

**WALKER CITY COMMISSION AGENDA
COMMISSION CHAMBERS
4243 REMEMBRANCE RD. NW
AUGUST 10, 2009**

7:00 P.M. COMMITTEE OF THE WHOLE MEETING
Pyper Tool & Die Renaissance Recovery Zone

8:00 P.M. REGULAR COMMISSION MEETING

1. **CALL TO ORDER**
2. **INVOCATION** – Commissioner Parent
3. **PLEDGE OF ALLEGIANCE** (Please Stand)
4. **ROLL CALL**
5. **MINUTES** - Approval of 7-27-09 Commission Meeting Minutes

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

7. **MAYOR**
 1. Communication
 2. Committee Reports – Personnel Committee Minutes,
 3. Appointments

8. **CITY MANAGER**
 1. Expenditures in the amount of \$1,368,251.13
 2. Property & Liability Insurance Bids
 3. Court Remodel Bid Approval

9. **RESOLUTIONS**
 1. 09-102 Pyper Tool & Die Inc Renaissance Recovery Zone

10. **ORDINANCES**
11. **PUBLIC COMMENT**
12. **COMMISSIONERS COMMENTS/ CITY MANAGER COMMENTS**
13. **ADJOURNMENT**

**WALKER CITY COMMISSION MEETING MINUTES
CITY COMMISSION CHAMBERS
4243 REMEMBRANCE RD.
July 27, 2009**

COMMITTEE OF THE WHOLE MEETING:

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

Phil McCormack gave a report on Residential Sprinkler Safety.

The Fire Department announced they will be holding an open house in October.

Public Hearing for Industrial Facilities Exemption Certificate for Kenona Industries.

Motion by Deschaine, seconded by Versluis, to open the Public Hearing. Motion carried 7-0.

Brian Morrissey, Vice President of Kenona Industries stated they will be expanding their location to 63,000 sq feet, tripling their original size.

Motion by Parent, seconded by Kent, to close the Public Hearing. Motion carried 7-0.

Fire Chief Schmidt and Police Chief Garcia-Lindstrom gave a report on the Texas Training they attended. This program was offered by Texas Engineering Extension Service and was funded by a grant from the Department of Homeland Security.

Fire Chief Schmidt reported on the City Watch Program. Kent County received a DHS Grant for this project. There is 20 months left on the grant. The program allows for the City of Walker to program phone numbers in for a specific area to notify residents of an emergency. If the City of Walker chooses to participate it is no charge to the City of Walker. The Commission was in favor of proceeding with this on a trial basis. A Resolution will be prepared and brought back to the Commission at the next meeting.

REGULAR COMMISSION MEETING

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

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

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

Motion by Commissioner Parent, seconded by Commissioner Holt, to approve the City Commission minutes of July 13, 2009. Motion carried 7-0.

Public Comment:

George Garland spoke in reference to the Military Pay Policy.

Fire Chief Schmidt spoke about the Automatic Aid Agreement with the City of Grand Rapids.

Motion by Commissioner Deschaine, seconded by Commissioner Versluis, to approve the Automatic Aid Agreement with the City of Grand Rapids. Motion carried 7-0.

Fire Chief Schmidt invited the Commission to attend the Fire Fighter Orientation on August 1, 2009 at 9:00 a.m. at Station 2.

Mayor VerHeulen reminded the Commission they are invited to attend the Seniors luncheon at Fire Station 3 on August 25th at 12:00 noon.

Motion by Mayor VerHeulen, seconded by Commissioner Versluis, to appoint Dr. Joseph Taylor to the Local Official Compensation Committee. Motion carried 7-0.

Motion by Commissioner Deschaine, seconded by Commissioner Parent, to reappoint Jack Stewart to the Local Official Compensation Committee. Motion carried 7-0.

Motion by Commissioner Versluis, seconded by Commissioner Kent, to approve the expenditures in the amount of \$396,384.25. Motion carried 7-0.

Motion by Commissioner Stek, seconded by Commissioner Versluis, to approve Traffic Control Order # 206. Motion carried 7-0.

Motion by Commissioner Holt, seconded by Commissioner Deschaine, to approve Resolution 09-99 Industrial Facilities Exemption Certificate for Kenona Industries. Motion carried 7-0.

Motion by Commissioner Kent, seconded by Commissioner Holt, to approve Resolution 09-101 to dissolve the Urban Cooperation Board. Motion carried. 7-0.

City Manager Vander Meulen stated Resolution 09-101 is to formalize dissolving of this board.

City Manager Vander Meulen stated she is working on the sewer issue for a resident on Cloverdale. She is meeting with the City of Grand Rapids on this issue. The Commission is in favor of a Resolution to support this sewer issue.

City Manager Vander Meulen has asked the City Commission to decide if they would like to pursue a Public Forum to discuss having a single waste hauler in the City of Walker.

Motion by Commissioner Stek, seconded by Commissioner Kent, to adjourn the meeting. Motion carried 7-0. Meeting adjourned at 9:20 p.m.

Respectfully submitted,
Sarah Bydalek

**CITY OF WALKER
PERSONNEL COMMITTEE MEETING
COMMISSION CONFERENCE ROOM
CITY HALL
July 21, 2009**

PRESENT: Committee members: Dan Kent (Chairman), Steve Versluis, and Mayor VerHeulen, Commissioner Charles Deschaine, Barb Holt, City Manager Vander Meulen Fire Chief Schmidt and City Clerk Bydalek.

Chairman Kent called the meeting to order at 12:00 p.m.

City Clerk Bydalek, presented new job description document for Deputy City Clerk Position, and explained current Deputy Clerk, Sue Richards will be retiring in December.

Fire Chief Schmidt discussed his improvements in the past year.

- Automatic Aid Agreement with Alpine Township.
- Fire Department ran own academy

Committee stressed they would like to see the Fire Education Program continue in the schools, on a modified version. This could also be done by having paid on call firefighters help out during these events. The committee asked to have Kevin produce a report of what type of activities he could do on a limited basis and submit this to the Commission within 30 days.

The Committee asked how staffing was going at Station 3, Fire Chief reported everything is going well. He has received 32 applications for paid on call, and he is hoping to maintain 20 at each Station, this would mean hiring at least 10 more. The orientation is planned for Saturday, August 1, 2009.

Mayor VerHeulen asked if there was anything we can do to promote longevity? Fire Chief Schmidt responded that most stay once they are here, unless it is due to relocating or job situations.

Motion by Versluis, seconded by VerHeulen to adjourn the meeting.

Meeting adjourned at 2:00 p.m.

Respectfully submitted,

Sarah Bydalek, City Clerk

EXPENDITURES FOR 8-10-09

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CITY OF WALKER
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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113026	07/23/09	100521	ALLIED ELECTRIC INC	32410	101265988000	673.00	BLDG REPAIRS
						673.00	*
113027	07/23/09	100811	AT&T	6 INVOICES	101141853000	103.98	COURT
113027	07/23/09	100811	AT&T	6 INVOICES	101265853000	831.84	CITY HALL
113027	07/23/09	100811	AT&T	6 INVOICES	101300920000	623.88	POLICE
113027	07/23/09	100811	AT&T	6 INVOICES	101335920000	103.98	FIRE
113027	07/23/09	100811	AT&T	6 INVOICES	101680920000	207.96	REC-PARKS-LIBRARY
113027	07/23/09	100811	AT&T	6 INVOICES	202463920000	145.57	DPW
113027	07/23/09	100811	AT&T	6 INVOICES	203463920000	62.39	DPW
						2,079.60	*
113028	07/23/09	100850	APPLIED IMAGING SYSTEMS	207676 COURT	101141933000	31.50	EQUIP MAINT
						31.50	*
113029	07/23/09	102040	B. L. BATTERY DISTRIBUTORS	6-23-09	206093903000	156.00	JUNE INVOICE
						156.00	*
113030	07/23/09	102994	CITY OF GRANDVILLE	JUNE COURT	101142703000	21,156.46	PROBATION SHARE JUNE 09
113030	07/23/09	102994	CITY OF GRANDVILLE	JUNE COURT	101143703000	1,275.93	DIST CT SHARE JUNE 09
						22,432.39	*
113031	07/23/09	102999	CLARK HILL	23 INVOICES JUNE	101209826000	3,151.00	LEGAL SERVICES JUNE 09
						3,151.00	*
113032	07/23/09	103300	CONSUMERS ENERGY	STREETLIGHTS-MAY	101900930000	19.36	JUNE-CORRECTED BILL
						19.36	*
113033	07/23/09	103925	DESIGN EDGE	5502N	101335768000	15.00	LETTERS FOR HELMET
						15.00	*
113034	07/23/09	104290	DREW WIRELESS LLC	7-3-09 PD	206093902000	134.00	VEHICLE MAINT-POLICE
						134.00	*
113035	07/23/09	104300	DP FOX SPORTS & ENTERTAINMENT	1824	510760749000	85.00	100 HOCKEY PUCKS
						85.00	*
113036	07/23/09	104659	EXECUTIVE SERVICE TECH	1018	510765932200	145.80	WIFC-PULLY HANDLES/CORDS
113036	07/23/09	104659	EXECUTIVE SERVICE TECH	1027	510765932200	181.50	WIFC-TREADMILL/STEP REP
						327.30	*
113037	07/23/09	104707	FEDEX	9-262-33441	510780730000	19.68	WIFC SHIPPING
						19.68	*
113038	07/23/09	104766	FIRST TELECOMMUNICATIONS	216471 MAINT	101265853000	1,000.00	9/25/09 - 9/24/2010
113038	07/23/09	104766	FIRST TELECOMMUNICATIONS	216453	101265853000	3,395.75	9/25-9/24/10 PHONE MAINT
						4,395.75	*
113039	07/23/09	104870	FLEX ADMINISTRATORS, INC	410586 JUNE	101900716000	293.80	JUNE ADMINISTRATION

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113039	07/23/09	104870	FLEX ADMINISTRATORS, INC	410438 PROCESS FEE	101900716000	65.00 358.80 *	YEAR END PROCESSING FEE
113040	07/23/09	105255	GORDON FOOD SERVICE	127034834	510775726300	68.34	WI FC-CONC PLATES
113040	07/23/09	105255	GORDON FOOD SERVICE	127034834	510775969100	330.29 398.63 *	WI FC-CONC FOOD
113041	07/23/09	105334	CITY OF GRAND RAPIDS	JUNE INSPECTIONS	101370714000	2,066.25 2,066.25 *	JUNE GR INSPECTIONS
113042	07/23/09	105339	GRAND RAPIDS CITY TREASURER	PKING GR MTINGS	101101870000	19.00 19.00 *	PKING GR FOR MEETINGS
113043	07/23/09	105340	GRAND RAPIDS CITY TREASURER	2460 FALCON POINTE	101265920000	432.87	2460 FALCON POINTE
113043	07/23/09	105340	GRAND RAPIDS CITY TREASURER	650 CUMMINGS	101680920000	177.53	650 CUMMINGS
113043	07/23/09	105340	GRAND RAPIDS CITY TREASURER	4211 LAKE MICHIGAN	494463833000	1,339.36	4211 LAKE MICHIGAN
113043	07/23/09	105340	GRAND RAPIDS CITY TREASURER	4211 LAKE MICHIGAN	494463833000	79.93 2,029.69 *	4211 LAKE MICHIGAN
113044	07/23/09	105680	GRANDTECH, INC.	7936	101265988000	410.00 410.00 *	BLDG REPAIRS
113045	07/23/09	106000	HAMMERSMITH EQUIPMENT CO.	204281	203463726000	967.00 967.00 *	MATERIALS-LOCAL STREETS
113046	07/23/09	106341	HURST MECHANICAL	65940	101265988000	786.00	BLDG REPAIRS
113046	07/23/09	106341	HURST MECHANICAL	65941	101265988000	638.44 1,424.44 *	BLDG REPAIRS
113047	07/23/09	106386	ICC	DUES-BILL SCHMIDT	101335958000	100.00	MEMBERSHIP DUES
113047	07/23/09	106386	ICC	DUES-JEFF NELSON	101370961000	100.00 200.00 *	MEMBERSHIP DUES
113048	07/23/09	106551	INTEGRITY TRAILERS	2709	206093901000	55.00 55.00 *	VEHICLE MAINT-HIGHWAY
113049	07/23/09	108225	KENT COUNTY ROAD COMMISSION	406262	202482802000	709.46 709.46 *	TRAFFIC SIGNAL PROJECT
113050	07/23/09	108260	KENT COUNTY TREASURER	4193 FEB PRISONERS	101141812000	10,318.87	PRISONER CARE-FEBRUARY
113050	07/23/09	108260	KENT COUNTY TREASURER	WA2113 ARREST PROCES	101300987000	922.43 11,241.30 *	JUNE INVOICE
113051	07/23/09	108515	KUSTOM DEZINS EMBROIDERY	655690	510780768000	350.00 350.00 *	WI FC CONC STAFF SHIRTS
113052	07/23/09	108820	MAA EDUCATION	CLASSES ASSESSING 3	101209864000	475.00 475.00 *	CONTINUING EDUCATION
113053	07/23/09	108840	M A C P	DUES-LINDSTROM	101300717000	100.00	DUES-LINDSTROM

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EXPENDITURES FOR 8-10-09

						100.00	*	
113054	07/23/09	109120	MIAM	CONF REG-JOHN SMITH	101370961000	395.00	FALL CONFERENCE 10/1-3/09	
						395.00	*	
113055	07/23/09	109141	MEI JER INC.	TEMPORARY USE PERMIT	101000488000	200.00	TEMPORARY USE PERMIT	
						200.00	*	
113056	07/23/09	109442	MI CHIGAN ASSESSORS ASSOCIATION	RENEWAL (3)	101209958000	225.00	3 MEMBERSHI P RENEWALS	
						225.00	*	
113057	07/23/09	109510	MI CHIGAN CAT	PC020824264	206093901000	79.78	VEHI CLE MAINT-HI GHWAY	
113057	07/23/09	109510	MI CHIGAN CAT	PC020824490	206093901000	457.46	VEHI CLE MAINT-HI GHWAY	
						537.24	*	
113058	07/23/09	109560	DTE ENERGY	1470 THREE MILE	101265920000	34.48	1470 THREE MILE	
113058	07/23/09	109560	DTE ENERGY	1470 THREE MILE	101335920000	34.49	1470 THREE MILE	
113058	07/23/09	109560	DTE ENERGY	ACCT #460214400018	510780920200	3,670.10	WI FC GAS 06/09-07/09/09	
						3,739.07	*	
113059	07/23/09	110040	MINER SUPPLY COMPANY	363526	101265930000	93.00	BLDG MAINT SUPPLI ES	
						93.00	*	
113060	07/23/09	110240	MOORE & BRUGGIN K	MILLENNIUM PK WATER	101445827000	1,188.35	8/29/08-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	3 MILE CONCRETE PAVE	101445827000	3,853.55	4/4-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	VETS MEM DRIVE	101445827000	1,639.15	3/21-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	MI SC ENGI NEERING	101445827000	2,123.05	5/2-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	MILLENNIUM PK SEWER	101445827000	1,936.35	7/29/08-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	3 MI /FRUITRIDGE INT	202463964000	6,028.71	10/18-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	3 MILE ROAD RESURFAC	202463965000	3,257.95	5/30-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	CENTER DR WIDENING	202463968000	2,612.83	5/30-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	3 MI RD BRIDGE	202463969000	13,481.73	5/30-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	AVVANTAGE HEALTH	701000240650	176.50	1/24/08-6/30/09	
113060	07/23/09	110240	MOORE & BRUGGIN K	RIVERBEND WATER SAD	810000076000	11,687.35	5/30-6/30/09	
						47,985.52	*	
113062	07/23/09	110590	NEXTEL COMMUNI CATI ONS	514383512-088	101265853000	327.77	CITY HALL	
113062	07/23/09	110590	NEXTEL COMMUNI CATI ONS	514383512-088	101300920000	468.24	POLI CE	
113062	07/23/09	110590	NEXTEL COMMUNI CATI ONS	514383512-088	101335920000	175.59	FIRE	
113062	07/23/09	110590	NEXTEL COMMUNI CATI ONS	514383512-088	101680920000	23.41	REC-PARKS-LI BRARY	
113062	07/23/09	110590	NEXTEL COMMUNI CATI ONS	514383512-088	202463920000	128.77	DPW	
113062	07/23/09	110590	NEXTEL COMMUNI CATI ONS	514383512-088	203463920000	46.82	DPW	
						1,170.60	*	
113063	07/23/09	110630	NOORDYK BUSINESS EQUI PMENT	645153 CLERKS	101215933000	115.00	SERVI CE CALL	
						115.00	*	
113064	07/23/09	110720	NYE UNI FORM INC	242901	101300768000	130.47	JUNE INVOI CE	

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113064	07/23/09	110720	NYE UNI FORM INC	238871	101300768000	32.99	JUNE INVOI CE
113064	07/23/09	110720	NYE UNI FORM INC	255208	101300768000	42.00	DYKE
113064	07/23/09	110720	NYE UNI FORM INC	255208	101300768000	63.00	DYKE
						268.46	*
113065	07/23/09	111381	PROGRESSIVE AE CORP	MI SC ENG	101445827000	31.25	NORTHRI DGE PRECI SE PLAT

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					31.25 *	
113066	07/23/09	111820	ROCKET SOFTWARE, INC.	18448	101141933000	9.40 EQUIP MAINTENANCE 9.40 *
113067	07/23/09	112265	SCHNEIDER TIRE OUTLET	528856	206093901000	214.96 VEHICLE MAINT-HIGHWAY 214.96 *
113068	07/23/09	115030	STATE OF MICHIGAN	REG-BROADWATER	101445961000	35.00 TRAINING 7-30-09 35.00 *
113069	07/23/09	115090	STATE OF MICHIGAN	BOILER INSP #3	101265706000	90.00 BOILER INSPEC-#3
113069	07/23/09	115090	STATE OF MICHIGAN	RENEWAL-JEFF NELSON	101370958000	225.00 REGISTRATION RENEWAL
113069	07/23/09	115090	STATE OF MICHIGAN	RENEWAL-JOHN SMITH	101370958000	300.00 REGISTRATION RENEWAL 615.00 *
113070	07/23/09	116129	STATE OF MICHIGAN	551-314623	101300851000	5,256.00 LEIN 5,256.00 *
113071	07/23/09	118126	FUEL MANAGEMENT SYSTEM	918401-918402	206463751000	2,607.87 FUEL
113071	07/23/09	118126	FUEL MANAGEMENT SYSTEM	919101	206463751000	2,197.32 FUEL 4,805.19 *
113072	07/23/09	118140	TABER & OTTENWESS INC	138576	206093901000	102.31 VEHICLE MAINT-HIGHWAY 102.31 *
113073	07/23/09	118574	TRADEMASTER INC	993	101335933000	2,068.00 EQUIP. MAINTENANCE 2,068.00 *
113074	07/23/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101141716000	20.00 COURT
113074	07/23/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101300716000	88.50 POLICE
113074	07/23/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101335716000	10.00 FIRE
113074	07/23/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101900716000	10.00 RETIREE
113074	07/23/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	202463716000	24.50 DPW
113074	07/23/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	203463716000	10.50 DPW 163.50 *
113075	07/23/09	119200	WALKER PETTY CASH	PETTY CASH REIMB-TRE	101900962000	304.56 PETTY CASH REIMB-TREASURY 304.56 *
113076	07/23/09	119554	W W WILLIAMS	5810333	206093903000	561.80 VEHICLE MAINT-FIRE 561.80 *
113077	07/23/09	119705	WOLVERINE TRACTOR	P14741	206093901000	161.17 VEHICLE MAINT-HIGHWAY

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						161.17 *	
113078	07/23/09	230010	59TH DISTRICT COURT	SMALL CLAIMS	101254740000	125.00 COLLECTION EXPENSE 125.00 *	
113079	07/23/09	400092	WALKER FIRE FIGHTERS ASSOC	BI-ANNUAL DUES	101000000016	1,000.00 P/R 7/23/09 POC DEDUCTION 1,000.00 *	
113080	07/23/09	ADAMSG	GREG ADAMS	HOCKEY REF 07/15-21	510760820100	50.00 HOCKEY REF 07/15-07/21/09 50.00 *	

EXPENDITURES FOR 8-10-09

113081	07/23/09	ALIMPJ	JACQUELINE ALIMPICH	LTS INSTRUCTOR	510760742000	175.00	LTS INSTRUCTOR
						175.00	*
113082	07/23/09	AQUATI	AQUATIC CONSULTING SVCS LLC	GYPSY MOTH SVCS	101900962000	1,518.00	FINAL 3 INSTALLMENT
						1,518.00	*
113083	07/23/09	BANK	Mi ssi ng Vendor	RIVERBEND SAD	810000076000	100.00	PAYING AGENT FEE
						100.00	*
113084	07/23/09	BYDALE	SARAH BYDALEK	REIMB-SUPPLIES	101215726000	42.39	WI RELESS TURBO PRESENTER
						42.39	*
113085	07/23/09	CARDIN	GAYLOR CARDINAL	W189250 GREENE	101141808000	375.00	COURT APPOINTED ATTORNEY
						375.00	*
113086	07/23/09	CLARW	WALTER CLARKE	HOCKEY REF 07/15-21	510760820100	70.00	HOCKEY REF 07/15-07/21/09
						70.00	*
113087	07/23/09	CON	SCOTT CONNERS	REIM DED	101445716000	13.44	4/24/09
113087	07/23/09	CON	SCOTT CONNERS	REIM DED	101445716000	106.81	4/24/09
						120.25	*
113088	07/23/09	DIETRC	CAROL DIETRICH	PRESCRIPTION REIMB	101900716000	40.00	PRESCRIPTION REIMB
						40.00	*
113089	07/23/09	E11	JEAN WESORICK	BOARD OF REVIEW	101209712000	75.00	BOARD OF REVIEW
						75.00	*
113090	07/23/09	FEN	JULIE FEND	NCAM CONFERENCE	101141864000	1,584.17	CONFERENCE EXPENSES
						1,584.17	*
113091	07/23/09	FEND	DEL FEND	REIM LICENSE FEE	206463726000	65.00	CDL RENEWAL
						65.00	*
113092	07/23/09	FLYNNT	TOM FLYNN	HOCKEY REF 07/15-21	510760820100	70.00	HOCKEY REF 07/15-07/21/09
						70.00	*
113093	07/23/09	GIBBE	BEVERLYANN GIBSON	CC DEPOSIT REFUND	101000668000	100.00	RENTAL 7-19-09 #3
				CITY OF WALKER			
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						100.00	*
113094	07/23/09	GOODEA	AARON GOODELL	HOCKEY REF 07/15-21	510760820100	105.00	HOCKEY REF 07/15-07/21/09
						105.00	*
113095	07/23/09	GRUBAU	DON GRUBAUGH	SOFTBALL UMPIRE	101690724000	72.00	4 GAMES
						72.00	*
113096	07/23/09	HAMILT	TYLER HAMILTON	HOCKEY REF 07/15-21	510760820100	50.00	HOCKEY REF 07/15-07/21/09
						50.00	*
113097	07/23/09	HAYNES	BARB HAYNES	REIM CO PAY	101300716000	20.00	PRESCR 6/28/09
113097	07/23/09	HAYNES	BARB HAYNES	REIM CO PAY	101300716000	11.36	5/14/09
113097	07/23/09	HAYNES	BARB HAYNES	REIM DED	101300716000	269.72	5/14/09
113097	07/23/09	HAYNES	BARB HAYNES	REIMB-SUPPLIES	101300726000	93.64	COMPUTER SUPPLIES

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394.72 *

113098	07/23/09	HEDKES STEVEN HEDKE	HOCKEY REF 07/15-21	510760820100	50.00	HOCKEY REF 07/15-07/21/09
					50.00	*
113099	07/23/09	HOWEJ JASON HOWE	REIM CO PAY	101300716000	5.00	7/8/09
113099	07/23/09	HOWEJ JASON HOWE	REIM CO PAY	101300716000	4.00	5/29/09 DENTAL
113099	07/23/09	HOWEJ JASON HOWE	REIM CO PAY	101300716000	5.00	6/1/09
113099	07/23/09	HOWEJ JASON HOWE	REIM CO PAY	101300716000	5.00	7/10/09
					19.00	*
113100	07/23/09	JANECA ADAM JANECYK	HOCKEY SCR 07/15-21	510760820100	80.00	HOCKEY SCORE 07/15-07/21
					80.00	*
113101	07/23/09	JENI SO CRAIG A. JENI SON	W184964 LESINSKI	101141808000	137.50	COURT APPOINTED ATTORNEY
113101	07/23/09	JENI SO CRAIG A. JENI SON	W191386 SPI TZER	101141808000	187.50	COURT APPOINTED ATTORNEY
					325.00	*
113102	07/23/09	KELLEY KAREN M. KELLEY	W09-0372 POJESKI	101141808000	140.00	COURT APPOINTED ATTORNEY
113102	07/23/09	KELLEY KAREN M. KELLEY	W09-0473 CONRAD	101141808000	145.00	COURT APPOINTED ATTORNEY
					285.00	*
113103	07/23/09	KIEFER SANDY KIEFER	REF KID CAMP REG	510000623000	35.00	REF KID CAMP REG FEE
					35.00	*
113104	07/23/09	LINDTK KATHERINE M LINDT	LTS INSTRUCTOR	510760742000	15.00	LTS INSTRUCTOR
					15.00	*
113105	07/23/09	LOOMIS AMANDA LOOMIS	LTS INSTRUCTOR	510760742000	90.00	LTS INSTRUCTOR
					90.00	*
113106	07/23/09	MACATA MACATAWA BANK	426 PARKSIDE	494463989000	482.22	PRINCIPAL
113106	07/23/09	MACATA MACATAWA BANK	426 PARKSIDE	494463989100	637.78	INTEREST

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						1,120.00	*
113107	07/23/09	MCGLAD	TIM MCGLADDERY	REIM DED	101370716000	89.63	5/13/09
113107	07/23/09	MCGLAD	TIM MCGLADDERY	REIM DED	101370716000	750.00	5/13/09
						839.63	*
113108	07/23/09	MI CHDT	MICHIGAN DEPARTMENT TREASURY	JUNE 2009 COURT	00000000980	26,937.00	JUNE 2009 COURT
						26,937.00	*
113109	07/23/09	MI CHOP	MICHIGAN OPTICAL LLC	SAFETY GLASSES	206463726000	217.00	VALDEZ
						217.00	*
113110	07/23/09	MOLEGR	PETE MOLEGRAAF	3840 WOODSTREAM	701000400000	200.00	C OF O REFUND 08-00244
						200.00	*
113111	07/23/09	NELSON	JEFF NELSON	REIM DED	101370716000	10.00	PRESCR 7/20/09
113111	07/23/09	NELSON	JEFF NELSON	REIM DED	101370716000	72.68	6/1/09
						82.68	*
113112	07/23/09	NORRIS	TYLER NORRIS	LTS INSTRUCTOR	510760742000	90.00	LTS INSTRUCTOR
						90.00	*

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113113	07/23/09	NOTO	PETE NOTO	HOCKEY REF 07/15-21	510760820100	105.00	HOCKEY REF 07/15-07/21/09
						105.00	*
113114	07/23/09	PARENT	AL PARENT	JULY INTERNET	101101870000	22.99	JULY REIM
						22.99	*
113115	07/23/09	POTTEJ	JOEL POTTER	HOCKEY REF 07/15-21	510760820100	100.00	HOCKEY REF 07/15-07/21/09
						100.00	*
113116	07/23/09	RAI SAN	TOM RAI SANEN	REIM CO-PAY/DED	101300716000	5.00	5/28/09
113116	07/23/09	RAI SAN	TOM RAI SANEN	REIM CO-PAY/DED	101300716000	10.00	7/14/09
113116	07/23/09	RAI SAN	TOM RAI SANEN	REIM CO-PAY/DED	101300716000	5.00	6/30/09
113116	07/23/09	RAI SAN	TOM RAI SANEN	REIM CO-PAY/DED	101300716000	55.34	STMT 5/23/09
						75.34	*
113117	07/23/09	RANI GA	SABHAY RANI GA	4144 TALLMAN CREEK	701000400000	100.00	C OF O REFUND
						100.00	*
113118	07/23/09	ROST	DAVE ROST	HOCKEY REF 07/15-21	510760820100	100.00	HOCKEY REF 07/15-07/21/09
						100.00	*
113119	07/23/09	RYPMA	KIM RYPMA	BOARD OF REVIEW	101209712000	75.00	BOARD OF REVIEW
						75.00	*
113120	07/23/09	SHEEHR	RANDY SHEAHAN	HOCKEY REF 07/15-21	510760820100	50.00	HOCKEY REF 07/15-07/21/09
						50.00	*
113121	07/23/09	SHUSTH	ERNEST SHUSTA	BOARD OF REVIEW	101209712000	75.00	BOARD OF REVIEW
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						75.00	*
113122	07/23/09	SOS	SOS SUSPENSION	JUNE 2009 COURT	00000000982	510.00	JUNE 2009 COURT
						510.00	*
113123	07/23/09	STARKJ	JESSICA STARK	LTS INSTRUCTOR	510760820100	90.00	LTS INSTRUCTOR
						90.00	*
113124	07/23/09	STEENB	MARK STEENBERGEN	HOCKEY REF 07/15-21	510760820100	70.00	HOCKEY REF 07/15-07/21/09
						70.00	*
113125	07/23/09	SUNDBD	DANIEL SUNDBERG	HOCKEY REF 07/15-21	510760820100	70.00	HOCKEY REF 07/15-07/21/09
						70.00	*
113126	07/23/09	SUNDBJ	JOSIE SUNDBERG	HOCKEY SCR 07/15-21	510760820100	90.00	HOCKEY SCORER 07/15-07/21
						90.00	*
113127	07/23/09	TAXCGF	CITY OF WALKER GENERAL FUND	JUNE 2009 COURT	00000000984	65,324.83	JUNE 2009 COURT
						65,324.83	*
113128	07/23/09	TAXKCT	KENT COUNTY TREASURER	JUNE 2009 COURT	00000000983	6,926.00	JUNE 2009 COURT
						6,926.00	*
113129	07/23/09	THOMPD	DARRIAN THOMPSON	HOCKEY REF 07/15-21	510760820100	70.00	HOCKEY REF 07/15-07/21/09
						70.00	*

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113130	07/23/09	THOMPP PAT THOMPSON	HOCKEY REF 07/15-21	510760820100	70.00	HOCKEY REF 07/15-07/21/09
					70.00 *	
113131	07/23/09	VANDER CATHY VANDERMEULEN	EXPENSES	101172864000	171.18	MI LEAGE-MEETINGS
					171.18 *	
113132	07/23/09	WALKE ROBERT WALKER	REIM DED	101335716000	83.18	6/10/09
					83.18 *	
113133	07/23/09	WMSECN WMSECN	REG-BROADWATER	101445961000	165.00	TRAINING-BROADWATER
					165.00 *	
113134	07/23/09	WOODCA CARL WOOD	REIM EXPENSE	101300864000	88.50	CAD SITE VISITS
					88.50 *	
113135	07/23/09	ZUYS SHARON ZUYDDYK	REIM EXP - FESTIVAL	101900902000	46.82	SUPPLIES FOR FLAGS
					46.82 *	
113137	07/24/09	TAXCGF CITY OF WALKER GENERAL FUND	07/01-07/14/09 P TAX	000000000150	9,940.89	07/01-07/14/09 PROP TAX
113137	07/24/09	TAXCGF CITY OF WALKER GENERAL FUND	07/01-07/14/09 P TAX	000000000210	47,221.85	07/01-07/14/09 PROP TAX
					57,162.74 *	
113138	07/24/09	TAXCPS COMSTOCK PARK PUBLIC SCHOOLS	07/01-07/14/09 P TAX	000000000220	5,975.68	07/01-07/14/09 PROP TAX
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						5,975.68 *	
113139	07/24/09	TAXGRC	GRAND RAPIDS COMMUNITY COLLEGE	07/01-07/14/09 P TAX	000000000260	63,145.86	07/01-07/14/09 PROP TAX
						63,145.86 *	
113140	07/24/09	TAXGVS	GRANDVILLE PUBLIC SCHOOLS	07/01-07/14/09 P TAX	000000000240	54,174.91	07/01-07/14/09 PROP TAX
						54,174.91 *	
113141	07/24/09	TAXITP	INTERURBAN TRANSIT	07/01-07/14/09 P TAX	000000000280	39,586.97	07/01-07/14/09 PROP TAX
						39,586.97 *	
113142	07/24/09	TAXKCT	KENT COUNTY TREASURER	07/01-07/14/09 P TAX	000000000320	151,295.36	07/01-07/14/09 PROP TAX
						151,295.36 *	
113143	07/24/09	TAXKHS	KENOWA HILLS PUBLIC SCHOOLS	07/01-07/14/09 P TAX	000000000230	192,764.66	07/01-07/14/09 PROP TAX
						192,764.66 *	
113144	07/24/09	TAXKIS	KENT INTERMEDIATE SCHOOL DIST.	07/01-07/14/09 P TAX	000000000250	165,787.76	07/01-07/14/09 PROP TAX
						165,787.76 *	
113145	07/24/09	TAXREV	CITY OF WALKER REVOLVING FUND	07/01-07/14/09 P TAX	000000000160	1,084.27	07/01-07/14/09 PROP TAX
						1,084.27 *	
113146	07/24/09	TAXSET	KENT COUNTY TREASURER	07/01-07/14/09 P TAX	000000000270	211,714.30	07/01-07/14/09 PROP TAX
						211,714.30 *	
113148	07/30/09	100311	ACTION CHEMICAL	141107	510780726500	191.24	WIFC CLEANING SUPPLIES
						191.24 *	
113149	07/30/09	100811	AT&T	791-8173 9906	101141983000	321.77	VIDEO ARRAIGNMENT

113149	07/30/09	100811	AT&T	791-4430 2289	EXPENDITURES FOR 8-10-09 101300920000	16.20	911 LINE
						337.97	*
113150	07/30/09	100812	AT&T YELLOW PAGES	ACCT #: 2006656104	510780895000	59.00	WI FC YELLOWPAGES.COM
						59.00	*
113151	07/30/09	100940	QLT	784-0730 TO 10-1-09	101335920000	21.15	FIRE STATION 3
						21.15	*
113152	07/30/09	102140	BELL EQUIPMENT COMPANY	62876	206093901000	40.10	VEHICLE MAINT-HIGHWAY
						40.10	*
113153	07/30/09	102835	CAVALIER TELEPHONE LLC	ACCT #: 2149133	510780853000	462.17	WI FC TELEPHONE
						462.17	*
113154	07/30/09	102980	CINTAS CORPORATION #301	301330626	510780932000	71.60	WI FC FLOOR MATS
						71.60	*
113155	07/30/09	103045	COMCAST	01720 504911-01-1	101265920000	100.00	4243 REMEMBRANCE
				CITY OF WALKER			
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113155	07/30/09	103045	COMCAST	01720 371449-01-3	101335920000	74.15	1470 THREE MILE
113155	07/30/09	103045	COMCAST	0172 545505-01-3	101335920000	81.10	4101 LAKE MICHIGAN
						255.25	*
113156	07/30/09	103300	CONSUMERS ENERGY	1962 THREE MILE	101265920000	18.87	1962 THREE MILE
113156	07/30/09	103300	CONSUMERS ENERGY	650 CUMMINGS	101680920000	70.05	650 CUMMINGS
113156	07/30/09	103300	CONSUMERS ENERGY	1364 THREE MILE	101680920000	132.40	1364 THREE MILE
						221.32	*
113157	07/30/09	103390	CPR-COPORATE TECHNOLOGIES LLC	ACCT SFTWARE SERVER	101901986000	1,295.00	SERVER WITH SQL
						1,295.00	*
113158	07/30/09	104360	DUTHLER TRUCK CENTER INC	865477	206093901000	151.37	VEHICLE MAINT-HIGHWAY
						151.37	*
113159	07/30/09	104421	EASTPOINTE INTERIORS, INC.	07-221	101265988000	1,989.00	STAIRWAY TREADS
						1,989.00	*
113160	07/30/09	104422	EASTON SPORTS INC	91793395	510770969300	1,209.49	PRO SHOP-HOCKEY STICKS
113160	07/30/09	104422	EASTON SPORTS INC	91800345	510770969300	391.55	PRO SHOP-HOCKEY STICKS
113160	07/30/09	104422	EASTON SPORTS INC	91793396	510770969300	1,126.31	PRO SHOP-HCKY STICKS, HELM
						2,727.35	*
113161	07/30/09	104702	FASTENAL	MI GR173200	101265930000	13.34	BLDG MAINT SUPPLIES
						13.34	*
113162	07/30/09	104742	FIRE RESCUE MAGAZINE	1 YEAR RENEWAL	101335958000	41.95	1 YEAR RENEWAL
						41.95	*
113163	07/30/09	105119	GIVE' EM A BRAKE SAFETY	17323	203463726000	105.00	EAR PLUGS
						105.00	*
113164	07/30/09	105335	CITY OF GRAND RAPIDS	AR090004226 TRAF SIG	202482802000	5,851.91	TRAFFIC SIGNAL PROJECT
113164	07/30/09	105335	CITY OF GRAND RAPIDS	AR090004231 SIG SYST	202482802000	918.31	TRAFFIC SIGNAL PROJECT
						6,770.22	*

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113165	07/30/09	105380	MICHIGAN PAVING & MATERIALS	120291	BUDS PLAT	203463971000	6,719.60	OVERLAY-BUDS PLAT
113165	07/30/09	105380	MICHIGAN PAVING & MATERIALS	120181	MAPLEROW/WERN	203463971000	1,857.02	OVERLAY-MAPLEROW-WERNER
							8,576.62	*
113166	07/30/09	106268	HOME DEPOT CREDIT SERVICES	5593061		101335726000	22.94	JUNE INVOICE
							22.94	*
113167	07/30/09	106468	IMAGE MASTERS	5586		101300726000	91.95	BUSINESS CARDS FOR 2
113167	07/30/09	106468	IMAGE MASTERS	5596		101300726000	91.95	BUSINESS CARDS FOR 2
							183.90	*
113168	07/30/09	106930	JOHN DEERE LANDSCAPES	51937159		101265985000	40.05	LAWN MAINT SUPPLIES
					CITY OF WALKER			
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113168	07/30/09	106930	JOHN DEERE LANDSCAPES	51951794	101680740000	40.92	PARK SUPPLIES
113168	07/30/09	106930	JOHN DEERE LANDSCAPES	51993915	495463930000	481.96	STREETSCAPE MAINT
113168	07/30/09	106930	JOHN DEERE LANDSCAPES	52020897	495463930000	18.34	STREETSCAPE SUPPLIES
						581.27	*
113169	07/30/09	108291	KERKSTRA PORTABLE RESTROOM	28618	101680740000	285.00	PARK RESTROOMS
						285.00	*
113170	07/30/09	108650	LAW WEATHERS & RICHARDSON	JUNE LEGAL - ADMN	101172826000	1,255.50	JUNE LEGAL
113170	07/30/09	108650	LAW WEATHERS & RICHARDSON	JUNE LEGAL - ENG	101445826000	264.30	JUNE LEGAL
						1,519.80	*
113171	07/30/09	108810	MGFOA	MEMBER DUES - MIELKE	101201958000	75.00	TO 9/30/2010
						75.00	*
113172	07/30/09	109132	MEEKHOF TIRE SALES & SERVICE	1122319	206093901000	304.00	VEHICLE MAINT-HIGHWAY
						304.00	*
113173	07/30/09	109950	MIDSTATE SECURITY	318713	101265706000	710.00	CONTRACTED MAINTENANCE
						710.00	*
113174	07/30/09	110255	S. A. MORMAN & COMPANY	513660	101265988000	20.00	BLDG REPAIRS
						20.00	*
113175	07/30/09	110406	MUNICIPAL WEB SERVICES INC	102237	101172965000	648.75	WEBSITE HOSTING
113175	07/30/09	110406	MUNICIPAL WEB SERVICES INC	102218	510780828000	33.75	WIFC JUNE 2009 WEB MAIN
						682.50	*
113176	07/30/09	110430	MUZAK LLC	A582009	510780920500	54.13	WIFC AUGUST 2009 MUZAK
						54.13	*
113177	07/30/09	110590	NEXTEL COMMUNICATIONS	974551736-041 PD	101300851000	117.00	VEHICLE MODEMS
						117.00	*
113178	07/30/09	111315	PRICE AND COMPANY, INC	79835	203463726000	105.00	SUPPLIES-LOCAL STREETS
						105.00	*
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101101716000	406.76	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101141716000	2,716.76	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101172716000	2,622.89	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101201716000	610.14	AUGUST HEALTH CARE

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113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101209716000	1,834.50	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101215716000	917.25	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101253716000	1,120.63	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101254716000	917.25	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101265716000	1,834.50	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101300716000	25,134.27	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101335716000	4,521.82	AUGUST HEALTH CARE

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113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101370716000	981.68	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101445716000	1,834.50	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101680716000	3,669.00	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	101900716000	12,928.23	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	202463716000	6,948.13	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	203463716000	2,977.77	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	206463716000	3,029.65	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	510760716000	852.82	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	510765716000	917.25	AUGUST HEALTH CARE
113179	07/30/09	111328	PRIORITY HEALTH	AUGUST HEALTH CARE	510780716000	917.25	AUGUST HEALTH CARE
						77,693.05	*
113181	07/30/09	111420	PURITY CYLINDER GASES	683080	101300726000	71.07	SUPPLIES
113181	07/30/09	111420	PURITY CYLINDER GASES	677672	203463726000	48.52	SUPPLIES-LOCAL STREETS
						119.59	*
113182	07/30/09	111655	REEBOK-CCM HOCKEY US INC	093271	510770969300	256.81	WIFC PRO SHOP ITEMS
						256.81	*
113183	07/30/09	112149	STANDALE INTERIORS INC	SPECIAL USE PERMIT	101000488000	200.00	SPECIAL USE PERMIT REFUND
						200.00	*
113184	07/30/09	112291	SANI SWEEP, INC.	72514	203463974000	1,365.00	GRAVEL PROGRAM
						1,365.00	*
113185	07/30/09	112825	SPARTA FARM AND LAWN EQUIPMENT	268420	206093901000	33.24	VEHICLE MAINT-HIGHWAY
						33.24	*
113186	07/30/09	112840	SPARTAN DISTRIBUTORS INC	11533629	101265987000	565.52	LAWN MAINT EQUIP
						565.52	*
113187	07/30/09	117719	RHINO SEED & LANDSCAPE SUPPLY	9003083	203463726000	837.50	SUPPLIES-LOCAL STREETS
						837.50	*
113188	07/30/09	118122	SURFACE COATINGS CORP	90758	202463726000	1,350.00	CRACK SEAL
113188	07/30/09	118122	SURFACE COATINGS CORP	90848	202474726000	372.59	SIGN SHOP SUPPLIES
						1,722.59	*
113189	07/30/09	118319	THE LIGHT BULB CO.	220952	510780932000	43.75	WIFC 48" 32W LIGHTBULBS
113189	07/30/09	118319	THE LIGHT BULB CO.	220982	510780932000	90.90	WIFC LIGHT BULB RECYCLE
						134.65	*
113190	07/30/09	118580	THE TRANE COMPANY INC	9843084	510780935200	420.00	WIFC QTRLY MAINT AGREEMT
113190	07/30/09	118580	THE TRANE COMPANY INC	9891225	510780935200	493.80	WIFC BOILER REPAIR
113190	07/30/09	118580	THE TRANE COMPANY INC	9808238	510780935200	4,000.00	WIFC HEAT EXCHANGER BOILR
						4,913.80	*

EXPENDITURES FOR 8-10-09
 113191 07/30/09 118673 UNIVERSAL WIRELESS 10203 FIRE DEPT 101265853000 10.00 PHONE CLIP
 CITY OF WALKER
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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						10.00	*
113192	07/30/09	118820	VAN MANEN OIL CO INC	356267	206463751000	754.13	FUEL
113192	07/30/09	118820	VAN MANEN OIL CO INC	356118	206463751000	796.63	FUEL
113192	07/30/09	118820	VAN MANEN OIL CO INC	356116	206463751000	188.19	FUEL
						1,738.95	*
113193	07/30/09	118920	VARNUM RIDDERING SCHMIDT	JUNE LABOR LEGAL	101300826000	1,681.50	JUNE LEGAL
113193	07/30/09	118920	VARNUM RIDDERING SCHMIDT	APRIL-JUNE LEGAL	810000076000	21,720.00	RIVERBEND WATER BOND
113193	07/30/09	118920	VARNUM RIDDERING SCHMIDT	JUNE LEGAL AVASTAR	810000803000	807.75	JUNE LEGAL
						24,209.25	*
113194	07/30/09	119255	MIDWEST GOLF & TURF LLC	38370	101265987000	4,252.75	JUNE INVOICE
						4,252.75	*
113195	07/30/09	500228	SERVICE LINK	REF OVERPAID S09 TAX	000000000170	180.34	REF OVERPAID S09 PROP TAX
						180.34	*
113196	07/30/09	A-1AS	A-1 ASPHALT SEALING & REPAIR	22677 MACO/FERN/CLAY	203463971000	3,800.00	ROTOMILL WORK
						3,800.00	*
113197	07/30/09	ABBG	RUSS ABBGY	SOFTBALL UMPIRE	101690724000	108.00	6 GAMES
						108.00	*
113198	07/30/09	ABBGY	JAI ME ABBGY	SOFTBALL UMPIRE	101690724000	63.00	3.5 GAMES
						63.00	*
113199	07/30/09	ANDERC	CHARLES ANDERSON	SOFTBALL UMPIRE	101690724000	162.00	9 GAMES
						162.00	*
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101101716000	155.30	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101101716000	274.25	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101141716000	164.39	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101141716000	136.75	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101172716000	204.09	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101172716000	937.60	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101201716000	137.89	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101201716000	93.50	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101209716000	428.09	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101209716000	4.75	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101215716000	9.50	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101215716000	38.89	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101253716000	38.89	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101253716000	4.75	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101254716000	154.25	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101254716000	145.89	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101265716000	9.50	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101265716000	38.89	MAY DENTAL

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101300716000	3,127.27	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101300716000	2,761.40	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101335716000	490.69	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101335716000	1,001.95	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101370716000	334.89	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101370716000	367.80	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101445716000	4.75	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101680716000	354.18	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101680716000	86.25	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	101900716000	2,048.65	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	101900902000	1,271.29	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	202463716000	675.70	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	202463716000	583.49	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	203463716000	290.00	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	203463716000	250.00	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	MAY DENTAL	206463716000	168.89	MAY DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	206463716000	113.25	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	510760716000	4.75	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	510765716000	4.75	JUNE DENTAL
113200	07/30/09	ASSURA	ASSURANT EMPLOYEE BENEFITS	JUNE DENTAL	510780716000	4.75	JUNE DENTAL
						16,921.87	*
113204	07/30/09	BAJE	EVELYN BAJEMA	SOFTBALL UMPIRE	101690724000	18.00	1 GAME
						18.00	*
113205	07/30/09	BAJEMA	MEL BAJEMA	SOFTBALL UMPIRE	101690724000	180.00	10 GAMES
						180.00	*
113206	07/30/09	BLOEM	RICHARD BLOEM	REFUND SOIL EROSION	101000482000	500.00	250 ROLLING GREENE
						500.00	*
113207	07/30/09	BOCKHE	GREG BOCKHEIM	SOFTBALL UMPIRE	101690724000	126.00	7 GAMES
						126.00	*
113208	07/30/09	BURN	JIM BURNS	SOFTBALL UMPIRE	101690724000	126.00	7 GAMES
						126.00	*
113209	07/30/09	BURNP	PENELOPE BURNS	SOFTBALL UMPIRE	101690724000	90.00	5 GAMES
						90.00	*
113210	07/30/09	BUTTS	RON BUTTS	SOFTBALL UMPIRE	101690724000	135.00	7.5 GAMES
						135.00	*
113211	07/30/09	CASEAN	ANDREW CASEBOLT	SOFTBALL UMPIRE	101690724000	18.00	1 GAME
						18.00	*
113212	07/30/09	CASEBO	GLEN CASEBOLT	SOFTBALL UMPIRE	101690724000	162.00	9 GAMES
						162.00	*
113213	07/30/09	CHORY	TODD CHORYAN	SOFTBALL UMPIRE	101690724000	36.00	2 GAMES
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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 8-10-09

						36.00 *	
113214	07/30/09	CLARW	WALTER CLARKE	HOCKEY REF 07/22-28	510760820100	70.00 HOCKEY REF 07/22-07/28/09 70.00 *	
113215	07/30/09	DONHAN	HANK DONKER	SOFTBALL UMPIRE	101690724000	117.00 6.5 GAMES 117.00 *	
113216	07/30/09	FERGUJ	JOHN FERGUSON	HOCKEY REF 07/22-28	510760820100	140.00 HOCKEY REF 07/22-07/28/09 140.00 *	
113217	07/30/09	FREEDM	TAMMY FREEDMAN	REIM CO PAY	101370716000	15.96 5/24/09 15.96 *	
113218	07/30/09	GARZ	SUSAN GARZA	SOFTBALL UMPIRE	101690724000	45.00 2.5 GAMES 45.00 *	
113219	07/30/09	GARZA	TONY GARZA	SOFTBALL UMPIRE	101690724000	162.00 9 GAMES 162.00 *	
113220	07/30/09	GOODEA	AARON GOODELL	HOCKEY REF 07/22-28	510760820100	105.00 HOCKEY REF 07/22-07/28/09 105.00 *	
113221	07/30/09	GREENR	GREENRIDGE CONSTRUCTION	7-23-09 ROOF REPAIR	101680971000	375.00 ALPINE ESTATES PARK 375.00 *	
113222	07/30/09	GRUDER	DEREK GRUBAUGH	SOFTBALL UMPIRE	101690724000	72.00 4 GAMES 72.00 *	
113223	07/30/09	HEDKES	STEVEN HEDKE	HOCKEY REF 07/22-28	510760820100	100.00 HOCKEY REF 07/22-07/28/09 100.00 *	
113224	07/30/09	HIGLEY	ALAN HIGLEY	SOFTBALL UMPIRE	101690724000	36.00 2 GAMES 36.00 *	
113225	07/30/09	HOLTZL	PATRICIA HOLTZLANDER	CC DEPOSIT REFUND	101000668000	100.00 RENTAL 7-25-09 100.00 *	
113226	07/30/09	HOPKIN	LONNIE HOPKINS	SOFTBALL UMPIRE	101690724000	171.00 9.5 GAMES 171.00 *	
113227	07/30/09	HOSTF	FRED HOST	RENEWAL-CDL LICENSE	206463726000	75.00 CDL LICENSE RENEWAL 75.00 *	
113228	07/30/09	JANECA	ADAM JANECYK	HOCKEY SCR 07/22-28	510760820100	40.00 HOCKEY SCORER 07/22-28/09 40.00 *	
113229	07/30/09	KARS	GENE KARS	REIM CO PAY	101900716000	150.00 6/24/09	
08/03/09				CITY OF WALKER A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER			PAGE 16

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						150.00 *	
113230	07/30/09	KOZJUL	JULIA A KOZMINSKI	MILEAGE	101172864000	50.60 MILEAGE 50.60 *	
113231	07/30/09	KRISEL	JEFF KRISSEL	STORMWATER PERMIT RE	701000459000	5,000.00 250 ROLLING GREENE	

EXPENDITURES FOR 8-10-09

5,000.00 *

113232	07/30/09	LEEKI LEE KITSON BUILDERS	3343 PEACH RIDGE	701000400000	200.00	C OF O REFUND 08-00121
					200.00	*
113233	07/30/09	LOMBAR TIM LOMBARD	SOFTBALL UMPIRE	101690724000	135.00	7.5 GAMES
					135.00	*
113234	07/30/09	MALKEW SCOTT MALKEWITZ	REIM CO PAY	101300716000	150.00	6/14/09
					150.00	*
113235	07/30/09	MANUFA MANUFACTURERS SUPPLY COMPANY	392284	206463985000	88.06	GARAGE SUPPLIES
					88.06	*
113236	07/30/09	NOTO PETE NOTO	HOCKEY REF 07/22-28	510760820100	105.00	HOCKEY REF 07/22-07/28/09
					105.00	*
113237	07/30/09	REIDRY RYAN REID	HOCKEY REF 07/22-28	510760820100	100.00	HOCKEY REF 07/22-07/28/09
					100.00	*
113238	07/30/09	ROBERT WILLIAM ROBERTS	CC DEPOSIT REFUND	101000668000	150.00	RENTAL 7-25-09
					150.00	*
113239	07/30/09	ROMER EDUARDO ROMERO	6-25 THRU 7-27-09	101141838000	411.25	INTERPRETER
					411.25	*
113240	07/30/09	RUEDAV DAVE RUE	HOCKEY REF 07/22-28	510760820100	50.00	HOCKEY REF 07/22-07/28/09
					50.00	*
113241	07/30/09	SHEEHR RANDY SHEAHAN	HOCKEY REF 07/22-28	510760820100	50.00	HOCKEY REF 07/22-07/28/09
					50.00	*
113242	07/30/09	SLANGE BILL SLANGER	SOFTBALL UMPIRE	101690724000	72.00	4 GAMES
					72.00	*
113243	07/30/09	STA STANDARD INSURANCE CO	AUG LIFE & DISA	101141716000	122.21	
113243	07/30/09	STA STANDARD INSURANCE CO	AUG LIFE & DISA	101172716000	119.40	
113243	07/30/09	STA STANDARD INSURANCE CO	AUG LIFE & DISA	101201716000	41.29	
113243	07/30/09	STA STANDARD INSURANCE CO	AUG LIFE & DISA	101209716000	73.40	
113243	07/30/09	STA STANDARD INSURANCE CO	AUG LIFE & DISA	101215716000	47.82	
113243	07/30/09	STA STANDARD INSURANCE CO	AUG LIFE & DISA	101253716000	40.60	
113243	07/30/09	STA STANDARD INSURANCE CO	AUG LIFE & DISA	101254716000	95.04	

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101265716000	60.40	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101300716000	1,246.00	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101335716000	416.66	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101370716000	82.80	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101445716000	78.44	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101680716000	72.02	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101690716000	56.71	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	101801716000	45.68	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	202463716000	225.67	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	203463716000	96.71	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	206463716000	70.78	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	510760716000	25.15	

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113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	510765716000	29.92	
113243	07/30/09	STA	STANDARD INSURANCE CO	AUG LIFE & DISA	510780716000	20.24	
						3,066.94	*
113245	07/30/09	STEVE	SUSAN STEVENS	SOFTBALL UMPIRE	101690724000	279.00	15.5 GAMES
						279.00	*
113246	07/30/09	STRZYC	MIKE SKRZYCKI	HOCKEY REF 07/22-28	510760820100	100.00	HOCKEY REF 07/22-07/28/09
						100.00	*
113247	07/30/09	SUNDBJ	JOSIE SUNDBERG	HOCKEY SCR 07/22-28	510760820100	90.00	HOCKEY SCORER 07/22-28/09
						90.00	*
113248	07/30/09	THOMPD	DARRIAN THOMPSON	HOCKEY REF 07/22-28	510760820100	70.00	HOCKEY REF 07/22-07/28/09
						70.00	*
113249	07/30/09	THOMPP	PAT THOMPSON	HOCKEY REF 07/22-28	510760820100	70.00	HOCKEY REF 07/22-07/28/09
						70.00	*
113250	07/30/09	VANWEY	TROY VANDERWEYDEN	HOCKEY REF 07/22-28	510760820100	70.00	HOCKEY REF 07/22-07/28/09
						70.00	*
113251	07/30/09	VILL	VILL-TEX FABRIC CENTERS	SPECIAL USE PERMIT	101000488000	200.00	SPECIAL USE PERMIT REFUND
						200.00	*
113252	07/30/09	WASKEL	FRANK WASKELIS	SOFTBALL UMPIRE	101690724000	63.00	3.5 GAMES
						63.00	*
113253	07/30/09	WOLVER	WOLVERINE CONSTRUCTION MGMT	SOIL EROSION DEPOSIT	701000656000	10,000.00	MILLENNIUM PARK
						10,000.00	*
113254	07/30/09	WYSO	JENNIFER WYSOCKI	REIM DED	101141716000	9.86	7/8/09
113254	07/30/09	WYSO	JENNIFER WYSOCKI	REIM CO PAY	101141716000	150.00	6/18/09
113254	07/30/09	WYSO	JENNIFER WYSOCKI	REIM DED	101141716000	7.99	7/9/09
						167.85	*
GRAND TOTAL						1,368,251.13	**

MEMORANDUM

TO: Walker City Commission
Cathy Vander Meulen, City Manager

FROM: Darrel Schmalzel, Assistant City Manager *D.S.*
Cindy Mielke, Finance Director

DATE: August 3, 2009

RE: Recommendation for Property and Liability Insurance coverage

On June 27, 2009, the Finance Committee agreed to send out a request for proposal for the City's Property and Liability Insurance coverage. Our Purchasing Policy requires that we bid out this service at least every 3 years. This proposal was sent directly to four vendors and an advertisement was placed in the Grand Rapids Press. We received responses from the following companies:

- Michigan Municipal Management Authority
- Michigan Municipal League Liability and Property Pool
- Michigan Township Participating Plan
- Wells Fargo

We reviewed all of the submittals to assure that they complied with the requirements set forth in the Request for Proposals. We wanted to make sure we were comparing "apples to apples" and had the exact coverage that we currently have. Based upon our evaluations, we are recommending that we continue our Property and Liability insurance coverage with the Michigan Township Participating Plan. Our current policy is with this vendor and we pay approximately \$160,000/year. We have been very satisfied with the service we have received since they have provided coverage for us. Their current proposal is to provide the same coverage for \$149,924 – an annual savings of over \$10,000. They also quoted us this rate for 3 years – and would be adjusted only if the rate goes down. We budgeted \$160,000 in the 2009-2010 budget for property and liability insurance.

Recommendation: Michigan Township Participating Plan with an annual premium of \$149,924.

Attached to this memo is the bid tabulation from the companies that submitted proposals. The actual proposals are available for review in the Finance office.

Please let one of us know if you have any questions.

Company Name	Rate
Michigan Municipal Management Authority	\$176,338
MML Liability and Property Pool	\$151,808
Michigan Twp Participating Plan	\$149,924
Wells Fargo	Only quoted property – not liability

MEMORANDUM

TO: Walker City Commission
Cathy Vander Meulen, City Manager
FROM: Darrel Schmalzel, Assistant City Manager
DATE: August 5, 2009
RE: Recommendation for Court Remodeling Contractor

In February, the Finance and Building Committees met and agreed to explore the possibility of remodeling the court room. We originally intended to hold a pre-bid meeting at the time to obtain quotes on the work. After discussing the project with staff and the court, we decided that, in order to give perspective contractors an idea of the requested improvements, we needed to have some plans drawn up that showed the details of the proposed changes. This would make it possible to adequately compare quotes for the project. We hired TJA Architecture to work through with staff and Judge Versluis to arrive with a set of planned improvements that met many of the objectives of the court – being cognizant of the limited budget. Once these plans were completed, we held a “pre-bid” meeting for anybody interested in bidding on the project. We directly mailed to contractors on our bid list as well as placing an advertisement in the GR Press. On July 10, we held the pre-bid meeting where plans were distributed to all present and questions could be answered about the remodel. We had 17 general contractors present at the pre-bid meeting. We proceeded to send out standard bid forms to all those that attended with a due date of July 28, 2009 at 10:00 am.

We received proposals from 10 general contractors to perform the work. The bids ranged from \$33,535 to \$116,184. After evaluating 9 of the proposals to assure validity (one was invalid because it was late), we are recommending that the work be awarded to Wolverine North America. The base bid from Wolverine came in at \$33,535. An alternate to carpet the area outside of the courtroom (lobby, halls, and adjacent offices) came in at \$9,753.

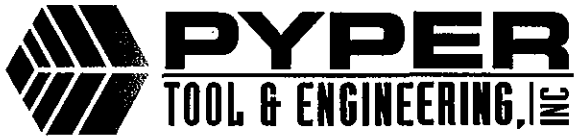
We will be meeting with Wolverine to finalize the details of their proposal, establish a timeline, and review and recommend a contract.

Recommendation: Wolverine North America for a not to exceed amount of \$44,000. (includes alternate carpeting)

Attached to this memo is the bid tabulation from the companies that submitted proposals. The actual proposals are available for review in the Manager’s office.

Please let me know if you have any questions.

Company	Base Bid	Alternate 1 Additional carpeting
Wolverine North America	\$33,535	\$9,753
BCI Construction	\$35,700	\$23,590
Michael Bosveld Builder, Inc.	\$35,700	\$8,500
Harwood Construction	\$36,696	\$9,068
Dan Vos Construction Company, Inc.	\$39,800	\$8,310
D & K Engineered Construction, Inc.	\$42,080	\$13,750
Woodworking Construction Services	\$49,700	\$8,000
Constructors, Inc.	\$63,977	\$9,028
Just Wright Construction	\$116,184	\$11,489
Kingdom Development	Late	



TO: Walker City Commission
From: Pyper Tool & Engineering, Inc.
Re: Michigan Renaissance Zone Act P.A. 376

Dear Walker City Commission,

I am writing on behalf of The Owners and Employee's of Pyper Tool & Engineering.

We are requesting an Authorizing Resolution of Support from the City OF Walker for the creation of a Recovery Zone for Pyper Tool & Engineering/Pyper Development LLC at 3003 Wilson Dr NW.

We are requesting a 15 year allowance under the Designation.

Pyper Tool & Engineering has been in Walker for nearly 27 years. We had grown from a 5 person shop to 62 employees a few years back; we currently employ 37 full time employees. Our hope is that under the benefits available to us under the Ren Zone Designation we can stem the loss of jobs, and ultimately return to increasing the number of employee's again.

Please also see the attached documents describing the challenges we face today and our hopes that the Ren Zone designation will be one tool of many needed to maintain our business.

Thank you for your consideration,

Sincerely,

Jeffery S. Pyper
President
Pyper Tool & Engineering, Inc.

PYPER TOOL & ENGINEERING, INC.

History

Founded in 1979 by John Pyper

Philosophy

Customer Satisfaction & Support
High Quality Tooling
Internal Training Program
Effective Utilization of Technology

Products

Progressive Stamping Dies
Line Dies
Welding and Assembly Equipment

Size

43,000 Sq. Ft.
37 Full-Time Employees

Facility

New in 1997
Air-Conditioned
Clean

Die Area

Progressive Stamping Dies
Medium to Large
Up to 132 Inches
600 Ton Press with 48-Inch Wide Servo Feed Line
400, 250, 150 Ton Presses

Line Dies

Machine Build

Single Source for Stamping Assembly Equipment
Resistance Weld Cells
Robotic Cells
Mig Welding
Material Handling
Assembly Equipment

Design/CNC

Solid Modeling
Equipment
Data Transfer Formats: IGES, DXF, Native SDRC

CONTACT: Jeffery S. Pyper, President
Pyper Tool & Engineering Inc
3003 Wilson Drive NW
Grand Rapids, MI 49534-7565
(616) 791-9788
jspyper@pypertool.com

SECTION 5 – PROJECT DESCRIPTION

Each business applying for designation needs to provide the following information in Section 5:

1. Current Governmental Incentives Received

List any other governmental incentives (such as IFT, PA-198) currently being received by your business, when they began, and the expiration date. If none, please note this.

PA198 Cert. #96-670 Expires: 12-30-2010

2. Current Market; Customers of Business

Pyper Tool & Engineering's current market is primarily Automotive. Our customers are OEM, Tier 1, Tier 2, and Tier 3 Suppliers to the automotive market.

3. Business Challenges

We are challenged with reduced sales and pricing pressure below our cost structure. Costs of doing business have increased with increased tax rates (MBT), raw material and purchased item costs have increased as well.

Foreign (LCC Countries) have pushed price points below our costs due to significantly lower labor costs. Pyper continues to improve to try to meet these challenges through innovation (Patents) and standardization. We had been able to stay ahead of the cost issues until recently for the above-mentioned reasons.

4. Benefit of Recovery Zone

Pyper Tool & Engineering believes that only through further innovation can we stay ahead of the cost issues in our market; but innovation cannot overcome the fixed cost issues associated with our business. We have high sales volumes with lower margins that are penalized under the current state direction. The recovery zone would allow us to more easily capitalize and invest in R&D to accelerate this process. Cooperation within the coalition could bring more ideas together and faster innovation. It could also expand our standardization across companies for further cost reduction.

5. Manufacturing Processes

We believe there are innovations that can reduce cost, with enough volume of production. We have some product ideas that could reduce overall cost of our finished product if we had enough volume on the components to justify capital/tooling expenditures to bring these new products to market and use them within the coalition.

We have developed a number of products and received patents for those products

6. Benefit of Collaborating with Other Companies

By aligning with a Group we could take advantage of our improvement ideas, to the advantage of our domestic partners and Pyper Tool, without risking the potential of aiding foreign competition with our ideas. The amount of ideas that could be generated would be greatly increased by the combined experience of the entire group. Also, single-point sourcing could bring lower cost of doing business to our customers that would increase the sales potential of the group.

CITY OF WALKER
 Estimated Property Tax Savings on RenZone
 for Pypier Tool and Engineering
 2945 Wilson Drive NW

08/03/2009
 DDV

REAL PROPERTY - AdValorem (parcel #41-13-06-376-018)

2009 Millage Rates:	Actual	Estimated	Annual Millage	Walker Millage
	Summer	Winter		
RenZone	3.36000	0.00000	3.36000	0.00000
Non RenZone	40.57310	1.99370	42.56680	1.33600

Year	Annual Taxable Value	With Benefit of Ren Zone Status				TOTAL Annual Tax	Without Benefit of RenZone Status		Reduction in WALKER Tax if RenZone Granted
		RenZone Taxable Value	RenZone Annual Tax	NON RenZone Taxable Value	NON RenZone Annual Tax		Total Annual Tax	Annual Property Tax Savings	
2010	177,543	177,543	\$596.54	0	\$0.00	\$596.54	\$7,557.44	\$6,960.90	\$237.20
2011	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2012	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2013	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2014	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2015	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2016	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2017	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2018	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2019	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2020	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2021	807,043	807,043	\$2,711.66	0	\$0.00	\$2,711.66	\$34,353.24	\$31,641.58	\$1,078.21
2022	807,043	605,282	\$2,033.75	201,761	\$8,588.32	\$10,622.07	\$34,353.24	\$23,731.17	\$808.66
2023	807,043	403,522	\$1,355.83	403,521	\$17,176.60	\$18,532.43	\$34,353.24	\$15,820.81	\$539.11
2024	807,043	201,761	\$677.92	605,282	\$25,764.92	\$26,442.84	\$34,353.24	\$7,910.40	\$269.55
			<u>\$34,492.30</u>		<u>\$51,529.84</u>	<u>\$86,022.14</u>	<u>\$488,502.80</u>	<u>\$402,480.66</u>	<u>\$13,714.83</u>

RenZone properties are exempt from all property tax millages except debt millages.
 This spreadsheet assumes a 0% annual increase in the real property's taxable value.
 In a RenZone, the tax relief is phased out in 25% increments over the last three (3) years of the zone designation.

IFT Certificate #1996-670 expires on 12/30/2010 and the value assigned to this certificate's real property (parcel 41-55-86-960-670) is added to this AdValorem parcel in 2011.

CITY OF WALKER
 Estimated Property Tax Savings on RenZone
 for Pypor Tool and Engineering
 2945 Wilson Drive NW

08/03/2009
 DDV

PERSONAL PROPERTY - AdValorem (parcel #41-50-86-)

2009 Millage Rates:	Actual Summer	Estimated Winter	Annual Millage	Walker Millage
RenZone	3.36000	0.00000	3.36000	0.00000
Non RenZone	16.57310	1.99370	18.56680	1.33600

Year	Annual Taxable Value	With Benefit of Ren Zone Status				TOTAL Annual Tax	Without Benefit of RenZone Status		Reduction in WALKER Tax if RenZone Granted
		RenZone Taxable Value	RenZone Annual Tax	NON RenZone Taxable Value	NON RenZone Annual Tax		Total Annual Tax	Annual Property Tax Savings	
2010	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	
2011	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2012	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2013	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2014	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2015	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2016	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2017	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2018	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2019	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2020	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2021	147,600	147,600	\$495.94	0	\$0.00	\$495.94	\$2,740.46	\$2,244.52	\$197.19
2022	147,600	110,700	\$371.95	36,900	\$685.11	\$1,057.06	\$2,740.46	\$1,683.40	\$147.90
2023	147,600	73,800	\$247.97	73,800	\$1,370.23	\$1,618.20	\$2,740.46	\$1,122.26	\$98.60
2024	147,600	36,900	\$123.98	110,700	\$2,055.34	\$2,179.32	\$2,740.46	\$561.14	\$49.30
			<u>\$6,199.24</u>		<u>\$4,110.68</u>	<u>\$10,309.92</u>	<u>\$38,366.44</u>	<u>\$28,056.52</u>	<u>\$2,464.89</u>

RenZone properties are exempt from all property tax millages except debt millages.
 This spreadsheet assumes a 0% annual increase in the personal property's taxable value.
 In a RenZone, the tax relief is phased out in 25% increments over the last three (3) years of the zone designation.

This parcel is classified as "Industrial Personal."

The Michigan Business Tax of 2008 (MBT) authorizes that parcels classified as industrial personal are exempt from SET (6 mills) and school operating millages (18 mills).

IFT Certificate #1996-670 expires on 12/30/2010 and the value assigned to this certificate's personal property (parcel 41-57-86-960-670) is added to this AdValorem parcel in 2011.

CITY OF WALKER
 Estimated Property Tax Savings on RenZone
 for Pypor Tool and Engineering
 2945 Wilson Drive NW

08/03/2009
 DDV

REAL PROPERTY - IFT (parcel #41-55-86-960-670)

2009 Millage Rates:	Actual Summer	Estimated Winter	Annual Millage	Walker Millage
RenZone	1.68000	0.00000	1.68000	0.00000
Non RenZone	23.28655	0.99685	24.28340	0.66800

Year	Annual Taxable Value	With Benefit of Ren Zone Status				TOTAL Annual Tax	Without Benefit of RenZone Status		Reduction in WALKER Tax if RenZone Granted
		RenZone Taxable Value	RenZone Annual Tax	NON RenZone Taxable Value	NON RenZone Annual Tax		Total Annual Tax	Annual Property Tax Savings	
2010	629,500	629,500	\$1,057.56	0	\$0.00	\$1,057.56	\$15,286.40	\$14,228.84	\$420.51
2011	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>\$1,057.56</u>		<u>\$0.00</u>	<u>\$1,057.56</u>	<u>\$15,286.40</u>	<u>\$14,228.84</u>	<u>\$420.51</u>

RenZone properties are exempt from all property tax millages except debt millages.
 This spreadsheet assumes a 0% annual increase in the real property's taxable value.
 In a RenZone, the tax relief is phased out in 25% increments over the last three (3) years of the zone designation.

This IFT Certificate expires 12/30/2010 and is added to the AdValorem real property tax roll in the 2011 property tax year.

CITY OF WALKER
 Estimated Property Tax Savings on RenZone
 for Pypor Tool and Engineering
 2945 Wilson Drive NW

08/03/2009
 DDV

PERSONAL PROPERTY - IFT (parcel #41-57-86-960-670)

2009 Millage Rates:	Actual Summer	Estimated Winter	Annual Millage	Walker Millage
RenZone	1.68000	0.00000	1.68000	0.00000
Non RenZone	8.28655	0.99685	9.28340	0.66800

Year	Annual Taxable Value	With Benefit of Ren Zone Status				TOTAL Annual Tax	Without Benefit		Reduction in WALKER Tax if RenZone Granted
		RenZone Taxable Value	RenZone Annual Tax	NON RenZone Taxable Value	NON RenZone Annual Tax		of RenZone Status Total Annual Tax	Annual Property Tax Savings	
2010	147,600	147,600	\$247.97	0	\$0.00	\$247.97	\$1,370.23	\$1,122.26	\$98.60
2011	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>\$247.97</u>		<u>\$0.00</u>	<u>\$247.97</u>	<u>\$1,370.23</u>	<u>\$1,122.26</u>	<u>\$98.60</u>

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 In a RenZone, the tax relief is phased out in 25% increments over the last three (3) years of the zone designation.

This parcel is classified as "Industrial Personal."

The Michigan Business Tax of 2008 (MBT) authorizes that parcels classified as industrial personal are exempt from SET and school operating millages.

This IFT Certificate expires 12/30/2010 and is added to the AdValorem personal property tax roll in the 2011 property tax year.

CITY OF WALKER
 Estimated Property Tax Savings on RenZone
 for Pypor Tool and Engineering
 3003 Wilson Drive NW

08/03/2009
 DDV

REAL PROPERTY - AdValorem (included in parcel #41-13-06-376-018)

2009 Millage Rates:	Actual	Estimated	Annual Millage	Walker Millage
	Summer	Winter		
RenZone	3.36000	0.00000	3.36000	0.00000
Non RenZone	40.57310	1.99370	42.56680	1.33600

Year	Annual Taxable Value	With Benefit of Ren Zone Status				TOTAL Annual Tax	Without Benefit of RenZone Status		Reduction in WALKER Tax if RenZone Granted
		RenZone Taxable Value	RenZone Annual Tax	NON RenZone Taxable Value	NON RenZone Annual Tax		Total Annual Tax	Annual Property Tax Savings	
2010	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>\$0.00</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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 In a RenZone, the tax relief is phased out in 25% increments over the last three (3) years of the zone designation.

CITY OF WALKER
 Estimated Property Tax Savings on RenZone
 for Pyper Tool and Engineering
 3003 Wilson Drive NW

08/03/2009
 DDV

PERSONAL PROPERTY - AdValorem (parcel #41-50-86-021-223)

2009 Millage Rates:	Actual	Estimated	Annual Millage	Walker Millage
	Summer	Winter		
RenZone	3.36000	0.00000	3.36000	0.00000
Non RenZone	16.57310	1.99370	18.56680	1.33600

Year	Annual Taxable Value	With Benefit of Ren Zone Status				TOTAL Annual Tax	Without Benefit of RenZone Status		Reduction in WALKER Tax if RenZone Granted
		RenZone Taxable Value	RenZone Annual Tax	NON RenZone Taxable Value	NON RenZone Annual Tax		Total Annual Tax	Annual Property Tax Savings	
2010	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2011	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2012	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2013	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2014	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2015	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2016	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2017	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2018	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2019	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2020	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2021	743,100	743,100	\$2,496.82	0	\$0.00	\$2,496.82	\$13,796.99	\$11,300.17	\$992.78
2022	743,100	557,325	\$1,872.61	185,775	\$3,449.25	\$5,321.86	\$13,796.99	\$8,475.13	\$744.59
2023	743,100	371,550	\$1,248.41	371,550	\$6,898.49	\$8,146.90	\$13,796.99	\$5,650.09	\$496.39
2024	743,100	185,775	\$624.20	557,325	\$10,347.74	\$10,971.94	\$13,796.99	\$2,825.05	\$248.20
			<u>\$33,707.06</u>		<u>\$20,695.48</u>	<u>\$54,402.54</u>	<u>\$206,954.85</u>	<u>\$152,552.31</u>	<u>\$13,402.54</u>

RenZone properties are exempt from all property tax millages except debt millages.
 This spreadsheet assumes a 0% annual increase in the personal property's taxable value.
 In a RenZone, the tax relief is phased out in 25% increments over the last three (3) years of the zone designation.

This parcel is classified as "Industrial Personal."

The Michigan Business Tax of 2008 (MBT) authorizes that parcels classified as industrial personal are exempt from SET (6 mills) and school operating millages (18 mills).

RESOLUTION 09-102
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, August 10, 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 Pyper Tool and Engineering, Inc., located at 3003 Wilson Drive NW, for a duration of 15 years.

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 Monday, August 10, 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