

**WALKER CITY COMMISSION AGENDA  
COMMISSION CHAMBERS  
4243 REMEMBRANCE RD. NW  
AUGUST 24, 2009**

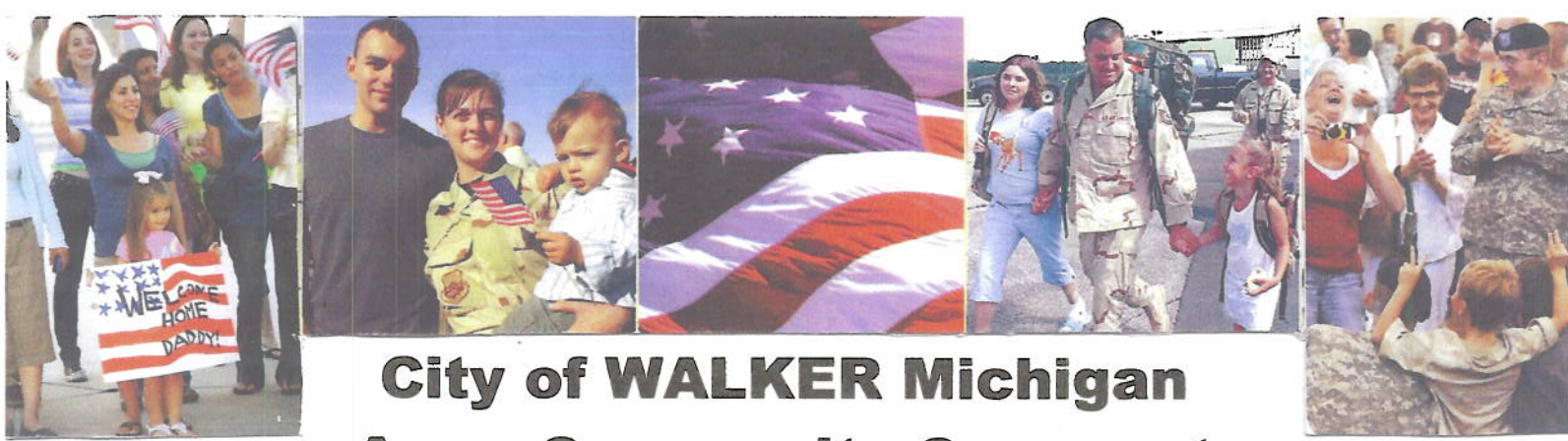
**7:00 P.M. COMMITTEE OF THE WHOLE MEETING**  
Mel Bauman – United States Army Reserves  
Police Department – Citizen Awards

**8:00 P.M. REGULAR COMMISSION MEETING**

1. **CALL TO ORDER**
2. **INVOCATION** – Commissioner Kent
3. **PLEDGE OF ALLEGIANCE** (Please Stand)
4. **ROLL CALL**
5. **MINUTES** - Approval of 8-10-09 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- Planning Commission Minutes, Special Commission Meeting Minutes, Finance Committee Minutes.
  3. Appointments
  
8. **CITY MANAGER**
  1. Expenditures in the amount of \$1,435,886.82
  2. Police RMS Agreement
  
9. **RESOLUTIONS**

**ORDINANCES**

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



# City of WALKER Michigan Army Community Covenant

Signed 24 August 2009

**Supporting Those Who Serve:**

**We Are Committed to Building a Strong Community.**

**We, citizens recognize...**

**...The commitment and increasing sacrifices that our Army Families are making every day.**

**...The strength of our service members comes from the strength of their families.**

**...The strength of families is supported by the strength of the community.**

**We, the Citizens of Walker, Michigan are committed to...**

**...Building partnerships that support the strength, resilience, and readiness of our Service Members and their families.**

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**Honorable Rob VerHeulen, Mayor**

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**Barbara Holt, Mayor Pro Tem**

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**Al Parent, Commissioner**

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**Chuck DeSchaine, Commissioner**

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**Steve Versluis, Commissioner**

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**Cyndy Stek, Commissioner**

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**Dan Kent, Commissioner**

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**Sarah Bydalek, City Clerk**

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**Cathy VanderMeulen, City Manager**

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**Melvin A. Bauman, USAR  
Ambassador for Michigan**

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**LTC Karen M. VanOeffelen, Acting  
Commander, 334<sup>th</sup> Med Gp.**

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**Russell W. Spearow, SSA 334<sup>th</sup>  
Med Gp.**

**AMERICA'S ARMY:  
THE STRENGTH OF THE NATION™**



U.S. ARMY

ARMY STRONG®

**WALKER CITY COMMISSION MEETING MINUTES**  
**CITY COMMISSION CHAMBERS**  
**4243 Remembrance Rd.**  
**August 10, 2009**

**COMMITTEE OF THE WHOLE MEETING:**

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

Present: Mayor VerHeulen, Commissioners: Deschaine, Holt, Parent, Stek, Versluis.

Also Present: Assistant City Manager Schmalzel.

Absent: Commissioner Kent.

Assistant City Manager Schmalzel introduced Jeff and Blair from Pyper Tool and Die. They are requesting the Establishment of a Tool and Die Renaissance Recovery Zone.

Jeff Pyper spoke and gave a little history on Pyper Tool & Die. Jeff stated they were approached by Walker Tool and Die, who has recently been through the same process with the City, if we would consider joining the coalition they are forming. Mr. Pyper stated the tooling business is very competitive right now and that any assistance would be very beneficial.

Police Chief Garcia-Lindstrom spoke in regards to National Night Out. She also spoke about two events that were held over the weekend. A triathlon held at Millennium Park that was cancelled due to the weather, and an event at Walker Reserve Center that the Walker Police Department assisted with.

Mayor VerHeulen stated the LLOC Committee meeting has been scheduled for the end of the month. The Mayor attended an Eagle Scout award ceremony for Thomas Kaminski who cleaned 5,000 tomb stones at the veterans' facility. Mayor VerHeulen stated he picked up a Regis Map Catalogue if anyone was interested in taking a look at it.

No questions on City expenditures.

Assistant City Manager Schmalzel stated they sent out bid packets for our property and liability insurance coverage to four companies and also placed an ad in the Grand Rapids Press. The Assistant City Manager stated they have received responses from four companies. They have been reviewed by staff and the recommendation is to continue our coverage with the Michigan Twp. Participating Plan with an annual premium of \$149,924.00, which is \$10,000 less than we are currently paying.

Assistant City Manager talked about the Court Remodel Bid. The City hired TJA Architecture to put together a set of plans so that when we received bids, we would have comparable comparisons to make. The plans are to rebuild the Judges bench, the witness stand, and the court recorders area. There was a pre-bid meeting on July 10 that 17 general contractors attended. We received bids from 10 of these companies. Wolverine North America was low bid at \$33,535 base bid and alternate one additional carpeting \$9,753. We met with Wolverine to clarify some items with their bid. Following execution of a contract, work would begin and be completed in a 3-4 week timeframe.

Commissioner Versluis asked if the Building Committee will be meeting time to time as decisions are to be made because this happened when they re-did City Hall. Mayor VerHeulen said if there are decisions to be made maybe they can gather up all the information and have a committee meeting.

Commissioner Parent commented on a Park that is next to Klingman's on 28<sup>th</sup> Street called Klingman Park. He stated that maybe someday we could see if any of our bigger business would like to put their name on a park or a ball diamond to give them some additional advertising and we could charge them a fee.

Commissioner Stek stated she is very sad to see that the Starbuck's on Wilson has closed.

Commissioner Holt stated she attend the Michigan Association of Mayors in Grand Haven. The subject was recreation and how that plays in the economic development. She was very impressed.

#### **REGULAR COMMISSION MEETING:**

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

Commissioner Parent gave the invocation and the Deputy City Clerk called the roll.

Present: Mayor VerHeulen, Commissioners: Parent, Holt, Deschaine, Stek and Versluis.

Absent: Commissioner Kent.

Motion by Commissioner Parent, seconded by Commissioner Versluis, to approve the minutes of July 27, 2009. Motion carried.

#### **PUBLIC COMMENT:**

Diane Schwaiger – 1178 Blythe Ellen Ct. spoke in regard to a possible monument to be placed in City Central Park in memory of past city officials.

Motion by Commissioner Deschaine, seconded by Commissioner Versluis to approve a Resolution to consent to the Establishment of a Tool and Die Renaissance Recovery Zone for Pyper Tool & Die. Motion carried.

Motion by Commissioner Deschaine, supported by Commissioner to approve the expenditures in the amount of \$1,368,251.13. Motion carried.

Motion by Commissioner Parent, seconded by Commissioner Versluis to approve the bid for our Property and Liability Insurance with the Michigan Township Participating Plan with an annual premium of \$149, 924.00 for a three year period. Motion carried.

Motion by Commissioner Versluis, seconded by Commissioner Holt to enter into an agreement with Wolverine North American for the remodeling of the court room with an amount not to exceed \$45,000 and will work with the Building Committee on execution of the project. Motion carried.

Motion by Commissioner Versluis, seconded by Commissioner Parent to adjourn the meeting. Motion carried. Meeting adjourned at 8:20 PM.

Respectfully submitted:

Sue Richards  
Deputy City Clerk

Planning Commission  
Regular Meeting  
Wednesday, July 15, 2009  
7:00 p.m.

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

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

Approval of Minutes – June 3, 2009

Motion by T. Byle, supported by A. Parent, to approve the June 3, 2009 minutes as printed.  
Motion carried.

General Public Comment

There were no comments.

Case #09-561 – Alpine Congregation of Jehovah Witnesses Church –  
Site Plan Review

Chairman Hickey read the request for site plan review for a 4,136 sq. ft. single story church building located at 2129 Wilson Avenue. (PPN #41-13-07-376-005).

Planner Wash reviewed the site plan and staff report. He related that the site is located on the west side of M-11, north of Richmond. The parcel is vacant and has been cleared. Wash related that churches are allowed by right in the AA, Agricultural District subject to site plan review by the planning commission.

Wash related that access will be located on M-11, which is a state highway. He related that Kent County Road Commission and MDOT are involved regarding the driveway and sewer and water issues. Wash indicated that this is not a rezoning or special land use, just a site plan review. Wash related that this item has had staff review. A staff memo dated 6-25-09 includes a punch list of items to be revised prior to planning commission review, most of which have been addressed.

Planner Wash related that Scott Conners had a few issues as noted in his staff memo. Scott then reviewed his staff memo dated July 8, 2009. He related the following concerns:

1. The stormwater calculations for the site on Sheet C3.0. do not appear to cover the minimum requirements. It does appear that the site allows for adequate volume, but the calculations need to be redone to show the amount of detention required and the amount of detention proposed.
2. There are two elevation datums on the plan ranging from 760-770-780 and others are labeled around 95. These two datums need to be coordinated into one system.
3. The plans do not call for any storm sewer to collect stormwater and deliver it to the detention areas. Scott described various methods which are acceptable practices.
4. The existing contours are washed out on the site plan, which makes it difficult to ascertain if the proposed contours will match up with the existing contours within the site boundary. Notably on the south side of the property, the applicant needs to take special care to ensure that drainage is not blocked or adversely impacted for the neighboring property owner.

Member Huizenga stated that it is unsettling for him that the stormwater hasn't been done correctly. Scott Conners stated that the stormwater plan will have to be improved to make sure it meets ordinance criteria.

Member Byle asked if the detention volume was sufficient for the site? Scott Conners stated if the detention is correct, it should be in the "ball park"; otherwise they will have to make the ponds deeper.

Craig Willison/P.E., of 9159 Vergennes, Ada, MI, was present on behalf of the request as the plan engineer. He agreed with Scott Conners comments in the staff report. He will provide the storm water calculations and elevation datums, which was an oversight on his behalf. He stated that it will be low impact design stormwater system. Mr. Willison indicated if they have to add stormwater volume, they will add it on the north side of the property. They can slow the water down and come up with the proper numbers. Mr. Willison stated that the contours will match to protect adjacent land owners.

Chairman Hickey asked about access management for the site? Planner Wash stated that access management is hard to do with a church and residential sites. MDOT will require coordination with the developer and the home to the north with respect to the taper and geometry of the driveway.

Scott Conners stated that the driveway radius has to stay entirely on the church property. If that curve extends to the other frontage, they will need to have a letter from the neighbor saying he is ok with it. Scott related that the taper may encroach within the right-of-way on the neighbor's property to the north, and they will not need approval from the neighbor on that. Member Byle agreed with Scott Conners.

Planner Wash stated that the timing of paving and driveway work will have to be coordinated with the neighbor so they can access their driveway.

Chairman Hickey asked if the applicant purchased this property from the neighbor? The applicant stated no. Hickey asked if there will be an infringement on the property to the north for the taper? Scott Connors stated that the driveway was shifted to the south and it now ends at the property line. All they need now is coordination. Scott stated that the taper can expand in the right-of-way, but cannot infringe on the neighbor's property.

Craig Willison stated that they moved the driveway 5-6 feet to the south. It should now be 2 feet off of the property line. Mr. Willison felt this should be safer for the neighbor. Chairman Hickey added that should give the neighbor a chance to safely get out of his driveway.

Member Rypma asked what the usage schedule will be for the building? Paul Siegel stated weekdays from 7-9 p.m., and Sundays from 10 a.m. to 12 p.m. and again in the afternoon.

Planner Wash reviewed the photometric plan. He indicated that the foot candles were high and he recommended eliminating the northeasterly pole and realigning the 3 remaining poles. Wash stated that the foot candles should drop down to zero at the property line so no lighting is pushed on residential property. Scott Connors agrees with Planner Wash's report. He would like to minimize the impact to the neighbors.

Planner Wash then reviewed the landscaping plan. He stated that the buffering requirements from residential-to-residential are not aggressive. He recommends a buffer of evergreen species of tree that surround the existing house. He felt that as long as they are watered properly, either blue spruce or white pine would be sufficient.

Member Parent asked how tall the trees are when they are put in? Planner Wash stated there is a 5-6' requirement when put in.

Member Brown asked how wide is the frontage north of the drive, and will the approach be across the frontage? Scott Connors stated the frontage is 110' and yes the approach will be across the frontage. Member Huizenga added that MDOT will make that determination. Member Korfhage stated that the church frontage is 111' and it falls in line with the front of that house and a little further north.

A question about the overall acreage of the subject property. Scott Connors related that there are 2.75 acres.

Member Huizenga asked about the overall dimensions of the proposed sign? He felt the wood frame construction may deteriorate over time.

Planner Wash related that what is proposed is too large of a sign. It would have to be a maximum of 6 feet wide instead of 8 feet. Wash suggested losing the columns on the sign.

Chairman Hickey asked if this was the standard type of sign for their churches? Paul Siegel, developer, stated yes. Hickey suggested steel or plastic posts of a smaller size.

Planner Wash stated that if the applicant could shrink this sign down to 6' wide, then he could approve it. He added that the masonry base requirement is a minimum of 18" tall.

Member Huizenga stated that he feels the wood parts of the sign will deteriorate, but if it meets the specifications he is ok with it.

Chairman Hickey stated that the church signs he saw on Fruit Ridge and on Baldwin in Jenison still looked good and are approximately 10 years old.

Member Huizenga stated that a dumpster is not noted on the site plan. He doesn't want a problem for neighbors, etc. Paul Siegel stated that they are not proposing that type of dumpster on site; and people in the church take care of the maintenance.

Planner Wash then reviewed a colored rendering of the building showing brick veneer on the building. Wash related that the limitation for ground signage in a residential district is 24 sq. ft.

Paul Siegel related that the building materials will consist of brick up to the soffits, with aluminum facia, and brick veneer.

Andrew Poore, 2133 Wilson Ave., stated that he is the neighbor directly north of this proposed church. The turn lane will be located in his front yard. He is concerned about losing 15' of his front yard/ditch.

Chairman Hickey stated that the ditch won't be affected too much. Member Byle stated that the white line is 12' from the center line. They will not leave him with a ditch that he can't mow.

Mr. Poore stated that he is also concerned about the curb 5' off the property line. Member Byle stated the radius will come back 2' from the property line. Mr. Poore stated that he has trouble getting out of his driveway now with the traffic on M-11, and he is concerned that it will be worse. Chairman Hickey stated that the tapers should help him.

Mr. Poore asked how many people will be going in and out in the evenings? Paul Siegel stated that they have 90 members. Hickey stated approximately 40-50 cars will be going in and out of the driveway. Mr. Poore stated that he has seen too many accidents on M-11. He is concerned about the safety of his family.

Chairman Hickey suggested that Mr. Poore talk with the developers about his driveway. Mr. Poore stated that he has been talking with them.

Motion by C. Rypma, supported by T. Byle, to approve the site plan packet for the Alpine Congregation of Jehovah's Witnesses at 2129 Wilson Avenue NW (PPN 41-13-07-376-005), as it does meet the standards set forth in the City of Walker Zoning Ordinance with the following Conditions of Site Plan Approval:

1. The applicant agrees to all conditions noted in the City Planning Director's letter dated 7-6-09.
2. The applicant agrees to all conditions noted in the City Engineer's letter dated 7-8-09.
3. The property be buffered with 5-6' blue spruce pine trees.
4. No dumpster use on site.

Motion carried unanimously.

#### Commissioner and Staff Update

Planner Wash related that the Standale Downtown Ordinance passed second reading as did the North Ridge Precise Plat. In August, he will try to organize a meeting between the Planning Commission, City Commission and DDA to decide what we do with the ordinance. Do we rezone piece by piece or rezone all at once?

Wash discussed the RV park situation at the Hibma campground on Wilson. Wash stated that Hibma had been issued a residential driveway permit by MDOT for the use of their property. Once you open a site up to the public, it is no longer a residential drive. Wash stated that he sent an email to MDOT and recommended enforcement be followed regarding whether the permit is still valid.

Member Huizenga felt that having an open house for the conceptual campground was too much.

Planner Wash stated that there are 2 points:

1. MDOT issue – public safety issue – enforcement activity for the driveway.
2. He asked D. Hibma for a project timeline. Hibma indicated that they wanted to have an open house first to see if there is any interest in a campground. Trees were grubbed in the floodway, which may be a MDEQ issue.

The August 19<sup>th</sup> agenda will include: Orchard Hill Church – private school Jeff Hundley – signs for the Standale Retail Center.

Adjournment

Motion by A. Parent, supported by D. Brown, to adjourn at 8:05 p.m. Motion carried.

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Administrative Approval

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Carol Gornowich, Secretary  
Walker Planning Commission

**Special Commission Meeting**  
**August 12, 2009**  
**Commission Conference Room**

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

Mayor VerHeulen called the meeting to order at 12:00p.m.

Mayor VerHeulen discussed the status of the Military Pay Policy matter.

It was agreed that we need to conduct due diligence regarding any future changes to the military pay policy. The City will follow-up with other communities to obtain information regarding their military pay policies. The City Manager has contacted Mr. Dyke to inform him of the reimbursement procedures going forward. LES documentation will be required to be submitted on a monthly basis before reimbursement pay is authorized.

The Commission agreed that this matter has been a very contentious one for all parties. It was agreed that a cooling off period would be beneficial for everyone.

Meeting adjourned at 1:00 p.m.

Respectfully submitted,

Sarah Bydalek  
City Clerk

BY CHECK NUMBER

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113256	08/06/09	100225	LEXI SNEXIS INC	1270514-20090731	101300851000	75.50 75.50 *	JULY CONTRACT FEE-SEARCH
113257	08/06/09	100300	RYLEE' S ACE HARDWARE	ACCT #: 101056	510780932000	298.29 298.29 *	WIFC JULY 2009 STATEMENT
113258	08/06/09	100360	ADVANCE NEWSPAPER CORP	DS170143	101215903000	299.04	DISPLAY AD
113258	08/06/09	100360	ADVANCE NEWSPAPER CORP	DS169814	101215903000	299.04	DISPLAY ADS
113258	08/06/09	100360	ADVANCE NEWSPAPER CORP	DS169476	101690757000	270.18 868.26 *	SOCCER PROGRAM
113259	08/06/09	100390	AIR SOURCE ONE INC.	7727	101335933000	281.52 281.52 *	EQUIP MAINTENANCE
113260	08/06/09	100640	AMERICAN HIGHWAY PRODUCTS	14522 CHESTERFIELD	203463726000	2,806.17 2,806.17 *	CHESTERFIELD PLAT AREA
113261	08/06/09	100668	AMERICAN MESSAGING LLC	Z2535538JH PD	101300851000	63.96 63.96 *	PAGERS
113262	08/06/09	100850	APPLIED IMAGING SYSTEMS	118487-1 COURT	101141726000	128.50 128.50 *	TONER
113263	08/06/09	102130	BECKER ARENA PRODUCTS INC	74369	510760749000	934.22	HOCKEY GOAL NETS
113263	08/06/09	102130	BECKER ARENA PRODUCTS INC	74432	510760932400	769.86	HUMANE EDGES-HCKY BENCHES
113263	08/06/09	102130	BECKER ARENA PRODUCTS INC	74443	510760936000	122.88 1,826.96 *	BOARD BRUSH, SPREADR CLOTH
113264	08/06/09	102417	BROADMOOR PRODUCTS INC	56801	510760932400	2,435.27 2,435.27 *	CHEM & EQPMT-COOLING TOWR
113265	08/06/09	102865	CPAM	REGISTRATION-LONG	101300717000	85.00 85.00 *	10-21-09 MT PLEASANT
113266	08/06/09	103071	COMMUNITY MEDIA CENTER	YEARLY ALLOWANCE	101900897000	6,300.00 6,300.00 *	
113267	08/06/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101141920000	1,342.46	COURT
113267	08/06/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101265920000	3,356.12	CITY HALL
113267	08/06/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101300920000	2,684.89	POLICE
113267	08/06/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101335920000	2,282.16	FIRE
113267	08/06/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	101680920000	402.73	REC-PARKS-LI BRARY
113267	08/06/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	202463920000	2,416.40	DPW-MAJOR
113267	08/06/09	103320	CONSUMERS ENERGY	4243 REMEMBRANCE	203463920000	939.71	DPW-LOCAL
113267	08/06/09	103320	CONSUMERS ENERGY	ACCT #: 100000436285	510780920100	18,152.30 31,576.77 *	WIFC ELECT 06/26-07/24/09
113268	08/06/09	103390	CPR-COPORATE TECHNOLOGIES LLC	119666	101172965000	260.00	MAI LMAX FILTERING SERVICE

BY CHECK NUMBER

CHECK CHECK VENDOR

expenditures for 8-24-09						
NUMBER	DATE	NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT DESCRIPTION
						260.00 *
113269	08/06/09	103703	DATA LEGAL	107	101141726000	247.40 OFFICE SUPPLIES 247.40 *
113270	08/06/09	104290	DREW WIRELESS LLC	7-27-09 FD	101335851000	5,100.00 12 MOTOROLA MINI TOR V VHF 5,100.00 *
113271	08/06/09	104383	JACK DYKSTRA EXCAVATING, INC.	S WALKER WATER #6	810000077000	100,063.16 6/23-7/6
113271	08/06/09	104383	JACK DYKSTRA EXCAVATING, INC.	S WALKER WATER #7	810000077000	146,898.31 7/6-7/17 246,961.47 *
113272	08/06/09	104410	EARLE PRESS PRINTING INC	182811 BLDG	101370726000	80.00 LETTERHEAD 80.00 *
113273	08/06/09	104420	EAST JORDAN IRON WORKS, INC	3185797	203463726000	362.04 SUPPLIES-LOCAL STREETS 362.04 *
113274	08/06/09	104529	ENGELSMAN BUILDING MAINTENANCE	728	101265706000	320.00 JULY CLEANING 320.00 *
113275	08/06/09	104650	EVERETT'S LANDSCAPE INC	LAWN CUTTINGS 11768	101000022000	100.00 438 LASALLE
113275	08/06/09	104650	EVERETT'S LANDSCAPE INC	LAWN CUTTINGS 11768	101000022000	175.00 4424 3 MILE RD
113275	08/06/09	104650	EVERETT'S LANDSCAPE INC	117594	101680712000	190.00 3525 WALKER
113275	08/06/09	104650	EVERETT'S LANDSCAPE INC	117595	101680712000	274.00 4410-4420 RIVERBEND 739.00 *
113276	08/06/09	104711	FERGUSON SUPPLY COMPANY	462173	101265988000	65.90 BLDG REPAIRS 65.90 *
113277	08/06/09	105334	CITY OF GRAND RAPIDS	INSPECTIONS 7/27-31	101370714000	40.00 VACATION FILL IN SMITH
113277	08/06/09	105334	CITY OF GRAND RAPIDS	INSPECTIONS 7/27-31	101370714000	360.00 VACATION FILL IN NELSON 400.00 *
113278	08/06/09	105380	MICHIGAN PAVING & MATERIALS	700877 BUDS PLAT	203463971000	1,452.14 OVERLAY-BUDS PLAT
113278	08/06/09	105380	MICHIGAN PAVING & MATERIALS	120407 CHESTERFIELD	203463971000	373.57 OVERLAY-CHESTERFIELD 1,825.71 *
113279	08/06/09	105650	GRAND VALLEY METRO COUNCIL	QUARTERLY LUNCHEON	101101864000	95.00 95.00 *
113280	08/06/09	106341	HURST MECHANICAL	66192	510760932400	6,294.84 WIFC COOLING TOWER ISSUES 6,294.84 *
113281	08/06/09	106583	JACO CIVIL PROCESS	1571	101254740000	45.85 COLLECTION EXPENSE 45.85 *
113282	08/06/09	106920	JERRY MARVIN BEURKENS PC	PROSECUTOR FEES	101172827000	2,692.31
08/18/09			A/P HISTORICAL	CITY OF WALKER CHECK REGISTER WITH G/L ACCOUNT NUMBER		

BY CHECK NUMBER

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT DESCRIPTION
						2,692.31 *
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101141730000	9.02 JULY

expenditures for 8-24-09

113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101172730000	3.31	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101201730000	11.14	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101209730000	37.67	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101215730000	9.68	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101253730000	11.55	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101254730000	24.01	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101300730000	33.90	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101335730000	3.31	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101370730000	3.31	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101445730000	3.31	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101690730000	3.31	JULY
113283	08/06/09	108100	KENT COMMUNICATIONS, INC.	JULY POSTAGE	101801730000	3.31	JULY
						156.83	*
113285	08/06/09	108260	KENT COUNTY TREASURER	4197 JUNE PRISONERS	101141812000	8,837.05	JUNE INVOICE
						8,837.05	*
113286	08/06/09	108261	KENT COUNTY TREASURER/DPW	124105	101265706000	74.25	REFUSE DISPOSAL
						74.25	*
113287	08/06/09	109444	MICHIGAN ASSOCIATION	REGISTRATION-WASH	101801864000	400.00	9/30 TO 10/3 MT PLEASANT
						400.00	*
113288	08/06/09	110040	MINER SUPPLY COMPANY	364539	101265930000	672.49	BLDG MAINT SUPPLY
						672.49	*
113289	08/06/09	110400	MUNICIPAL CODE CORPORATION	112910	101215903000	103.40	REPRINTED PAGES
113289	08/06/09	110400	MUNICIPAL CODE CORPORATION	112909	101215903000	3,526.97	SUPPLEMENT PAGES
						3,630.37	*
113290	08/06/09	110730	OCCUPATIONAL HEALTH CENTERS	706783760 KLEIN	206463987000	40.00	DOT RECERTIFICATION
						40.00	*
113291	08/06/09	111291	PRECOR INCORPORATED	3103351949	510765932200	46.60	WRIST STRAP
						46.60	*
113292	08/06/09	111430	QUAD-TRAN OF MICHIGAN, INC	5463	101141939000	1,923.25	DATA PROCESSING-JULY
113292	08/06/09	111430	QUAD-TRAN OF MICHIGAN, INC	5449	101141939000	1,225.00	MAINT-TOUCH SCREEN REGIST
						3,148.25	*
113293	08/06/09	111810	RIETH RILEY CONST CO, INC.	7375293 FERNDALE	203463971000	664.53	OVERLAY-FERNDALE
						664.53	*
113294	08/06/09	116127	STATE OF MICHIGAN	UNEMPLOYMENT	101900720000	7,710.08	1/1/09-3/31/09
113294	08/06/09	116127	STATE OF MICHIGAN	UNEMPLOYMENT	101900720000	18,739.12	TO DEC 2008

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113294	08/06/09	116127	STATE OF MICHIGAN	UNEMPLOYMENT	101900720000	2,198.42	4/1/09-6/30/09
						28,647.62	*
113295	08/06/09	118126	FUEL MANAGEMENT SYSTEM	919801	206463751000	2,385.66	FUEL
113295	08/06/09	118126	FUEL MANAGEMENT SYSTEM	920501	206463751000	2,533.73	FUEL
						4,919.39	*
113296	08/06/09	118319	THE LIGHT BULB CO.	221150	101265930000	196.50	BLDG MAINT SUPPLIES
113296	08/06/09	118319	THE LIGHT BULB CO.	221015	101265930000	181.40	BLDG MAINT SUPPLIES

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							377.90 *	
113297	08/06/09	119082	WEST MICHIGAN DELIVERY SERVICE MAIL PICKUP-JULY		101254960000		160.00 MAIL PICKUP-JULY	160.00 *
113298	08/06/09	119163	WALKER ICE AND FITNESS CENTER 2228-1276		101900721000		1,015.00 WIFC JULY 2009 DUES	1,015.00 *
113299	08/06/09	119197	WALKER POLICE PETTY CASH	CRIME PREVENTION	101300745000		251.53 CRIME PREVENTION PROGRAM	251.53 *
113300	08/06/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101141716000		60.00 COURT	
113300	08/06/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101172716000		30.00 MGRS	
113300	08/06/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101300716000		60.00 POLICE	
113300	08/06/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101335716000		20.00 FIRE	
113300	08/06/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101900716000		10.00 RETIREES	
113300	08/06/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	202463716000		7.50 DPW	
113300	08/06/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	203463716000		2.50 DPW	
							190.00 *	
113301	08/06/09	119200	WALKER PETTY CASH	PETTY CASH REIMB	101900962000		294.86 PETTY CASH REIMB-TREAS	294.86 *
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510765750000		33.98 PETTY CASH-FIT OFF SUPPLY	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510765751000		24.90 PETTY CASH-SILVER SNEAKER	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510765752000		77.87 PETTY CASH-KIDS CAMP	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510765755000		5.29 PETTY CASH-CHILD CARE ITE	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510775765000		4.76 PETTY CASH-CONC CAN OPENR	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510775969100		22.50 PETTY CASH-CONC FOOD	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510780726000		3.00 PETTY CASH-OFFICE SUPPLIE	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510780932000		58.58 PETTY CASH-MAINT ITEMS	
113302	08/06/09	119201	WALKER ICE/FITNESS PETTY CASH	WIFC PETTY CASH	510780960000		20.00 PETTY CASH-EDWARDS GIFT	
							250.88 *	
113303	08/06/09	230010	59TH DISTRICT COURT	SMALL CLAIMS	101254740000		125.00 COLLECTION EXPENSE	125.00 *
113304	08/06/09	400059	STATE OF MICHIGAN	JULY 2009 SALES TAX	510000210100		757.01 WIFC JULY 2009 SALES TAX	757.01 *
113305	08/06/09	500615	NANCY MABIE	REF OVERPAID SAD INT	C09000674000		54.42 REF OVERPAID SAD INTEREST	

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						54.42 *	
113306	08/06/09	BACONH	HEATHER BACON	REIM DED	101300716000	45.28	7/7/09
						45.28 *	
113307	08/06/09	BERGST	JOSEPH MICHAEL BERGSTROM	WITNESS	101141835000	10.00	20 MILES
						10.00 *	
113308	08/06/09	BRANDS	BENJAMIN M. BRANDSEN	HOCKEY REF 7/29-8/04	510760820100	100.00	HOCKEY REF 07/29-08/04/09
						100.00 *	
113309	08/06/09	BYDALE	SARAH BYDALEK	REIM EXPENSE	101192726000	45.80	BATTERIES
						45.80 *	

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113310	08/06/09	CLARW	WALTER CLARKE	HOCKEY REF 7/29-8/04	510760820100	70.00	HOCKEY REF 07/29-08/04/09
						70.00	*
113311	08/06/09	ENGHTG	ENGELSMA HOMES	3951 OBRIEN SW	701000400000	200.00	C OF O REFUND 09-00002
						200.00	*
113312	08/06/09	ESTES	ELEANOR ESTES	CC DEPOSIT REFUND	101000668000	100.00	RENTAL 8-2-09 #3
						100.00	*
113313	08/06/09	FERGUJ	JOHN FERGUSON	HOCKEY REF 7/29-8/04	510760820100	70.00	HOCKEY REF 07/29-08/04/09
						70.00	*
113314	08/06/09	FRANK	JASON FRANK	P/R 7/9&7/23	101300718000	36.48	REFUND P/R DEDUCTION
						36.48	*
113315	08/06/09	FROMAN	KERSTIN FROMAN-O' NEAR	WITNESS	101141835000	10.00	20 MILES
						10.00	*
113316	08/06/09	GI BBS	KELLY SMITH	MI LEAGE	101209864000	55.00	MI LEAGE
						55.00	*
113317	08/06/09	GRAR	GRAND RAPIDS	MAP BOOKS-FIRE DEPT	101335726000	87.75	MAP BOOKS (15)
						87.75	*
113318	08/06/09	HAMILT	TYLER HAMILTON	HOCKEY REF 7/29-8/04	510760820100	200.00	HOCKEY REF 07/29-08/04/09
						200.00	*
113319	08/06/09	HARJIM	JIM HARRIS	REIM DED	101335716000	12.97	6/29/09
113319	08/06/09	HARJIM	JIM HARRIS	REIM DED	101335716000	36.50	6/11/09
113319	08/06/09	HARJIM	JIM HARRIS	REIM DED	101335716000	7.92	6/29/09
						57.39	*
113320	08/06/09	I DE	I DENTI PHOTO	0179099	101900726000	12.50	ID BADGE
						12.50	*
113321	08/06/09	JANECA	ADAM JANECYK	HOCKEY SCR 7/29-8/04	510760820100	120.00	HOCKEY SCORE 7/29-8/04/09

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						120.00	*
113322	08/06/09	KELLEY	KAREN M. KELLEY	W09-0371	VELASQUEZ 101141808000	90.00	COURT APPOINTED ATTORNEY
						90.00	*
113323	08/06/09	KIRCHO	GREGORY J KIRCHOFF	C OF O REFUND	701000400000	100.00	C OF O REFUND
						100.00	*
113324	08/06/09	KNEIDE	DENNIS KNEIBEL	REIM DED	101300716000	133.00	7/22/09
113324	08/06/09	KNEIDE	DENNIS KNEIBEL	REIM DED	101300716000	41.34	5/29/09
						174.34	*
113325	08/06/09	KOZJUL	JULIA A KOZMINSKI	REIM DED	101172716000	193.41	6/30/09
113325	08/06/09	KOZJUL	JULIA A KOZMINSKI	REIM DED	101172716000	65.33	6/30/09
						258.74	*
113326	08/06/09	KRZYWD	MICHAEL KRZYWDA	WITNESS	101141835000	39.60	168 MILES

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						39.60 *	
113327	08/06/09	LENNON MICHAEL J LENNON	JUNE SERVICES	101300851000	1,020.00	5/28-7/16	
					1,020.00 *		
113328	08/06/09	MML MI CH MUNI CIPAL LEAGUE	MML CONV - SCHMALZEL	101172864000	140.00		
					140.00 *		
113329	08/06/09	NATION NATIONAL SCAFFOLD	6036124S1C	101265988000	260.00	BLDG REPAIRS	
113329	08/06/09	NATION NATIONAL SCAFFOLD	6036143S1I	101265988000	645.80	BLDG REPAIRS	
					905.80 *		
113330	08/06/09	NOTO PETE NOTO	HOCKEY REF 7/29-8/04	510760820100	105.00	HOCKEY REF 07/29-08/04/09	
					105.00 *		
113331	08/06/09	OUENDA JOHN OUENDAG	HOCKEY REF 7/29-8/04	510760820100	105.00	HOCKEY REF 07/29-08/04/09	
					105.00 *		
113332	08/06/09	REIDRY RYAN RIED	HOCKEY REF 7/29-8/04	510760820100	150.00	HOCKEY REF 07/29-08/04/09	
					150.00 *		
113333	08/06/09	RIVERH RIVER HILLS CONSULTING	6/26-7/30	101172826000	562.50		
					562.50 *		
113334	08/06/09	ROST DAVID C. ROST	HOCKEY REF 7/29-8/04	510760820100	100.00	HOCKEY REF 07/29-08/04/09	
					100.00 *		
113335	08/06/09	SCHIEB JESSICA SCHIEBOUT	WITNESS	101141835000	9.00	15 MILES	
					9.00 *		
113336	08/06/09	SCHMID BILL SCHMIDT	MAFC EXPENSES	101335961000	291.69	MAFC CONFERENCE EXPENSES	
			CITY OF WALKER				
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						291.69 *	
113337	08/06/09	SHEEHR RANDY SHEAHAN		HOCKEY REF 7/29-8/04	510760820100	100.00	HOCKEY REF 07/29-08/04/09
						100.00 *	
113338	08/06/09	SUNDBD DANIEL SUNDBERG		HOCKEY REF 7/29-8/04	510760820100	70.00	HOCKEY REF 07/29-08/04/09
						70.00 *	
113339	08/06/09	SUNDBJ JOSIE SUNDBERG		HOCKEY SCR 7/29-8/04	510760820100	90.00	HOCKEY SCORE 7/29-8/04/09
						90.00 *	
113340	08/06/09	TABER GREG TABER		WITNESS	101141835000	13.00	35 MILES
						13.00 *	
113341	08/06/09	TAXCGF CITY OF WALKER GENERAL FUND		07/15-07/31/09 P TAX	000000000150	10,043.37	07/15-07/31/09 PROP TAX
113341	08/06/09	TAXCGF CITY OF WALKER GENERAL FUND		07/15-07/31/09 P TAX	000000000210	44,361.60	07/15-07/31/09 PROP TAX
						54,404.97 *	
113342	08/06/09	TAXCPS COMSTOCK PARK PUBLIC SCHOOLS		07/15-07/31/09 P TAX	000000000220	9,949.42	07/15-07/31/09 PROP TAX
						9,949.42 *	
113343	08/06/09	TAXGRC GRAND RAPIDS COMMUNITY COLLEGE		07/15-07/31/09 P TAX	000000000260	59,321.07	07/15-07/31/09 PROP TAX
						59,321.07 *	

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113344	08/06/09	TAXGVS GRANDVILLE PUBLIC SCHOOLS	07/15-07/31/09	P TAX 00000000240	68,305.93	07/15-07/31/09	PROP TAX
					68,305.93 *		
113345	08/06/09	TAXITP INTERURBAN TRANSIT	07/15-07/31/09	P TAX 00000000280	37,189.17	07/15-07/31/09	PROP TAX
					37,189.17 *		
113346	08/06/09	TAXKCT KENT COUNTY TREASURER	07/15-07/31/09	P TAX 00000000320	142,131.31	07/15-07/31/09	PROP TAX
					142,131.31 *		
113347	08/06/09	TAXKHS KENOWA HILLS PUBLIC SCHOOLS	07/15-07/31/09	P TAX 00000000230	265,888.41	07/15-07/31/09	PROP TAX
					265,888.41 *		
113348	08/06/09	TAXKIS KENT INTERMEDIATE SCHOOL DIST.	07/15-07/31/09	P TAX 00000000250	155,746.14	07/15-07/31/09	PROP TAX
					155,746.14 *		
113349	08/06/09	TAXREV CITY OF WALKER REVOLVING FUND	07/15-07/31/09	P TAX 00000000160	969.61	07/15-07/31/09	PROP TAX
					969.61 *		
113350	08/06/09	TAXSET KENT COUNTY TREASURER	07/15-07/31/09	P TAX 00000000270	196,886.05	07/15-07/31/09	PROP TAX
					196,886.05 *		
113351	08/06/09	THOMPD DARRIAN THOMPSON		HOCKEY REF 7/29-8/04 510760820100	35.00	HOCKEY REF 07/29-08/04/09	
					35.00 *		
113352	08/06/09	THOMPP PAT THOMPSON		HOCKEY REF 7/29-8/04 510760820100	35.00	HOCKEY REF 07/29-08/04/09	
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						35.00	*
113353	08/06/09	TOOMBS	JEFF TOOMBS	HOCKEY REF 7/29-8/04	510760820100	150.00	HOCKEY REF 07/29-08/04/09
						150.00	*
113354	08/06/09	TRUBER	ROBERT D. TRUBE	HOCKEY REF 7/29-8/04	510760820100	70.00	HOCKEY REF 07/29-08/04/09
						70.00	*
113355	08/06/09	WALKE	ROBERT WALKER	MAFC EXPENSES	101335961000	246.40	MAFC CONFERENCES
						246.40	*
113356	08/06/09	WMCJTC	WEST MICHIGAN CRIMINAL JUSTICE	SPRING DISTRIBUTION	101000573000	1,259.88	6/8/09 FUNDS RECEIVED
						1,259.88	*
113357	08/06/09	WYSO	JENNIFER WYSOCKI	REIM DED	101141716000	75.00	6/27/09 CO PAY
113357	08/06/09	WYSO	JENNIFER WYSOCKI	REIM DED	101141716000	93.72	7/11/09
						168.72	*
113358	08/06/09	YANG	SEUNG HWAN YANG	SOCCER REFUND	101000688000	60.00	SOCCER REFUND
						60.00	*
113360	08/13/09	100811	AT&T	8 INVOICES	101141853000	19.42	COURT
113360	08/13/09	100811	AT&T	8 INVOICES	101265853000	155.35	CITY HALL
113360	08/13/09	100811	AT&T	8 INVOICES	101300920000	116.51	POLICE
113360	08/13/09	100811	AT&T	8 INVOICES	101335920000	19.42	FIRE
113360	08/13/09	100811	AT&T	8 INVOICES	101680920000	38.84	REC-PARKS-LIBRARY
113360	08/13/09	100811	AT&T	8 INVOICES	202463920000	27.19	DPW
113360	08/13/09	100811	AT&T	8 INVOICES	203463920000	11.65	DPW

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113361	08/13/09	100870	ARROWASTE INC	965367	510780920400	194.25	WIFC AUGUST 2009 TRASH
						194.25	*
113362	08/13/09	102080	BAUER HOCKEY INC	92163277	510770969300	419.96	PRO SHOP-HOCKEY SKATES
113362	08/13/09	102080	BAUER HOCKEY INC	92182800	510770969300	1,946.86	PRO SHOP-PANTS, GLOVES, BAG
113362	08/13/09	102080	BAUER HOCKEY INC	92161338	510770969300	224.88	PRO SHOP-CAPS, SHIRTS
						2,591.70	*
113363	08/13/09	103009	COCA COLA ENTERPRISES	3101362509	510775969100	83.45	WIFC CONCESSION ORDER
113363	08/13/09	103009	COCA COLA ENTERPRISES	3101362509	510775969200	429.40	WIFC VENDING MACH ORDER
						512.85	*
113364	08/13/09	103045	COMCAST	ACCT #: 504910-01-3	510780920500	101.91	WIFC CABLE 08/08-09/07/09
						101.91	*
113365	08/13/09	103300	CONSUMERS ENERGY	4101 LAKE MICHIGAN	101265920000	439.01	4101 LAKE MICHIGAN
113365	08/13/09	103300	CONSUMERS ENERGY	2245 BUTTERWORTH	101265920000	17.29	2245 BUTTERWORTH
113365	08/13/09	103300	CONSUMERS ENERGY	4101 LAKE MICHIGAN	101335920000	1,024.36	4101 LAKE MICHIGAN

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113365	08/13/09	103300	CONSUMERS ENERGY	SI RENS	101335920000	46.99	SI RENS
113365	08/13/09	103300	CONSUMERS ENERGY	STREETLIGHTS-NPB	101900930000	122.69	NORTH PARK BRIDGE
113365	08/13/09	103300	CONSUMERS ENERGY	TRAFFIC LIGHTS-JULY	202463726000	1,602.51	TRAFFIC LIGHTS-JULY
113365	08/13/09	103300	CONSUMERS ENERGY	4280 LAKE MICHIGAN	494463833000	23.99	4280 LAKE MICHIGAN
113365	08/13/09	103300	CONSUMERS ENERGY	4020-3975-4209 LK MI	495463930000	352.31	4020-3975-4209 LAKE MICH
						3,629.15	*
113366	08/13/09	103320	CONSUMERS ENERGY	STREETLIGHTS-JULY	101900930000	17,899.08	STREETLIGHTS-JULY
						17,899.08	*
113367	08/13/09	103650	D&M SERVICE COMPANY	50835	510780935200	159.20	WIFC WASH MACHINE REPAIR
						159.20	*
113368	08/13/09	104186	DOLPHIN CAPTIAL CORP	1785116	510765750000	76.00	WIFC WATER WIZARD
						76.00	*
113369	08/13/09	104422	EASTON SPORTS INC	91816554	510770969300	160.63	PROP SHOP-HOCKEY HELMET
113369	08/13/09	104422	EASTON SPORTS INC	91813126	510770969300	175.71	PRO SHOP-HOCKEY STICK
113369	08/13/09	104422	EASTON SPORTS INC	91832609	510770969300	299.23	PRO SHOP-HOCKEY STICKS
113369	08/13/09	104422	EASTON SPORTS INC	91793402	510770969300	833.44	PRO SHOP-HOCKEY STICKS
113369	08/13/09	104422	EASTON SPORTS INC	91851277	510770969300	143.36	PRO SHOP-HOCKEY STICKS
113369	08/13/09	104422	EASTON SPORTS INC	91835724	510770969300	238.09	PRO SHOP-HOCKEY STICKS
113369	08/13/09	104422	EASTON SPORTS INC	91859808	510770969300	112.80	PRO SHOP-HOCKEY STICK
						1,963.26	*
113370	08/13/09	105140	GENUINE PARTS-GRAND RAPIDS	7-31-09	206093902000	852.42	VEHICLE MAINTENANCE
						852.42	*
113371	08/13/09	105255	GORDON FOOD SERVICE	790098221	510775726300	6.47	WIFC CONC-CLEANING SUPPLY
113371	08/13/09	105255	GORDON FOOD SERVICE	790098221	510775969100	21.47	WIFC CONC-FOOD
						27.94	*
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101141920000	19.92	COURT
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101265920000	79.68	CITY HALL

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113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101300920000	99.60	POLICE
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101335920000	132.81	FIRE
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	101680920000	132.81	REC-PARKS-LIBRARY
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	202463920000	139.45	DPW-MAJOR
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4243 REMEMBRANCE	203463920000	59.76	DPW-LOCAL
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	319 WILSON	495463930000	338.79	319 WILSON
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	4415 LAKE MICHIGAN	495463930000	637.55	4415 LAKE MICHIGAN
113372	08/13/09	105340	GRAND RAPIDS CITY TREASURER	ACCT#: M047694510A	510780920300	1,404.92	WIFC WATER 07/08-08/05/09
						3,045.29	*

113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101101720000	164.26	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101141720000	238.00	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101172720000	174.63	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101201720000	96.96	WORKERS COMP 4TH QTR

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
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101209720000	502.00	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101215720000	70.20	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101253720000	89.31	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101254720000	200.00	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101265720000	1,235.00	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101300720000	11,954.88	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101335720000	6,750.00	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101370720000	226.28	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101445720000	368.43	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101680720000	640.31	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101690720000	230.69	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	101801720000	63.33	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	202463720000	4,500.00	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	203463720000	2,000.00	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	206463720000	1,087.82	WORKERS COMP 4TH QTR
113373	08/13/09	108847	MI CHIGAN MUNICIPAL LEAGUE	4TH QTR COMP	510780720000	495.90	WORKERS COMP 4TH QTR
						31,088.00	*
113375	08/13/09	110738	OFFICE DEPOT	141258	101141726000	-70.40	SUPPLIES
113375	08/13/09	110738	OFFICE DEPOT	141258	101300726000	722.67	SUPPLIES
						652.27	*
113376	08/13/09	112283	SAM'S CLUB	ACCT#: 6724926	510765751000	79.54	WIFC-SILVER SNEAKERS-FOOD
113376	08/13/09	112283	SAM'S CLUB	ACCT#: 6724926	510775969100	148.99	WIFC-CONC FOOD
						228.53	*
113377	08/13/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101172716000	10.00	MGRS
113377	08/13/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101300716000	83.00	POLICE
113377	08/13/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101335716000	15.00	FIRE
113377	08/13/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101445716000	5.00	ENGINEERING
113377	08/13/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101900716000	30.00	RETIREE
113377	08/13/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	202463716000	31.50	DPW
113377	08/13/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	203463716000	13.50	DPW
						188.00	*
113378	08/13/09	230010	59TH DISTRICT COURT	SMALL CLAIMS	101254740000	150.00	COLLECTION EXPENSE
113378	08/13/09	230010	59TH DISTRICT COURT	FILING FEE	101254740000	15.00	COLLECTION EXPENSE
						165.00	*
113379	08/13/09	500028	WELLS FARGO HOME MORTGAGE	REF OVERPAID S09 TAX	00000000170	100.00	REF OVERPAID S09 PROP TAX

expenditures for 8-24-09

100.00 \*  
 113380 08/13/09 500038 COUNTRYWIDE HOME LOANS REF OVERPAID S09 TAX 00000000170 133.68 REF OVERPAID S09 TAX BILL  
 133.68 \*  
 113381 08/13/09 500616 KENNETH J. SANDERS PC REF DUPL PAY PROP TX 00000000170 60.26 REF DUPL PAY 2008 PROP TA  
 60.26 \*  
 113382 08/13/09 ABBGY JAI ME ABBGY SOFTBALL UMPIRE 101690724000 135.00 7.5 GAMES  
 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
						135.00 *	
113383	08/13/09	ANDEJO	JOHN ANDERSON	SOFTBALL UMPIRE	101690724000	72.00 4 GAMES 72.00 *	
113384	08/13/09	ANDERC	CHARLES ANDERSON	SOFTBALL UMPIRE	101690724000	90.00 5 GAMES 90.00 *	
113385	08/13/09	BAJE	EVELYN BAJEMA	SOFTBALL UMPIRE	101690724000	144.00 8 GAMES 144.00 *	
113386	08/13/09	BOCKHE	GREG BOCKHEIM	SOFTBALL UMPIRE	101690724000	36.00 2 GAMES 36.00 *	
113387	08/13/09	BROADW	"BROADWAY IN CHI CAGO"	JERSEY BOYS 10-29-09	101690756000	2,209.00 BUS TRIP 2,209.00 *	
113388	08/13/09	BURNP	PENELOPE BURNS	SOFTBALL UMPIRE	101690724000	180.00 10 GAMES 180.00 *	
113389	08/13/09	BUTRE	RENEE BUTTS	SOFTBALL UMPIRE	101690724000	108.00 6 GAMES 108.00 *	
113390	08/13/09	BUTTS	RON BUTTS	SOFTBALL UMPIRE	101690724000	72.00 4 GAMES 72.00 *	
113391	08/13/09	CASEAN	ANDREW CASEBOLT	SOFTBALL UMPIRE	101690724000	144.00 8 GAMES 144.00 *	
113392	08/13/09	CLARW	WALTER CLARKE	HOCKEY REF 08/06-11	510760820100	175.00 HOCKEY REF 08/06-08/11/09 175.00 *	
113393	08/13/09	CORNWE	CORNWELL'S DINNER THEATRE	DINNER/PLAY 12-11-09	101690756000	1,295.00 BUS TRIP 12-11-09 1,295.00 *	
113394	08/13/09	DONHAN	HANK DONKER	SOFTBALL UMPIRE	101690724000	90.00 5 GAMES 90.00 *	
113395	08/13/09	DONK	KATHY DONKER	SOFTBALL UMPIRE	101690724000	81.00 4.5 GAMES 81.00 *	
113396	08/13/09	ELYCHA	ELY, CHARLIE	HOCKEY REF 08/06-11	510760820100	70.00 HOCKEY REF 08/06-08/11/09 70.00 *	
113397	08/13/09	GARZ	SUSAN GARZA	SOFTBALL UMPIRE	101690724000	180.00 10 GAMES	

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180.00 \*

113398 08/13/09 GRUDER DEREK GRUBAUGH

SOFTBALL UMPIRE 101690724000

72.00 4 GAMES

08/18/09

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
						72.00 *	
113399	08/13/09	HELGES	VICKI HELGESON	SOFTBALL UMPIRE	101690724000	108.00 5 GAMES 108.00 *	
113400	08/13/09	HIGLEY	ALAN HIGLEY	SOFTBALL UMPIRE	101690724000	72.00 4 GAMES 72.00 *	
113401	08/13/09	HOPKIN	LONNIE HOPKINS	SOFTBALL UMPIRE	101690724000	54.00 3 GAMES 54.00 *	
113402	08/13/09	LOMBAR	TIM LOMBARD	SOFTBALL UMPIRE	101690724000	72.00 4 GAMES 72.00 *	
113403	08/13/09	LOMSHA	SHANE LOMBARD	SOFTBALL UMPIRE	101690724000	27.00 1.5 GAMES 27.00 *	
113404	08/13/09	LON	MARILYN LONG	SOFTBALL UMPIRE	101690724000	36.00 2 GAMES 36.00 *	
113405	08/13/09	NOTO	PETE NOTO	HOCKEY REF 08/06-11	510760820100	105.00 HOCKEY REF 08/06-08/11/09 105.00 *	
113406	08/13/09	SLANGE	BILL SLANGER	SOFTBALL UMPIRE	101690724000	144.00 8 GAMES 144.00 *	
113407	08/13/09	STEVE	SUSAN STEVENS	SOFTBALL UMPIRE	101690724000	279.00 15.5 GAMES 279.00 *	
113408	08/13/09	SUNDBJ	JOSIE SUNDBERG	HOCKEY SCR 08/06-11	510760820100	40.00 HOCKEY SCORE 08/06-08/11 40.00 *	
113409	08/13/09	THOMPD	DARRIAN THOMPSON	HOCKEY REF 08/06-11	510760820100	35.00 HOCKEY REF 08/06-08/11/09 35.00 *	
113410	08/13/09	THOMPP	PAT THOMPSON	HOCKEY REF 08/06-11	510760820100	35.00 HOCKEY REF 08/06-08/11/09 35.00 *	
113411	08/13/09	TUTASD	DEEDEE TUTAS	REF KIDS CAMP FEE	510000623000	50.00 REFUND KIDS CAMP FEE 50.00 *	
113412	08/13/09	VI SSTE	STEVEN VI SSER BUILDERS	1717 BRANDON RIDGE	701000400000	200.00 C OF O REFUND 07-00126 200.00 *	
113413	08/13/09	WASKEL	FRANK WASKELIS	SOFTBALL UMPIRE	101690724000	108.00 6 GAMES 108.00 *	
GRAND TOTAL						1,435,886.82 **	

expenditures for 8-24-09

**MASTER AGREEMENT**

This Master Agreement between the City of Walker, located at 4243 Remembrance Road NW, Walker Michigan 49534, and CORE Technology Corp., located at 7435 Westshire Dr., Lansing, MI 48917, is effective as of the date last signed below. This Agreement consists of this signature page, the scope of work, the payment terms and conditions, and the attached Addendum.

**SO AGREED** by the parties' respective authorized signatories:

**City of Walker**

**CORE Technology Corp.**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## SCOPE OF WORK

The City of Walker desires to purchase a State of Michigan MICR compliant Records Management System.

The system shall include a desktop and wireless laptop in-car incident system. The system shall be capable of being utilized on the existing Nextel iDen 19.2Mb data backbone with reasonable operating speed. The system shall collect all customary and required data fields to locally analyze law enforcement incident data and crash data and submit that data to the State of Michigan in an error free manner. The data elements on paper forms currently used by the Walker Police Department, or as part of the Titan Public Safety System RMS including narratives, shall be required in the system.

The format and client applications utilized will be determined by CORE and designated Walker Police representatives in the course of development. An integrated product utilizing the minimum number of screens, applications and interfaces is desired while remaining comprehensive and user friendly. Users shall not be required to exit an application to complete a task in another application. Data shall auto populate from task to task to avoid rekeying. Where possible the data elements shall utilize pick lists and field edits to minimize data entry errors. The pick lists shall be site specific, locally updatable, and utilized for any data element in the system to which specific lists can be developed or adapted. Data elements shall be interlinked upon entry so that values entered in one field limit subsequent entries to only valid choices. For example a felonious assault will require a weapon while a simple assault will prohibit a weapon. Data element values shall drive the appropriate screens and guide the user in a logical and efficient manner to submit a cohesive error free report.

The system shall include sufficient tools and standard reports to analyze the data elements collected in a manner determined by the user. Statistical and analytical reports as well as logs and listings shall be retained after creation at the discretion of the Walker Police Department. Such reports shall be readily modifiable by changing parameters so that report formats may be reused or scheduled for repetitive use as needed.

The Walker Police Department requires that all incident reports submitted from a field user shall be routed to a specified point of review and approval prior to it being considered complete, submitted to MIRC or included in statistical review. A mechanism shall be designed to return, correct and resubmit reports that contain errors. All data transmitted to MICR shall meet MICR reporting standards prior to transmission. An error log and rejection report shall be provided to validate transmission accuracy.

The Walker Police Department desires that an interface be created between its existing Positron CAD and the RMS product. The interface shall populate data elements in the field report where possible. CORE and the Walker Police Department shall investigate additional Positron features such as status reporting from the field to determine the feasibility of a true CAD interoperability in lieu on a one way data push to the mobile unit.

The Walker Police Department shall provide a list of data elements and reports (not yet created) which it desires in the final build. An example is the creation of an Alarm Billing mechanism using incident data with auto generation of forms and letters from the database and for billing purposes. Interface to, or replacement of, the Que-Tel barcode evidence tracking system is required.

Interfaces to connected agencies or other stand alone systems that require access to, or input from, the reporting system shall be maintained and integrated. The list shall not exceed those interfaces in existence. CORE and the Walker Police Department shall determine mutually the solutions that integrate these requirements and make a professional user friendly and robust product and approval of these solutions shall be in writing.

## **Talon Incident Management System – v1.0 Base Features**

### **Phase One**

The first phase (Phase One) modules identified below will be installed, completed, and accepted within twelve (12) months of the signing of the Master Agreement without additional expense to the City of Walker beyond what is already identified in this Agreement.

#### **A. Incident Reporting Module**

Ability to create a New Incident Report:

1. Create an incident report within Talon.
2. Guided approach to ensure all required areas have been completed.
3. Provide a way for user to pick up where they left off when creating the report.
4. Incident components:
  - a. Basic information about the report (report number, involved officer(s), etc.)
  - b. Offense code(s)
  - c. Incident location(s)
  - d. People involved
    - i. Demographic information
    - ii. Address(es)
    - iii. Involvement in incident
    - iv. Arrest(s)
    - v. Lodged/release to appear (State or Local charge)
    - vi. Alias(es)
    - vii. Picture(s)
  - e. Vehicles involved
  - f. Property involved
  - g. Attachments (other documents/images)
  - h. Narrative(s)
5. Validates the incident report components against MICR rules.

Retrieve Existing Incident Report:

1. Search dialog will be provided to allow a user to retrieve previous reports, finished or partially completed.
2. Ability to search by:
  - a. Incident number
  - b. Involved person name
  - c. Location
  - d. Date
  - e. Officer

Miscellaneous Incident Report:

1. Ability to edit an existing incident report, including adding/modifying/deleting individual components of the report.
2. Ability to delete an existing incident report.

**B. Tickets Module**

Provide a way to store the tickets the City of Walker Police Department has written in a single location.

Components of a ticket:

1. Basic information about the ticket (type, number, date, time, officer, incident number, court date, user)
2. Charges – up to 3.
3. Location of ticket
4. Person involved
5. Vehicle involved

Ticket Retrieval:

1. Search dialog will be provided to allow a user to retrieve previous tickets, finished or partially completed.
2. Ability to search by:
  - a. Ticket number
  - b. Incident number
  - c. Involved person name
  - d. Date
  - e. Officer

Miscellaneous Tickets:

1. Ability to edit an existing tickets, including adding/modifying/deleting individual components of the ticket.
2. Ability to delete an existing ticket.

Interface to Bar-coding system currently used by the City of Walker Police Department Personnel

Data conversion of the City of Walker Police Department's current records management system known as: Titan Public Safety Solutions, aka "TIPSS"

CORE's version shall be capable of interfacing with the new CAD software

**C. Database Maintenance**

Ability to add/modify/delete records independent of the Incident Reporting and Tickets components. The following forms will be available and will be the same forms that are available from within the Incident Reporting and Tickets modules:

1. People
2. Addresses
3. Vehicles
4. Property

**D. Reports**

1. Incident Reports
  - a. Summary of Incidents – by date and optionally by officer or offense
  - b. Status of Incidents – optionally by date, time, offense, status, officer
  - c. Incident Audit
2. Ticket Reports
  - a. Accident Summary – by date
  - b. Ticket List – by date and optionally by type and/or officer
3. People Reports
  - a. Person Involvement – by date and optionally by involvement type and/or name
  - b. Activity List - by person name and date
4. Statistical Reports
  - a. Arrest Summary Count - by arrest code(s)
  - b. Uniform Crime Report – by offense and/or date

**Phase Two**

The second phase modules (Phase Two) identified below will be added to the CORE Phase One RMS within eighteen (18) months of the signing of the Master Agreement without additional expense to the City of Walker beyond what i already identified in this Agreement.

1. Additional word processing capabilities in narratives (e.g., spell checking).
2. Ability to add customized managerial reports.
3. CORE Evidence module with bar-coding.
4. CORE False alarm billing module.
5. Bicycle Registration.

The total project (both Phase One and Phase Two) must be completed and accepted within twenty-four (24) months of the signing of the Master Agreement without additional expense to the City of Walker beyond what is already identified in this Agreement.

**Payment Terms and Conditions**

I. The City of Walker will be responsible for:

- Providing both the workstations and server hardware needed according to the specifications provided by CORE Technology as outlined in this Agreement
- The dedicated 110 volt electrical outlets
- The electrical system circuit breakers will be 15-20 amps level
- Capability for a remote diagnosis

II. CORE Technology will be responsible for:

CORE RMS SOFTWARE

- CORE RMS server License for the City of Walker
- Agency-wide workstation Licenses (for desktop and in-car application) for the City of Walker.
- CORE RMS Software installation
- Train-the-trainer for Records personnel
- Train-the-trainer for Patrol personnel
- Provide a complete set of documentation and training manuals in hard copy and electronic format

**Purchase Price/Terms** (for all services and equipment to be provided by CORE pursuant to this Agreement [including all taxes])

1. Upon acceptance of the Agreement	\$35,000
2. Installation acceptance of Phase One	\$15,000
3. When training of Phase One is complete	\$10,000
4. Installation acceptance of Phase Two	\$10,000
5. When training of Phase Two is complete	\$ 5,000
6. Upon final acceptance	<u>\$ 5,000</u>
<b>Total purchase price</b>	<b>\$80,000</b>

**Maintenance and Support Fees (Annual)**

The maintenance and support fees will be waived for the first 4 years following the signing of the Master Agreement in recognition of the role the Walker Police Department will play as a beta site. Annual maintenance and support fees will commence effective the 5<sup>th</sup> year following the signing of this Agreement.

**\$ 7,000**

**ADDENDUM TO MASTER AGREEMENT**

This Addendum to the Master Agreement between the City of Walker located at 4243 Remembrance Road, Walker, Michigan 49534, and CORE Technology Corp. located at 7435 Westshire Drive, Lansing, Michigan 48917 is effective as of the date last signed below and is to be read and interpreted as an integral part of the Master Agreement between the parties.

In consideration of the parties' mutual covenants and obligations as set forth in the Master Agreement, the scope of work, this Addendum, and the payment terms and conditions, the sufficiency of which is acknowledged, the parties agree as follows:

1. **Warranty.** CORE warrants and represents that, from the date of this Agreement until twelve (12) months following final acceptance of the RMS application, the software: (a) shall not infringe upon the intellectual property rights of any third-party; (b) will perform in accordance with the specifications and parameters; (c) is free of all worms and viruses, and has no disabling devices; and (d) is free of defects in material and workmanship. In the event the software is not in compliance with one or more of the foregoing warranties and representations, CORE agrees to promptly replace, at its sole cost, any non-compliant software.
2. **Indemnification.** CORE shall hold the City of Walker, its officers and employees, harmless from, indemnify them for and defend them against (with legal counsel reasonably acceptable to the City of Walker) any and all claims, demands, judgments, awards, arbitrations, administrative or criminal actions or proceedings or other losses or potential losses arising from the CORE's or its agents' provision of the work or approved additional services.
3. **Work Product.** All of CORE's completed work shall be and remain the property of CORE. The City of Walker shall have the right, during regular business hours, to inspect and copy such work product.
4. **Additional Services.** Additional services other than those included within the Agreement shall only be authorized by written amendment signed by Mayor and Clerk of the City of Walker.
5. **Independent Contractor Status.** CORE is, and for all purposes shall continue, to be an independent contractor. CORE represents and covenants that it is in the business of providing technology consulting and application services for public entities. The parties acknowledge and agree that the City of Walker shall not withhold anything from amounts paid to CORE and shall not provide any health, life, workers' disability compensation, unemployment compensation, liability or other insurance coverage for CORE or its employees, agents, subcontractors, or representatives. CORE agrees, at its sole cost and expense, to make all required and desired Social Security, Medicare, income tax, single business tax, workers' disability compensation insurance, unemployment compensation insurance, health insurance, life insurance, disability insurance, general or professional liability insurance, FICA, and FUTA payments for CORE, its employees, agents, or representatives. Under no circumstances shall CORE be, or be represented as, an officer or employee of the City of Walker.

6. Payment. As the sole consideration to be paid to CORE under this Agreement, the City of Walker shall pay an amount not to exceed \$80,000 as noted in the payment terms and conditions. No additional fees, expenses, or costs of any kind or nature for the provision of services shall be due to CORE by the City of Walker beyond those matters identified herein unless expressly approved, in writing, by the City of Walker. Payments by the City of Walker shall be made monthly within fifteen (15) days after the Walker City Commission approves the submitted invoices.

7. Time and Term. Notwithstanding any other provision in this Agreement, either party upon sixty (60) days prior written notice to the other party may terminate this Agreement. In the event of termination, CORE shall be paid up to the effective date of termination for all work performed. CORE and the City of Walker, in the event of termination, shall continue to be obligated to cooperate whenever a claim is filed against either of them with respect to the work.

8. License. Subject to the terms of this Agreement, CORE grants to the City of Walker a nonexclusive, nonrevocable license for the term of this Agreement to utilize all software developed as part of the work.

9. Miscellaneous.

(a) Notices. All notices permitted or required under this Agreement shall be in writing and either delivered by mail or personal delivery. If by mail, notice shall be deposited in the United States mails, postage prepaid, first class mail, and addressed to the party to whom notice is directed. Notice shall be deemed effective on the date postmarked if by mail, or on the date of delivery, if personally delivered.

(b) Governing Law and Remedies. This Agreement is being executed and delivered and is intended to be performed in the State of Michigan and shall be construed and enforced in accordance with, and the rights of the parties shall be governed by, the laws of the State of Michigan. The parties agree that the sole jurisdiction and venue for any action brought pursuant to, or to enforce, this agreement shall be in the state courts in Kent County, Michigan and the prevailing party in any such action shall, in addition to any other remedies to which that party is entitled at law or in equity, be entitled to recover its actual costs to bring, maintain or defend any such action, including without limitation, actual reasonable expert witness fees, discovery costs, attorneys fees and other legal expenses, from its first accrual or notice thereof through any appellate and collection proceedings.

(Remainder of page left intentionally blank.)

(c) Waiver. No waiver of any claim or right of City of Walker arising out of breach of this Agreement by CORE shall be effective unless in writing, signed by the City of Walker.

**City of Walker**

**CORE Technology Corp.**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Date

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Date

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