of Fire Services.

**8:00 PM REGULAR COMMISSION MEETING**

1. **CALL TO ORDER**

2. **INVOCATION** – Commissioner Stek

3. **PLEDGE OF ALLEGIANCE** (Please Stand)

4. **ROLL CALL**

5. **MINUTES** - Approval of 7-26-10 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 – Historical Commission, and Planning Commission minutes.

8. **CITY MANAGER**

1. Expenditures in the amount of \$1,338,326.72

9. **RESOLUTIONS**

1. 10-153 Resolution to Approve Fourth Amendment to Water and Sanitary Sewer Service Agreement with the City of Grand Rapids.

2. 10-154 Resolution to Approve the Application of an Industrial Facilities Exemption Certificate (ACT 198) for Kenona Industries.

3. 10-155 Resolution to Adopt Revised Building Fee Schedule and repealing previous Building Fee Schedule.

4. 10-156 Resolution to Approve 3167 Bristol Ave NW Single Lot Special Assessment Roll No. 201.

10. **ORDINANCES**

11. **PUBLIC COMMENT**

12. **COMMISSIONERS COMMENTS/ CITY MANAGER COMMENTS**

13. **ADJOURNMENT**

**WALKER CITY COMMISSION MEETING MINUTES  
CITY COMMISSION CHAMBERS  
4243 REMEMBRANCE RD.  
JULY 26, 2010**

**COMMITTEE OF THE WHOLE**

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

Michelle Fox, Shirley Bruursema and Chris Lohman (Our New Walker Branch Manager) presented Kent District Library (KDL) 2009 Annual Report.

KDL Walker Branch has seen a 6% attendance increase from 2008 to 2009, and a 9% increase in program attendance. KDL is also facing budget issues and the residents of Tallmadge Township are currently affected at the Walker Branch. They are currently not able to use the Walker Branch until a KDL Millage passes; this millage is going to be on the November 2, 2010 ballot.

Commissioner Deschaine asked if having the bus stop at the Walker Branch would be helpful. They responded saying most branches do have bus access and it does help bring more visitors.

Scott Connors, City Engineer, reviewed the MDOT Resolution pertaining to 3 Mile Road Bridge Funding and the City of Walker. MDOT will fund 95% (\$1,460,078.21) of the contracted construction cost with the remaining balance (\$345,000.00) City of Walker cost. Current start date is planned for February-March of 2011 and will take 100 calendar days to complete.

Scott also commented that the new bike trail construction is going well with a completion date to be early November.

The City Commission reviewed the items on the agenda.

**REGULAR COMMISSION MEETING:**

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

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

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

Motion by Parent, seconded by Versluis, to approve Commission Meeting minutes of 7-12-10. Motion carried unanimously.

Public Comment: No Public Comment was received.

Mayor VerHeulen mentioned that there are many locations throughout the City of Walker on August 3, 2010 for National Night Out events. This is also the Primary Election Day; Election polls are open from 7:00 am to 8:00 pm.

Motion by Kent, seconded by Holt, to approve the expenditures in the amount of \$412,230.42. Motion carried unanimously.

Motion by Deschaine, seconded by Kent, to approve Resolution 10-151 to Approve a Critical Bridge Funding Contract between the City of Walker and the Michigan Department of Transportation. Motion carried unanimously.

Motion by Holt, seconded by Versluis, to approve Resolution 10-152 to Approve Single Lot Assessment for 3167 Bristol Ave. demolition. Motion carried unanimously.

Motion by Versluis, seconded by Stek, to approve second reading of PR-ORD 10-478 to amend the Zoning Ordinance to rezone certain properties in the City of Walker. Motion carried unanimously.

Public Comment: None.

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

Meeting was adjourned at 8:20 p.m.

Respectfully submitted,

Sarah Bydalek CMC  
City Clerk

**MINUTES OF  
WALKER HISTORIAL COMMISSION  
JUNE 15, 2010**

**PRESENT:** Donna Meeks, Peg Wieber, Stan Stek

**ABSENT:** Marybeth Kolenda, Judy Powell, Gary Carey, Carolyn Batema, Cyndy Stek

**GUEST:** Allison Clawson

**The meeting commenced at 7:05 p.m.**

**INFORMATIONAL MEETING:** (no quorum)

**New Members:** We have received five letters of those expressing an interest in becoming members of the WHC.

Sandy deRyke (former member)  
Kathy VerHage  
Summer Hodgman  
Cindy Miller-Hood  
Pat Thompson  
Kelly Tomaszewski

Stan and Gary will interview and make suggestions at a future meeting.

**CDBG:** The \$5,000 from last year CDBG has been reassigned to another project. The \$25,000 from this current year CDBG is still available and we are using that for the ADA work at the Edison Museum House and that work will include getting the bathroom in compliance. Bids are going out soon.

**Window Repair:** It was brought to the commission's attention by Allison Clawson (Standale Garden Club) that a window on the upper west side of the house was broken and needed repair. Stan will contact DPW to repair.

**Adjournment:** The meeting was adjourned at 7:45 p.m. by Peg Wieber and Donna Meeks.

**Next Meeting:** The next meeting of the Walker Historical Commission will be held on Tuesday, July, 13, 2010.

Peg Wieber, Secretary

**MINUTES OF THE  
WALKER HISTORICAL COMMITTEE  
July 13, 2010**

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**PRESENT:** Carolyn Batema, Sandy de Ryke, Mary Beth Kolenda, Cyndy Stek, Stan Stek

**GUESTS:** Liz Greer, Summer Hodgman, Cindy Miller-Hood

- I. **Call to Order:** The meeting was called to order at 7:08 p.m.
- II. **Approval of June 15, 2010 Minutes:** It was moved that the June 15, 2010 Minutes be approved by Stan Stek; the Motion was seconded by Sandy de Ryke.
- III. **Meet with New Potential Members:** The following three potential members were in attendance:
- (1) Liz Greer. Liz has lived in Walker for nine years and worked at Wolverine World Wide for 10 years. She has three girls at home. She has just started up an at-home business making 3-D decorator cakes.
  - (2) Summer Hodgman. Summer is the Development Director at Comprehensive Therapy Center on Leonard Street.
  - (3) Cindy Miller-Hood. Cindy works for a local general/subcontractor, Terry Idema at Grand Valley Wood Products.

Their names will be submitted to the City Commission for interview and consideration. Resumes are welcome, but not required. The City Commission likes to review resumes.

The three potential members had the following questions and comments:

**QUESTION:** ***HOW MANY COMMITTEES CAN ONE SERVE ON?***

CINDY ANSWERED: AS MANY AS YOU CAN EFFECTIVELY SERVE ON. THERE IS NO LIMIT, BUT YOU WILL NOT WANT TO GET OVERWHELMED SO YOU CAN DO A GOOD JOB WHEREVER YOU SERVE.

**QUESTION:** ***WHAT WILL BE MY TIME COMMITMENT FOR SERVING ON THIS COMMITTEE?***

CINDY ANSWERED: APPROXIMATELY 90 MINUTES A MONTH FOR THE COMMITTEE'S MONTHLY MEETING, PLUS WHATEVER TIME YOU CHOOSE TO DONATE IN YOUR AREA OF INTEREST.

**QUESTION:** ***WHAT VEHICLE IS IN PLACE FOR THE HISTORICAL COMMITTEE TO DO FUNDRAISING?***

STAN ANSWERED: THE WHC HAS A 501(C)(3) IN PLACE.

**QUESTION:** **WHAT TYPE OF FUNDRAISING DOES THE COMMITTEE DO?**

SEVERAL ANSWERED: TEXAS HOLD 'EM WHICH BRINGS IN APPROXIMATELY \$2,500 EACH WEEKEND THAT IT IS HELD; MEMBERSHIPS AND DUES TO BE A MEMBER OF THE HISTORICAL SOCIETY; STAN IS TOUCHING BASE IN THE COMMUNITY WITH PEOPLE WHO ARE "WELL HEELED" TO SOLICIT CONTRIBUTIONS FROM THEM. ALSO, GARAGE SALES; SPAGHETTI DINNERS; CHRISTMAS EVENTS.

**QUESTION:** **WHAT IS THE PURPOSE OF THE HISTORICAL COMMITTEE?**

STAN ANSWERED: (1) THE EDISON HOUSE IS OUR PRESENT FOCUS. THE EDISON HOUSE WAS DONATED TO THE CITY BY THE FAMILY OF MARY TATRO (WHO IS PRESENTLY AGE 94 AND LIVING IN A NURSING HOME) TO BE USED AS AN HISTORICAL MUSEUM. MARY IS SHARP AND WANTS TO BE INVOLVED. IT IS THE COMMITTEE'S JOB TO RAISE FUNDING TO MAKE THAT HAPPEN. (2) TO EXPAND THE CITY'S COLLECTION OF HISTORICAL ARTIFACTS TO BE USED IN THE MUSEUM. (3) THE HISTORICAL SOCIETY IS A VEHICLE TO USE PEOPLE WHO ARE INTERESTED IN HISTORY AND TO ORGANIZE EVENTS AND ACTIVITIES AROUND THAT INTEREST. (4) TO ACCUMULATE ORAL/WRITTEN HISTORIES FROM LOCAL RESIDENTS.

**QUESTION:** **IS THE HISTORICAL COMMITTEE ORGANIZED BY SUB-COMMITTEES?**

STAN ANSWERED: THAT IS THE MOST EFFECTIVE WAY TO ORGANIZE THE COMMITTEE, AND ONCE WE GET TO THE MEMBERSHIP NUMBERS WE NEED, THAT WILL BE DONE. NO ONE WILL BE "ASSIGNED" TO A SUB-COMMITTEE; MEMBERS WILL CHOOSE THE SUB-COMMITTEES THEY WISH TO WORK ON.

**QUESTION:** **IS THE FOUNDATION HELD BY THE CITY?**

STAN ANSWERED: NO, I AM IT.

**QUESTION:** **IS THERE A SYSTEM IN PLACE FOR THANKING PEOPLE WHO DONATE?**

CYNDY ANSWERED: YES, THERE ARE GOLD/SILVER/BRONZE LEVELS OF GIVING. WE'RE ALSO CONSIDERING NAMING ROOMS AFTER SIGNIFICANT CONTRIBUTORS.

Cindy Stek asked the three members if they would be willing to interview with the City Commissioners for a final vote for their membership to the Historical Committee. All three potential members said yes, they would be willing. Liz Greer informed us that her real interest is in the Festival Committee, but she is willing to serve on the Historical Committee until she hears of an opening on the Festival Committee.

- IV. **Basement Repairs.** The supports under the chimneys need to be built up. There is too much weight on the chimney blocks. The City tells us we have to come into compliance and we'll have to do that before we can get a building permit. The Foundation is not ADA-compliant. The cost will be approximately \$5,000. Cindy Miller-Hood will get a list of contractors to Stan for the chimney repair.
- V. **Current Access Contract.** CDBG is presently funding the contract for the handicap parameters to the site from the parking lot into the building. Also, for door modifications and the downstairs bathroom. As soon as we say "roll" we can submit it to bids.
- VI. **Retention of Architect.** We don't have anyone in mind at the moment, and we are wide open at this point. A few people come to mind, but no one has been interviewed yet. A committee will be formed to interview architects. We have an internal site plan; a 10-acre lot Master planned for a City Park. The building is our Committee's responsibility. We're estimating \$10,000 to \$20,000 will be needed for historical-sensitive décor.
- VII. **New Matters.**
- (a) **Capital Campaign.** We need a Capital Campaign. Stan Stek states that significant contributors are interested in getting this project moving. They may want to be in on the selection process. Gary Carey and Stan Stek met with some of these people last week and the outlook is positive. These people wish to remain anonymous.
  - (b) **Sign at Edison House.** The old sign looks terrible and needs to be replaced. Mary Beth Kolenda is consulting with "Kim" regarding the cost and design of a new sign. It must be a "monument" sign and cannot be taller than four feet. It will be made of either metal or wood with the bottom being brick or metal and will have flood lights. It was suggested it would be more "historical-looking" if the sign was bronze with a brick base. Mary Beth will get price quotes from Kim, as well as a couple of other contractors, and will report back to the Committee next month. It was mentioned that the handicap ramp might cut into the space for the sign.
  - (c) **Miscellaneous.**
    - (i) A website/blog needs to eventually be created for the Edison House;
    - (ii) Mary Beth Kolenda has a new mentor. Her name is Stacey Meyer and Stacey is a philanthropic person.
    - (iii) The City has a handbook on our Committee.
    - (iv) Three of the trees the Standale Garden Club planted at the site are dead. Since they were donated there was no Guarantee that came with the trees.
    - (v) The same people continue to be approached for money for the Edison House project and they're getting "tapped out."

(vi) An e-mail should be sent out reminding all of the Committee members of the location for the August 10 meeting.

**VIII. Next Meeting.** Tuesday, August 10, 2010 at the Edison House at 7:00 p.m.

**IX. Adjournment.** At 8:20 p.m. Carolyn Batema moved that the meeting be adjourned. The motion was seconded by Stan Stek.

Dated: July 13, 2010

/s/ \_\_\_\_\_  
Sandra L. de Ryke

Planning Commission  
Regular Meeting  
June 16, 2010  
7:00 p.m.

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

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

Approval of Minutes - May 19, 2010

Motion by C. Gornowich, supported by T. Byle to approve the minutes of May 19, 2010.  
Motion carried.

General Public Comment

There were no comments at this time.

Case #10-573 – Standale Downtown District City Sponsored Rezonings –  
Public Hearing

Chairman Hickey read the item for the city-sponsored rezoning of sixty (60) parcels between Wilson and Kinney, along Lake Michigan Dr. (M-45) consistent with the Standale Downtown Ordinance Regulating Plan.

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

Planner Wash reviewed his staff report. He provided REGIS orientation to the subject area.. Wash related that this effort involves implementation of the new Standale Downtown District Zoning Ordinance. He reviewed the process to date, including master plan implementation, the 4-corners project and two open houses.

Wash reviewed the Standale Downtown District Regulating Plan. Wash also reviewed the current zoning maps, the Downtown Standale Master Plan Map, the 2009 Color Ortho photos with selected properties, and the highlighted parcels for rezoning, including lots owned by city or DDA.

Wash related that notices were sent to property owners of parcels proposed for rezoning. Wash stated that public hearing notices were sent in accordance with the State of Michigan

law. He related that this rezoning proposal will include a recommendation to the City Commission.

Wash related that a total of sixty (60) parcels are proposed for rezoning. The parcels cover approximately sixty-seven (67) acres. These parcels are noted as “Primary and Secondary Frontage Zones” on the SDD Regulating Plan. Wash related that the city owns 5 properties in this proposed district.

Member Schweitzer asked about residential properties within the district and if they were also planned for rezoning? Planner Wash stated that the city was not going to initiate rezoning of any existing residential single family properties/ homes, as this would create non-conforming issues for the houses.

There were no public comments offered.

Motion by M. Huizenga, supported by A. Parent, to close the public hearing. Motion carried.

Motion by M. Huizenga, supported by C. Gornowich, to recommend approval to the Walker City Commission for the rezoning of sixty (60) parcels, consistent with the Standale Downtown District (SDD) Ordinance Regulating Plan for Primary and Secondary Frontage Zones, from commercial, office and industrial to Standale Downtown District (SDD). Motion carried 8-0.

Discussion Item: Dolci and VanPortfliet Commercial Zoning  
– Wilson and Remembrance Area

Planner Wash related that this is a discussion item only. The Planning Commission introduced this item at the May 19<sup>th</sup> meeting. Wash included several REGIS maps with his staff report, including:

1. 2009 color orthophotos with parcels highlighted in purple.
2. 2010 zoning showing the existing commercial classifications.
3. 1998 master plan map showing “LDR” future land use designation.
4. Current public water and sewer lines plus spot elevations.

The Planning Commission should examine the current master plan, existing zoning, and discuss what happens if Wilson Avenue widens to five lanes.

The subject property owners, the Dolci’s and VanPortfliet’s, were present.

Wash reviewed his staff analysis and recommendation and indicated that this item is significant from a strategic planning and zoning standpoint.

Wash related that Wilson is not on the state's "radar" now, but if this becomes a project for MDOT, it would likely result in a 5-lane cross-section from the Grand River to Remembrance Road. To avoid converting the M-11 Wilson Avenue corridor into another East Beltline or Alpine Avenue, the City of Walker has adopted master plans and zoning ordinances to prevent such an occurrence.

Wash stated that the Dolci property is zoned C-2 and C-1, and one half of both long-lots owned by the VanPortfliet's are zoned C-2. Wash stated that the current situation is there are 40 acres zoned commercial, almost all are vacant .

Planner Wash asked the planning commission if the 1998 master plan designation of "LDR" Low Density Residential is still appropriate for these parcels?

Wash stated that the intersection of Lake Michigan Drive and Wilson is 5 lanes. Other Wilson Avenue intersections have been improved. Richmond and Wilson will eventually be improved.

Member Huizenga asked what would be typical for intersection improvements for the intersection near Remembrance Road? Member Byle stated that a round-about might work. He stated it is set up for a 5-lane cross-section both ways.

Vito Dolci stated that he doesn't remember how long ago it was when he bought the property; maybe 15-20 years ago. He said there isn't anything on the books right now as far as possible development. He would like it to stay the same commercial zoning. Vito stated that he has considerable costs invested with this property, taxes, appraisal, etc. The intent is to develop it commercially at some point.

Chairman Hickey asked Vito Dolci if he has had any conversations with the VanPortfliets to the west? Vito stated no. Vito felt that there is a good buffer where the church starts for a residential buffer along Wilson Avenue.

Member Schweitzer asked what the right-of-way is in this area along Wilson Ave.? Planner Wash state 100 feet. If MDOT goes through with a project, it maybe 120', but that is totally preliminary at this point.

Member Parent stated if we leave it at C-2, could there be a condition for driveways to be off of Remembrance, not Wilson Avenue?

Planner Wash stated that there could be a reasonable argument, with 1,700 feet of frontage along M-11, to have the right to access once or twice on Wilson Avenue.

Chairman Hickey stated that the M-11 access management plan showed 450 feet between driveways. He stated that there would be no way through the businesses on Remembrance, as

it would be too close to the intersection. The most we would be looking at is (2) driveways, to be in accordance with the M-11 access management plan.

Planner Wash stated as far as uses go, we would be looking at permitted uses in the C-1 and C-2 district. If a project came in now and it met all the standards of the ordinance, it should be approved.

Member Schweitzer added that this might be appropriate for a commercial node as opposed to strip commercial frontage.

Planner Wash stated that a buffer between residential development and this prospective commercial property would be required but might not be significant.

Member Huizenga stated that we should have a focused approach. He felt that traffic information and design standards should be updated for the area. He stated that the planning commission should take deliberate time to see what will fit and not fit. There should be a reasonable compromise between the uses allowed in the future on these properties.

Member Byle stated that we need to decide how to buffer the two properties from the residential plat to the west.

Planner Wash stated that we can initiate a master plan exercise, like we did for the Cabela's site.

Member Huizenga stated that the planning commission will work with the owners and MDOT to make good use of the property.

Chairman Hickey stated that a round table discussion would be beneficial to all.

Member Rypma asked what does Planner Wash see happening to the homes on Wilson? It was determined that these are mostly rental homes; master planned for "office."

Mr. and Mrs. VanPortfliet stated that they are not interested in rezoning to commercial; they prefer to leave their properties residential. Mr. VanPortfliet stated there is too much truck traffic coming from Grandville to the North Ridge Industrial Park. Mrs. Van Portfliet asked if they will be forced into selling their land. Planner Wash stated no, land owners initiate sales.

Member Byle added a problem is that Tallmadge Township doesn't allow truck traffic, and Lake Michigan Drive and Wilson Avenue is the only way to go with trucks.

Mrs. VanPortfliet stated that the only way they would consider selling is if they sell their house and properties together.

Member Brown is concerned about a buffer if the property is developed commercially. Planner Wash stated if the back half of the VanPortfliet lots was changed from commercial to residential, a 20' buffer would be required.

Member Schweitzer stated that MDOT's involvement would be beneficial.

Chairman Hickey stated that Planner Wash should start working with MDOT.

Planner Wash stated that we can reserve a meeting for September 15, 2010 for a master plan sub- area plan session. Wash stated that he will keep the property owners and MDOT informed. We will have a session like we did for Orchard Park.

Chairman Hickey stated that he would appreciate some good ideas from the property owners. He appreciated all of the comments.

#### Commissioner and Staff Update

The next meeting will be held on July 7<sup>th</sup> – Millenium Park boat House site plan review.

#### Adjournment

Motion by A. Parent, supported by D. Brown, to adjourn at 8:25 p.m. Motion carried.

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Administrative Approval

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Carol Gornowich, Secretary  
Walker Planning Commission

CHECK DISBURSEMENT REPORT FOR CITY OF WALKER  
 CHECK DATE FROM 07/22/2010 - 07/29/2010

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/22/2010	POOL	118339	LIVING HOPE COMMUNITY CHURCH	CRIME PREVENT PROGRAM	101-300-745.000	500.00
07/22/2010	POOL	118340	COMSTOCK PARK PUBLIC SCHOOLS	DUE TO COM PARK SCHL-OPERATING TAX	703-000-225.100	2,477.71
		118340		DUE TO COM PARK SCHL-OTHER TAX	703-000-225.120	6,662.36
						9,140.07
07/22/2010	POOL	118341	GRAND RAPIDS COMMUNITY COLLEGE	DUE TO GRCC-PROP TAX	703-000-235.100	70,408.53
07/22/2010	POOL	118342	GRANDVILLE PUBLIC SCHOOLS	DUE TO GRANDVILLE SCHL-OPERATING TAX	703-000-225.200	17,940.25
		118342		DUE TO GRANDVILLE SCHL-OTHER TAX	703-000-225.220	37,965.04
						55,905.29
07/22/2010	POOL	118343	INTERURBAN TRANSIT PARTNERSHIP	DUE TO INTERURBAN TRANS-PROP TAX	703-000-230.100	44,140.05
07/22/2010	POOL	118344	KENOWA HILLS PUBLIC SCHOOLS	DUE TO KENOWA HILL SCHL-OPERATING TAX	703-000-225.300	252,876.33
		118344		DUE TO KENOWA HILLS SCHL-OTHER TAX	703-000-225.320	92,784.91
						345,661.24
07/22/2010	POOL	118345	KENT COUNTY TREASURER	DUE TO KENT COUNTY-OPERATING TAX	703-000-222.100	168,695.97
07/22/2010	POOL	118346	KENT COUNTY TREASURER-SET	DUE TO SET-PROP TAX	703-000-228.100	236,475.67
07/22/2010	POOL	118347	KENT INTERMEDIATE SCHOOL DISTRICT	DUE TO KENT ISD-PROP TAX	703-000-234.100	184,855.03
07/22/2010	POOL	118348	WALKER CITY TREASURER-GEN FUND	DUE TO WALKER-PROP TAX	703-000-221.100	52,652.98
		118348		DUE TO WALKER-TAX ADMIN FEE	703-000-221.900	11,732.46
						64,385.44
07/22/2010	POOL	118349	WALKER CITY TREASURER-REV FUND	DUE TO WALKER-SPECIAL ASSESSMENTS	703-000-221.700	714.47
07/27/2010	POOL	118350	KELLER FORD, INC.	REPLACEMENT CRUISER FOR	206-097-300.000	21,868.68
07/28/2010	POOL	118351	CITY OF WALKER	POLICE DEPT OT TRAINING	101-300-717.000	6.00
		118351		SUPPLIES	101-300-726.000	116.84
						122.84
07/28/2010	POOL	118352	CITY OF WALKER	HEALTH-DENTAL-LIFE & DISA	101-300-716.000	45.00
		118352		HEALTH DENTAL LIFE DISA	101-370-716.000	30.00
		118352		HEALTH DENTAL LIFE DISA	101-445-716.000	5.00
		118352		HEALTH-DENTAL-LIFE & DISA	101-900-716.000	30.00
		118352		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	21.00
		118352		HEALTH-DENTAL LIFE & DISA	203-463-716.000	9.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						140.00
07/28/2010	POOL	118353	SAINT MARY'S HEALTH CARE	PROPERTY TAX REFUNDS	703-000-275.100	2,134.85
07/28/2010	POOL	118354	LAWYERS TITLE	PROPERTY TAX REFUNDS	703-000-275.100	423.00
07/28/2010	POOL	118355	ACTION CHEMICAL, INC.	BUILDING MAINT SUPPLIES	510-780-726.500	403.52
07/28/2010	POOL	118356	ANYTHING GOES CATERING	MISC EXPENSES	101-192-960.000	548.00
07/28/2010	POOL	118357	ARENA SERVICES AND PRODUCTS	ICE PLANT MAINTENANCE	510-760-932.400	350.00
07/28/2010	POOL	118358	AT&T	UTILITIES	101-300-920.000	16.12
07/28/2010	POOL	118359	AT&T ADVERTISING & PUBLISHING	ADVERTISING - PRINT MATERIALS	510-780-895.100	71.00
07/28/2010	POOL	118360	BESCO WATER TREATMENT	COURT EXPENSES	262-000-740.000	30.00
07/28/2010	POOL	118361	JULIE BLOK	COMPUTER HARDWARE	101-254-964.000	21.19
		118361		COMPUTER/PRINTER/COPIER SERVIC	510-780-828.000	21.19
						42.38
07/28/2010	POOL	118362	BOSCO CONSTRUCTION	CERT. OF OCCUPANCY	701-000-400.000	200.00
07/28/2010	POOL	118363	BROADMOOR PRODUCTS INC	ICE PLANT MAINTENANCE	510-760-932.400	623.27
07/28/2010	POOL	118364	SARAH BYDALEK	HEALTH DENTAL LIFE DISA	101-215-716.000	155.00
07/28/2010	POOL	118365	CINTAS CORPORATION LOC. 301	BUILDING MAINTENANCE	510-780-932.000	72.10
07/28/2010	POOL	118366	CITY OF GRAND RAPIDS	EQUIP. MAINTENANCE	101-300-933.000	400.00
07/28/2010	POOL	118367	CITY OF WALKER	SUNDRY NON-BUDGET	101-900-962.000	263.77
07/28/2010	POOL	118368	WALTER CLARKE	REFEREES/STATISTICIANS	510-760-820.100	70.00
07/28/2010	POOL	118369	COMCAST	UTILITIES	101-335-920.000	81.10
07/28/2010	POOL	118370	CONSUMERS ENERGY	UTILITIES	101-265-920.000	524.03
		118370		UTILITIES	101-335-920.000	524.03
		118370		UTILITIES	101-680-920.000	190.47
						1,238.53
07/28/2010	POOL	118371	CPR	CAPITAL EQUIP NEW & REPL	510-780-935.000	1,157.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALKER  
 CHECK DATE FROM 07/22/2010 - 07/29/2010

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2010	POOL	118372	DORNBOS SIGN & SAFETY INC	SIGN SHOP SUPPLIES	202-474-726.000	78.56
07/28/2010	POOL	118373	DTE ENERGY	UTILITIES	101-141-920.000	89.24
		118373		UTILITIES	101-300-920.000	91.95
		118373		UTILITIES	101-335-920.000	89.24
		118373		UTILITIES	101-680-920.000	66.62
						337.05
07/28/2010	POOL	118374	JULIE FEND	CONFERENCE TRAINING	101-141-864.000	1,432.28
07/28/2010	POOL	118375	59TH DISTRICT COURT	COLLECTION EXPENSES	101-254-740.000	125.00
07/28/2010	POOL	118376	GRAND RAPIDS COMMUNITY COLLEGE	DUE TO GRCC-DEL PP TAX	703-000-235.199	2,327.76
07/28/2010	POOL	118377	GRANDVILLE PUBLIC SCHOOLS	DUE TO GRANDVILLE SCHL-DEL PP TAX	703-000-225.299	16,203.54
07/28/2010	POOL	118378	GREATLAND COPORATION	RENTAL OF CITY PROPERTY	101-000-668.000	100.00
07/28/2010	POOL	118379	HOME DEPOT CREDIT SERVICES INC.	EQUIP. MAINTENANCE	101-335-933.000	7.60
07/28/2010	POOL	118380	HURST MECHANICAL INC	BLDG REPAIRS	101-265-988.000	358.54
		118380		EQUIPMENT REPAIRS - CONTRACTED	510-780-935.200	1,522.80
						1,881.34
07/28/2010	POOL	118381	INTERURBAN TRANSIT PARTNERSHIP	DUE TO INTERURBAN TRANS-DEL PP TAX	703-000-230.199	1,402.22
07/28/2010	POOL	118382	ADAM JANECYK	HOCKEY CAMP/SCHOOL	510-760-740.000	100.00
		118382		REFEREES/STATISTICIANS	510-760-820.100	65.00
						165.00
07/28/2010	POOL	118383	JOHN FERGUSON	REFEREES/STATISTICIANS	510-760-820.100	140.00
07/28/2010	POOL	118384	KAREN KELLEY	CT. APPOINTED ATTORNEY	101-141-808.000	225.00
07/28/2010	POOL	118385	KENOWA HILLS PUBLIC SCHOOLS	DUE TO KENOWA HILL SCHL-DEL PP TAX	703-000-225.399	7,690.99
07/28/2010	POOL	118386	KENT COUNTY TREASURER	ARREST PROCESSING FEES	101-300-987.000	876.74
07/28/2010	POOL	118387	KENT COUNTY TREASURER	DUE TO KENT COUNTY-DEL PP TAX	703-000-222.199	6,353.68
07/28/2010	POOL	118388	KENT COUNTY TREASURER-SET	DUE TO SET-DEL PP TAX	703-000-228.199	7,818.39
07/28/2010	POOL	118389	KENT DISTRICT LIBRARY	DUE TO KENT DIST LIBRARY-DEL PP TAX	703-000-223.199	628.06

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2010	POOL	118390	KENT INTERMEDIATE SCHOOL DISTRICT	DUE TO KENT ISD-DEL PP TAX	703-000-234.199	6,108.12
07/28/2010	POOL	118391	ROGER KLOMP	MILEAGE	510-780-870.000	83.00
07/28/2010	POOL	118392	ANGELA KORTE	FITNESS EVENTS/PROGRAM REVENUES	510-000-623.000	55.00
07/28/2010	POOL	118393	JEFF KRAENER	REFEREES/STATISTICIANS	510-760-820.100	140.00
07/28/2010	POOL	118394	LAKESIDE AGGREGATE LLC	NEIGHBORHOOD STORM SEWER	101-446-931.000	105.30
07/28/2010	POOL	118395	MATERIALS TESTING CONSULTANTS INC	MISC REPAIRS AND INSTALLATIONS	494-463-833.000	665.99
07/28/2010	POOL	118396	MATTHEW MILLER	REFEREES/STATISTICIANS	510-760-820.100	110.00
07/28/2010	POOL	118397	MI RECREATION & PARK ASSOCIATION	PARK SUPPLIES	101-680-740.000	87.00
		118397		DUES & SUBSCRIPTIONS	510-780-958.000	271.00
						358.00
07/28/2010	POOL	118398	MGFOA	MEMBERSHIPS & DUES	101-201-958.000	75.00
07/28/2010	POOL	118399	MICHIGAN OPTICAL, LLC	SUPPLIES	206-463-726.000	292.50
07/28/2010	POOL	118400	MIDWEST SAFETY PRODUCTS	MATERIALS & SUPPLIES LOC ST	203-463-726.000	1,702.98
07/28/2010	POOL	118401	MOTION INDUSTRIES	BLDG MAINT SUPPLY	101-265-930.000	72.43
07/28/2010	POOL	118402	MUNICIPAL WEB SERVICES INC	COMPUTER/PRINTER/COPIER SERVIC	510-780-828.000	67.50
07/28/2010	POOL	118403	MUZAK	INTERNET/CABLEVISION/MUZAK	510-780-920.500	54.13
07/28/2010	POOL	118404	NEXTEL, INC.	TELEPHONE	101-265-853.000	287.91
		118404		UTILITIES	101-300-920.000	411.30
		118404		UTILITIES	101-335-920.000	154.24
		118404		UTILITIES	101-680-920.000	20.57
		118404		UTILITIES	202-463-920.000	113.11
		118404		UTILITIES (LOCAL STREETS)	203-463-920.000	41.13
						1,028.26
07/28/2010	POOL	118405	PETE NOTO	REFEREES/STATISTICIANS	510-760-820.100	70.00
07/28/2010	POOL	118406	OVERHEAD DOOR COMPANY	ICE PLANT MAINTENANCE	510-760-932.400	90.00
07/28/2010	POOL	118407	JONATHAN PAASCH	POLICE DEPT OT TRAINING	101-300-717.000	7.25
07/28/2010	POOL	118408	ROB PRATT	HOCKEY CAMP/SCHOOL	510-760-740.000	100.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2010	POOL	118409	PRIORITY HEALTH	HEALTH DENTAL LIFE DISA	101-101-716.000	326.59
		118409		HEALTH-DENTAL-LIFE & DISA	101-141-716.000	2,742.49
		118409		HEALTH DENTAL LIFE DISA	101-172-716.000	2,074.38
		118409		HEALTH DENTAL LIFE DISA	101-201-716.000	326.59
		118409		HEALTH DENTAL LIFE DISA	101-209-716.000	1,472.94
		118409		HEALTH DENTAL LIFE DISA	101-215-716.000	1,063.06
		118409		HEALTH DENTAL LIFE DISA	101-253-716.000	736.47
		118409		HEALTH DENTAL LIFE DISA	101-254-716.000	736.47
		118409		HEALTH DENTAL LIFE DISA	101-265-716.000	1,472.94
		118409		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	17,799.70
		118409		HEALTH, DENTAL, LIFE & DISABIL	101-335-716.000	2,157.67
		118409		HEALTH DENTAL LIFE DISA	101-370-716.000	1,421.20
		118409		HEALTH DENTAL LIFE DISA	101-445-716.000	1,472.94
		118409		HEALTH-DENTAL-LIFE & DISA	101-680-716.000	2,467.64
		118409		HEALTH-DENTAL-LIFE & DISA	101-900-716.000	10,520.76
		118409		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	4,946.30
		118409		HEALTH-DENTAL LIFE & DISA	203-463-716.000	2,119.84
		118409		HEALTH DENTAL LIFE & DISA	206-463-716.000	1,747.79
		118409		ICE HEALTH DENTAL LIFE	510-760-716.000	684.73
		118409		FITNESS HEALTH-DENTAL-LIFE/DIS	510-765-716.000	736.47
		118409		HEALTH & LIFE INSURANCE	510-780-716.000	736.47
						57,763.44
07/28/2010	POOL	118410	VOID	** VOIDED **		** VOIDED **
07/28/2010	POOL	118411	RYAN RIED	REFEREES/STATISTICIANS	510-760-820.100	165.00
07/28/2010	POOL	118412	CYNTHIA ROBERTS	RENTAL OF CITY PROPERTY	101-000-668.000	100.00
07/28/2010	POOL	118413	ROCKET SOFTWARE, INC.	EQUIP. MAINTENANCE	101-141-933.000	9.87
07/28/2010	POOL	118414	DAVE RUE	REFEREES/STATISTICIANS	510-760-820.100	110.00
07/28/2010	POOL	118415	LINDSEY SCHRAM	RENTAL OF CITY PROPERTY	101-000-668.000	150.00
07/28/2010	POOL	118416	SHERWOOD HOCKEY INC	COGS - PRO SHOP	510-770-969.300	147.92
07/28/2010	POOL	118417	STANDARD INSURANCE CO	HEALTH-DENTAL-LIFE & DISA	101-141-716.000	122.21
		118417		HEALTH DENTAL LIFE DISA	101-172-716.000	119.40
		118417		HEALTH DENTAL LIFE DISA	101-201-716.000	21.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		118417		HEALTH DENTAL LIFE DISA	101-209-716.000	73.40
		118417		HEALTH DENTAL LIFE DISA	101-215-716.000	47.82
		118417		HEALTH DENTAL LIFE DISA	101-253-716.000	40.60
		118417		HEALTH DENTAL LIFE DISA	101-254-716.000	72.00
		118417		HEALTH DENTAL LIFE DISA	101-265-716.000	60.40
		118417		HEALTH-DENTAL-LIFE & DISA	101-300-716.000	1,154.69
		118417		HEALTH, DENTAL, LIFE & DISABIL	101-335-716.000	384.78
		118417		HEALTH DENTAL LIFE DISA	101-370-716.000	62.00
		118417		HEALTH DENTAL LIFE DISA	101-445-716.000	78.44
		118417		HEALTH-DENTAL-LIFE & DISA	101-680-716.000	72.02
		118417		HEALTH DENTAL LIFE DISA	101-690-716.000	56.71
		118417		HEALTH DENTAL LIFE DISA	101-801-716.000	45.68
		118417		HEALTH-DENTAL, LIFE & DISA	202-463-716.000	225.67
		118417		HEALTH-DENTAL LIFE & DISA	203-463-716.000	96.71
		118417		HEALTH DENTAL LIFE & DISA	206-463-716.000	70.78
		118417		ICE HEALTH DENTAL LIFE	510-760-716.000	25.15
		118417		FITNESS HEALTH-DENTAL-LIFE/DIS	510-765-716.000	29.92
		118417		HEALTH & LIFE INSURANCE	510-780-716.000	20.24
						2,879.62
07/28/2010	POOL	118418	VOID	** VOIDED **		** VOIDED **
07/28/2010	POOL	118419	STATE OF MICHIGAN	CONFERENCE TRAINING	101-141-864.000	30.00
07/28/2010	POOL	118420	JOSIE SUNDBERG	REFEREES/STATISTICIANS	510-760-820.100	100.00
07/28/2010	POOL	118421	MICHAEL THOMASMA	SUNDRY NON-BUDGET	101-900-962.000	126.83
07/28/2010	POOL	118422	DARRIAN THOMPSON	REFEREES/STATISTICIANS	510-760-820.100	250.00
07/28/2010	POOL	118423	TRANE US INC	COMPUTER/PRINTER/COPIER SERVIC	510-780-828.000	1,242.19
07/28/2010	POOL	118424	CHRIS TROTTER	CONFERENCE & CON'T ED	101-209-864.000	37.41
07/28/2010	POOL	118425	VAN'S SPORT CENTER, INC.	VEHICLE MAINTENANCE HIGHWAY	206-093-901.000	184.47
07/28/2010	POOL	118426	VILL-TEX FABRIC CENTERS	CONT. REG & SPEC PERMITS	101-000-488.000	200.00
07/28/2010	POOL	118427	WALKER CITY TREASURER-GEN FUND	DUE TO WALKER-DEL PP TAX	703-000-221.199	3,790.21
07/28/2010	POOL	118428	WARREN WEBSTER	HOCKEY CAMP/SCHOOL	510-760-740.000	100.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2010	POOL	118429	WEST MICHIGAN DOOR CO INC	BLDG REPAIRS	101-265-988.000	218.87
07/28/2010	POOL	118430	YELLOW BOOK WEST	ADVERTISING - PRINT MATERIALS	510-780-895.100	58.50
07/29/2010	POOL	118431	DENNIS KNEIBEL	HEALTH-DENTAL-LIFE & DISA	101-300-716.000	390.80
TOTAL OF 93 CHECKS (2 voided)						1,338,326.72

--- GL TOTALS ---

101-000-488.000	CONT. REG & SPEC PERMITS	200.00
101-000-668.000	RENTAL OF CITY PROPERTY	350.00
101-101-716.000	HEALTH DENTAL LIFE DISA	326.59
101-141-716.000	HEALTH-DENTAL-LIFE & DISA	2,864.70
101-141-808.000	CT. APPOINTED ATTORNEY	225.00
101-141-864.000	CONFERENCE TRAINING	1,462.28
101-141-920.000	UTILITIES	89.24
101-141-933.000	EQUIP. MAINTENANCE	9.87
101-172-716.000	HEALTH DENTAL LIFE DISA	2,193.78
101-192-960.000	MISC EXPENSES	548.00
101-201-716.000	HEALTH DENTAL LIFE DISA	347.59
101-201-958.000	MEMBERSHIPS & DUES	75.00
101-209-716.000	HEALTH DENTAL LIFE DISA	1,546.34
101-209-864.000	CONFERENCE & CON'T ED	37.41
101-215-716.000	HEALTH DENTAL LIFE DISA	1,265.88
101-253-716.000	HEALTH DENTAL LIFE DISA	777.07
101-254-716.000	HEALTH DENTAL LIFE DISA	808.47
101-254-740.000	COLLECTION EXPENSES	125.00
101-254-964.000	COMPUTER HARDWARE	21.19
101-265-716.000	HEALTH DENTAL LIFE DISA	1,533.34
101-265-853.000	TELEPHONE	287.91
101-265-920.000	UTILITIES	524.03
101-265-930.000	BLDG MAINT SUPPLY	72.43
101-265-988.000	BLDG REPAIRS	577.41
101-300-716.000	HEALTH-DENTAL-LIFE & DISA	19,390.19
101-300-717.000	POLICE DEPT OT TRAINING	13.25
101-300-726.000	SUPPLIES	116.84
101-300-745.000	CRIME PREVENT PROGRAM	500.00
101-300-920.000	UTILITIES	519.37
101-300-933.000	EQUIP. MAINTENANCE	400.00
101-300-987.000	ARREST PROCESSING FEES	876.74
101-335-716.000	HEALTH, DENTAL, LIFE & DISABIL	2,542.45
101-335-920.000	UTILITIES	848.61
101-335-933.000	EQUIP. MAINTENANCE	7.60
101-370-716.000	HEALTH DENTAL LIFE DISA	1,513.20
101-445-716.000	HEALTH DENTAL LIFE DISA	1,556.38
101-446-931.000	NEIGHBORHOOD STORM SEWER	105.30

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-680-716.000			HEALTH-DENTAL-LIFE & DISA			2,539.66
101-680-740.000			PARK SUPPLIES			87.00
101-680-920.000			UTILITIES			277.66
101-690-716.000			HEALTH DENTAL LIFE DISA			56.71
101-801-716.000			HEALTH DENTAL LIFE DISA			45.68
101-900-716.000			HEALTH-DENTAL-LIFE & DISA			10,550.76
101-900-962.000			SUNDRY NON-BUDGET			390.60
202-463-716.000			HEALTH-DENTAL, LIFE & DISA			5,192.97
202-463-920.000			UTILITIES			113.11
202-474-726.000			SIGN SHOP SUPPLIES			78.56
203-463-716.000			HEALTH-DENTAL LIFE & DISA			2,225.55
203-463-726.000			MATERIALS & SUPPLIES LOC ST			1,702.98
203-463-920.000			UTILITIES (LOCAL STREETS)			41.13
206-093-901.000			VEHICLE MAINTENANCE HIGHWAY			184.47
206-097-300.000			CAPITAL EQUIP REPLACE - POLICE			21,868.68
206-463-716.000			HEALTH DENTAL LIFE & DISA			1,818.57
206-463-726.000			SUPPLIES			292.50
262-000-740.000			COURT EXPENSES			30.00
494-463-833.000			MISC REPAIRS AND INSTALLATIONS			665.99
510-000-623.000			FITNESS EVENTS/PROGRAM REVENUES			55.00
510-760-716.000			ICE HEALTH DENTAL LIFE			709.88
510-760-740.000			HOCKEY CAMP/SCHOOL			300.00
510-760-820.100			REFEREES/STATISTICIANS			1,220.00
510-760-932.400			ICE PLANT MAINTENANCE			1,063.27
510-765-716.000			FITNESS HEALTH-DENTAL-LIFE/DIS			766.39
510-770-969.300			COGS - PRO SHOP			147.92
510-780-716.000			HEALTH & LIFE INSURANCE			756.71
510-780-726.500			BUILDING MAINT SUPPLIES			403.52
510-780-828.000			COMPUTER/PRINTER/COPIER SERVIC			1,330.88
510-780-870.000			MILEAGE			83.00
510-780-895.100			ADVERTISING - PRINT MATERIALS			129.50
510-780-920.500			INTERNET/CABLEVISION/MUZAK			54.13
510-780-932.000			BUILDING MAINTENANCE			72.10
510-780-935.000			CAPITAL EQUIP NEW & REPL			1,157.00
510-780-935.200			EQUIPMENT REPAIRS - CONTRACTED			1,522.80
510-780-958.000			DUES & SUBSCRIPTIONS			271.00
701-000-400.000			CERT. OF OCCUPANCY			200.00
703-000-221.100			DUE TO WALKER-PROP TAX			52,652.98
703-000-221.199			DUE TO WALKER-DEL PP TAX			3,790.21
703-000-221.700			DUE TO WALKER-SPECIAL ASSESSMENTS			714.47
703-000-221.900			DUE TO WALKER-TAX ADMIN FEE			11,732.46
703-000-222.100			DUE TO KENT COUNTY-OPERATING TAX			168,695.97
703-000-222.199			DUE TO KENT COUNTY-DEL PP TAX			6,353.68
703-000-223.199			DUE TO KENT DIST LIBRARY-DEL PP TAX			628.06
703-000-225.100			DUE TO COM PARK SCHL-OPERATING TAX			2,477.71

Check Date	Bank	Check #	Payee	Description	GL #	Amount
703-000-225.120	DUE TO	COM PARK	SCHL-OTHER TAX	6,662.36		
703-000-225.200	DUE TO	GRANDVILLE	SCHL-OPERATING TAX	17,940.25		
703-000-225.220	DUE TO	GRANDVILLE	SCHL-OTHER TAX	37,965.04		
703-000-225.299	DUE TO	GRANDVILLE	SCHL-DEL PP TAX	16,203.54		
703-000-225.300	DUE TO	KENOWA HILL	SCHL-OPERATING TAX	252,876.33		
703-000-225.320	DUE TO	KENOWA HILLS	SCHL-OTHER TAX	92,784.91		
703-000-225.399	DUE TO	KENOWA HILL	SCHL-DEL PP TAX	7,690.99		
703-000-228.100	DUE TO	SET-PROP	TAX	236,475.67		
703-000-228.199	DUE TO	SET-DEL	PP TAX	7,818.39		
703-000-230.100	DUE TO	INTERURBAN	TRANS-PROP TAX	44,140.05		
703-000-230.199	DUE TO	INTERURBAN	TRANS-DEL PP TAX	1,402.22		
703-000-234.100	DUE TO	KENT ISD-PROP	TAX	184,855.03		
703-000-234.199	DUE TO	KENT ISD-DEL	PP TAX	6,108.12		
703-000-235.100	DUE TO	GRCC-PROP	TAX	70,408.53		
703-000-235.199	DUE TO	GRCC-DEL	PP TAX	2,327.76		
703-000-275.100	PROPERTY TAX	REFUNDS		2,557.85		



# CITY of WALKER

4243 Remembrance Road, N.W.  
Walker, Michigan 49544  
(616) 453-6311

## MEMO

**DATE:** JULY 29, 2010

**TO:** WALKER CITY COMMISSION

**FROM:** CATHY VANDERMEULEN, CITY MANAGER *CV*

**RE:** SUMMARY OF RATE SETTING METHODOLOGY CHANGES  
IN FOURTH AMENDMENT TO WATER AND SANITARY  
SEWER SERVICE AGREEMENT

The Grand Rapids/Customer Communities Utility Advisory Board appointed a Rate Review Subcommittee to review the current rate setting methodology for water and sewer rates. I served on the subcommittee as Walker's representative. The Subcommittee met regularly over the past seven months to consider modifications to the methodology. During the process it consulted with a nationally known rate consultant, Bart Foster.

The subcommittee was charged with the responsibility of reviewing our current water/sewer rate methodology, capital investment strategy, as well as accounting and operating practices. After much discussion, the Subcommittee has recommended two specific modifications to the methodology and two potential modifications both of which are set forth in the **Fourth Amendment to Water and Sanitary Sewer Agreement**. These modifications have been reviewed and recommended for adoption by the Utility Advisory Board.

The two specific modifications are:

1. Use of the immediate past three fiscal years average billed flow rather than just the past fiscal year in the calculation of rates plus the consideration of usage trends and demographic changes to adjust that average. This is expected to reduce the volatility of annual swings in rates, caused, for example, by dry and wet weather, and smooth the impact of rate adjustments from year to year.

2. Reduction of the interest rate applied for the rate of return on zoned-gated improvements, i.e., shared between communities, fixed assets from the 20-year municipal bonds Bond Buyer Index plus 6.0% to such Index plus 4.5%.

Both of these changes would be effective for rates beginning in the 2011 calendar year, and both changes will have a positive effect on Walker ratepayers.

The two potential modifications are:

1. Permitting a Customer Community to "prepay" or "pay-down" its allocated capital revenue requirements thereby reducing in future years its share of the depreciation and return on investment portion of its rates.
2. Pausing or ending the phase-in of the ratio between billed flow and land area served when calculating a Customer Community's share of integrated system, i.e., shared by all, costs. Currently the rate is 86% billed flow and 14% land area to be phased in to 80% - 20% over the next six years.

The Subcommittee believes that additional analysis and work needs to be done before a decision can be made on whether to implement either of these modifications. Any implementation will require the approval of the Utility Advisory Board.

In addition to the above, the City of GR staff continues to identify reductions in the operating costs for the sewer and water plants. Operating costs are currently about 56% of the annual revenue requirement for both water and sewer; Labor costs are about 40% of operating costs. For each \$1,000,000 reduction in operating costs, the water revenue requirement can be reduced by 2.4% and the sewer revenue by 1.9%. A reduction in operating costs of this magnitude will reduce the upward pressure on utility rates.

It is hoped that through the efforts of the customer communities in partnership with the City of GR, that we can smooth the spikes in the rates that we have been experiencing for the past 4-5 years. Please contact me if you have any questions. Thanks

**FOURTH AMENDMENT TO  
WATER AND SANITARY SEWER SERVICE AGREEMENT**

**between the**

**CITY OF GRAND RAPIDS  
(the "City")**

**and**

**CASCADE CHARTER TOWNSHIP,  
GRAND RAPIDS CHARTER TOWNSHIP,  
CITY OF KENTWOOD,  
TALLMADGE CHARTER TOWNSHIP,  
CITY OF WALKER, and  
WRIGHT TOWNSHIP  
(individually a "Customer Community" and  
collectively the "Customer Communities")**

**FOURTH AMENDMENT TO WATER AND  
SANITARY SEWER SERVICE AGREEMENT**

**THIS FOURTH AMENDMENT TO WATER AND SANITARY SEWER SERVICE AGREEMENT** made and executed as of August 1, 2010 (hereinafter referred to as the "Fourth Amendment"), by and between the **CITY OF GRAND RAPIDS**, Kent County, Michigan, a Michigan municipal corporation (hereinafter referred to as the "City"), and **CASCADE CHARTER TOWNSHIP**, Kent County, Michigan, a Michigan charter township, **GRAND RAPIDS CHARTER TOWNSHIP**, Kent County, Michigan, a Michigan charter township, the **CITY OF KENTWOOD**, Kent County, Michigan, a Michigan municipal corporation, **TALLMADGE CHARTER TOWNSHIP**, Ottawa County, Michigan, a Michigan charter township, the **CITY OF WALKER**, Kent County, Michigan, a Michigan municipal corporation, and **WRIGHT TOWNSHIP**, Ottawa County, Michigan, a Michigan general law township (hereinafter referred to individually as a "Customer Community" and collectively as the "Customer Communities").

**RECITALS**

A. The City and the Customer Communities have entered into a Water and Sanitary Sewer Service Agreement dated as of January 1, 1999 (the "Agreement"), for the provision of public water and/or sanitary sewer service to Users within certain designated service areas on a retail basis.

B. The City and the Customer Communities who have executed this Fourth Amendment have determined to (i) amend Section 5 of the Agreement to provide that the use of billed flow in the Rate Setting Methodology shall be based on the average billed flow for the immediately preceding 3 fiscal years of the City plus adjustments based on trend analysis and known demographic changes; (ii) amend Section 5 of the Agreement to provide for the potential

for implementing a program that would permit a Customer Community to “prepay” its allocated capital revenue requirements determined by the Rate Setting Methodology; (iii) amend Section 6 of the Agreement to permit the “phase-in” of the percentage of a Customer Community’s share of integrated costs that is based on the land area within an applicable Utility Services District to be paused or ended at the then current percentage; and (iv) amend Section 10 of the Agreement to provide that the rate of return on zoned fixed assets be The Bond Buyer Index of 20 Municipal Bonds plus 4.5% per annum.

**NOW, THEREFORE**, in consideration of the respective representations and agreements contained herein, the parties hereto agree as follows:

**Section 1. Amendment of Section 5 of Agreement.** Section 5 of the Agreement is amended by the addition of the following subsections I and J:

**I. Average Billed Flow.** Beginning with the Rate Study for rates and charges to be effective for the 2011 calendar year, the use of billed flow of the City and Customer Communities in the Rate Setting Methodology shall be based on the average billed flow for the immediately preceding 3 fiscal years of the City plus adjustments based on trend analysis and known demographic changes.

**J. Prepay Capital Reserve Requirements.** Beginning with the Rate Study for rates and charges to be effective in a future calendar year as shall be determined by the Utility Advisory Board, upon the approval of the Utility Advisory Board the Rate Setting Methodology may be amended to permit a Customer Community to “prepay” its allocated capital revenue requirements in accordance with a methodology that shall be approved by the Utility Advisory Board.

**Section 2. Amendment to Section 6 of Agreement.** The second paragraph of Section 6 of the Agreement is amended to read as follows:

The Rate Setting Methodology shall be further modified to provide that each Customer Community’s share of integrated costs of the Water System and Sewer System, as applicable, for purposes of the annual Rate Study shall be determined in part by its share of billed flow (as determined in the immediately preceding paragraph) and, in part, by its share of the total land area within the applicable Utility Services District within such Customer Community as a

percentage of total land area of Utility Services Districts of all Customer Communities, service areas of other customer communities and the land area within the boundaries of the City (excluding in the case of the Water System those areas served pursuant to a Water Supply Agreement between the City and Ottawa County dated November 1, 1989) as set forth and demonstrated in the attached Exhibit D. The “phase-in” of the use of land area as set forth in Exhibit D may, upon the approval of the Utility Advisory Board, be paused or ended at the then current percentage.

**Section 3. Amendment to Section 10 of Agreement.** The second paragraph of Section 10 of the Agreement is amended to read as follows:

The Rate Setting Methodology shall be modified to provide that return on system investment for those fixed assets physically located in the City or a Customer Community and only serving the City or such Customer Community shall be established as provided in the Rate Setting Methodology. For any such fixed assets which are zoned from the City and/or one Customer Community to another, the rate of return shall be established at The Bond Buyer Index of 20 Municipal Bonds plus (i) 6% per annum for rates and charges effective prior to the 2011 calendar year and (ii) 4.5% per annum for rates and charges effective for calendar year 2011 and thereafter.

**Section 4. Definitions.** All terms not specifically defined in this Fourth Amendment shall have those meanings as defined in the Agreement.

**Section 5. Ratification of Agreement.** Except as amended by this Fourth Amendment and a First Amendment to Water and Sewer Service Agreement dated as of March 28, 2000, a Second Amendment to Water and Sewer Service Agreement dated as of July 1, 2002, and a Third Amendment to Water and Sewer Service Agreement dated December 1, 2006 each between the City and the Customer Communities, the Agreement is in all other respects hereby ratified and confirmed.

**Section 6. Effective Date.** This Fourth Amendment shall be effective as of the date set forth in the first paragraph hereof.

Retail

**IN WITNESS WHEREOF**, the City and the Customer Communities have caused these presents to be signed by their respective duly authorized officers as of the day and year first written above.

**CITY OF GRAND RAPIDS  
"City"**

Executed: \_\_\_\_\_, 2010

\_\_\_\_\_  
George K. Heartwell, Mayor

Attest: \_\_\_\_\_  
Lauri S. Parks, City Clerk

**CASCADE CHARTER TOWNSHIP  
"Customer Community"**

Executed: \_\_\_\_\_, 2010

\_\_\_\_\_  
Rob Beahan, Supervisor

\_\_\_\_\_  
Ron Goodyke, Township Clerk

**GRAND RAPIDS CHARTER TOWNSHIP  
"Customer Community"**

Executed: \_\_\_\_\_, 2010

\_\_\_\_\_  
Michael J. DeVries, Supervisor

\_\_\_\_\_  
Janice K. Hulbert, Township Clerk

Retail

**CITY OF KENTWOOD**  
**"Customer Community"**

Executed: \_\_\_\_\_, 2010

\_\_\_\_\_  
Richard Root, Mayor

\_\_\_\_\_  
Dan Kasunic, City Clerk

**TALLMADGE CHARTER TOWNSHIP**  
**"Customer Community"**

Executed: \_\_\_\_\_, 2010

\_\_\_\_\_  
James E. VanEss, Supervisor

\_\_\_\_\_  
Lenore Cook, Township Clerk

**CITY OF WALKER**  
**"Customer Community"**

Executed: \_\_\_\_\_, 2010

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

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

**WRIGHT TOWNSHIP**  
**"Customer Community"**

Executed: \_\_\_\_\_, 2010

\_\_\_\_\_  
JoAnn Becker, Supervisor

\_\_\_\_\_  
Linda Way, Township Clerk

**CITY OF WALKER  
KENT COUNTY, MICHIGAN**

**RESOLUTION # 10-153**

**RESOLUTION APPROVING FOURTH AMENDMENT TO WATER AND  
SANITARY SEWER SERVICE AGREEMENT WITH THE CITY OF  
GRAND RAPIDS**

Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_,

moved the adoption of the following resolution:

**WHEREAS**, the City, the City of Grand Rapids ("Grand Rapids") and certain other retail customer communities have previously entered into a Water and Sanitary Sewer Service Agreement dated January 1, 1999, as amended (the "Agreement"); and

**WHEREAS**, the City, Grand Rapids and certain other retail customer communities have determined to (i) amend Section 5 of the Agreement to provide that the use of billed flow in the Rate Setting Methodology shall be based on the average billed flow for the immediately preceding 3 fiscal years of the City plus adjustments based on trend analysis and known demographic changes; (ii) amend Section 5 of the Agreement to provide for the potential for implementing a program that would permit a Customer Community to "prepay" its allocated capital revenue requirements determined by the Rate Setting Methodology; (iii) amend Section 6 of the Agreement to permit the "phase-in" of the percentage of a Customer Community's share of integrated costs that is based on the land area within an applicable Utility Services District to be paused or ended at the then current percentage; and (iv) amend Section 10 of the Agreement to provide that the rate of return on zoned fixed assets be The Bond Buyer Index of 20 Municipal Bonds plus 4.5% per annum (collectively, the "Amendments"); and

**WHEREAS**, the Amendments are contained in the Fourth Amendment to Water and Sanitary Sewer Service Agreement dated as of August 1, 2010, between the City, Grand Rapids and certain retail customer communities (the "Fourth Amendment").

**NOW, THEREFORE BE IT HEREBY RESOLVED AS FOLLOWS:**

1. That the Fourth Amendment in the form presented at this meeting is approved and the Mayor and City Clerk are hereby authorized and directed to sign the Fourth Amendment for and on behalf of the City.

2. That all resolutions or parts of resolutions in conflict herewith shall be and the same are rescinded.

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

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

ABSTAIN: Commissioners \_\_\_\_\_

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

**RESOLUTION DECLARED ADOPTED.**

Dated: August 9, 2010

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

**CERTIFICATION**

I do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Walker at a meeting held on August 9, 2010, and that public notice of said meeting was given pursuant to, and in compliance with, Act 267 of the Public Acts of 1976, as amended.

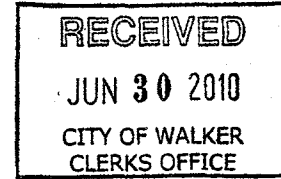
Dated: August 9, 2010

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

**KENONA**

High Volume Precision Machining

6/30/10



Ms. Sarah Bydalek  
4243 Remembrance Road NW  
Walker, MI 49544

Dear Walker Township Officials:

Kenona Industries is located on 3044 Wilson drive NW. Utilizing our 63,000 square foot facility on five acres We are a high volume machine shop, primarily serving Tier 1 automotive suppliers. We use mills, lathes and custom built machinery to machine castings and forgings to very fine specifications.

Most of our products at this time fall into the categories of vibration dampening, engine brackets, and steering. We machine products such as engine mount brackets that ultimately go in Honda vehicles and steering components found in nearly every US made Toyota vehicle. We also have components in General Motors, Chryslers, Fords, Nissans, Mitsubishis and Freightliners.

We currently have the opportunity to grow our business. Not many people have been adding automotive manufacturing jobs in Michigan recently, and the challenge is to do so in a profitable manner. This is why we are seeking tax abatement for our organization.

We are poised to initiate a capital equipment purchase for the new business. If a tax abatement were to be approved we would like to move forward with purchase of up to 13 CNC machines. The cost of the project would be roughly \$950,000. I have included a preliminary quote of 5 machines for your review.

There are multiple benefits for the City of Walker. If in fact the abatement were approved we will add approximately 10 full time positions in our organization by mid 2011. Walker tax receipts will climb, not only through these additional employees but presumably through the taxable income of our company as a whole. The amount of work to service this business is substantial and repeating, and much of it comes from Walker. This includes products such as perishable tooling, production gauges, fuel, production supplies, logistics and more. Although it is impossible to gauge the true economic impact of this work for Walker, we comfortably estimate it would boost our "Walker spending" by two hundred thousand dollars annually.

Please feel free to contact us with any questions or concerns. We look forward to meeting with you personally.

Best Regards,

A handwritten signature in black ink, appearing to read "Bryan Morrissey".

Bryan Morrissey  
Owner

A handwritten signature in black ink, appearing to read "Steve Kilbourn".

Steve Kilbourn  
Owner

**CITY OF WALKER**

**NOTICE OF HEARING**

(UNDER ACT 198, PUBLIC ACTS OF MICHIGAN, 1974)

**PLEASE TAKE NOTICE** that the City Commission of the City of Walker will hold a hearing on Monday, August 9, 2010, at 7:30 p.m., local time, at the Walker City Commission Chambers, 4243 Remembrance Rd., N.W., Walker, Michigan, for the purpose of hearing all interested persons concerning the application for an **Industrial Facilities Exemption Certificate** for Kenona Industries located at 3044 Wilson Dr NW, Walker, Michigan, under the provisions of Act 198 of the Public Acts of Michigan of 1974 (Plant Rehabilitation and Industrial Development Districts Act) for:

**AN INDUSTRIAL DEVELOPMENT CERTIFICATE FOR  
KENONA INDUSTRIES**

ANY OWNER of said real estate, or any resident, or taxpayer of the City of Walker, may appear at this hearing and give testimony.

Sarah Bydalek, City Clerk

INFORMATION SHEET FOR
<b>P.A. ACT 198 TAX ABATEMENT</b>
COMPANY NAME
CURRENT MAILING ADDRESS
ADDRESS OF ABATEMENT
PARCEL NUMBER
CURRENT ASSESSED VALUE
SCHOOL DISTRICT
REPRESENTATIVES PRESENT/TITLE
<b>HISTORY</b>
TYPE OF COMPANY/PRODUCT
YEARS IN BUSINESS
YEARS AT CURRENT ADDRESS
NUMBER OF CURRENT ABATEMENTS
ASSESSED VALUE OF CURRENT ABATEMENTS
CURRENT SQUARE FOOTAGE OF BUILDING
NUMBER OF JOBS PRIOR TO ABATEMENT
<b>NEW ABATEMENT - PROJECT</b>
REASON FOR NEW PROJECT
SQUARE FOOTAGE OF NEW PROJECT
NUMBER OF JOBS CREATED BY NEW PROJECT
COST OF REAL PROPERTY OF PROJECT
COST OF PERSONAL PROPERTY OF PROJECT

Kenona Industries
Kenona Industries
3044 Wilson Dr NW
3044 Wilson Dr NW
41-13-06-326-001
378,500
41145 Kenowa Hills
Brian Morrissey, Vice President
Machine castings for the auto industry
23
13
4
1,543,400
30,000
55
expansion of business
n/a
10
0
950,000

# EVALUATION

PA 198 / PA 255  
4/30/2009

Company Name: Kenona Industries  
Mailing Address: 3044 Wilson Dr NW  
Project Address: 3044 Wilson Dr NW

TCV Real Property: \$ 1,637,400  
TCV Pers Property: \$ 2,390,800  
Current Employment: 55

Proposed New Real: \$ -  
Proposed New Pers: \$ 950,000  
Proposed New Employment: 10

Category	Measurement	Factor	Score
Firm Commitment	11.8 % Expansion	10% of	11.8
Quantity of Jobs	10 # New Jobs	25% of	10
Quality of Jobs	\$ 475,000 \$ Invested	\$/Job	\$ 47,500
Citizenship	Conformance/Code	Judgement	10.00
Development Factors	Street/Zoning/Etc	Judgement	10.00
<b>Total Score</b>			<b>28.43</b>

27 - 28.99	5 Years
29 - 30.99	6 Years
31 - 32.99	7 Years
33 - 34.99	8 Years
35 - 36.99	9 Years
37 - 38.99	10 Years
39 - 40.99	11 Years
41 and up	12 Years

CITY OF WALKER  
 Estimated Property Tax Savings on Abated Personal Property Taxes  
 for Kenona Industries

2010 Millage Rates:		Actual	Estimated	Annual Millage	Walker Millage
		Summer	Winter		
Abated		8.09155	0.99685	9.08840	0.66800
Non-Abated		16.18310	1.99370	18.17680	1.33600

Year	Annual Taxable Value	ABATED Annual Tax	NON-ABATED Annual Tax	Annual Property Tax Savings	Reduction in Walker Tax if Abated Granted
Year 1	422,800	\$3,842.58	\$7,685.15	\$3,842.57	\$282.43
Year 2	361,000	\$3,280.91	\$6,561.82	\$3,280.91	\$241.15
Year 3	318,300	\$2,892.84	\$5,785.68	\$2,892.84	\$212.63
Year 4	285,000	\$2,590.19	\$5,180.39	\$2,590.20	\$190.38
Year 5	256,000	\$2,326.63	\$4,653.26	\$2,326.63	\$171.01
		<u>\$14,933.15</u>	<u>\$29,866.30</u>	<u>\$14,933.15</u>	<u>\$1,097.60</u>

This spreadsheet strictly uses the 2010 millage rates and does not take into account any possible changes in millage rates in the future years.

NOTE: Beginning in the 2008 property tax year, personal property that is classified as "industrial" is exempt from the 18 mills of school operating tax and the 6 mills of State Education Tax (SET).

CITY OF WALKER  
**RESOLUTION 10-154**

RESOLUTION APPROVING THE APPLICATION OF AN  
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE (ACT 198) FOR  
**KENONA INDUSTRIES**

WHEREAS, Act 198 of the Michigan Public Acts of 1974, as amended, authorizes the City of Walker to approve applications for Industrial Facilities Exemption Certificates, and

WHEREAS, pursuant to Act 198, and after a duly noticed public hearing held, this City Commission, by resolution adopted September 23, 1996, established an Industrial Development District for North Wilson Commerce Park, which is legally described as:

LOTS 1 THROUGH 29 INCLUSIVE, NORTH WILSON COMMERCE PARK

WHEREAS, applicant has filed an application for an Industrial Facilities Exemption Certificate for a facility located at 3044 Wilson Dr NW, under the provisions of Act 198, and

WHEREAS, written notification of this hearing to consider approval of said application has been given to the City Assessor of the City of Walker and to the legislative body of each taxing unit which levies ad valorem property taxes within the City of Walker, and

WHEREAS, the City Assessor of the City of Walker and a representative of the affected taxing units have been given an opportunity to be heard, and the City Commission has considered any objections with regard to the approval of an Industrial Facilities Exemption Certificate for the Applicant,

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City Commission finds as follows:

(a) That the commencement of the construction of the intended facility did not occur before the filing of the application.

(b) That the application related to new construction consisting of a new building and cost for machinery and equipment.

(c) That the facility is calculated to have the reasonable likelihood to create employment, retain employment, or prevent a loss of employment.

(d) That the facility does not have the primary effect of mere transferring of employment from another community within the State of Michigan to the City of Walker.

(e) That the primary purpose of applicant's Industrial Development program is not merely the new building, machinery and equipment, but is to update the technology of the industrial property.

(f) That the aggregate SEV of real and personal property exempt from ad valorem taxes under Act 198 does not exceed 10% of the total SEV of the City plus the SEV of personal and real property thus exempted.

(g) That the granting of the Industrial Facilities Exemption Certificate, considered together with the aggregate amount of Industrial Facilities Exemption Certificate previously granted and currently in force, shall not have the effect of substantially impeding the operation of the City of Walker or impairing the financial soundness of any affected taxing unit.

(h) That the facility for which the Industrial Facilities Exemption Certificate is requested, is an industrial facility within the meaning of Act 198.

2. That the application of **Kenona Industries** for an Industrial Facility Exemption Certificate be and is hereby approved for a period of 5 years after completion.

3. That the cost of the facilities set forth in the application estimated to be \$950,000 (SEV of \$475,000)

Motion by Commissioner \_\_\_\_\_ supported by Commissioner \_\_\_\_\_ that the above resolution be adopted.

AYES: \_\_\_\_\_

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

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

Motion \_\_\_\_\_ and resolution declared adopted.

Date: \_\_\_\_\_

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

I, Sarah Bydalek, the duly qualified City Clerk of the City of Walker, Kent County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of said City on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

seal

**CITY OF WALKER  
RESOLUTION 10-155**

**RESOLUTION ADOPTING REVISED BUILDING FEE SCHEDULE AND REPEALING  
BUILDING FEE SCHEDULE ADOPTED**

The Building Permit Fee Schedule as prescribed under Ordinance #94-448, Building code of the City of Walker, adopted by resolution date April 21, 2008, is hereby repealed. The following revised Building Permit Schedule is hereby adopted.

**BUILDING PERMIT FEES:**

(A) The fee for a building permit required by the code adopted by Section 18-35 shall be as follows:

- (1) Detached one and two family permits shall be sixty dollars (\$60.00) for the first one thousand dollars (\$1,000.00) or part thereof, of the value of the work, plus (\$5.00) for each additional one thousand dollars (\$1,000.00) or fraction thereof.
- (2) Multi-family, Multiple single family, described in (D) (1), Commercial and Industrial permits shall be sixty dollars (\$60.00) for the first one thousand (\$1,000.00) or fraction thereof of the value of the work, plus six dollars (\$6.00) for each additional one thousand dollars (\$1,000.00) or fraction thereof.
- (3) No permit shall be issued unless such fee has been paid to the City Treasurer.
- (4) A plan review fee for all building projects for commercial, industrial, multi-family and for new single-family homes, new condominiums and new duplexes the fees will be as follows:

Commercial – 25%	New single family homes – 15%
Industrial – 25%	New condominiums – 15%
Multi-family - 25%	New duplexes - 15%

(B) To determine values for the purpose of establishing the amount of building permit fees for R-3 residential construction including detached 1 & 2 family residential buildings, the following schedule shall be used:

Basic sq. ft. cost (including 1 bath)	\$70.00 per sq. ft.
Basic sq. ft. code of 2 <sup>nd</sup> floor level and above	\$65.00 per sq. ft.
Bi-level - upper level	\$50.00 per sq. ft.
- lower level finished area	\$50.00 per sq. ft.
House w/crawl space - no basement	\$60.00 per sq. ft.
Finish area below the main floor level	\$20.00 per sq. ft.
Unfinished walk-outs or daylights	Add \$2,000.00
Porches and breezeways	\$15.00 per sq. ft.
Enclosed porches and breezeways	\$35.00 per sq. ft.
Open wood decks	\$10.00 per sq. ft.
Accessory buildings - garages, etc.	
Attached to dwelling	\$20.00 per sq. ft.
Unattached - more than 100 sq. ft. less than 12' x 22'	\$12.00 per sq. ft.
12' x 22' and larger	\$22.00 per sq. ft.
Pole type structures	\$10.00 per sq. ft.
Brick veneer - add basic sq. ft. cost	\$13.00 per sq. ft.
Bathrooms over 1 per dwelling unit (with tub or shower)	\$3,500.00 each
Additional baths (water closet and lav)	\$2,500.00 each
Fire place (masonry)	\$4,500.00
2 <sup>nd</sup> fire place on same chimney	\$3,000.00
Masonry chimney only	\$3,000.00
Swimming pools - below ground	contract price
- above ground	\$5.00 x sq. ft. surface area

Roofing permits  
Siding permits

\$ 100.00  
\$ 75.00

To determine values for the purpose of establishing the amount of building permit fees for commercial, industrial and multi-family construction, including single-family - side-by-side units the following schedule shall be used per square foot first floor.

USE GROUP (2003 Michigan Building Code)	TYPE OF CONSTRUCTION								
	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 (a) Assembly, theaters, with stage	139.72	137.49	132.99	130.05	115.83	115.32	118.51	107.50	104.66
A-1 (b) Assembly, theaters, without stage	126.37	124.12	119.64	116.70	102.57	102.07	105.26	94.29	91.39
A-2 Assembly, nightclubs, restaurants, bars, banquet halls	110.08	108.00	104.75	101.85	90.89	90.57	98.27	80.46	78.47
A-3 (a) Assembly, churches	131.44	126.06	124.73	121.77	109.10	108.69	111.40	95.98	93.47
A-3 (b) Assembly, general, community halls, libraries, museums	108.98	106.89	103.63	100.88	89.77	89.47	97.27	79.34	77.26
A-4 Assembly, arenas	98.82	95.74	92.55	89.63	82.42	82.95	86.49	75.65	73.80
A-5 Assembly, bleachers, grandstands, stadiums	92.23	89.36	86.38	83.66	76.92	77.42	80.72	70.60	68.88
B Business	109.11	106.60	102.67	99.63	86.41	85.35	90.15	74.12	71.56
E Educational	107.01	104.49	100.57	96.77	84.30	83.24	88.06	74.41	71.86
F-1 Factory and industrial, moderate hazard	61.60	59.39	56.29	53.49	44.69	44.53	45.36	36.90	34.57
F-2 Factory and industrial, low hazard	61.60	59.39	56.29	53.49	44.69	44.53	45.36	36.90	34.57
H-1 High Hazard, explosives	57.83	55.64	52.53	49.74	40.93	40.77	41.59	33.22	N.P.
H234 High Hazard	57.83	55.64	52.53	49.74	40.93	40.77	41.59	33.22	30.70
H-5 HPM	100.45	96.81	93.73	89.34	79.97	79.50	85.93	71.42	68.69
I-1 Institutional, supervised environment	94.98	92.80	89.23	86.58	75.31	75.20	87.54	68.09	65.90
I-2 Institutional, incapacitated	145.32	142.81	138.88	135.84	121.47	N.P.	125.22	109.03	N.P.
I-3 Institutional, restrained	118.51	116.00	112.07	109.03	95.80	94.74	99.56	86.54	N.P.
I-4 Institutional, day care facilities	99.06	95.66	93.08	89.30	81.93	81.89	86.60	75.29	72.32
M Mercantile	86.13	84.04	80.78	78.02	67.35	67.05	74.41	56.93	54.94
R-1 Residential, hotels	103.43	100.96	97.38	94.73	83.33	83.22	95.70	73.02	70.83
R-2 Residential, multiple family	90.99	88.83	85.41	82.58	71.88	69.54	81.84	61.60	59.55
R-3 Residential, one and two family	SEE BUILDING PERMIT FEE RESOLUTION								
R-4 Residential, care/assisted living Facilities	99.06	95.66	93.08	89.30	81.93	81.89	86.60	75.29	72.32
S-1 Storage, moderate hazard	57.83	55.64	52.53	49.74	40.93	40.77	41.59	33.22	30.89
S-2 Storage, low hazard	57.83	55.64	52.53	49.74	40.93	40.77	41.59	33.22	30.89
U Utility, miscellaneous	43.05	40.71	38.29	36.38	31.55	31.55	34.33	25.94	24.70

Second floor and up, use 90% of 1<sup>st</sup> floor figure below main floor level use 75% of 1<sup>st</sup> figure.

Add on:

- (1) Site preparation figured by adding 1.00 per/sq. ft. of parking lot area.
  - (2) Sprinkler system add 1.10 per/sq. ft. of sprinkled area.
  - (3) Office buildings above 3<sup>rd</sup> floor add 5% to sq. ft. figure.
  - (4) Industrial building multipliers:
    - heights above 20' add 10% to cost of figure (single story)
    - heights above 30' add 20% to cost figure (single story)
    - buildings with dock height floors add 3,000 per dock opening.
    - building with truck well add 7.25 per/sq. ft. of well
  - (5) Standpipe add \$1100 per/riser to lump sum.
  - (6) Elevators add \$25,000 per elevator (for 3 stops)
    - Add \$50,000 per elevator (over 3 stops)
- Fire Alarm add \$180.00 per/station.

This calculator method is used by multiplying the outside perimeter of the building by the Amount listed under the appropriate construction/use group, including any add ons.

- (D) On any new structure for which a Certificate of Occupancy is required upon completion shall be charged a refundable occupancy permit fee based on the following schedule:

One and two family dwellings	\$200.00
Multi family structure per building	\$400.00
New commercial and industrial structures	\$500.00
Additions to commercial and industrial structures	\$300.00
Renovations to interior of commercial or industrial Structure	\$200.00
Swimming pools	\$100.00

The above fees shall be forfeited if the Occupancy Permit is not issued within 90 days of original written Temporary Occupancy Permit, or if the building is occupied without a final inspection being conducted and an Occupancy Permit written. In the case of multi-family structures the time sequence will be based on the completion of the building.

These fees shall include the following inspections based on the formulated cost of construction:

- 5 (maximum) < \$500,000
- 8 (maximum) > \$500,000, < \$1,000,000
- Additional inspection \$40.00
- Projects that exceed \$1,000,000 in construction costs shall have the number of inspections determined by the Building Department Building Official.

**(These fees will be deducted from your Certificate of Occupancy Deposit any fees exceeding the deposit will be billed).**

**Important Notes:** The figures above are not intended to equal actual costs of construction, but are used solely as a basis for determining the cost of the construction permit.

1. This shall include single family units when more than 2 are attached together.
2. Remodel/demolition work within an existing structure shall be based on the dollar value and/or the contract price of the work being performed.
3. Sign structures, and any other structure, for which a permit is required, not specified herein shall be based on the total construction cost of such structure.

Motion by Commissioner \_\_\_\_\_ supported by Commissioner \_\_\_\_\_ that the above Resolution be adopted effective August 9, 2010.

AYES:

NAYS:

ABSENT:

The resolution was thereupon declared adopted.

Date: August 9, 2010

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

I, Sarah Bydalek, the duly qualified City Clerk of the City of Walker, Kent County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of said City on the 9th day of August, 2010.

In witness whereof, I have hereunto affixed my official signature this 9th day of August, 2010.

Effective date: August 9, 2010

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

CITY OF WALKER  
KENT COUNTY, MICHIGAN

RESOLUTION NO. 10-156

**3167 BRISTOL AVE NW SINGLE LOT SPECIAL ASSESSMENT**

At a regular meeting of the City Commission of the City of Walker, Michigan, held in the City Commission Chambers in the City, 4243 Remembrance Road, NW, on the 9th day of August, 2010 at 7:00 p.m., there were:

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

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

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

WHEREAS, the City Commission has determined to proceed with the 3167 Bristol Avenue, NW Single Lot Special Assessment to defray the cost of demolition and removal of the structure by special assessment upon the property specially benefited by the removal; and

WHEREAS, the City Assessor for the City of Walker prepared a special assessment roll for the purpose of specially assessing the cost of the demolition and removal against the property specially benefited by the demolition and removal, and the same was presented to the City Commission and was filed in the office of the City Clerk for public examination; and

WHEREAS, after notice duly given, the City Commission held a public hearing to consider the proposed special assessment roll and objections thereto for the Special Assessment District on the 9th day of August, 2010 at 7:00 p.m. in the City of Walker City Commission Chambers; and

WHEREAS, after hearing all persons interested therein, giving due consideration to any written objections to the special assessment roll filed with the City Clerk, and after reviewing the special assessment roll, the City Commission deems the special assessment roll to be fair, just and equitable, and that the assessment contained thereon is relative to the benefit to be derived by the parcel of land assessed.

NOW, THEREFORE, IT IS RESOLVED:

1. That the special assessment roll prepared by the City Assessor for the City of Walker and reported to the City Commission in the total amount of Seven Thousand Two Hundred

Seventy Two Dollars and Thirty Two Cents (\$7,272.32), a copy of which is attached hereto as Exhibit A, is hereby ratified and confirmed.

2. That the special assessment roll shall be known and designated as the 3167 Bristol Ave NW Single Lot Special Assessment District Roll No. 201 (the "Roll").

3. That the City Clerk shall endorse on the Roll the date of this meeting as the date of confirmation of the Roll.

4. That the special assessment in the Roll shall be payable in one installment, which shall be due and payable on or before September 1, 2010.

5. That unpaid special assessments that are deemed delinquent shall be certified by the City Treasurer to the City Assessor for inclusion upon the City tax roll pursuant to Section 66-20 of the City Code.

6. That during the period of thirty (30) days after the City Treasurer shall first receive the Roll, any person may pay the amount of his or her assessment in full without further interest or charge of any kind; thereafter, interest will be charged and collection fees and penalties added thereto as provided by this Resolution and Chapter 66 of the City Code.

7. That all special assessments contained in the Roll shall from the date of confirmation of the Roll, constitute a lien upon the respective parcel of land assessed and such lien shall be of the same character and effect as the lien created for City taxes and shall include accrued interest, collection fees, and penalties.

8. That the special assessment made in the Roll is hereby ordered and directed to be collected; the City Clerk shall deliver the Roll to the City Treasurer with the Mayor's warrant attached thereto, which warrant shall command the City Treasurer to collect the special assessments in the Roll in accordance with the direction of the City Commission. The warrant shall further require the City Treasurer, on the first day of April following the date when any such assessments or any part thereof have become due and payable for more than sixty (60) days, to certify those amounts due, including any applicable interest, collection fees, and penalties, to the City Assessor for inclusion on the City tax roll pursuant to Section 66-20 of the City Code.

9. That upon receipt of the Roll and warrant, the City Treasurer shall proceed to collect the amount assessed therein as the same become due.

10. That upon receipt of the Roll and warrant, the City Treasurer shall serve on each person whose name appears on the Roll a notice specifying the amount of the assessment against such person, the time within which the assessment may be paid without interest or collection fee, and the time when interest and collection fees shall be chargeable thereto. The notice shall be served via first class mail and shall be directed to the person in the same name and at the same address as assessed. The City Treasurer shall attach his certificate to the Roll showing the date and manner of such service.

11. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, hereby rescinded.

Upon vote for the adoption of said resolution, the vote was:

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

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

RESOLUTION NO. 10-156 DECLARED ADOPTED

CERTIFICATION

I certify that this is a true and complete copy of a resolution adopted by the City of Walker City Commission at a regular meeting held on August 9, 2010 and that public notice of that meeting was given pursuant to Act 267 of the Public Acts of Michigan of 1976, as amended.

Date: August 9, 2010

\_\_\_\_\_  
Sarah Bydalek CMC  
Walker City Clerk

EXHIBIT A

WALKER – 3167 BRISTOL AVENUE NW  
SINGLE LOT SPECIAL ASSESSMENT

SINGLE LOT SPECIAL ASSESSMENT ROLL NO. 201

<u>Name of Property Owner</u>	<u>Property Address / Parcel Number</u>	<u>Amount Assessed</u>
Walker Orchard Land Partners, LLC	3167 Bristol Avenue NW 41-13-03-430-005	\$7,272.32
	TOTAL:	\$7,272.32

CERTIFICATE OF CONFIRMATION

I hereby certify that the above Special Assessment Roll was confirmed on August 9, 2010 by resolution of the City of Walker City Commission.

Dated: August 9, 2010

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Sarah Bydalek  
Walker City Clerk

WARRANT FOR COLLECTION OF  
3167 BRISTOL AVE NW  
SUNGLE LOT SPECIAL ASSESSMENT ROLL NO. 201

I, Rob VerHeulen, Mayor of the City of Walker, Michigan, hereby direct and command the City Treasurer to collect the special assessments set forth in the attached 3167 Bristol Ave, NW Single Lot Special Assessment District Roll No. 201 in accordance with the directions of the City Commission in respect thereto set forth in a Resolution adopted by the City Commission on August 9, 2010, confirming such special assessment roll of the City. In addition, on June 1 of each year, you shall certify the amounts of any unpaid special assessments or installments of special assessments which have been payable for more than sixty (60) days, including any applicable interest, collection fees, and penalties, to the City Assessor for inclusion upon the City tax roll pursuant to Chapter 66 of the City Code.

Dated: August 9, 2010

\_\_\_\_\_  
Rob VerHeulen  
Mayor, City of Walker

CERTIFICATE OF SERVICE OF  
NOTICE AS TO PAYMENT OF ASSESSMENT

I, Daniel M. DeVries, Treasurer for the City of Walker, hereby certify that, pursuant to Section 66-16 of the City Code, I caused to be mailed, on August 10, 2010, to each person whose name appears on the attached 3167 Bristol Ave NW Single Lot Special Assessment Roll No. 201, a notice specifying the amount of the assessment against such person, the time within which the assessment may be paid without interest or collection fee, and the time when interest and collection fees shall be chargeable with respect thereto. The notice was sent via first class mail, with postage prepaid, and was directed to each person on the Roll in the same name and at the same address as assessed.

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

\_\_\_\_\_  
Daniel M. DeVries  
Treasurer, City of Walker

CERTIFICATE OF CITY ASSESSOR

STATE OF MICHIGAN        )  
  ) ss.  
COUNTY OF KENT         )

I, Kelly Smith, Assessor for the City of Walker, Kent County, Michigan, hereby certify that the attached special assessment roll for WALKER – 3167 BRISTOL AVENUE NW SINGLE LOT SPECIAL ASSESSMENT was made by me, pursuant to the resolution of the City Commission of the City of Walker on July 26, 2010, and that in making said assessment roll, to the best of my judgment, I conformed in all respects to the directions contained in said resolution and the Ordinances and Charter of the City and the statutes of the State of Michigan.

DATED: August 9, 2010

\_\_\_\_\_  
Kelly Smith  
Walker City Assessor