

**WALKER CITY COMMISSION AGENDA
COMMISSION CHAMBERS
4243 REMEMBRANCE RD. NW
APRIL 27, 2009**

7:00 P.M. COMMITTEE OF THE WHOLE MEETING

7:00 P.M. PUBLIC HEARING – Confirmation of Roll, Authorizing Execution of Gypsy Moth Suppression Special Assessment District

7:30 P.M. PUBLIC HEARING – Confirmation of Roll, Authorizing Execution for Walker-Riverbend Area Water Special Assessment District No. 198

8:00 P.M. REGULAR COMMISSION MEETING

1. CALL TO ORDER

2. INVOCATION – Commissioner Holt

3. PLEDGE OF ALLEGIANCE (Please Stand)

4. ROLL CALL

5. MINUTES

Approval of 4-13-09 Commission Meeting Minutes

Approval of 4-20-09 Commission/Staff Meeting Minutes

6. PUBLIC COMMENT

This provision is made to encourage the expression of audience questions and concerns. Speakers are asked to identify themselves by name and address. A maximum of 5 minutes will be given. The Commission will assure that a response is made within a reasonable amount of time.

7. MAYOR

1. Communication – Young Artist and Young Author Awards

2. Committee Reports – Finance Meeting Minutes, Election Commission Minutes, Festival Meeting Minutes, International Relations Committee Minutes

3. Appointments

8. CITY MANAGER

1. Expenditures in the amount of \$183,516.66

2. Grandville Public Schools and Walker Water Service Agreement

9. RESOLUTIONS

1. 09-83 Gypsy Moth Suppression Special Assessment District

2. 09-84 Confirmation of Roll, Authorizing Execution of Construction for Walker-Riverbend Area Water Special Assessment District No. 198

3. 09-85 To Consent to the Establishment of a Tool and Die Renaissance Recovery Zone for HS Die and Engineering Inc.

10. ORDINANCES

11. **TABLED ITEMS**
 1. ORD 09-564 Second Reading: Adding Section 50-49 to Article 1 of Chapter 50, Tobacco products; violation as a civil infraction.
 2. ORD 09-565 First Reading: Adding Section 50-66 to Article II of Chapter 50, Careless use of BB handguns; violation as a misdemeanor.
 3. ORD 09-567 First reading: To amend Chapter 82, Vehicle use Prohibited.
12. **PUBLIC COMMENT**
13. **COMMISSIONERS COMMENTS**
14. **CITY MANAGERS COMMENTS**
15. **ADJOURNMENT**

**WALKER CITY COMMISSION MEETING MINUTES
CITY COMMISSION CHAMBERS
4243 REMEMBRANCE RD.
APRIL 13, 2009**

COMMITTEE OF THE WHOLE MEETING:

Mayor Robert Ver Heulen called the Committee of the Whole Meeting to order at 7:00 PM.

Festival Chair, Roxanne Deschaine reviewed the Festival contracts for the summer festival. The Commission will be reviewing them for approval at the Commission meeting tonight.

Public Hearing for Gypsy Moth Suppression Program:

Motion by Commissioner Deschaine, seconded by Commissioner Holt, to open the Public Hearing. City Manager Vander Meulen reviewed the Gypsy Moth Suppression Program. Brian Kroll from Aquatic Consulting also answered questions from the residents. Motion by Commissioner Versluis, seconded by Commissioner Parent, to close the Public Hearing. Motion carried.

PUBLIC COMMENT:

Keith Sutorp, 1245 Glenaire, spoke of positive results from the 1990 spraying, and looks forward to this spraying as well.

John Sartor, 3917 Hall St, Question: What dictates when the spraying is done? Mr. Kroll stated, when 50% of the leaves are on the tree. The spraying is usually done in the 3rd or 4th week of May.

Jessica Wood; Law, Weathers and Assoc., spoke in regards to the Special Assessment procedures and explained the process. The next Special Assessment Public Hearing will be at 7:00 pm on April 27th.

Sue Wyngaarden; Varnum, Riddering, Schmidt, Howlett LLP spoke in regards to the Walker-Riverbend Area Water Special Assessment District No. 198. Kentwood Excavating was awarded the contract as the lowest bidder in the amount of \$561,697.00. The Special Assessment Public Hearing will be at 7:30 pm on April 27th.

REGULAR COMMISSION MEETING

Mayor Ver Heulen called the meeting to order at 8:00 PM.

Commissioner Cyndy Stek gave the invocation.

City Clerk called the roll.

Present: Mayor Ver Heulen Commissioners: Al Parent, Dan Kent, Barb Holt, Chuck Deschaine

Cyndy Stek, and Steve Versluis. Also present was City Manager Cathy Vander Meulen.

Motion by Commissioner Kent, seconded by Commissioner Parent, to approve the City Commission minutes of March 23, 2009. Motion carried.

PUBLIC COMMENT: None

Motion by Commissioner Deschaine, seconded by Commissioner Kent, to approve the expenditures in the amount of \$520,261.69. Motion carried.

Motion by Commissioner Stek, seconded by Commissioner Kent, to approve the Walker-Lowell Dispatch Service Agreement. Motion carried.

Motion by Commissioner Kent, seconded by Commissioner Parent to approve the City Festival agreement with Walker Ambucs. Commissioner Stek voted no, due to the hospitality tent serving alcohol. Motion carried 6-1.

Motion by Commissioner Deschaine, seconded by Commissioner Versluis, to approve the Kramer Entertainment, Melrose Pyrotechnics, On Stage, and 3 on 3 Basketball agreements. Motion carried.

Motion by Commissioner Stek, seconded by Commissioner Versluis to approve Resolution 09-79 for Gypsy Moth Suppression Program Special Assessment. Motion carried.

Motion by Commissioner Stek, seconded by Commissioner Parent, to approve Resolution 09-80 for Gypsy Moth Suppression Program Special Assessment. Motion carried.

Jessica Wood, Law, Weathers and Assoc., spoke in regards to the Special Assessment procedures and explained the process.

Motion by Commissioner Stek, seconded by Commissioner Parent, to approve Resolution 09-81 Directing Preparation of Roll, Conditional Award of Contract for Walker-Riverbend Area Special Assessment District No. 198. Motion carried.

Motion by Commissioner Versluis, seconded by Commissioner Kent, to approve Resolution 09-82 Accepting Special Assessment Roll Fix Date of Hearing on Roll for Walker-Riverbend Area Water Special Assessment District No. 198. Motion carried.

Motion by Commissioner Deschaine, seconded by Commissioner Holt, to approve second reading of Ordinance 09-571. Motion carried.

Motion by Commissioner Kent, seconded by Commissioner Parent, to adjourn the meeting. Meeting adjourned at 8:10 PM.

Respectfully submitted,

Sarah Bydalek, City Clerk

COMMISSION STAFF MEETING MINUTES – APRIL 20, 2009

Mayor Pro Tem Holt called the meeting to order at 7:00 PM.

Present: Mayor Pro-tem Barb Holt, Commissioners: Al Parent, Dan Kent, and Chuck Deschaine.

Absent: Cyndy Stek and Steve Versluis.

Also Present: City Manager Cathy Vander Meulen and Assistant City Manager Darrel Schmalzel.

Gary Carey, Historical Commission gave an update on the progress of the Edison House. The brochure has been completed, and is being distributed. They are working on an announcement for the June newsletter.

The Historical Commission took a field trip to visit the Lowell Museum. They are working on securing some dates at Woody's to sponsor Texas Hold-em events to raise money for the Edison House improvements.

The Commission has two GVSU interns that will be working with them to help write grants.

City Manager Vander Meulen gave an update from the Engineering department on the Mineral Mining questions, Engineering department will be sending a response to the companies.

The Commission discussed the Easter Egg Extravaganza, they were concerned with how it turned out, and offered suggestions for future years.

There will not be a Commission/Staff meeting in May due to May 18th at 6:30 pm being the Community Relations Banquet.

Meeting adjourned at 8:00 PM.

Respectfully submitted,

Sarah Bydalek
City Clerk

City of Walker
Finance Committee Minutes
Monday, April 13, 2009
5:00 PM

Members Present: Mayor Rob Ver Heulen, Commissioners: Holt, Kent, Stek, Deschaine, Parent, and Versluis. Also present City Manager Vander Meulen, and Finance Director Cindy Mielke.

City Manager Vander Meulen gave an update on the status of our revenues and expenditures for the 2008/2009 budget. We are on target for what was projected. The proposed 2009/2010 fund balance is now at 16.87%. The proposed budget has been reduced to now only needing \$425,739 from the general fund.

There are a few more items to be worked out with the Court department and Capital Improvement plan. The City Manager has been in discussions with the Police department to potentially delay 11/2 % pay increase. They have not agreed to this as of today, They would like to have it in writing that there would be no layoffs, and without this security they would not go along with the deferred pay increase. The Committee decided they would prefer to leave the pay increase alone. The COPS Grant has been submitted.

City Manager Vander Meulen and Finance Director Cindy Mielke gave an update on GASB 45. It is recommended that the City start putting some amount of money into a trust to help with these cost. The Finance Committee agreed to put \$10,000 into a trust.

City Manager Vander Meulen gave an update on the Building and Planning Department consolidation. Brenda Vander Meulen will be meeting with the department again on April 21st. The consolidation is going very well.

Discussion was held to start putting some money into a Building Reserve Fund to help offset building repairs and HVAC improvements.

Discussion was held in regards to a per deim for the Fire Chief rather than replacing his City Car. City Manager Vander Meulen will come back to the Finance committee with a cost analysis.

The Public Hearing for adopting the 2009-2010 fiscal year budget will be set for June 8, 2009.

Meeting adjourned at 6:30 pm.

The next Finance meeting is scheduled for Monday, April 27, 2009 at 5:00 pm.

Respectfully submitted,

Sarah Bydalek, City Clerk

CITY OF WALKER
ELECTION COMMISSION MINUTES
April 14, 2009

ROLL CALL

Present / Absent	Sarah Bydalek
Present / Absent	Darrel Schmalzel
Present / Absent	Dan Devries

Public Accuracy testing preformed at 10:00 am.

- 1) Establishment of Absent Voter Counting Board (AVCB) for the May 5, 2009 Election.

Motion by: Darrel Schmalzel, Seconded by: Dan Devries, to approve the appointment of the attached list of Election Inspectors for May 5, 2009 Election.

Approved Denied By voice vote.

Motion by: Dan Devries, Seconded by: Darrel Schmalzel to adjourn the meeting.
Meeting adjourned at 10:15am.

Clerk:

Minutes recorded and approved on April 14, 2009 by Commission members:
Darrel Schmalzel and Dan DeVries.

Respectfully submitted,

Sarah Bydalek
Walker City Clerk

The Walker Festival Committee was called to order at 7:00 pm at the City Hall. The following members were present: Roxanne Deschaine- Chair, Reinhard Ludge, City Clerk Sarah Bydalek, Mark Bydalek, Sharon Zuyddyk, Samantha Bruin, Joe Rogers, Denise Raap, and Anna Rogers. Also present: Rose Schnipke from Walker Senior Neighbors.

Absent: Commissioner Chuck Deschaine, Jennifer Hayes, and Elaine Tainter.

Youth Committee was present, they proposed having an Ice Cream push-cart to sell Novelty Ice Cream products. They inquired as to what our attendance at the event is. The Committee said Friday night 800 people attended, and Saturday 3000 people attended in 2008.

Motion by Joe Rogers, seconded by Sarah Bydalek to approve the 2/19/09 Festival meeting minutes.

Hospitality Tent – Mark Bydalek

Mark will be attending the Ambucs meeting on 3/25/09 to discuss more details with the Ambuc Group.

Walker - R - Run – Samantha Bruin & Anna Rogers

Sam and Anna will be meeting with the WIFC to work out details of the Festival Walker R Run. This event will be held Saturday, June 20th in the morning. The walk will be on the path around the City Central Park.

Boy Scouts / Girl Scouts – Sharon Zuyddyk

No new information at this time.

Senior Neighbors – Rose Schnipke

Fire House Rhythm Band would like to play on Friday or Saturday. The committee decided to have them play from 2pm to 3pm on Saturday. One of the Senior Neighbors ladies is making an afghan to be raffled off at the Festival.

Bands –

Straight Shot (Walker's very own Firemen) is confirmed to play from 6:30 pm to 7:30 pm on both Friday and Saturday nights. Joe Rogers will contact a band called "BRENA" to see if they would like to play on Friday night from 5:30 pm to 6:30 pm. Friday night Nobody's Business is confirmed to play from 8:00 pm to 11:00 pm for \$599.00. Saturday Night Bimini Brothers are confirmed to play from 8:00 pm to 11:00 pm for \$600.00. Motion by Mark Bydalek, seconded by Reinhard Ludge to approve the above band selections.

Home Depot – Mark Bydalek

Pending, Mark will look into what they will be bringing, if they can supply fencing, and

any generators they may be able to loan us for the event.

Michelle Timpson – Is working on having Breast Cancer Awareness Group participate. They have confirmed they will have a booth at the festival.

Donations – Roxanne

We have received a few more donations; Chemical Bank, WMPM, Russ & Ron's Auto Service, and Independent Collections. We will get a total amount for the next meeting.

Sub Committee for Festival Booklet

Roxanne, Chuck, Mark and Jennifer met to discuss the booklet, they are looking into advertisement and printing options.

Dance Groups – Sharon

Pending

Fireworks – Roxanne

Pending a third proposal, will be finalized next week.

Inflatable's

Sub Committee met to evaluate all of the bids that we received. The sub-committee choose Kramer Entertainment.

Volunteers – Samantha

Sam has confirmed she can get some volunteers from Richmond Reform Church to help during the event.

Meeting adjourned at 8:15pm.

Next meeting is scheduled for Thursday, April 16, 2009 at 7:00 pm.

Respectfully submitted,

Sarah Bydalek, City Clerk

Minutes of the International Relations
Committee for April 15, 2008

Members present: R. Nicks, C. Kent, D. Kent, M. Acker, J. De Ridder and B. Wagner

1. Meeting called to order by Chair R. Nicks at 6:03 P. M.
2. Minutes of the previous meeting approved.
3. There are five entries in the Young Artists Competition This year.
MOVED (D. Kent/C. Kent) TO PROVIDE \$650.00 IN PRIZE MONEY
AT \$200 FOR FIRST, \$100 FOR SECOND AND \$50 FOR THIRD
PLACES. (There are two pictures and three poems)

APPROVED

4. Nicks will check with Benda Stringer at the Zoo as to where the arrangement concerning the Australian birds donation are.
5. Committee then examined the Young Artists' entries and judged them. Results will be announce in the near future.
6. NEXT MEETING TIME, ETC., WILL BE DETERMINED BY THE CHAIRPERSON.
7. Meeting adjourned at 6: 58 P. M.

Respectfully submitted

Bruce Wagner, secretary

EXPENDITURES FOR 4-27-09

04/22/09

CITY OF WALKER
A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER

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BY CHECK NUMBER

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
111511	04/09/09	105428	GRAND RAPIDS COMMUNITY COLLEGE	ZOLINSKI TRAINING	206463864000	395.00	ELECT SYSTEM CERT
						395.00	*
111512	04/15/09	110998	PEPPINO'S PIZZA	BUDGET SESSION	101900726000	69.00	
						69.00	*
111513	04/09/09	100225	LEXI SNEXIS INC	1270514-20090331	101300851000	75.00	MARCH 2009 CONTRACT FEE
						75.00	*
111514	04/09/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101048	101265930000	166.94	BLDG MAINT SUPPLIES
111514	04/09/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101702	101265930000	91.17	BLDG MAINT SUPPLIES
111514	04/09/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101705	101335726000	22.96	SUPPLIES-FD
111514	04/09/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101704	101680740000	20.04	PARK SUPPLIES
111514	04/09/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101703	206463726000	116.89	SUPPLIES
						418.00	*
111515	04/09/09	100310	KENDALL ELECTRIC INC	STATEMENT 3-31-09	101265930000	86.83	BLDG MAINT SUPPLIES
111515	04/09/09	100310	KENDALL ELECTRIC INC	STATEMENT 3-31-09	101680740000	10.36	PARK SUPPLIES
111515	04/09/09	100310	KENDALL ELECTRIC INC	S6203558.001 WIFC	510780932000	18.95	BUILDING MAINT
111515	04/09/09	100310	KENDALL ELECTRIC INC	S6203566.001 WIFC	510780932000	18.95	BLDG MAINT
						135.09	*
111516	04/09/09	100360	ADVANCE NEWSPAPER CORP	DS164224	101215903000	1,053.76	DISPLAY ADS
						1,053.76	*
111517	04/09/09	100668	AMERICAN MESSAGING LLC	Z2535538JD PD	101300851000	63.87	APRIL SERVICE
						63.87	*
111518	04/09/09	100800	ALLEGRA PRINT & IMAGING	27233	510765750000	55.58	WIFC TANNING PUNCH CARDS
111518	04/09/09	100800	ALLEGRA PRINT & IMAGING	27233	510780726000	124.60	WIFC ENVELOPES
						180.18	*
111519	04/09/09	100818	AMI GRAPHICS LLC	716331	510760740000	162.00	BANDIT GOALIE SCHOOL DASH
						162.00	*
111520	04/09/09	100870	ARROWASTE INC	1771	101265706000	530.25	MONTHLY CHARGE
111520	04/09/09	100870	ARROWASTE INC	948029	510780920400	183.75	WIFC APRIL 2009 TRASH
						714.00	*
111521	04/09/09	102040	B. L. BATTERY DISTRIBUTORS	MARCH STATEMENT	206093902000	151.00	VEHICLE MAINT-POLICE
						151.00	*
111522	04/09/09	102140	BELL EQUIPMENT COMPANY CORP	59818	206463726000	771.81	SUPPLIES
						771.81	*
111523	04/09/09	102920	CHAIN SAWS PLUS, INC.	22991	101335933000	177.54	EQUIP MAINTENANCE
						177.54	*
111524	04/09/09	102980	CINTAS CORPORATION #301	MARCH STATEMENT	206463779000	1,477.15	UNIFORM CLEANING

04/22/09

CITY OF WALKER
A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER

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BY CHECK NUMBER

EXPENDITURES FOR 4-27-09

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						1,477.15 *	
111525	04/09/09	102994	CITY OF GRANDVILLE	MARCH SHARED COSTS	101142703000	17,955.93	MARCH PROBATION
						17,955.93 *	
111526	04/09/09	103045	COMCAST	ACCT #504910013	510780920500	98.73	WIFC CABLE 04/05-05/07/09
						98.73 *	
111527	04/09/09	103300	CONSUMERS ENERGY	SIRENS	101335920000	45.44	SIRENS
111527	04/09/09	103300	CONSUMERS ENERGY	STREETLIGHTS-NPB	101900930000	111.25	NORTH PARK BRIDGE
111527	04/09/09	103300	CONSUMERS ENERGY	TRAFFIC LIGHTS-MARCH	202463726000	1,546.27	TRAFFIC LIGHTS-MARCH
111527	04/09/09	103300	CONSUMERS ENERGY	4020 LAKE MICHIGAN	495463930000	165.38	4020 LAKE MICHIGAN
						1,868.34 *	
111528	04/09/09	103320	CONSUMERS ENERGY	STREETLIGHTS-MARCH	101900930000	17,241.06	STREETLIGHTS-MARCH
111528	04/09/09	103320	CONSUMERS ENERGY	ACCT #100000436285	510780920100	12,772.48	WIFC ELECT 02/26-03/26/09
						30,013.54 *	
111529	04/09/09	104410	EARLE PRESS PRINTING INC	181345	101253726000	279.52	2000 NUMBERED RECEIPTS
111529	04/09/09	104410	EARLE PRESS PRINTING INC	181288	101900726000	419.93	PAYROLL ENVELOPES
						699.45 *	
111530	04/09/09	104500	EIKENHOUT INC	175240	101680740000	356.72	PARK SUPPLIES
						356.72 *	
111531	04/09/09	104526	EMERGENCY VEHICLE SERVICE INC	8471	101335933000	428.00	EQUIP MAINTENANCE
111531	04/09/09	104526	EMERGENCY VEHICLE SERVICE INC	8523	101335939000	49.14	VEHICLE MAINT-FIRE
						477.14 *	
111532	04/09/09	104650	EVERETT'S LANDSCAPE INC	113311	495463930000	4,662.50	MARCH STREETScape MAINT
						4,662.50 *	
111533	04/09/09	104845	FIXALL ELECTRIC MTR SVC INC	90326	101680971000	23.00	PARK REPAIRS
						23.00 *	
111534	04/09/09	105140	GENUINE PARTS-GRAND RAPIDS	3-31-09	206093902000	1,758.96	VEHICLE MAINTENANCE
						1,758.96 *	
111535	04/09/09	105255	GORDON FOOD SERVICE	125792350	510775726300	129.70	WIFC CONC SUPPLIES
111535	04/09/09	105255	GORDON FOOD SERVICE	125535207	510775726300	68.34	WIFC CONC SUPPLIES
111535	04/09/09	105255	GORDON FOOD SERVICE	790090634	510775969100	143.91	WIFC CONC FOOD
111535	04/09/09	105255	GORDON FOOD SERVICE	125792350	510775969100	221.11	WIFC CONC FOOD
111535	04/09/09	105255	GORDON FOOD SERVICE	125535207	510775969100	312.13	WIFC CONC FOOD
						875.19 *	
111536	04/09/09	105335	CITY OF GRAND RAPIDS	AAR09002888 SIG MAIN	202482802000	923.42	TRAFFIC SIGNAL PROJECT
						923.42 *	
111537	04/09/09	106268	HOME DEPOT CREDIT SERVICES	MARCH STATEMENT	101265930000	99.44	SUPPLIES
				CITY OF WALKER			
04/22/09			A/P HISTORICAL	CHECK REGISTER WITH G/L	ACCOUNT NUMBER		
				BY CHECK NUMBER			

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111538	04/09/09	106930	JOHN DEERE LANDSCAPES	STATEMENT 3-29-09	101680740000	504.36	PARK SUPPLIES
111538	04/09/09	106930	JOHN DEERE LANDSCAPES	STATEMENT 3-29-09	101680740000	-100.27	CREDIT
111538	04/09/09	106930	JOHN DEERE LANDSCAPES	STATEMENT 3-29-09	206093901000	11.99	VEHICLE MAINT-HIGHWAY
						416.08	*
111539	04/09/09	108055	KENOWA AUTO SUPPLY CORP	MARCH STATEMENT	101335933000	48.10	EQUIP MAINT-FIRE
						48.10	*
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101141730000	7.31	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101172730000	3.00	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	98194 & 98722	101192730000	15.00	ELECTION AV APPLICATIONS
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	98194 & 98722	101192730000	15.00	ELECTION BALLOTS
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101192730000	3.00	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101201730000	6.90	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101209730000	6.22	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101215730000	7.75	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101253730000	5.00	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101254730000	19.36	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101300730000	26.02	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101335730000	3.00	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101370730000	20.83	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101445730000	3.00	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101690730000	3.00	
111540	04/09/09	108100	KENT COMMUNICATIONS, INC.	MARCH POSTAGE	101801730000	39.07	
						183.46	*
111542	04/09/09	108151	KENT COUNTY EMERGENCY	3149 POLICE	101300717000	326.25	QUARTERLY ASSESSMENT
111542	04/09/09	108151	KENT COUNTY EMERGENCY	3148 FIRE	101335958000	93.75	QUARTERLY ASSESSMENT
						420.00	*
111543	04/09/09	108225	KENT COUNTY ROAD COMMISSION	406125	202482802000	733.23	TRAFFIC SIGNAL PROJECT
						733.23	*
111544	04/09/09	109080	MCAA-TINA L. KEIFER	CONF REG-FEND	101141864000	125.00	CONFERENCE-JULIE FEND
						125.00	*
111545	04/09/09	109535	MICHIGAN COMMUNITY CHILD WATCH	2009 DUES-REDZINSKI	101300717000	15.00	2009 DUES-REDZINSKI
111545	04/09/09	109535	MICHIGAN COMMUNITY CHILD WATCH	REG-REDZINSKI	101300717000	10.00	SPRING MEETING-4-24-09
						25.00	*
111546	04/09/09	109956	MIDWEST PUBLIC SAFETY SALES	10319	206093902000	416.96	VEHICLE MAINT-POLICE
111546	04/09/09	109956	MIDWEST PUBLIC SAFETY SALES	10318	206093902000	105.00	VEHICLE MAINT-POLICE
						521.96	*
111547	04/09/09	110240	MOORE & BRUGGINK	VET MEM DRIVE	203463971000	5,543.50	THRU 3/20/09
						5,543.50	*
111548	04/09/09	110255	S. A. MORMAN & COMPANY	509245	101265988000	215.00	BLDG REPAIRS

04/22/09

A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						215.00	*
111549	04/09/09	110406	MUNICIPAL WEB SERVICES INC	102018	101900904000	412.50	WEBSITE HOSTING
						412.50	*

EXPENDITURES FOR 4-27-09						
CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT
111550	04/09/09	110630	NOORDYK BUSINESS EQUIPMENT	643174	101370726000	57.50 SERVICE CALL 57.50 *
111551	04/09/09	111221	PITNEY BOWES INC	893861	101900726000	50.00 REPAIRS OF POSTAGE MACH 50.00 *
111552	04/09/09	111224	PLAINFIELD CHARTER TOWNSHIP	HYDRANTS 1/1-3/31/09	101335820000	212.48 HYDRANT RENTAL 212.48 *
111553	04/09/09	111415	PUMMILL BUSINESS FORMS, INC.	415481	101254729000	91.38 STOCK PAPER 91.38 *
111554	04/09/09	111420	PURITY CYLINDER GASES	639753	101300726000	66.68 SUPPLIES
111554	04/09/09	111420	PURITY CYLINDER GASES	642497	203463726000	66.28 SUPPLIES
111554	04/09/09	111420	PURITY CYLINDER GASES	637563	203463726000	58.33 SUPPLIES
111554	04/09/09	111420	PURITY CYLINDER GASES	639752	206463726000	13.66 SUPPLIES 204.95 *
111555	04/09/09	111430	QUAD-TRAN OF MICHIGAN, INC	5405	101141939000	1,852.45 MARCH DATA PROCESSING 1,852.45 *
111556	04/09/09	111760	RICHARDS SUPPLY	S4295320.001	101265988000	21.08 BLDG REPAIRS 21.08 *
111557	04/09/09	111810	RIETH RILEY CONST CO, INC.	7373737	203463726000	566.95 SUPPLIES-LOCAL STREETS 566.95 *
111558	04/09/09	111818	ROAD EQUIPMENT PARTS CENTER	MARCH STATEMENT	206093903000	884.67 VEHICLE MAINT-FIRE 884.67 *
111559	04/09/09	112260	SAE INDUSTRIES INC	44068	206463726000	23.51 SUPPLIES
111559	04/09/09	112260	SAE INDUSTRIES INC	44066	206463726000	141.31 SUPPLIES 164.82 *
111560	04/09/09	112266	SCHNEIDER'S I 96 SHELL	54274	206093902000	40.00 VEHICLE MAINT-POLICE 40.00 *
111561	04/09/09	112760	SNAP-ON INDUSTRIAL	ARV/10506005	206463985000	15.34 NEW EQUIPMENT-GARAGE 15.34 *
111562	04/09/09	112843	SPARTAN STORES, INC.	CUST #20070	510775969100	25.97 WIFC MARCH 09 STMT-FOOD 25.97 *
111563	04/09/09	112861	SPORTS SUPPLEMENTS	1165	510780969400	403.40 STEEL BARS, PRO SHAKE
04/22/09			A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER			

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						403.40 *	
111564	04/09/09	112948	STANDALE HI-TONE CLEANERS	MARCH-POLICE	101300779000	468.45	UNI FORM CLEANING
111564	04/09/09	112948	STANDALE HI-TONE CLEANERS	MARCH-FIRE	101335768000	286.90	UNI FORM CLEANING
						755.35 *	
111565	04/09/09	116129	STATE OF MICHIGAN	551-307742	101300986000	50.00	PRI SONER CARE/INFORMATI ON
						50.00 *	
111566	04/09/09	118130	T&W ELECTRONICS INC	62200	206463726000	35.00	RADIO PARTS

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					35.00 *	
111567	04/09/09	118207	TERMINAL SUPPLY CO. CORP	63001-00	206463726000	55.16 SUPPLIES
						55.16 *
111568	04/09/09	118604	TUBERGEN CUTTING TOOLS	39562	206093901000	40.00 VEHICLE MAINT-HIGHWAY
						40.00 *
111569	04/09/09	118644	UNIVERSAL TOOL INC	43557	510760936000	29.95 ZAMBONI BLADE SHARPEN
111569	04/09/09	118644	UNIVERSAL TOOL INC	43549	510760936000	29.95 ZAMBONI BLADE SHARPEN
						59.90 *
111570	04/09/09	118670	US POSTMASTER	3 ROLLS STAMPS WIFC	510780730000	126.00 WIFC-3 ROLLS OF STAMPS
						126.00 *
111571	04/09/09	118880	VANS SPORT CENTER	81706	206463726000	56.70 SUPPLIES
111571	04/09/09	118880	VANS SPORT CENTER	81127	206463726000	11.34 SUPPLIES
						68.04 *
111572	04/09/09	119082	WEST MICHIGAN DELIVERY SERVICE	MAIL PICKUP-MARCH	101254960000	160.00 MARCH MAIL PICKUP
						160.00 *
111573	04/09/09	119158	WALKER CITY TOWING INC	14661	206463804000	50.00 PD WRECKER SERVICE
111573	04/09/09	119158	WALKER CITY TOWING INC	14596	206463804000	60.00 FORD CONTOUR SERVICE
						110.00 *
111574	04/09/09	119350	WEST MICHIGAN DOOR COMPANY	4790-142	510760932400	250.02 WIFC ZAMBONI DOOR SPRINGS
111574	04/09/09	119350	WEST MICHIGAN DOOR COMPANY	4790-138	510760932400	3,027.00 WIFC ZAMB FIRE DOOR REPAIR
						3,277.02 *
111575	04/09/09	119620	WINDER POLICE EQUIPMENT CORP	PUSHBUMPER	206093902000	187.09 REPLACE
						187.09 *
111576	04/09/09	119826	YOUNG SUPPLY	7085089-00	101265930000	20.00 BLDG MAINT SUPPLY
						20.00 *
111577	04/09/09	230010	59TH DISTRICT COURT	FILING FEE	101254740000	15.00 COLLECTION EXPENSE
						15.00 *
111578	04/09/09	ALIMPJ	JACQUELINE ALIMPICH	LTS INSTRUCTOR	510760742000	30.00 LTS INSTRUCTOR
04/22/09				A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER		

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						30.00 *	
111579	04/09/09	BAKJ	JENNY BAKER	3/23/09 FOOD DEL	101815705000	17.50 YOUTH COMMISSION	
						17.50 *	
111580	04/09/09	BYDALE	SARAH BYDALEK	REIM EXPENSE	101215903000	89.99 WEBSITE STORAGE MIN/AGEND	
111580	04/09/09	BYDALE	SARAH BYDALEK	IIMC REGISTRATION	101215961000	189.00 TRAINING	
						278.99 *	
111581	04/09/09	CLINE	AARON CLINE	W190302 IDALSKI	101141808000	200.00 COURT APPOINTED ATTORNEY	
111581	04/09/09	CLINE	AARON CLINE	W081456 NICE	101141808000	200.00 COURT APPOINTED ATTORNEY	
						400.00 *	
111582	04/09/09	DEGROK	KEVIN DEGROOT	SUPPLIES	101335726000	6.54 SUPPLIES	

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111582	04/09/09	DEGROK KEVIN DEGROOT	REIMB-COMPUTER EXP	101335851000	31.79 WIRELESS PRESENTOR 38.33 *
111583	04/09/09	DEWITT DEWITT, SHANDA	LTS INSTRUCTOR	510760742000	30.00 LTS INSTRUCTOR 30.00 *
111584	04/09/09	DIETRC CAROL DIETRICH	PRESCRIPTION REIMB	101900716000	60.00 PRESCRIPTION REIMB 60.00 *
111585	04/09/09	ELVEDA DANIEL L. ELVE	W080339 CALLAHAN	101141808000	187.50 COURT APPOINTED ATTORNEY 187.50 *
111586	04/09/09	GAGNON GAGNON, MARIELLE	LTS INSTRUCTOR	510760742000	60.00 LTS INSTRUCTOR 60.00 *
111587	04/09/09	GRAPID GRAND RAPIDS HTG & COOLING	EDISON HOUSE HTG	101265988000	482.16 NO HEAT 482.16 *
111588	04/09/09	KOZJUL JULIA A KOZMINSKI	REIM DED/COPAY	101172716000	500.00 DED TO 3/29/09
111588	04/09/09	KOZJUL JULIA A KOZMINSKI	REIM DED/COPAY	101172716000	23.48 2/3/09
111588	04/09/09	KOZJUL JULIA A KOZMINSKI	REIM DED/COPAY	101172716000	8.25 2/17/09
111588	04/09/09	KOZJUL JULIA A KOZMINSKI	REIM DED/COPAY	101172716000	5.00 3/5/09 COPAY
					536.73 *
111589	04/09/09	LARSSN LARSSON, NICOLE	LTS INSTRUCTOR	510760742000	15.00 LTS INSTRUCTOR 15.00 *
111590	04/09/09	LINDST CATHERINE GARCIA-LINDSTROM	REIM EXPENSE	101300864000	106.85 OHSP TRAINING LANSING 106.85 *
111591	04/09/09	LINDTK KATHERINE M LINDT	LTS INSTRUCTOR	510760742000	75.00 LTS INSTRUCTOR 75.00 *
111592	04/09/09	LOOMIS AMANDA LOOMIS	LTS INSTRUCTOR	510760742000	15.00 LTS INSTRUCTOR
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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						15.00 *	
111593	04/09/09	MALLOU LISA MALLOURE	LTS INSTRUCTOR	510760742000	30.00 LTS INSTRUCTOR 30.00 *		
111594	04/09/09	MURRAY PHIL MURRAY	LTS INSTRUCTOR	510760742000	30.00 LTS INSTRUCTOR 30.00 *		
111595	04/09/09	NORRIS NORRIS, TYLER	LTS INSTRUCTOR	510760742000	30.00 LTS INSTRUCTOR 30.00 *		
111596	04/09/09	OUR OUR DESIGNS INC	SERVICE AWARD	101900721000	180.95 FIRE 180.95 *		
111597	04/09/09	PARENT AL PARENT	CC DEPOSIT REFUND	101000668000	100.00 RENTAL 4-5-09 100.00 *		
111598	04/09/09	PYNNON ED PYNNONEN	BLDG PERMIT RETURN	101000477000	143.00 RECEIPT 106914 143.00 *		

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111599	04/09/09	RJR	RJR DEVELOPMENT COMPANY	REFUND STORMWATER PE	101000625000	5,000.00	STORM WATER PERMIT FEE
						5,000.00	*
111600	04/09/09	SCHMID	BILL SCHMIDT	CONFERENCE EXPENSES	101335961000	384.99	TRAINING FEES
						384.99	*
111601	04/09/09	TELEGR	TELEGRATION INC	4-1-09	101141853000	.70	COURT
111601	04/09/09	TELEGR	TELEGRATION INC	4-1-09	101265853000	5.55	CITY HALL
111601	04/09/09	TELEGR	TELEGRATION INC	4-1-09	101300920000	4.16	POLICE
111601	04/09/09	TELEGR	TELEGRATION INC	4-1-09	101335920000	.69	FIRE
111601	04/09/09	TELEGR	TELEGRATION INC	4-1-09	101680920000	1.39	REC-PARKS-LIBRARY
111601	04/09/09	TELEGR	TELEGRATION INC	4-1-09	202463920000	.97	DPW
111601	04/09/09	TELEGR	TELEGRATION INC	4-1-09	203463920000	.42	DPW
						13.88	*
111602	04/09/09	TOBABA	TOBABA, MEREDITH	LTS INSTRUCTOR	510760742000	25.00	LTS INSTRUCTOR
						25.00	*
111603	04/09/09	VANPOD	DENNIS VANPORTFLIET	REIM DED	202463716000	54.24	2/8/09
111603	04/09/09	VANPOD	DENNIS VANPORTFLIET	REIM DED	203463716000	23.24	2/8/09
						77.48	*
111604	04/09/09	WOODCA	CARL WOOD	REIM DED/COPAYS	101300716000	84.40	2/6/09 DED
111604	04/09/09	WOODCA	CARL WOOD	REIM DED/COPAYS	101300716000	15.00	2/6/09 CO PAY
111604	04/09/09	WOODCA	CARL WOOD	REIM DED/COPAYS	101300716000	15.00	1/30/09 CO PAY
						114.40	*

111605 04/15/09 104320 DRY MIX CRETE & SUPPLY CO. RETURN OF FIRE ESCRO 701000240645 7,681.00 3500 WEST RIVER DR
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						7,681.00	*
111607	04/16/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101706	101300726000	39.26	SUPPLIES
						39.26	*
111608	04/16/09	100311	ACTION CHEMICAL	137455	510780726500	178.20	WIFC TRASH CAN LINERS
111608	04/16/09	100311	ACTION CHEMICAL	137403	510780726500	280.16	WIFC CLEANING SUPPLIES
111608	04/16/09	100311	ACTION CHEMICAL	137681	510780726500	63.05	WIFC STAIN REMOVER
111608	04/16/09	100311	ACTION CHEMICAL	137680	510780726500	109.20	WIFC CLEANING SUPPLIES
						630.61	*
111609	04/16/09	100811	AT&T	7 INVOICES	101141853000	100.78	COURT
111609	04/16/09	100811	AT&T	7 INVOICES	101265853000	806.27	CITY HALL
111609	04/16/09	100811	AT&T	7 INVOICES	101300920000	604.70	POLICE
111609	04/16/09	100811	AT&T	7 INVOICES	101335920000	100.78	FIRE
111609	04/16/09	100811	AT&T	7 INVOICES	101680920000	201.57	REC-PARKS-LIBRARY
111609	04/16/09	100811	AT&T	7 INVOICES	202463920000	141.10	DPW-MAJOR
111609	04/16/09	100811	AT&T	7 INVOICES	203463920000	60.47	DPW-LOCAL
						2,015.67	*
111610	04/16/09	100850	APPLIED IMAGING SYSTEMS	195119 FIRE	101335933000	288.13	EQUIP MAINT
111610	04/16/09	100850	APPLIED IMAGING SYSTEMS	115463-1 FIRE	101335933000	299.25	EQUIP MAINT
						587.38	*
111611	04/16/09	100940	QLT	784-0730 TO 7-1-09	101335920000	21.15	PHONE AT STATION 3
						21.15	*

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111612	04/16/09	102835	CAVALIER TELEPHONE LLC	ACCT #2149133	510780853000	466.27	WI FC TELEPHONE
						466.27	*
111613	04/16/09	102938	CHOICEPOINT SERVICES INC.	189061	206463987000	7.40	CLINIC COLLECTION
						7.40	*
111614	04/16/09	103009	COCA COLA ENTERPRISES	CUST #9730126	510775726300	60.45	WI FC CONC MARCH 09 STMT
111614	04/16/09	103009	COCA COLA ENTERPRISES	CUST #9730126	510775969100	361.10	WI FC CONC MARCH 09 STMT
111614	04/16/09	103009	COCA COLA ENTERPRISES	CUST #9730126	510775969200	1,492.80	WI FC CONC MARCH 09 STMT
						1,914.35	*
111615	04/16/09	103300	CONSUMERS ENERGY	ANNUAL PROP RENTAL	101265920000	912.49	KENT ESO856
111615	04/16/09	103300	CONSUMERS ENERGY	2245 BUTTERWORTH	101265920000	26.39	2245 BUTTERWORTH
111615	04/16/09	103300	CONSUMERS ENERGY	4101 LAKE MI CHIGAN	101265920000	365.62	4101 LAKE MI CHIGAN
111615	04/16/09	103300	CONSUMERS ENERGY	4101 LAKE MI CHIGAN	101335920000	853.00	4101 LAKE MI CHIGAN
111615	04/16/09	103300	CONSUMERS ENERGY	650 CUMMI I NGS	101680920000	189.04	650 CUMMI NGS
111615	04/16/09	103300	CONSUMERS ENERGY	4211 LAKE MI CHIGAN	494463833000	116.88	4211 LAKE MI CHIGAN
111615	04/16/09	103300	CONSUMERS ENERGY	4280 LAKE MI CHIGAN	494463833000	53.16	4280 LAKE MI CHIGAN
111615	04/16/09	103300	CONSUMERS ENERGY	3975 LAKE MI CHIGAN	495463930000	15.00	3975 LAKE MI CHIGAN
111615	04/16/09	103300	CONSUMERS ENERGY	4381 LAKE MI CHIGAN	495463930000	51.79	4381 LAKE MI CHIGAN
111615	04/16/09	103300	CONSUMERS ENERGY	4209 LAKE MI CHIGAN	495463930000	182.00	4209 LAKE MI CHIGAN

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						2,765.37	*
111616	04/16/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101141920000	965.04	COURT
111616	04/16/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101265920000	2,412.59	CITY HALL
111616	04/16/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101300920000	1,930.07	POLICE
111616	04/16/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101335920000	1,640.56	FIRE
111616	04/16/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101680920000	289.51	REC-PARKS-LI BRARY
111616	04/16/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	202463920000	1,737.06	DPW-MAJOR
111616	04/16/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	203463920000	675.52	DPW-LOCAL
						9,650.35	*
111617	04/16/09	103390	CPR-COPORATE TECHNOLOGIES LLC	133076	101172965000	260.00	EMAIL FILTERING
111617	04/16/09	103390	CPR-COPORATE TECHNOLOGIES LLC	133405	101172965000	2,200.00	SYMANTEC UPGRADE
						2,460.00	*
111618	04/16/09	104320	DRY MIX CRETE & SUPPLY CO.	6034678	203463726000	350.40	SUPPLIES-LOCAL STREETS
						350.40	*
111619	04/16/09	104711	FERGUSON SUPPLY COMPANY	447089	101265988000	27.54	BLDG REPAIRS
						27.54	*
111620	04/16/09	104712	FIELDS FIRE PROTECTION INC	112699	206093902000	80.00	VEHICLE MAINT-POLICE
						80.00	*
111621	04/16/09	105255	GORDON FOOD SERVICE	789231607	510775765000	55.40	WI FC CONC-CHIP POT REG
111621	04/16/09	105255	GORDON FOOD SERVICE	789229185	510775969100	57.58	WI FC COFFEE
111621	04/16/09	105255	GORDON FOOD SERVICE	789231608	510775969100	79.50	WI FC CONC-SOFT PRETZELS
						192.48	*
111622	04/16/09	105331	GRAND RAPI DS WATER SYSTEM	DELI NQ WTR/SWR USAGE	810000034000	1,443.45	DELI NQ WATER/SEWER USAGE
						1,443.45	*

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111623	04/16/09	105334	CITY OF GRAND RAPIDS	MARCH INSPECTIONS	101370714000	4,847.20	
						4,847.20 *	
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101141920000	26.20	COURT
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101265920000	104.81	CITY HALL
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4101 LAKE MICHIGAN	101265920000	168.55	4101 LAKE MICHIGAN
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101300920000	131.01	POLICE
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4101 LAKE MICHIGAN	101335920000	393.29	4101 LAKE MICHIGAN
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101335920000	174.67	FIRE
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101680920000	174.68	REC-PARKS-LIBRARY
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	202463920000	183.41	DPW-MAJOR
111624	04/16/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	203463920000	78.60	DPW-LOCAL
						1,435.22 *	
111625	04/16/09	105542	GRAND RAPIDS PRESS	1000015106 MARCH	101215903000	168.00	LEGAL NOTICES
						168.00 *	
111626	04/16/09	105860	GREAT LAKES CLEANING SYSTEMS	25907	101335726000	380.00	SUPPLIES

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						380.00 *	
111627	04/16/09	106000	HAMMERSMITH EQUIPMENT CO.	197788	206093901000	100.50	VEHICLE MAINT-HIGHWAY
111627	04/16/09	106000	HAMMERSMITH EQUIPMENT CO.	197655	206093901000	84.50	VEHICLE MAINT-HIGHWAY
						185.00 *	
111628	04/16/09	106341	HURST MECHANICAL	64467	101265988000	206.50	BLDG REPAIRS
						206.50 *	
111629	04/16/09	106467	IMPACT ENTERPRISES, INC.	10	101690742000	384.42	SOFTBALL SHIRTS
111629	04/16/09	106467	IMPACT ENTERPRISES, INC.	12	101690757000	456.49	SOCCER SHIRTS
						840.91 *	
111630	04/16/09	106920	JERRY MARVIN BEURKENS PC	PROSECUTOR FEES	101172827000	2,971.00	
						2,971.00 *	
111631	04/16/09	108260	KENT COUNTY TREASURER	TRAILER FEES	101000423000	2,250.00	TRAILER FEES
111631	04/16/09	108260	KENT COUNTY TREASURER	TRAILER FEES	101000423000	562.50	TRAILER FEES
						2,812.50 *	
111632	04/16/09	108291	KERKSTRA PORTABLE RESTROOM	26227	101680740000	285.00	PORTABLE RESTROOMS
						285.00 *	
111633	04/16/09	108472	UNITED RENTALS	80490765-001	206463726000	78.21	SUPPLIES
111633	04/16/09	108472	UNITED RENTALS	80490930-001	206463726000	95.62	SUPPLIES
						173.83 *	
111634	04/16/09	108770	LINCOLN COUNTRY CLUB	SENIOR BOWLING	101690746000	752.00	
						752.00 *	
111635	04/16/09	109000	MARZ COLLISION SERVICES	28079	206463804000	75.00	WRECKER SERVICE
						75.00 *	
111636	04/16/09	109043	MAXWELL MEDALS & AWARDS	3056339	510765752000	65.44	WIFC PUMP & RUN AWARDS
						65.44 *	

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111637	04/16/09	109135	LAKESIDE AGGREGATE LLC	RANGE LEASE	101300717000	1,800.00	ANNUAL LEASE
						1,800.00	*
111638	04/16/09	109560	DTE ENERGY	1962 THREE MILE	101265920000	145.28	1962 THREE MILE
111638	04/16/09	109560	DTE ENERGY	4243 REMEMBRANCE A	101265920000	1,563.84	4243 REMEMBRANCE A
111638	04/16/09	109560	DTE ENERGY	4101 LAKE MI CHIGAN	101265920000	318.00	4101 LAKE MI CHIGAN
111638	04/16/09	109560	DTE ENERGY	4101 LAKE MI CHIGAN	101335920000	744.72	4101 LAKE MI CHIGAN
111638	04/16/09	109560	DTE ENERGY	4243 REMEMBRANCE A	202463920000	1,094.68	4243 REMEMBRANCE A
111638	04/16/09	109560	DTE ENERGY	4243 REMEMBRANCE A	203463920000	469.15	4243 REMEMBRANCE A
111638	04/16/09	109560	DTE ENERGY	4211 LAKE MI CHIGAN	494463833000	142.94	4211 LAKE MI CHIGAN
111638	04/16/09	109560	DTE ENERGY	ACCT #460214400018	510780920200	5,252.74	WI FC GAS 03/11-04/08/09
						9,731.35	*

111639	04/16/09	109870	MI CHIGAN TASER DI STRI BUTING	4662	101300726000	386.50	SUPPLIES

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						386.50	*
111640	04/16/09	109959	MI KE MARKS GRAPHI CS	3399	101300726000	360.00	SUPPLIES
111640	04/16/09	109959	MI KE MARKS GRAPHI CS	3400	101300726000	295.30	SUPPLIES
						655.30	*
111641	04/16/09	110565	NAVAL SURFACE WARFARE CENTER	NIGHT VI SI ON EQUI P	101300933000	600.00	NIGHT VI SI ON EQUI P
						600.00	*
111642	04/16/09	110590	NEXTEL COMMUNI CATI ONS	514383512-085	101265853000	371.97	CITY HALL
111642	04/16/09	110590	NEXTEL COMMUNI CATI ONS	514383512-085	101300920000	531.38	POLI CE
111642	04/16/09	110590	NEXTEL COMMUNI CATI ONS	514383512-085	101335920000	199.26	FI RE
111642	04/16/09	110590	NEXTEL COMMUNI CATI ONS	514383512-085	101680920000	26.57	REC-PARKS-LI BRARY
111642	04/16/09	110590	NEXTEL COMMUNI CATI ONS	514383512-085	202463920000	146.13	DPW-MAJOR
111642	04/16/09	110590	NEXTEL COMMUNI CATI ONS	514383512-085	203463920000	53.14	DPW-LOCAL
						1,328.45	*
111643	04/16/09	110738	OFFICE DEPOT	402586464	101141726000	154.42	COURT
111643	04/16/09	110738	OFFICE DEPOT	402586464	101300726000	333.96	POLI CE
111643	04/16/09	110738	OFFICE DEPOT	402586464	101335726000	40.31	FI RE
						528.69	*
111644	04/16/09	112283	SAM' S CLUB	ACCT #6724926	101265930000	219.43	BLDG SUPPLY & MEMB RENEW
111644	04/16/09	112283	SAM' S CLUB	ACCT #6724926	101690726000	53.98	WATER, SNACKS, MEMB RENEW
111644	04/16/09	112283	SAM' S CLUB	ACCT #6724926	510765752000	42.80	WI FC PUMP & RUN SUPPLIES
111644	04/16/09	112283	SAM' S CLUB	ACCT #6724926	510775726300	23.09	WI FC CONCESSION SUPPLIES
111644	04/16/09	112283	SAM' S CLUB	ACCT #6724926	510775969100	162.01	WI FC CONCESSION FOOD
111644	04/16/09	112283	SAM' S CLUB	ACCT #6724926	510780958000	35.00	WI FC MEMBER RENEWAL
						536.31	*
111645	04/16/09	112773	SOUND OFF SIGNAL	181312	206093902000	71.30	VEHI CLE MAI NT-POLI CE
						71.30	*
111646	04/16/09	113010	STAPLES BUSI NESS ADVANTAGE	8012214782	101209726000	304.45	ASSESSI NG
111646	04/16/09	113010	STAPLES BUSI NESS ADVANTAGE	8012214782	101254726000	23.81	I NCOME TAX
111646	04/16/09	113010	STAPLES BUSI NESS ADVANTAGE	8012214782	101370726000	-97.99	BLDG
111646	04/16/09	113010	STAPLES BUSI NESS ADVANTAGE	8012214782	101445726000	61.37	ENGI NEERI NG
111646	04/16/09	113010	STAPLES BUSI NESS ADVANTAGE	8012214782	101900726000	650.96	GENERAL
111646	04/16/09	113010	STAPLES BUSI NESS ADVANTAGE	8012214782	206463726000	7.55	DPW
						950.15	*

EXPENDITURES FOR 4-27-09

111647 04/16/09 117719 RHINO SEED & LANDSCAPE SUPPLY 9000338 203463726000 573.00 SUPPLIES-LOCAL STREETS
 573.00 *
 111648 04/16/09 118126 FUEL MANAGEMENT SYSTEM 908601 206463751000 1,976.47 FUEL
 111648 04/16/09 118126 FUEL MANAGEMENT SYSTEM 909301-909302 206463751000 1,909.11 FUEL
 3,885.58 *
 111649 04/16/09 118580 THE TRANE COMPANY INC 9351995 510780935200 420.00 WIFC QTRLY MAINT AGREEMT
 CITY OF WALKER
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BY CHECK NUMBER

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						420.00	*
111650	04/16/09	118820	VAN MANEN OIL CO INC	346294	101335726000	420.91	FLOOR DRY
111650	04/16/09	118820	VAN MANEN OIL CO INC	345278	206463751000	574.57	GAS & OIL
						995.48	*
111651	04/16/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101141716000	15.00	COURT
111651	04/16/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101172716000	40.00	MGRS
111651	04/16/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101300716000	108.01	POLICE
111651	04/16/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101335716000	10.00	FIRE
111651	04/16/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101900716000	20.00	RETIREE
						193.01	*
111652	04/16/09	119200	WALKER PETTY CASH	PETTY CASH REIMB TRE	101900962000	331.04	PETTY CASH REIMB-TREAS
						331.04	*
111653	04/16/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH REIM	510765750000	46.63	WIFC VARIOUS FITNESS SUPP
111653	04/16/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH REIM	510765751000	9.90	WIFC SILVER SNEAKERS EXP
111653	04/16/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH REIM	510765752000	131.95	WIFC PUMP & RUN SUPPLIES
111653	04/16/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH REIM	510765755000	79.25	WIFC FIT CHILD CARE EXP
111653	04/16/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH REIM	510765895300	20.00	WIFC FIT SENIOR CHALLENGE
111653	04/16/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH REIM	510775726300	6.00	WIFC CONCESSION SUPPLIES
						293.73	*
111654	04/16/09	119300	WELLER AUTO & TRUCK	62006618	206093901000	50.00	VEHICLE MAINT-HIGHWAY
						50.00	*
111655	04/16/09	119350	WEST MICHIGAN DOOR COMPANY	4790-143	101265988000	386.16	BLDG REPAIRS
						386.16	*
111656	04/16/09	400020	AMERICAN UNITED LIFE	P/R 4/16/09	101000000011	56.60	
						56.60	*
111657	04/16/09	400070	WALKER POLICE/FLOWER FUND	P/R 4/16/09	101000000014	22.00	
						22.00	*
111658	04/16/09	400078	BENEFICIAL MICHIGAN INC	P/R 4/16/09	101000000024	75.00	
						75.00	*
111659	04/16/09	400090	WALKER POLICE ASSOC- WPOA DUES	P/R 4/16/09	101000000008	675.00	
						675.00	*
111660	04/16/09	400091	P. O. A. M.	P/R 4/16/09	101000000019	173.60	
						173.60	*

EXPENDITURES FOR 4-27-09
 111661 04/16/09 400093 LODGE DUES P/R 4/16/09 101000000024 52.00
 52.00 *
 111662 04/16/09 400094 W. E. C. O. A. DUES P/R 4/16/09 101000000008 86.12
 CITY OF WALKER
 04/22/09 A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER BY CHECK NUMBER PAGE 13

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						86.12 *	
111663	04/16/09	400096	CITY OF WALKER - FLEX	P/R 4/16/09	101000000013	2,900.79 2,900.79 *	P/R 4/16/09
111664	04/16/09	400097	THIN BLUE LINE	P/R 4/16/09	101000000024	46.58 46.58 *	
111665	04/16/09	400098	CITY OF WALKER/BIRTHDAY	P/R 4/16/09	101000000025	26.00 26.00 *	
111666	04/16/09	BASIAG	JODI BASIAGA	CC DEPOSIT REFUND	101000668000	100.00 100.00 *	RENTAL 4-11-09
111667	04/16/09	BROW	PETER BROWN	P/R 4/16/09	101335705000	763.83 763.83 *	
111668	04/16/09	CHIL	CHILDREN'S ASSESSMENT CENTER	ANNUAL RECOGNITION	262000961000	4,000.00 4,000.00 *	
111669	04/16/09	CUSTCL	CUSTOM CLOSING SERVICES INC	REF OVERPAID WS USAG	810000034000	20.32 20.32 *	REF OVERPAID W/S USAGE
111670	04/16/09	GRI ZZ	GRI ZZEL & ASSOCIATES	117365	101254740000	24.30	COLLECTION EXPENSE
111670	04/16/09	GRI ZZ	GRI ZZEL & ASSOCIATES	117366	101254740000	30.90 55.20 *	COLLECTION EXPENSE
111671	04/16/09	HAYNES	BARB HAYNES	REIMB EXPENSES	101300726000	344.61 344.61 *	3 TONER FOR PRINTERS
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	89.14	1/7/09 DED
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	5.00	1/23/09 COPAY
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	5.00	3/17/09 COPAY
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	5.00	3/27/09 COAY
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	5.00	2/6/09 COPAY
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	5.00	3/3/09 COPAY
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	5.00	2/20/09 COPAY
111672	04/16/09	HOWEJ	JASON HOWE	REIM DED/COPAYS	101300716000	5.00 124.14 *	1/22/09 COPAY
111673	04/16/09	KOZJUL	JULIA A KOZMINSKI	REIM EXPENSE	101172864000	55.77 55.77 *	MI LEAGE
111674	04/16/09	MACATA	MACATAWA BANK	426 PARKSIDE	494463989000	495.52	PRINCIPAL
111674	04/16/09	MACATA	MACATAWA BANK	426 PARKSIDE	494463989100	624.48 1,120.00 *	INTEREST
111675	04/16/09	MACKEL	TIFFANY MACKELLAR	REIM CO PAYS	101300716000	15.00	3/18/09

EXPENDITURES FOR 4-27-09

BY CHECK NUMBER

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
111675	04/16/09	MACKEL	TIFFANY MACKELLAR	REIM CO PAYS	101300716000	10.00 25.00	PRESCRIPTION *
111676	04/16/09	MCCORM	PHIL MCCORMACK	REIMB-EXPENSES	101335961000	128.00 128.00	FF CLASSES-TRAINING *
111677	04/16/09	RICHSU	SUE RICHARDS	REIM EXPENSE	101192960000	45.63 45.63	MI LEAGE & MEAL *
111678	04/16/09	RIVERH	RIVER HILLS CONSULTING	COMM DEV EPT	101900726000	750.00 750.00	2/2-2/24/ & 3/17 *
111679	04/16/09	TAXCGF	CITY OF WALKER GENERAL FUND	02/01-04/10/09 DPPT	00000000222	605.27 605.27	02/01-04/10/09 DEL PP TAX *
111680	04/16/09	TAXGRC	GRAND RAPIDS COMMUNITY COLLEGE	02/01-04/10/09 DPPT	00000000666	366.27 366.27	02/01-04/10/09 DEL PP TAX *
111681	04/16/09	TAXGVS	GRANDVILLE PUBLIC SCHOOLS	02/01-04/10/09 DPPT	00000000444	1,427.42 1,427.42	02/01-04/10/09 DEL PP TAX *
111682	04/16/09	TAXITP	INTERURBAN TRANSIT	02/01-04/10/09 DPPT	00000000280	215.93 215.93	02/01-04/10/09 DEL PP TAX *
111683	04/16/09	TAXKCT	KENT COUNTY TREASURER	02/01-04/10/09 DPPT	00000000888	1,506.51 1,506.51	02/01-04/10/09 DEL PP TAX *
111684	04/16/09	TAXKHS	KENOWA HILLS PUBLIC SCHOOLS	02/01-04/10/09 DPPT	00000000333	1,628.78 1,628.78	02/01-04/10/09 DEL PP TAX *
111685	04/16/09	TAXKIS	KENT INTERMEDIATE SCHOOL DIST.	02/01-04/10/09 DPPT	00000000555	957.56 957.56	02/01-04/10/09 DEL PP TAX *
111686	04/16/09	TAXLIB	KENT DISTRICT LIBRARY	02/01-04/10/09 DPPT	00000000889	508.28 508.28	02/01-04/10/09 DEL PP TAX *
111687	04/16/09	TAXSET	KENT COUNTY TREASURER	02/01-04/10/09 DPPT	00000000777	1,230.18 1,230.18	02/01-04/10/09 DEL PP TAX *
111688	04/16/09	TROTTE	CHRISTINA TROTTER	REIM DED	101209716000	122.41 122.41	2/4/09 *
111689	04/16/09	VANPOD	DENNIS VANPORTFLIET	REIM DED	202463716000	32.90	
111689	04/16/09	VANPOD	DENNIS VANPORTFLIET	REIM DED	202463716000	140.05	3/11/09
111689	04/16/09	VANPOD	DENNIS VANPORTFLIET	REIM DED	203463716000	60.02 232.97	3/11/09 *
111690	04/16/09	WEMICR	WEST MICHIGAN CRIMINAL	575	101000573000	1,490.66	FALL 2008 DISTRIBUTION

04/22/09

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
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EXPENDITURES FOR 4-27-09

			1,490.66 *	
111691 04/16/09 WILDEY STEVE WILDEY	PRESCRIPTION REIMB	101900716000	20.00	PRESCRIPTION REIMB
			20.00 *	
GRAND TOTAL			183,516.66 **	

WATER SERVICES AGREEMENT

THIS AGREEMENT is made as of the 27th day of April, 2009, by and between GRANDVILLE PUBLIC SCHOOLS, a Michigan general powers district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices at 3839 Prairie Street, S.W., Grandville, Michigan 49418 (the "School District") and the CITY OF WALKER, a Michigan general municipal corporation, with offices at 4243 Remembrance Road, N.W., Walker, Michigan 49534 (the "City"), with reference to the following:

A. The School District owns real property located in the Charter Township of Tallmadge adjacent to the City at 0-9181 Kenowa, S.W. (commonly known as the "Riverbend Elementary School Site") (referred to herein as the "Premises").

B. The City intends to construct certain watermain improvements (the "Watermain Improvements") in the Riverbend area and has adopted the plans and specifications of the work to be done, and expects to commence construction of the Watermain Improvements in June, 2009. The total cost of the Watermain Improvements is \$813,496.00.

C. The City is willing to extend the Watermain Improvements to the Premises upon payment by the School District of a portion of the cost of such improvements.

D. The School District desires to receive public water services from the City of Grand Rapids which will be available to the Premises as a result of the construction of the Watermain Improvements by the City.

E. The School District has the authority pursuant to Section 1141(2) of the Revised School Code, MCLA 380.1141(2), to enter into this Agreement and agrees to pay for a portion of the costs of such Watermain Improvements.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, the School District and the City agree as follows:

1. Watermain Improvements. In consideration of the School District's payment obligation hereunder, the City shall construct the Watermain Improvements and extend such improvements across Kenowa Avenue in order to allow the Premises to receive public water services from the City of Grand Rapids. The City expects to commence construction of the Watermain Improvements on or before June 1, 2009 and substantially complete construction of the Watermain Improvements on approximately August 31, 2009.

2. Payment of Costs. The School District hereby agrees to pay \$31,541.00 as its total share of the costs of the Watermain Improvements. Such payment shall be made in full to the City of Walker on or before June 1, 2009.

3. Connection. At such time that the School District wishes to connect the Premises to the Watermain Improvements, the School District shall be responsible for payment of the

integrated connection fee to the City of Grand Rapids and any required connection fees to the Charter Township of Tallmadge, the costs necessary to connect any structures on the premises to the Watermain Improvements and any plumbing inspection fees; provided, however, that as a result of the payment made pursuant to this Agreement, the School District shall not be required to pay any other connection, tap, use or any other fee of any kind based on frontage or another methodology to the City of Walker.

4. Amendment. This Agreement contains the entire understanding and agreement of the parties as to the subject matter hereof and may be amended only by written agreement of both parties.

5. Notices. All notices, requests and other communications to any party hereunder shall be in writing and shall be given to such party at its address set forth at the beginning of this Agreement or such other address as such party may hereafter specify. Such notices shall be deemed given either upon being delivered personally or within two days after being mailed by first-class mail.

6. Waiver. No delay on the part of any party hereto in the exercise of any right, or remedy, shall operate as a waiver of such right or any other right; a waiver on any one occasion shall not be construed as a bar to or waiver of any subsequent breach of the same or any other provisions of this Agreement on a future occasion.

7. Enforceability. This Agreement shall be enforceable only by the parties hereto and not other person shall have the right to enforce any provision contained herein.

8. Severability. In case any one or more of the provisions contained in this Agreement or any document, instrument or agreement required hereunder should be declared invalid, illegal, or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired thereby.

9. Governing Law. This Agreement and the rights and obligations of the parties under this Agreement shall be governed by, and construed and interpreted in accordance with, the laws of the State of Michigan.

10. Captions. The captions contained in this Agreement are for convenience for reference only and shall not limit or define the provisions of this Agreement or affect the interpretation or construction thereof.

11. Counterparts. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be deemed to be an original, but all such counterparts taken together shall constitute but one and the same agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and delivered as of the day and year first above written.

GRANDVILLE PUBLIC SCHOOLS,
a Michigan general powers school district

By: _____

Its: _____

By: _____

Its: _____

CITY OF WALKER,
a Michigan municipal corporation

By: _____

Rob VerHeulen
Mayor

By: _____

Sarah Bydalek
City Clerk

#2601807

CITY OF WALKER
KENT COUNTY, MICHIGAN

RESOLUTION NO. 09-83

**SPECIAL ASSESSMENT RESOLUTION #6
GYPSY MOTH SUPPRESSION PROGRAM**

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 27th day of April, 2009 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 Gypsy Moth Suppression Program (the "Improvements") and to defray a portion of the costs of the same by special assessment upon the properties specially benefited by the Improvements; and

WHEREAS, the City Assessor for the City of Walker prepared a special assessment roll for the purpose of specially assessing that portion of the cost of the Improvements against the properties specially benefited by the Improvements, 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 Improvements on the 27th day of April, 2009 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 each of the assessments contained thereon is relative to the benefits to be derived by the parcels 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 Ten Thousand Dollars (\$10,000), 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 Gypsy Moth Suppression Special Assessment District Roll No. 199 (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 assessments in the Roll shall be payable in one (1) annual installment, which shall be due and payable on or before August 1, 2009.

5. That all unpaid installments, prior to their transfer to the City tax roll as provided in Section 66-20 of the City Code, shall bear interest payable annually on each installment due date at the rate of six percent (6%) per annum; provided, however, that within 30 days after an installment becomes payable, the installment may be paid in full to the City Treasurer without payment of any interest.

6. That if any installment of a special assessment is not paid within sixty (60) days after it is first due, the installment shall be deemed to be delinquent and there shall be collected, in addition to the interest provided above, a collection fee equal to four percent (4%) of the amount of the installment so due.

7. That unpaid special assessments or installments of a special assessment 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.

8. 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.

9. That all special assessments contained in the Roll, including any part thereof deferred as to payment, shall from the date of confirmation of the Roll, constitute a lien upon the respective parcels 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.

10. That the special assessments made in the Roll are 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 June 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.

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

12. 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.

13. 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. 09-83 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 April 27, 2009, and that public notice of that meeting was given pursuant to Act 267 of the Public Acts of Michigan of 1976, as amended.

Date: _____, 2009

Sarah Bydalek
Walker City Clerk

EXHIBIT A

CITY OF WALKER
GYPSY MOTH SUPPRESSION PROGRAM

SPECIAL ASSESSMENT ROLL

[Insert the Roll]

CERTIFICATE OF CONFIRMATION

I hereby certify that the above Special Assessment Roll was confirmed on April 27, 2009 by resolution of the City of Walker City Commission.

Dated: _____, 2009

Sarah Bydalek
Walker City Clerk

WARRANT FOR COLLECTION OF
GYPSY MOTH SUPPRESSION
SPECIAL ASSESSMENT ROLL NO. _____

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 Gypsy Moth Suppression Special Assessment District Roll No. 199 in accordance with the directions of the City Commission in respect thereto set forth in a Resolution adopted by the City Commission on April 27, 2009, 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: _____, 2009

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 June 1, 2009, to each person whose name appears on the attached Gypsy Moth Suppression Special Assessment Roll No. 199, 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: _____, 20__

Daniel M. DeVries
Treasurer, City of Walker

PPN	NAME1	ADDRESS	CITY
411311131015	BUTLER HAROLD E	1359 TEXAS ST NW	GRAND RAPIDS
411311133017	ZIOMKOWSKI DENNIS J	2605 EMERSON AVE NW	GRAND RAPIDS
411706376005	LANGERAK KENNETH R	1901 WILSON AVE SW	GRAND RAPIDS
411705102011	OVERBEEK DAVE A	1291 WHITE PINE DR SW	GRAND RAPIDS
411332360005	PIETRZAK PAUL A	1140 KINNEY AVE SW	GRAND RAPIDS
411332302003	RAU BUILDERS INC	8603 CEDAR LAKE	JENISON
411333200006	DOWHAN ALEX ET AL	2550 OBRIEN ST SW	GRAND RAPIDS
411706376011	MORRISSEY LARRY J	4475 BURTON ST SW	GRAND RAPIDS
411311178003	HARBERTS MARTHA	2424 ELDERWOOD DR NW	GRAND RAPIDS
411311131016	JANSENS WILLIAM & DIANNE TRUST	1345 TEXAS ST NW	GRAND RAPIDS
411311133016	VEENSTRA DONALD & RANAE	2611 EMERSON AVE NW	GRAND RAPIDS
411311177010	RINKEVICH CECILIA TRUST	2536 RUDGATE DR NW	GRAND RAPIDS
411311131005	DAETWILER PHILLIP & DAVIDSON MICHAEL	1332 BARBARA ST NW	GRAND RAPIDS
411311154006	MIERAS JAMES M	1431 LOWEMONT CT NW	GRAND RAPIDS
411705101003	WAALKES SUSAN L TRUST NO. 2	3980 HALL ST SW	GRAND RAPIDS
411311178008	PIERCE CYNTHIA L	1296 GLENAIRE DR NW	GRAND RAPIDS
411706276011	VANDENMEERENDONK L ET AL	4025 RIVER BEND DR SW	GRAND RAPIDS
411311203006	KUKLEWSKI CHARLES & ROSEMARIE TRUST	2603 GARFIELD AVE NW	GRAND RAPIDS
411311326007	TERRELL MICHAEL D	2339 ELDERWOOD DR NW	GRAND RAPIDS
411311329018	ASMUS DAVID R & ROSEMARY R TRUST	2398 GLENVALLEY AVE NW	GRAND RAPIDS
411311134007	ELYA AMANDA	2606 EMERSON AVE NW	GRAND RAPIDS
411332301010	ELZINGA JAMES J TRUST	1186 KINNEY AVE SW	GRAND RAPIDS
411311401001	CITY OF WALKER	4243 REMEMBRANCE RD NW	GRAND RAPIDS
411707100016	DIXON RICHARD C	2287 WILSON AVE SW	GRAND RAPIDS
411332360012	ELZINGA JAMES J TRUST	1186 KINNEY AVE SW	GRAND RAPIDS
411311131001	RUSCO RICHARD G	1362 BARBARA ST NW	GRAND RAPIDS
411706277005	BOOS JOSEPH B	4031 WOODSTREAM DR SW	GRAND RAPIDS
411707100017	SOUTHWELL DONALD F	2301 WILSON AVE SW	GRAND RAPIDS
411311177017	ELY KENNETH R	1229 GLENAIRE DR NW	GRAND RAPIDS
411311154019	MCPHERSON KELLY & HARMON KYLE	2475 ELDERWOOD DR NW	GRAND RAPIDS
411311154040	AMBROSE DAVID M	2576 BRYANWOOD DR NW	GRAND RAPIDS
411706278001	VANOVERLOOP LARRY DEAN	4127 RIVER BEND DR SW	GRAND RAPIDS
411706326024	LEYENDECKER WAYNE	1782 MOELKER AVE SW	GRAND RAPIDS
411707100040	R M FAMILY PROPERTIES LLC ETAL	2635 WILSON AVE SW	GRAND RAPIDS
411706400047	DYKSTRA JACK	3677 3 MILE RD NW	GRAND RAPIDS
411311251011	JONES CHARLES L	2405 POWERS AVE NW	GRAND RAPIDS
411311176006	BRENGEL ROBERT H	2520 ELDERWOOD DR NW	GRAND RAPIDS
411328426003	PORTFLEET TERRENCE K ETAL	2401 OBRIEN ST SW	GRAND RAPIDS
411328426003	PORTFLEET TERRENCE K ETAL	2401 OBRIEN ST SW	GRAND RAPIDS
411311203011	DEVRIES RUSSELL SR TRST	2533 GARFIELD AVE NW	GRAND RAPIDS
411311326023	MOMBER TAMMY	1389 HARDING ST NW	GRAND RAPIDS
411311154042	CITY OF WALKER	4243 REMEMBRANCE RD NW	GRAND RAPIDS
411311133008	BUPP ALLEN	2596 VALLEY AVE NW	GRAND RAPIDS
411706226019	ROELOFS TERRI L	4054 HALL ST SW	GRAND RAPIDS
411705102016	STELMA DAVID	3877 HALL ST SW	GRAND RAPIDS
411705102016	STELMA DAVID	3877 HALL ST SW	GRAND RAPIDS
411707200011	HILDAHL OWEN S	4330 BURTON ST SW	GRAND RAPIDS
411311328001	BAKER FAMILY TRUST	2396 ELDERWOOD DR NW	GRAND RAPIDS
411311328002	SAINDON NORBERT J	2384 ELDERWOOD DR NW	GRAND RAPIDS
411311329016	TRUSZKOWSKI LINDA S TRUST	2370 GLENVALLEY AVE NW	GRAND RAPIDS
411311203008	DYKSTRA JAMES R	2551 GARFIELD AVE NW	GRAND RAPIDS

411311131017	PACHULSKI EUGENE A	1329 TEXAS ST NW	GRAND RAPIDS
411332302011	THOMAS JAMES W & HOFFMAN SHERRI L	3934 CANYON CREEK DR SW	GRAND RAPIDS
411706400016	HOP JON A	4154 RIVER BEND DR SW	GRAND RAPIDS
411311131012	VANDERWIEDE ROSS	1403 TEXAS ST NW	GRAND RAPIDS
411334100008	FORREST JIMMY D	2062 OBRIEN ST SW	GRAND RAPIDS
411705102006	HOLMQUIST VICTOR R	1267 WHITE PINE DR SW	GRAND RAPIDS
411334100004	RUYS PATTI J	2294 OBRIEN ST SW	GRAND RAPIDS
411707200001	DEVRIES DOUGLAS A	16530 40TH AVE.	COOPERSVILLE
411311131014	KERNER RONALD L	1373 TEXAS ST NW	GRAND RAPIDS
411311154018	ZEEFF RAYMOND TRUST	1400 ELDERWOOD CT NW	GRAND RAPIDS
411333200011	SCHAFFER HUBERT R	2406 OBRIEN ST SW	GRAND RAPIDS
411311303030	PEBLEY CARRIE F	2363 CLOVERLY DR NW	GRAND RAPIDS
411705102012	SARTOR JOHN & SCHIRM JULIE	3917 HALL ST SW	GRAND RAPIDS
411311251003	SCHOENBORN PAUL E	1128 GLENAIRE DR NW	GRAND RAPIDS
411311251013	CITY OF WALKER	4243 REMEMBRANCE RD NW	GRAND RAPIDS
411705101009	STORY MARY C TRUST	3906 HALL ST SW	GRAND RAPIDS
411311176010	COLE JACOB A	2474 ELDERWOOD DR NW	GRAND RAPIDS
411334100018	MEEKHOF PROPERTIES LLC	16861 120TH AVE	NUNICA
411334100001	SPROAT JOHN & TAMMY	2386 OBRIEN ST SW	GRAND RAPIDS
411311179006	KIRBY STEVEN & DEBORAH	1200 GLENAIRE DR NW	GRAND RAPIDS
411311179011	HEYS DICK A	2412 GLENVALLEY AVE NW	GRAND RAPIDS
411311401017	KNAPP SHARON K	2361 POWERS AVE NW	GRAND RAPIDS
411311154015	GRAHAM ROY C	1436 ELDERWOOD CT NW	GRAND RAPIDS
411311154007	ESTES ELEANOR B TRUST	1440 LOWEMONT CT NW	GRAND RAPIDS
411311179003	COURTER SHEILA L	1236 GLENAIRE DR NW	GRAND RAPIDS
411334100003	MATNEY DALE	2322 OBRIEN ST SW	GRAND RAPIDS
411311401018	KNAPP SHARON K	7049 GOLDENROD DR	CANNON TOWNSHIP
411311134009	DEVRIES ROBERT H	2580 EMERSON AVE NW	GRAND RAPIDS
411311401002	CITY OF WALKER	4243 REMEMBRANCE RD NW	GRAND RAPIDS
411331400036	WINNER TIMOTHY B	1125 KINNEY AVE SW	GRAND RAPIDS
411311328013	PARENT GAIL C TRUST	2349 GLENVALLEY AVE NW	GRAND RAPIDS
411311154025	NYENHUIS JACK B	2413 RUDGATE DR NW	GRAND RAPIDS
411705102004	WINKLER GERALD W JR	3881 TALL OAK CT SW	GRAND RAPIDS
411327300024	KOHL KEITH W	2361 OBRIEN ST SW	GRAND RAPIDS
411707100015	2227 WILSON LLC	2635 WILSON AVE SW	GRAND RAPIDS
411705101003	WAALKES SUSAN L TRUST NO. 2	3980 HALL ST SW	GRAND RAPIDS
411706226020	COURTADE DONALD G	4008 HALL ST SW	GRAND RAPIDS
411311251007	DOANE CHAD M	2445 POWERS AVE NW	GRAND RAPIDS
411706276018	FOLTICE EDWARD J	3995 RIVER BEND DR SW	GRAND RAPIDS
411331400045	DIETERMAN TIM	1185 KINNEY AVE SW	GRAND RAPIDS
411331400045	DIETERMAN TIM	1185 KINNEY AVE SW	GRAND RAPIDS
411706376013	EEREMANS ARDENE	1811 WILSON AVE SW	GRAND RAPIDS
411705151021	EISMA DOUGLAS B	3894 HALL ST SW	GRAND RAPIDS
411311177021	VANDERMOLLEN CAROL M	1318 TEXAS ST NW	GRAND RAPIDS
411706400046	FEDEWA TIMOTHY	4132 RIVER BEND DR SW	GRAND RAPIDS
411311176015	TISSUE RACHEL C	2525 RUDGATE DR NW	GRAND RAPIDS
411706326022	DEBOER CHRISTOPHER	4420 WALLEYE DR SW	GRAND RAPIDS
411706376015	BINNEY DUANE D	4525 BURTON ST SW	GRAND RAPIDS
411705101004	SANDONA ERNEST P & JANE ELLEN TRUST	3940 HALL ST SW	GRAND RAPIDS
411705151013	PALMER DONALD R & DONNA J TRUST	3973 RIVER BEND DR SW	GRAND RAPIDS
411311178010	SCHOENBORN JOSEPH A	2461 GLENVALLEY AVE NW	GRAND RAPIDS
411706376011	MORRISSEY LARRY J	4475 BURTON ST SW	GRAND RAPIDS

411334100001	SPROAT JOHN & TAMMY	2386 OBRIEN ST SW	GRAND RAPIDS
411334100016	VANDERMATE BRIAN	2292 OBRIEN ST SW	GRAND RAPIDS
411332360011	VELDHEER RICHARD J	1100 KINNEY AVE SW	GRAND RAPIDS
411705102014	ARIZOLA JUILAN	3895 HALL ST SW	GRAND RAPIDS
411311179001	LEONARD LORI A	2480 GLENVALLEY AVE NW	GRAND RAPIDS
411706276015	SAHNOW STEVEN P	4053 RIVER BEND DR SW	GRAND RAPIDS
411705101008	RUSSO MARY C	3914 HALL ST SW	GRAND RAPIDS
411311154012	YSKES MICHAEL G	1409 ELDERWOOD CT NW	GRAND RAPIDS
411706276011	VANDENMEERENDONK L ET AL	4025 RIVER BEND DR SW	GRAND RAPIDS
411333200007	MAGNIANT MICHAEL P	2500 OBRIEN ST SW	GRAND RAPIDS
411707100040	R M FAMILY PROPERTIES LLC ETAL	2635 WILSON AVE SW	GRAND RAPIDS
411311179002	SEDINE JAMES R	1248 GLENAIRE DR NW	GRAND RAPIDS
411706326021	RIORDAN DENNIS R	4446 WALLEYE DR SW	GRAND RAPIDS
411311251006	SWEARINGEN DAVID	2453 POWERS AVE NW	GRAND RAPIDS
411706400047	DYKSTRA JACK	3677 3 MILE RD NW	GRAND RAPIDS
411311328005	WILLIS TODD & ANNE	2342 ELDERWOOD DR NW	GRAND RAPIDS
411311401011	BLOK GARY A	2335 POWERS AVE NW	GRAND RAPIDS
411311328011	DAVES KAREN L	2377 GLENVALLEY AVE NW	GRAND RAPIDS
411311154029	PENNELL REBECCA & SCOTT	2410 RUDGATE DR NW	GRAND RAPIDS
411311176012	ROBB WARREN	2479 RUDGATE DR NW	GRAND RAPIDS
411311178014	PACKER DAVID C	2447 GLENVALLEY AVE NW	GRAND RAPIDS
411706400025	LOOY JEFFREY B	3996 RIVER BEND DR SW	GRAND RAPIDS
411311179008	BYERS HARTLEY H	2464 GLENVALLEY AVE NW	GRAND RAPIDS
411334100014	POSTMA GREGG	2228 OBRIEN ST SW	GRAND RAPIDS
411311177007	LICARI VINCENZO	2550 VALLEY AVE NW	GRAND RAPIDS
411707100026	AMERICAN LEGION POST 179	2327 WILSON AVE SW	GRAND RAPIDS
411705102013	STUCKEY ANDREW N & ROSEANNE M	3915 HALL ST SW	GRAND RAPIDS
411332302012	DUISTERMARS BRADLEY W & DOROTHY	1092 WHITE PINE DR SW	GRAND RAPIDS
411311177001	MAXIM JOHN	2560 RUDGATE DR NW	GRAND RAPIDS
411311251002	KOSAK FRANCIS R	1140 GLENAIRE DR NW	GRAND RAPIDS
411311328009	HILLEN THOMAS G TRUST	2405 GLENVALLEY AVE NW	GRAND RAPIDS
411327300027	GREENLEAF ENTERPRISES LLC	2401 OBRIEN ST SW	GRAND RAPIDS
411706400055	ELZINGA LOUIS & RUTH TRUST	4174 RIVER BEND DR SW	GRAND RAPIDS
411311176013	VANNOLLER EDWARD	2501 RUDGATE DR NW	GRAND RAPIDS
411311154031	FINKLER ROBERT M	2425 ELDERWOOD DR NW	GRAND RAPIDS
411327300017	FREEMAN MARCIA	2397 OBRIEN ST SW	GRAND RAPIDS
411334100010	JAGER DANIEL J	2346 OBRIEN ST SW	GRAND RAPIDS
411311401010	MOONEY MARK P	2339 POWERS AVE NW	GRAND RAPIDS
411311251010	SCHULTZ ERIC L	2415 POWERS AVE NW	GRAND RAPIDS
411331400020	KAMPS BERNIE	1073 KINNEY AVE SW	GRAND RAPIDS
411311303019	VIDA DAVID	2403 CLOVERLY DR NW	GRAND RAPIDS
411311177008	MOES JOHN O	2554 VALLEY AVE NW	GRAND RAPIDS
411311131003	SAENZ BELINDA	1346 BARBARA ST NW	GRAND RAPIDS
411706376015	BINNEY DUANE D	4525 BURTON ST SW	GRAND RAPIDS
411311326020	CLARK ALICE E & ROSE M	1401 HARDING ST NW	GRAND RAPIDS
411311177011	RUS KIM R	2520 RUDGATE DR NW	GRAND RAPIDS
411705101005	GREY JEFFREY TRUST & MAUREEN TRUST	3930 HALL ST SW	GRAND RAPIDS
411331400044	DIETERMAN TIM	4091 HALL ST SW	GRAND RAPIDS
411332360014	VAN DYKE DONALD J	3950 CANYON CREEK DR SW	GRAND RAPIDS
411334100010	JAGER DANIEL J	2346 OBRIEN ST SW	GRAND RAPIDS
411311326016	BOWLES BRENT A	2390 CLOVERLY DR NW	GRAND RAPIDS
411311329017	INGRAM MICHAEL D	2384 GLENVALLEY AVE NW	GRAND RAPIDS

411311176017	CURTIS DONALD D	2551 RUDGATE DR NW	GRAND RAPIDS
411311176001	SCHAEFER LIVING MARITAL TRUST	1400 TEXAS ST NW	GRAND RAPIDS
411327300017	FREEMAN MARCIA	2397 OBRIEN ST SW	GRAND RAPIDS
411311326010	WILDER WARREN	1363 HARDING ST NW	GRAND RAPIDS
411705101009	STORY MARY C TRUST	3906 HALL ST SW	GRAND RAPIDS
411705102017	YERRICK SCOTT A	1303 WHITE PINE DR SW	GRAND RAPIDS
411707200019	BOUWMAN WILLIAM A	4378 BURTON ST SW	GRAND RAPIDS
411332360010	ELZINGA ROBERT A	1090 KINNEY AVE SW	GRAND RAPIDS
411311134008	VERHEY HARRY L	2594 EMERSON AVE NW	GRAND RAPIDS
411311328010	REENS THOMAS H	2391 GLENVALLEY AVE NW	GRAND RAPIDS
411311154023	BIELECKI FRANCIS T	2431 RUDGATE DR NW	GRAND RAPIDS
411311303013	HENNING JAMES W	1461 HARDING ST NW	GRAND RAPIDS
411705101008	RUSSO MARY C	3914 HALL ST SW	GRAND RAPIDS
411706326020	POEL TOM S	4472 WALLEYE DR SW	GRAND RAPIDS
411705101007	BERGHOLTZ M & HUFF E	3920 HALL ST SW	GRAND RAPIDS
411311328012	LAUGHLIN KELLY K	2363 GLENVALLEY AVE NW	GRAND RAPIDS
411311251004	DENBOER DENNIS	2507 POWERS AVE NW	GRAND RAPIDS
411705102007	PALSROK DICK J	3921 HALL ST SW	GRAND RAPIDS
411311154037	NESTOR DARYL & MARILYN	2402 CLOVERLY DR NW	GRAND RAPIDS
411311131008	KOOI JAVON	1312 BARBARA ST NW	GRAND RAPIDS
411311178006	MAGENNIS DANIEL C	2456 RUDGATE DR NW	GRAND RAPIDS
411311133009	WILSON JOSEPH & DEANNA	2576 VALLEY AVE NW	GRAND RAPIDS
411706376003	EERDMANS DIRK	1825 WILSON AVE SW	GRAND RAPIDS
411334100009	EDWARDS ROBERT W	2026 OBRIEN ST SW	GRAND RAPIDS
411333200013	BERENS JEREMY	2458 OBRIEN ST SW	GRAND RAPIDS
411311154041	SELBACH JOSEPH B	2588 BRYANWOOD DR NW	GRAND RAPIDS
411311102007	WARBER WARREN H JR	2700 BRYANWOOD DR NW	GRAND RAPIDS
411311131018	BRIDGEMAN JAMES D	1315 TEXAS ST NW	GRAND RAPIDS
411311326025	TAYLOR ROBERT J	2352 CLOVERLY DR NW	GRAND RAPIDS
411706400032	BATTJES JOHN	4034 RIVER BEND DR SW	GRAND RAPIDS
411311131004	HANSEN RYAN H	1340 BARBARA ST NW	GRAND RAPIDS
411311154016	CHASE CAROL, MARK, DAVID & GAIL	1424 ELDERWOOD CT NW	GRAND RAPIDS
411705101004	SANDONA ERNEST P & JANE ELLEN TRUST	3940 HALL ST SW	GRAND RAPIDS
411707200023	HOEKSTRA HARLAN & LENORA	4200 BURTON ST SW	GRAND RAPIDS
411334100004	RUYS PATTI J	2294 OBRIEN ST SW	GRAND RAPIDS
411311154026	BARAGAR TIMOTHY & JANE	2407 RUDGATE DR NW	GRAND RAPIDS
411311328004	BISHOP ROBERT H	2354 ELDERWOOD DR NW	GRAND RAPIDS
411706400031	KAMPS JOHNATHON C TRUST	4084 RIVER BEND DR SW	GRAND RAPIDS
411706376010	SATTLER FORREST W	4501 BURTON ST SW	GRAND RAPIDS
411311178013	MAAT STEPHEN C	2419 GLENVALLEY AVE NW	GRAND RAPIDS
411327300024	KOHL KEITH W	2361 OBRIEN ST SW	GRAND RAPIDS
411332360004	HOFFMAN MARK A	3943 HALL ST SW	GRAND RAPIDS
411311131013	KOLENDA THOMAS R	1387 TEXAS ST NW	GRAND RAPIDS
411311326003	MUNGONS KERRY A	2401 ELDERWOOD DR NW	GRAND RAPIDS
411311326011	IRVING KEITH A	1375 HARDING ST NW	GRAND RAPIDS
411705101002	EERKES VICTOR	4000 HALL ST SW	GRAND RAPIDS
411311326014	POTYRAJ SUSAN M	2340 CLOVERLY DR NW	GRAND RAPIDS
411311154030	O'ROURKE R CASEY & TERPSTRA JAYNE	2418 RUDGATE DR NW	GRAND RAPIDS
411311303029	BOYCE DOUGLAS R	2381 CLOVERLY DR NW	GRAND RAPIDS
411705102010	SMIT TERRI LYNN	1279 WHITE PINE DR SW	GRAND RAPIDS
411311177013	GREENO THOMAS C	1291 GLENAIRE DR NW	GRAND RAPIDS
411707100022	EARL HOMER A JR	4440 BURTON ST SW	GRAND RAPIDS

411706400016	HOP JON A	4154 RIVER BEND DR SW	GRAND RAPIDS
411333200007	MAGNIANT MICHAEL P	2500 OBRIEN ST SW	GRAND RAPIDS
411311154005	KWIATKOWSKI JACQUELINE A	2541 ELDERWOOD DR NW	GRAND RAPIDS
411705102015	TIMMER CHAD E & JENNIFER	3885 HALL ST SW	GRAND RAPIDS
411705300005	CHAMBERLAIN LARRY W	3980 RIVER BEND DR SW	GRAND RAPIDS
411705101007	BERGHOLTZ M & HUFF E	3920 HALL ST SW	GRAND RAPIDS
411311326002	HANSKNECHT GAIL R	2411 ELDERWOOD DR NW	GRAND RAPIDS
411311131019	LAURIA JOHN	1301 TEXAS ST NW	GRAND RAPIDS
411334100001	SPROAT JOHN & TAMMY	2386 OBRIEN ST SW	GRAND RAPIDS
411707200020	BENNETT WILLIAM T	4356 BURTON ST SW	GRAND RAPIDS
411311176011	SULLIVAN MARY L TRUST	101 OAKMONT CIR	ARCHDALE
411331400027	PARKER RYAN G & WENDY L	1109 KINNEY AVE SW	GRAND RAPIDS
411706276018	FOLTICE EDWARD J	3995 RIVER BEND DR SW	GRAND RAPIDS
411333200012	OLIVIER RICHARD L	2472 OBRIEN ST SW	GRAND RAPIDS
411707100030	SCHWARZ BRADLEY L	4470 BURTON ST SW	GRAND RAPIDS
411334100009	EDWARDS ROBERT W	2026 OBRIEN ST SW	GRAND RAPIDS
411311154024	ROLOFF RON	2419 RUDGATE DR NW	GRAND RAPIDS
411311179004	ELKINS DONALD L	1224 GLENAIRE DR NW	GRAND RAPIDS
411311131002	ZIMMERMAN LISA	1354 BARBARA ST NW	GRAND RAPIDS
411332360013	ELZINGA JAMES J TRUST	1186 KINNEY AVE SW	GRAND RAPIDS
411705102018	BROUWER MICHAEL A	4356 CHOCTAW DR. S.W.	GRANDVILLE
411706277004	HENNE TIMOTHY D	4055 WOODSTREAM DR SW	GRAND RAPIDS
411311133006	GILBERT STEVEN L	2610 VALLEY AVE NW	GRAND RAPIDS
411311176009	KEITH JOAN M TRUST	2488 ELDERWOOD DR NW	GRAND RAPIDS
411311131010	FISHER DOUGLAS R	1264 BARBARA ST NW	GRAND RAPIDS
411311176014	PRATER AUSTIN & STACEY	2519 RUDGATE DR NW	GRAND RAPIDS
411311328006	PATIS SAMANTHA ET AL	2330 ELDERWOOD DR NW	GRAND RAPIDS
411311154004	KUZEE LYNNE C & KATHIE L	2559 ELDERWOOD DR NW	GRAND RAPIDS
411311154011	JONKER JOHN J	2495 ELDERWOOD DR NW	GRAND RAPIDS
411707200020	BENNETT WILLIAM T	4356 BURTON ST SW	GRAND RAPIDS
411331400038	ZOKOE DANIEL S	1165 KINNEY AVE SW	GRAND RAPIDS
411311176016	MARSIGLIA ANTHONY J	2539 RUDGATE DR NW	GRAND RAPIDS
411311326005	MARANDA KATHRYN J	2373 ELDERWOOD DR NW	GRAND RAPIDS
411311131011	TERRY WILLIAM S II	1256 BARBARA ST NW	GRAND RAPIDS
411331400044	DIETERMAN TIM	4091 HALL ST SW	GRAND RAPIDS
411332360011	VELDHEER RICHARD J	1100 KINNEY AVE SW	GRAND RAPIDS
411311133007	NAJAR CONNIE F	2604 VALLEY AVE NW	GRAND RAPIDS
411311154034	SACK ANDREW C	2421 CLOVERLY DR NW	GRAND RAPIDS
411332360013	ELZINGA JAMES J TRUST	1186 KINNEY AVE SW	GRAND RAPIDS
411705102009	KOWALCZYK GARY L	3878 TALL OAK CT SW	GRAND RAPIDS
411311203005	HOMRICH GERALD L	2613 GARFIELD AVE NW	GRAND RAPIDS
411311154028	PENNELL SCOTT A	2404 RUDGATE DR NW	GRAND RAPIDS
411705102002	BAILEY RICHARD J	3931 HALL ST SW	GRAND RAPIDS
411311154038	KUPRIS MICHAEL J	2556 BRYANWOOD DR NW	GRAND RAPIDS
411706376004	LANGERAK KENNETH R	1901 WILSON AVE SW	GRAND RAPIDS
411311154021	UNGREY ROBERT & JANE	1420 LOWEMONT CT NW	GRAND RAPIDS
411311177022	UZARSKI RICHARD	2551 VALLEY AVE NW	GRAND RAPIDS
411331400020	KAMPS BERNIE	1073 KINNEY AVE SW	GRAND RAPIDS
411311154035	TURNER THOMAS D	2424 CLOVERLY DR NW	GRAND RAPIDS
411311328003	SAMPSON RAYMOND E	2368 ELDERWOOD DR NW	GRAND RAPIDS
411331400027	PARKER RYAN G & WENDY L	1109 KINNEY AVE SW	GRAND RAPIDS
411333200012	OLIVIER RICHARD L	2472 OBRIEN ST SW	GRAND RAPIDS

411705102012	SARTOR JOHN & SCHIRM JULIE	3917 HALL ST SW	GRAND RAPIDS
411311177003	REARDON DAVID A	1304 TEXAS ST NW	GRAND RAPIDS
411311326004	MOORE PATRICIA A	2391 ELDERWOOD DR NW	GRAND RAPIDS
411311326017	VANOOST DALE	2378 CLOVERLY DR NW	GRAND RAPIDS
411706400032	BATTJES JOHN	4034 RIVER BEND DR SW	GRAND RAPIDS
411334100003	MATNEY DALE	2322 OBRIEN ST SW	GRAND RAPIDS
411311154014	JACK RICHARD K H	1433 ELDERWOOD CT NW	GRAND RAPIDS
411333200010	B S V FAMILY TRUST	P O BOX 141421	GRAND RAPIDS
411705151022	DAME NELSON J	3890 HALL ST SW	GRAND RAPIDS
411333200013	BERENS JEREMY	2458 OBRIEN ST SW	GRAND RAPIDS
411706376010	SATTLER FORREST W	4501 BURTON ST SW	GRAND RAPIDS
411706276015	SAHNOW STEVEN P	4053 RIVER BEND DR SW	GRAND RAPIDS
411311401005	CITY OF WALKER	4243 REMEMBRANCE RD NW	GRAND RAPIDS
411327300026	PORTFLEET DIANNE R TRUST	2401 OBRIEN ST SW	GRAND RAPIDS
411705151016	BLEEKER JAMES D & LISA K	3882 HALL ST SW	GRAND RAPIDS
411311177006	PULTE MARK W & SUSAN V	2549 VALLEY AVE NW	GRAND RAPIDS
411331400036	WINNER TIMOTHY B	1125 KINNEY AVE SW	GRAND RAPIDS
411311177018	HAMMOND FRANK A	1215 GLENAIRE DR NW	GRAND RAPIDS
411706252011	VANDERLAAN BARBARA TRUST	4213 RIVER BEND DR SW	GRAND RAPIDS
411331400026	PETERSON RICHARD C	1081 KINNEY AVE SW	GRAND RAPIDS
411311303012	VODRY KENNETH L	1479 HARDING ST NW	GRAND RAPIDS
411311326009	ZIEGLER AARON & STACEY	1355 HARDING ST NW	GRAND RAPIDS
411705102019	BURTON PHILIP L	3939 HALL ST SW	GRAND RAPIDS
411707200021	KENT COUNTY	300 MONROE AVE NW	GRAND RAPIDS
411333200010	B S V FAMILY TRUST	P O BOX 141421	GRAND RAPIDS
411706278001	VANOVERLOOP LARRY DEAN	4127 RIVER BEND DR SW	GRAND RAPIDS
411705151004	STRAY PATRICK A	3874 HALL ST SW	GRAND RAPIDS
411705102005	DEHEN CAROL A & KIBBET KYLE	1255 WHITE PINE DR SW	GRAND RAPIDS
411311177009	COUTURIER DOLORES A	2552 RUDGATE DR NW	GRAND RAPIDS
411334100013	MEEKHOF PROPERTIES LLC	16861 120TH AVE	NUNICA
411334100013	MEEKHOF PROPERTIES LLC	16861 120TH AVE	NUNICA
411311203007	BOYER SANDRA L TRUST	2561 GARFIELD AVE NW	GRAND RAPIDS
411328426004	PULTE COLLEEN A. TRUST	2581 OBRIEN ST SW	GRAND RAPIDS
411311177019	JEWELL GERALD	1209 GLENAIRE DR NW	GRAND RAPIDS
411311131009	GLYNN JOSEPH E	1304 BARBARA ST NW	GRAND RAPIDS
411705101006	BRINKS JOSHUA S	3936 HALL ST SW	GRAND RAPIDS
411334100014	POSTMA GREGG	2228 OBRIEN ST SW	GRAND RAPIDS
411705151013	PALMER DONALD R & DONNA J TRUST	3973 RIVER BEND DR SW	GRAND RAPIDS
411705102008	MOELKER DAVID L	3886 TALL OAK CT SW	GRAND RAPIDS
411311401003	CITY OF WALKER	4243 REMEMBRANCE RD NW	GRAND RAPIDS
411311176002	HOWARTH JEFFREY	1386 TEXAS ST NW	GRAND RAPIDS
411332360004	HOFFMAN MARK A	3943 HALL ST SW	GRAND RAPIDS
411311178007	LUMAS JENNIE E TRUST	2472 RUDGATE DR NW	GRAND RAPIDS
411707100030	SCHWARZ BRADLEY L	4470 BURTON ST SW	GRAND RAPIDS
411332360006	ELZINGA JAMES J TRUST	1186 KINNEY AVE SW	GRAND RAPIDS
411331400005	GOODALE JACK	O-21 FENNESSEY	GRAND RAPIDS
411706400025	LOOY JEFFREY B	3996 RIVER BEND DR SW	GRAND RAPIDS
411311303028	PIERCE JOHN M	1476 CLOVERLY CT NW	GRAND RAPIDS
411332360010	ELZINGA ROBERT A	1090 KINNEY AVE SW	GRAND RAPIDS
411311154013	GRYPMA JAMES E	1421 ELDERWOOD CT NW	GRAND RAPIDS
411706376008	VANNEST VICTOR	4459 BURTON ST SW	GRAND RAPIDS
411311131007	BOYCE ROBERT E JR	1318 BARBARA ST NW	GRAND RAPIDS

411311154027	FREED LAURA	2400 RUDGATE DR NW	GRAND RAPIDS
411311177014	BROWN ROBERT H TRUST	1283 GLENAIRE DR NW	GRAND RAPIDS
411311401014	VANSLEDRIGHT MARK W	2347 POWERS AVE NW	GRAND RAPIDS
411311154003	LOPER ELIZABETH	2575 ELDERWOOD DR NW	GRAND RAPIDS
411311176005	TAKUS CINDY	2536 ELDERWOOD DR NW	GRAND RAPIDS
411311179010	BURNS MATHEW B	2426 GLENVALLEY AVE NW	GRAND RAPIDS
411705102015	TIMMER CHAD E & JENNIFER	3885 HALL ST SW	GRAND RAPIDS
411311251009	BAAR DAVID L	2425 POWERS AVE NW	GRAND RAPIDS
411706326019	BERGSMA JOHN K	4495 WALLEYE DR SW	GRAND RAPIDS
411705102014	ARIZOLA JUILAN	3895 HALL ST SW	GRAND RAPIDS
411311177015	SCHULTE STEVEN & JANE	1259 GLENAIRE DR NW	GRAND RAPIDS
411706226019	ROELOFS TERRI L	4054 HALL ST SW	GRAND RAPIDS
411707200011	HILDAHL OWEN S	4330 BURTON ST SW	GRAND RAPIDS
411311251005	HOOD DAVID	2463 POWERS AVE NW	GRAND RAPIDS
411311326006	WIERENGA THOMAS R	2355 ELDERWOOD DR NW	GRAND RAPIDS
411311154010	SEDLAR REBECCA	2509 ELDERWOOD DR NW	GRAND RAPIDS
411334100016	VANDERMATE BRIAN	2292 OBRIEN ST SW	GRAND RAPIDS
411705102007	PALSROK DICK J	3921 HALL ST SW	GRAND RAPIDS
411311203009	JOHNSON MARILYN K & MICHEAL	2543 GARFIELD AVE NW	GRAND RAPIDS
411705101005	GREY JEFFREY TRUST & MAUREEN TRUST	3930 HALL ST SW	GRAND RAPIDS
411311178009	BALTRUCZAK JOHN L TRUST	1284 GLENAIRE DR NW	GRAND RAPIDS
411707200019	BOUWMAN WILLIAM A	4378 BURTON ST SW	GRAND RAPIDS
411311326024	ROYS JOHN L & PEGGY L	2364 CLOVERLY DR NW	GRAND RAPIDS
411311154002	FULLMER ELLIOTT & AMANDA	2589 ELDERWOOD DR NW	GRAND RAPIDS
411333200006	DOWHAN ALEX ET AL	2550 OBRIEN ST SW	GRAND RAPIDS
411311178005	BATY JACK A	2408 ELDERWOOD DR NW	GRAND RAPIDS
411706252011	VANDERLAAN BARBARA TRUST	4213 RIVER BEND DR SW	GRAND RAPIDS
411331400026	PETERSON RICHARD C	1081 KINNEY AVE SW	GRAND RAPIDS
411706400031	KAMPS JOHNATHON C TRUST	4084 RIVER BEND DR SW	GRAND RAPIDS
411706400046	FEDEWA TIMOTHY	4132 RIVER BEND DR SW	GRAND RAPIDS
411311131006	SCOTT BARBARA A	1324 BARBARA ST NW	GRAND RAPIDS
411311154039	VANHECK RIK	2564 BRYANWOOD DR NW	GRAND RAPIDS
411311176003	BART GEORGE J JR	1372 TEXAS ST NW	GRAND RAPIDS
411327300025	MINES GOLF CLUB LLC	2364 BIRNAM WOODS DR NE	GRAND RAPIDS
411707200023	HOEKSTRA HARLAN & LENORA	4200 BURTON ST SW	GRAND RAPIDS
411706376012	BERGSMA PAUL A	1801 WILSON AVE SW	GRAND RAPIDS
411705102013	STUCKEY ANDREW N & ROSEANNE M	3915 HALL ST SW	GRAND RAPIDS
411311179005	STANKUS GREGORY	1212 GLENAIRE DR NW	GRAND RAPIDS
411311329015	BECKMANN BERNARD A	2356 GLENVALLEY AVE NW	GRAND RAPIDS
411334100008	FORREST JIMMY D	2062 OBRIEN ST SW	GRAND RAPIDS
411705165023	KUIPERS HARRY F	3898 HALL ST SW	GRAND RAPIDS
411333200011	SCHAFFER HUBERT R	2406 OBRIEN ST SW	GRAND RAPIDS
411332360005	PIETRZAK PAUL A	1140 KINNEY AVE SW	GRAND RAPIDS
411311177012	KUKS MARTIN M TRUST &	1301 GLENAIRE DR NW	GRAND RAPIDS
411311154036	GISZEWSKI PAUL & NICOLE	2414 CLOVERLY DR NW	GRAND RAPIDS
411328426004	PULTE COLLEEN A. TRUST	2581 OBRIEN ST SW	GRAND RAPIDS
411706277006	WHITE CHARLES & VICKI I	4011 WOODSTREAM DR SW	GRAND RAPIDS
411332376003	FEHRENBACH HARVEY B	1165 WHITE PINE DR SW	GRAND RAPIDS
411707100041	NEAL FONGER POST #179	P O BOX 306	GRANDVILLE
411311177023	BYLE THOMAS J & JANET A	1201 GLENAIRE DR NW	GRAND RAPIDS
411311177016	SUTTROP KEITH	1245 GLENAIRE DR NW	GRAND RAPIDS
411311176007	DEWITT JILL R	2510 ELDERWOOD DR NW	GRAND RAPIDS

411705101006	BRINKS JOSHUA S	3936 HALL ST SW	GRAND RAPIDS
411311154017	KAHNS MARK A	1412 ELDERWOOD CT NW	GRAND RAPIDS
411311176008	MULL KEITH R	2500 ELDERWOOD DR NW	GRAND RAPIDS
411311178004	BUFFIN TERRY S & MARY J	2416 ELDERWOOD DR NW	GRAND RAPIDS
411311178015	BROWN KURTIS R	2433 GLENVALLEY AVE NW	GRAND RAPIDS
411311133019	PECHUMER THOMAS S	2579 EMERSON AVE NW	GRAND RAPIDS
411311154020	SCHUTTER LEON J	1434 LOWEMONT CT NW	GRAND RAPIDS
411311131020	LONG LEON M	1293 TEXAS ST NW	GRAND RAPIDS
411332360012	ELZINGA JAMES J TRUST	1186 KINNEY AVE SW	GRAND RAPIDS
411327300016	GREENLEAF ENTERPRISES LLC	2401 OBRIEN ST SW	GRAND RAPIDS
411311133018	SWANTEK GERAD S JR	2593 EMERSON AVE NW	GRAND RAPIDS
411706226022	JACOBUS HAROLD J	4088 HALL ST SW	GRAND RAPIDS
411311134006	EDOZIA ANTHONY & HELEN	2612 EMERSON AVE NW	GRAND RAPIDS
411311176004	RAND KATHLEEN ANN	1358 TEXAS ST NW	GRAND RAPIDS
411311303014	GESSNER ANTHONY L	2339 CLOVERLY DR NW	GRAND RAPIDS
411332360003	FRIEDRICH ROBERT C	3951 HALL ST SW	GRAND RAPIDS
411311179009	GODING DAVID L	2444 GLENVALLEY AVE NW	GRAND RAPIDS
411311177002	VANDERMOLLEN CAROL M TRUST	1318 TEXAS ST NW	GRAND RAPIDS
411311133010	HAMMOND STEPHEN W	2564 VALLEY AVE NW	GRAND RAPIDS
411331400038	ZOKOE DANIEL S	1165 KINNEY AVE SW	GRAND RAPIDS
411706226020	COURTADE DONALD G	4008 HALL ST SW	GRAND RAPIDS
411705102019	BURTON PHILIP L	3939 HALL ST SW	GRAND RAPIDS
411311329014	MOHR GARY DOUGLAS	2342 GLENVALLEY AVE NW	GRAND RAPIDS
411705101002	EERKES VICTOR	4000 HALL ST SW	GRAND RAPIDS

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CITY OF WALKER
COUNTY OF KENT, MICHIGAN

RESOLUTION
CONFIRMATION OF ROLL, AUTHORIZE
EXECUTION OF CONSTRUCTION CONTRACT
(Walker-Riverbend Area Water Special Assessment District No. 198)

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, April 27, 2009, there were:

PRESENT: _____

ABSENT: _____

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

WHEREAS, in accordance with the Charter and Ordinances of the City of Walker and the law in such case made and provided, there was prepared a special assessment roll for the following described improvement:

WALKER-RIVERBEND AREA WATER SPECIAL ASSESSMENT DISTRICT NO. 198, to consist of the construction and installation of watermains, water services, hydrants, valves and fittings, together with restoration and all appurtenant work in the following streets or portions thereof:

Riverbend Drive from Kenowa Avenue to 800 feet east of Maderia Avenue;

Ferndale Avenue from Riverbend Drive to 190 feet north of Fenwood Street;

Fenwood Street from Ferndale Avenue to 300 feet westerly of Ferndale Avenue;
and

Maderia Avenue from Riverbend Drive to the north terminus of Maderia Avenue.

WHEREAS, following the preparation of said special assessment roll and the reporting of said roll to the City Commission, the City Commission did, in accordance with the Ordinance in such case made and provided, give notice that on Monday, April 27, 2008 at 7:30 p.m., at the Walker City Hall, 4243 Remembrance Road, N.W., in said City, the City Commission would meet to review said special assessment roll and to hear any objections thereto; and

WHEREAS, the City Commission did meet on said date and time in accordance with said notice and heard all persons who desired to be heard in connection with the special assessment roll; and

WHEREAS, it appears that the special assessment roll is proper and in accordance with the Ordinances of the City of Walker and the law in such case made and provided; and

WHEREAS, the City Commission, by resolution adopted April 13, 2009, has awarded the bid for the work subject to confirmation of the special assessment roll.

NOW, THEREFORE, BE IT RESOLVED that said special assessment roll be and the same hereby is confirmed in the amount of \$710,000.

BE IT FURTHER RESOLVED, that said roll is designated and numbered as the WALKER-RIVERBEND AREA WATER SPECIAL ASSESSMENT DISTRICT NO. 198.

BE IT FURTHER RESOLVED, that the special assessment roll shall be payable in fifteen (15) approximately equal annual principal installments, the first installment to be due on June 1, 2009, and if paid by July 1, 2009, said installment shall be without interest, with subsequent installments to be due on the first day of June in each year thereafter.

BE IT FURTHER RESOLVED, that said assessments in full or the first installment thereof as aforesaid may be paid by July 1, 2009 to the City Treasurer without payment of any interest and that future due installments of an assessment may be paid to the City Treasurer at any time and in full with interest accrued to the first day of the calendar month following such payment.

BE IT FURTHER RESOLVED, that in accordance with the law in such case made and provided, the interest on all unpaid installments shall be at the rate of six percent (6%) per annum commencing June 1, 2009, except for those payments that are made by July 1, 2009, which shall be without interest, provided, however, that after the issuance of bonds to be issued in anticipation of the collection of the unpaid assessments of said special assessment roll, if any such bonds are issued, the rate of interest shall be adjusted to a rate which is not more than one percentage point (1%) in excess of the average rate borne by the bonds.

BE IT FURTHER RESOLVED, that the assessments made herein be collected as provided by law and that the City Clerk endorse on said roll this date of confirmation thereof.

BE IT FURTHER RESOLVED, that the Mayor is hereby directed to attach his warrant as required by law to the special assessment roll, and the City Clerk shall deliver the said roll with the warrant attached to the City Treasurer and obtain the Treasurer's receipt therefor. The City Treasurer shall thereupon collect the special assessments in accordance with the terms of this resolution, the warrant, the Ordinances and Charter of the City of Walker and the statutes of the State of Michigan.

BE IT FURTHER RESOLVED, that on the first day of June following by more than sixty (60) days the date when any installments or assessments shall have become due, the City Treasurer shall add a four percent (4%) penalty thereto and shall submit to the Assessor a sworn statement setting forth the names of the persons delinquent, if known, a description of the parcels of land upon which there are delinquent installments or assessments and the amount of said delinquencies, including accrued interest and penalties computed to June 1 of such year. The Assessor shall include on the annual City tax roll of such year in a column headed "Special Assessments" the sums so delinquent with interest and penalty to June 1 of such year. Thereafter, the Ordinances and statutes relating to the collection of City taxes shall be applicable to such delinquent sums.

BE IT FURTHER RESOLVED, that that the Mayor and City Clerk are hereby authorized and directed to enter into contracts for construction of the improvement in accordance with the resolution of the City Commission adopted on April 13, 2009.

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions heretofore adopted by this Commission insofar as they conflict with the provisions of this resolution are hereby rescinded.

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

YEAS: _____

NAYS: _____

The resolution was thereupon declared adopted.

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 April 27, 2009, 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 Public Acts of Michigan of 1976, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for said meeting.

Dated: April 27th, 2009

Sarah Bydalek
City Clerk

(SEAL)

Riverbend Area Water Special Assessment District No 198

PARCEL NUMBER	OWNER'S NAME	PROPERTY ADDRESS	CITY	STATE	ZIP
41-17-06-126-016	SOCIETY FOR PROTESTANT	1403 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-153-008	MINDERHOUD JOEL	4565 FENWOOD ST SW	WALKER	MI	49534
41-17-06-154-007	POSTMUS STEVEN & CATHLEEN A	4564 FENWOOD ST SW	WALKER	MI	49534
41-17-06-155-005	BOWERS FAMILY TRUST	1580 KENOWA AVE SW	WALKER	MI	49534
41-17-06-155-007	TREECE JAMES P	4689 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-155-010	GOODALE JACK	4715 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-176-001	JOHNSON JEFFREY D	4561 FENWOOD ST SW	WALKER	MI	49534
41-17-06-176-002	OOSTERHOUSE SCOTT & MOELKER LYNETTE	4545 FENWOOD ST SW	WALKER	MI	49534
41-17-06-177-001	DIDION PATRICK A	1467 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-002	PATER MICHAEL J	1483 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-003	PARKS CHARLES E	1497 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-005	CAMPBELL AMY L	4565 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-177-006	KAMPHUIS HENRY	1511 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-007	MAUREEN SPRUNGER	1525 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-008	JESTER ADAM R	1539 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-009	MACDONALD SANDY S	1551 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-010	SOBCZAK DARLENE J & GERALD J	1567 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-177-011	KOOLE JAMES	1589 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-001	CORNER JANIS R	1434 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-002	BUSKARD DAVID S	1450 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-003	KADZBAN JOSEPH A &	1464 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-004	NICHOLS DONALD D	1480 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-005	CLEVELAND JOHN & CAROLYN TRUST	1494 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-006	LANGERAK HARRY & EVELYN FAMILY TRUS	1508 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-007	RUFF LORI A	1522 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-008	GRUSCZYNSKI HAROLD T	1538 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-017	HOPE PROTESTANT REFORMED CHURCH	4469 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-178-018	JAGER DAVID L	4449 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-178-019	KUIPER CLARE TRUST	4431 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-178-024	WASSINK BRANDON L.	1585 WILSON AVE SW	WALKER	MI	49534
41-17-06-178-025	HOPE PROTESTANT REFORMED CHURCH	1580 FERNDAL AVE SW	WALKER	MI	49534
41-17-06-178-026	DITMAR HENRY	4415 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-178-031	HOPE PROTESTANT REFORMED	1545 WILSON AVE SW	WALKER	MI	49534
41-17-06-251-009	CUTTER LESLIE D	1459 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-010	MARZ MARY C	1475 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-011	STREYLE JOHN J	1487 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-012	KOOIENGA ROGER D	1501 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-013	DUNN JAMES W JR	1515 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-014	KUBALA MIRO F	1529 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-015	GRASMAN VANCE A & HUIZINGA SUSANN M	1545 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-016	LACOSSE RANDY F	1559 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-017	MOCK CLAYTON C	1575 MADERIA AVE SW	WALKER	MI	49534
41-17-06-251-018	KREISER GARY N	4303 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-251-020	ROSS ERIN & ANTHONY	1574 WILSON AVE SW	WALKER	MI	49534
41-17-06-251-021	DATEMA JANET M	4333 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-252-001	SPRUIT MARY A	1480 MADERIA AVE SW	WALKER	MI	49534
41-17-06-252-002	FISCHER JENNA L	1516 MADERIA AVE SW	WALKER	MI	49534
41-17-06-252-003	CARMER JASON W & MOLLY M	1530 MADERIA AVE SW	WALKER	MI	49534
41-17-06-252-004	REAMS RUSSELL L	1546 MADERIA AVE SW	WALKER	MI	49534
41-17-06-252-005	PALECKI DOLORES TRUST	1560 MADERIA AVE SW	WALKER	MI	49534
41-17-06-252-006	MOCK MARILYN A	1576 MADERIA AVE SW	WALKER	MI	49534
41-17-06-252-007	STAPERT IRVIN J	1592 MADERIA AVE SW	WALKER	MI	49534
41-17-06-252-011	VANDERLAAN BARBARA TRUST	4213 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-252-012	FEDERAL NATIONAL MORTGAGE ASSOC	4235 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-301-001	MEAGHER V MARY	4790 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-301-002	CRAMER JOSEPH H	4782 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-301-005	SCYTKO JOSEPH	4710 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-301-006	GROOTERS DOUGLAS P	4688 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-301-007	VANDYKE DONALD	4662 RIVER BEND DR SW	WALKER	MI	49534

Riverbend Area Water Special Assessment District No 198

41-17-06-301-033	LAWRENCE RODNEY W &	4650 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-301-038	VANDEBERG JOHN W	4730 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-301-039	KEENAN THOMAS P	4658 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-302-001	GORT KEITH	4630 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-302-002	RICHARDSON MATTHEW D	4584 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-302-003	RANTA ROGER & COFFIN-RANTA KRISTEN	4570 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-326-001	SYTSMA JAMES D	4556 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-326-002	HOWLAND LOIS	4540 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-326-005	VOLLEMA GEORGE P	4450 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-326-006	SCHIPPER ERIC L	4444 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-326-007	CITY OF WALKER	4428 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-326-008	CITY OF WALKER	4410 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-326-018	VANSTEINVOORN BERTHA TRUST	4550 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-400-013	DEVRIES MARTIN	4262 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-400-014	HOP DAVID K	4242 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-400-015	QUENGA DWIGHT F	4170 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-400-016	HOP JON A	4154 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-400-043	PRIEST JUDY L	4296 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-400-044	MABIE NANCY A. & NORMAN R.	4280 RIVER BEND DR SW	WALKER	MI	49534
41-17-06-400-055	ELZINGA LOUIS & RUTH TRUST	4174 RIVER BEND DR SW	WALKER	MI	49534
* REU'S - RESIDENTIAL EQUIVALENCY UNITS					
** THE CITY OF WALKER IS CONTRIBUTING \$20,000 IN LIEU OF AN ASSESSMENT					

April 27th
CC



O-215 LAKE MICHIGAN DR NW • GRAND RAPIDS MI 49534-3357 ■ (616) 453-5451
FAX (616) 453-7872

March 18, 2009

Ms. Cathy Vander Meulen
City of Walker
4243 Remembrance Road NW
Walker, MI 49534

Dear Cathy,

Please allow this letter to be our official request to the City of Walker to pass a resolution to designate the parcels of property that H.S. Die & Engineering, Inc. uses in the city as a Recovery Zone for the maximum period of time allowed by the State of Michigan.

If the City of Walker passes the requested resolution, it will allow our Company to become more competitive within the global economy. This, along with other initiatives, we hope will allow us to at least retain our current jobs and in the future increase the number of jobs to the levels we were at in the past.

Please feel free to contact me if you have any questions or need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Thomas G. Back', written in a cursive style.

Thomas G. Back
C.F.O.

CITY OF WALKER
 Estimated Property Tax Savings on Tool and Die Recovery Zone
 for HS Die and Engineering Inc

04/09/2009
 DDV

HS Die and Engineering has requested that the City of Walker establish a Tool and Die Recovery Zone for the HS Die operations located at 2640 Mullins NW.

The parcel numbers included in this proposed Tool and Die Recovery Zone are as follows:

Parcel #	Property Type	Assessed Value	Taxable Value
41-13-08-201-025	Real - AdValorem	1,287,500	1,232,688
41-50-86-009-965	Personal - AdValorem	890,800	890,800
41-55-86-002-160	Real - IFT	158,000	158,000
41-57-86-000-095	Personal - IFT	248,400	248,400
41-57-86-002-160	Personal - IFT	198,800	198,800
	Totals	2,783,500	2,728,688

The length of the Recovery Zone would be 15 years with a 25% phase out over the last 3 years. In a typical positive real estate market, we would increase the current taxable value by 2 - 4 percent per year in order to estimate the property tax impact associated with this Recovery Zone. However, based on current trends, the expectation is that the market will continue to decrease over the next couple of years before it begins to increase. For this reason, the determination was made to keep the taxable value at the 2009 level for the purposes of this property tax impact estimation as we do not have a good sense of the valuation's course going forward. In addition, since the millage rates have hardly varied over the past few years, the 2008 actual millage rates were used in this estimation.

The following chart represents the combined estimated property tax impact of the proposed Tool and Die Recovery Zone:

Property Tax Year	Combined Annual Taxable Value	Combined Annual Property Taxes WITH Recovery Zone	Combined Annual Property Taxes WITHOUT Recovery Zone	Combined Annual Property Tax Savings	Reduction in WALKER tax if Rec Zone Granted
2009	2,728,688	\$8,151.65	\$76,999.21	\$68,847.56	\$3,241.25
2010	2,728,688	\$8,151.65	\$76,999.21	\$68,847.56	\$3,241.25
2011	2,728,688	\$8,151.65	\$76,999.21	\$68,847.56	\$3,241.25
2012 (IFT Exp 12/30/11)	2,728,688	\$8,568.96	\$79,305.20	\$70,736.24	\$3,407.18
2013	2,728,688	\$8,568.96	\$79,305.20	\$70,736.24	\$3,407.18
2014 (IFT Exp 12/30/13)	2,728,688	\$9,168.39	\$84,039.52	\$74,871.13	\$3,645.53
2015	2,728,688	\$9,168.39	\$84,039.52	\$74,871.13	\$3,645.53
2016	2,728,688	\$9,168.39	\$84,039.52	\$74,871.13	\$3,645.53
2017	2,728,688	\$9,168.39	\$84,039.52	\$74,871.13	\$3,645.53
2018	2,728,688	\$9,168.39	\$84,039.52	\$74,871.13	\$3,645.53
2019	2,728,688	\$9,168.39	\$84,039.52	\$74,871.13	\$3,645.53
2020	2,728,688	\$9,168.39	\$84,039.52	\$74,871.13	\$3,645.53
2021 (25% Phase Out)	2,728,688	\$27,886.16	\$84,039.52	\$56,153.36	\$2,734.15
2022 (50% Phase Out)	2,728,688	\$46,603.96	\$84,039.52	\$37,435.56	\$1,822.76
2023 (75% Phase Out)	2,728,688	\$65,321.73	\$84,039.52	\$18,717.79	\$911.38
TOTALS		\$245,583.45	\$1,230,003.23	\$984,419.78	\$47,525.11

NOTE:

Properties in a Recovery Zone are exempt from all property tax millages except debt millages. This chart assumes a 0% annual increase in the property's taxable value.

RESOLUTION
CITY OF WALKER

RESOLUTION TO CONSENT TO THE ESTABLISHMENT OF A TOOL AND DIE
RENAISSANCE RECOVERY ZONE

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, April 27, 2009 there were:

PRESENT: _____

ABSENT: _____

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

WHEREAS, the City of Walker desires to promote economic activity and maintain/increase the number of jobs available to residents of the area, and;

WHEREAS, certain industries in the state are facing difficult times and the tool and die industry, in particular, has sustained losses due to foreign competition and increased productivity; and

WHEREAS, the designation of a tool and die renaissance recovery zone will temporarily reduce the tax burden paid by the businesses enabling them to reposition themselves to compete globally, and;

WHEREAS, the business will enter in to a collaborative agreement with other business entities having the appropriate North American industrial classification, and;

WHEREAS, the qualified tool and die business property is properly leased or owned by a tool and die business and used primarily for tool and die operations, and;

WHEREAS, should the area be designated a tool and die renaissance recovery zone, property within that zone will be exempt from taxes levied by the city, county, and other units of government as provided under this Act.

NOW, THEREFORE, BE IT RESOLVED, the City of Walker consents to the establishment of a tool and die renaissance recovery zone designation for HS Die and Engineering, Inc. for a duration of 15 years. Property located at 2640 Mullins, NW.

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

AYES: _____

NAYES: _____

The resolution was thereupon declared adopted.

The undersigned, being the 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 April 27, 2009 at which meeting a 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 said 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: _____

Sarah Bydalek, City Clerk
City of Walker