

**WALKER CITY COMMISSION AGENDA
COMMISSION CHAMBERS
4243 REMEMBRANCE RD. NW
SEPTEMBER 14, 2009**

7:00 P.M. COMMITTEE OF THE WHOLE MEETING
Jamison Niezurawski and Keith Banger from Paradox Productions
Presentation on formation of Walker Chamber of Commerce

8:00 P.M. REGULAR COMMISSION MEETING

1. **CALL TO ORDER**
2. **INVOCATION** – Commissioner Deschaine
3. **PLEDGE OF ALLEGIANCE** (Please Stand)
4. **ROLL CALL**
5. **MINUTES** - Approval of 8-24-09 Commission Meeting Minutes,
Approval of 9-1-09 Special 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- Recovery Palooza 2009: A Celebration of Recovery Proclamation
 2. Committee Reports- Finance Committee, Building Committee, Planning Commission, Local Officers Compensation Commission Minutes and Historical Commission Minutes.
 3. Appointments
8. **CITY MANAGER**
 1. Local Officers Compensation Commission recommendations for salary adjustments for Mayor, City Commission and City Clerk.
 2. Expenditures in the amount of \$2,778,234.87
9. **RESOLUTIONS**
 1. 09-103 Resolution for Charitable Gaming License for Historical Commission
10. **ORDINANCES**
11. **PUBLIC COMMENT**
12. **COMMISSIONERS COMMENTS/ CITY MANAGER COMMENTS**
13. **ADJOURNMENT**

**WALKER CITY COMMISSION MEETING MINUTES
CITY COMMISSION CHAMBERS
4243 REMEMBRANCE RD.
August 24, 2009**

COMMITTEE OF THE WHOLE MEETING:

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

Mel Bauman presented the U.S. Army Covenant to the City Commission and introduced six other U.S. reservists. The Commission awarded the Army Community Covenant to the United States Army Reserves.

Chief Catherine Garcia-Lindstrom presented the Citizen Award to Ricky Johnson.

REGULAR COMMISSION MEETING

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

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

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

Mayor comments: Mayor VerHeulen stated the Finance Committee approved the specifications for a new snow plow truck and approved submitting it for bid. This truck will replace two trucks in the existing fleet.

Mayor VerHeulen stated the Venue Restaurant opened on Monday and their operating hours are from 11:00 AM to 2:00 AM. It is a family owned business which will create 15 jobs within the community.

Motion by Commissioner Parent, seconded by Commissioner Holt, to approve the City Commission minutes of August 10, 2009. Motion carried 7-0

Public Comment: None

Chief Garcia-Lindstrom spoke about the new records management system for the Police department. The RMS Agreement will cost \$85,000. It will be a state of the art program working off of a Windows system. The current system is operated by DOS which is approximately 30 years old. The current system costs the City money due to problems.

City Manager Vander Meulen discussed the Single Trash Hauler Survey. Discussion was held in response to this.

Motion by Commissioner Deschaine, seconded by Commissioner Kent, to approve the expenditures in the amount of \$1, 435,886.82. Motion carried 7-0.

Motion by Commissioner Stek, seconded by Commissioner Holt, to approve the police RMS agreement. Motion carried 7-0.

Motion by Commissioner Parent, seconded by Commissioner Kent to adjourn the meeting. Motion carried 7-0.

Meeting adjourned at 9:00 p.m.

Respectfully submitted,

Sarah Bydalek
City Clerk

Special Commission Meeting
Tuesday, September 1, 2009
5:00 PM

Mayor VerHeulen called the meeting to order at 5:00 p.m.

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

Also Present: City Manager Vander Meulen, Assistant City Manager Schmalzel, Cindy Mielke, Dan Devries, and Julie Blok.

This Special Commission Meeting was held to review the 2008/2009 Fiscal year end balance. With the decline in income tax revenue of \$448,000 and various other revenue reductions as a result of less than anticipated revenue sharing and permit fees. With this said, the 2008/2009 budget year will require an additional \$100,000 from fund balance to balance the budget.

For the 2009/2010 fiscal year we have some positive expense reductions for the year. Walker Ice & Fitness Center has had its best year ever. WIFC will be able to contribute \$40,000 toward this year's bond payment, and payoff a new equipment lease early to save on interest cost.

Healthcare Update: Cathy and Cindy have been working directly with Priority Health, resulting in the elimination of our third party administrator. This will save the City approximately 2% on the rate increase. In addition we are considering switching to a plan with a higher deductible for additional savings.

Discussion was held to consider revising the scope of the 3 Mile/Indian Mill Creek Bridge Project and the resurfacing of 3 Mile Road from Bristol to Cornelia. The City of Walker has received two grants to help with the Indian Mill Creek Bridge replacement and the reconstruction and widening of the existing railroad bridge. However the grant money does not cover the full cost of the project, and the City would have to take a 15 year bond out to cover the additional cost.

The Commission agreed to eliminate 3 Mile Road widening – Indian Mill Creek West to Elmridge Drive. This would have been a 100% cost to the City of Walker.

The Commission agreed to eliminate 3 Mile Road widening – RR Bridge East to Walker Avenue. This would have been a 100% cost to the City of Walker.

Meeting adjourned at 7:40 p.m.

Respectfully submitted,
Sarah Bydalek, City Clerk

Recovery Palooza 2009: A Celebration of Recovery

Proclamation

WHEREAS, substance use disorders effect 22.6 million people aged 12 and over or 9.6 percent of the population, which is more than the number of people living with coronary heart disease, cancer or Alzheimer's combined; and

WHEREAS, effective evidenced based treatment has led to long term recovery from substance use disorders and bought a renewed outlook on life for those in recovery and their families and friends; and.

WHEREAS, studies have consistently found that individualized treatment is essential for people to be successful in their path of recovery; and

WHEREAS, real stories of long-term recovery can inspire others to ask for help and improve their own lives, the lives of their families, and benefit the entire community; and

WHEREAS, it is critical that we educate our community members that substance use disorders are treatable, yet serious health care problems, and by treating them like other chronic health conditions, we can improve the quality of life for the entire community; and

WHEREAS, to help achieve this goal, the U.S. Department of Health and Human Services, the Substance Abuse and Mental Health Services Administration, the White House Office of National Drug Control Policy, the Kent County coalition of treatment providers and area recovery community invite all residents of the City of Grand Rapids, Kent County, and it's municipalities to attend, celebrate, and participate in RecoveryPalooza 2009: A Celebration of Recovery; and

Now, THEREFORE, I Rob VerHeulen, Mayor of the City of Walker, by virtue of the authority vested in me do hereby proclaim this event as:

Recovery Palooza 2009: A Celebration of Recovery

IN WITNESS WHEREOF, I have hereunto set my hand this fourteenth day of September, in the year of our Lord two thousand nine, and of the Independence of the United States of America the two hundred and thirty-fourth.

Rob VerHeulen, Mayor
City of Walker, Michigan

**FINANCE COMMITTEE MEETING
AUGUST 24, 2009 – 6:30 PM
COMMISSION CONFERENCE ROOM**

Mayor VerHeulen called the meeting to order at 6:30 PM.

PRESENT: Mayor Rob VerHeulen, Commissioner Deschaine, Commissioner Stek.

Also Present: Commissioner Holt, Commissioner Kent, City Manager, Assistant City Manager and Mark Koning.

Per City Policy, The Finance Committee needs to give pre approval before this item is bid. Mark Koning reviewed the specifications for the Heavy Duty Tandem Axle Cab and Chassis Truck, and the extra equipment.

DPW will be selling two single axle trucks when this new double axle truck is purchased.

The Committee asked for the bid to be quoted with a separate line item to purchase the side wing.

Motion by Stek, seconded by Deschaine, to approve the specifications and proceed with bids to include a separate line item for the side wing.

Meeting adjourned at 7:00 PM.

Respectfully submitted,

Sarah Bydalek
City Clerk

City of Walker
Building Committee Meeting
Tuesday, August 25, 2009 at 9:00 a.m.
Court Chambers

Members present: Commissioners; Dan Kent, Chuck Deschaine, Steve Versluis,
And Al Parent (Sub for Cyndy Stek) also present: Assistant City Manager Schmalzel,
Julie Fend, and Scott Westfield of Wolverine North America.

This meeting was held by request of the Building Committee. The Committee reviewed the plans for the Court renovation. The Committee toured the Courtroom to review the renovations that would be done. The construction would take about one month to complete once it is started. The Committee discussed the carpet, laminate and wood stain colors. The final decision on these items would be made by the judge and court staff. The committee agreed that the wallpaper in the courtroom should also be replaced as part of this project.

Meeting adjourned at 9:45 a.m.

Respectfully submitted,

Sarah Bydalek
City Clerk

Planning Commission
Regular Meeting
Wednesday, August 19, 2009
7:00 p.m.

Members Present: B. Brown, T. Byle, T. Korfhage, J. Hickey, Chairman; C. Rypma, A. Parent.
Absent: C. Gornowich, T. Schweitzer, and M. Huizenga. 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 – July 15, 2009

Motion by A. Parent, supported by D Brown, to approve the minutes as printed. Motion carried unanimously.

General Public Comment

There were no comments at this time.

Case #09-562 – Orchard Hill Church – Public Hearing

Chairman Hickey read the application requesting a special exception use permit, filed by Orchard Hill Church, located at 1465 – 3 Mile Rd., N.W., (PPN #41-13-02-351-002) to lease space in their newest wing to a 45-student, grades K-8 private school.

Motion by T. Byle, supported by T. Korfhage, to open the public hearing. Motion carried.

Planner Wash reviewed REGIS photography of the site. Wash reviewed the staff report and related that the reason for the special exception request is not for a building addition or changes to the site, but because a private school is proposed.

Wash related that the site is located north of 3 Mile Road and east of Bristol Avenue. He reviewed surrounding land uses and indicated that the lot is located across the street from Fire Station #3. Wash related that there is an existing church on the site.

Wash indicated that the site is zoned SA, Residential District. In the ordinance, a public or private school is allowed as a special exception use via planning commission review and approval.

Planner Wash stated that the planning commission was provided with floor plans for clarification of where the private school classrooms and ancillary facilities would be located. Wash noted that the existing daycare operation would continue within the building.

Scott Conners reviewed his engineering report. He related that the last addition to this site was to result in a minimum detention volume of 2.22 acre feet and only 1.91 acre-feet was constructed. The plan now calls for upgrading the pond volume to meet the previous requirements.

Scott Conners related that after reviewing the approved 2004 stormwater calculations, it appears that the outlet structure may not have been built to the design standards. It was determined that the outlet structure was simply never installed. These deficiencies should be resolved before the special exception is approved or as a conditional of approval.

Chairman Hickey asked if there should be 2.2 acre feet detention volume? Scott stated yes, at a minimum.

Frank Harper, church administrator, stated that a letter of credit is in process and they will have it by this Friday, August 21st, to cover improvements to the detention pond. Mr. Harper indicated that the current daycare learning center is in a separate section of the building. The proposed school will be located in the new wing that was constructed in 2004, located in the upper level. The existing daycare is located in the lower level of the building.

Chairman Hickey asked who would be in charge of the private school?

Peter Marth, headmaster of the school was present. He indicated that they will have approximately 45 students, (currently 41), 6 on-site staff members, and approximately 2 parent volunteers.

Chairman Hickey asked if there would be any conflicts between hours of operation and Sunday church services? Peter Marth stated no, the school would have the same hours as the learning center, and nothing on Sunday.

Chairman Hickey asked about staff parking spots and where the children will be dropped off? Peter Marth stated that they will have 8-10 parking spots for staff and the children will be dropped off behind the building.

Member Korfhage asked if they plan to expand the school? Peter Marth stated they are currently proposing 45 students. Member Korfhage asked where does that leave the planning

commission; if the school grows, will they have to come back to us? Planner Wash stated yes, if the special exception permit limits the number of students.

Member Rypma asked if they will modify the existing playground? Frank Harper stated no, there would be no additional playground areas. He indicated that the entrance for the school is in the back, on the far right side and would be dedicated for school use.

Member Byle stated that the church is the applicant for 45 students. He asked who the tenant is? If the school gets 52 students, will they come back to the planning commission? Planner Wash stated if the school exceeds the approved number of students, the applicant will have to come back to the planning commission to amend their use permit.

Member Korfhage asked if they plan on building a future school at this location? Frank Harper stated no, they have a lease agreement for interior space for a private school. Mr. Harper indicated that they have 6 classrooms that will hold 25 students and the school is only intending on occupying 4 classrooms. The total capacity is 150 maximum.

Planner Wash felt that it is a good idea to put a limit on the student numbers. The Planning Commission could consider a limit of 45 students, since that is the number the applicant has requested.

Member Rypma asked if the school is totally tuition supported? Peter Marth stated yes.

Member Parent asked where the school is meeting now? Mr. Marth stated that they have been meeting informally at another location and are planning for this location. Parent asked if there will be a need for signage? Peter Marth stated not at this time.

Member Rypma asked where are the families based? Mr. Marth stated Kentwood, Caledonia, Jenison and Ada.

Member Rypma asked what sets this school apart from a traditional Christian school? Peter Marth stated that Trinita's Classical School will be leasing the space. He related that this is an ecumenical Christian school and open to all denominations. Marth stated that there is a tradition of logic and debate, Greek, Latin, uniforms, and traditional teaching in order to grow up as good, respectable citizens.

Member Byle asked about way-finding in an emergency situation? Planner Wash stated that the church's existing ground sign is nonconforming because of size. Wash discussed possibly having a suite number, and that they will have to arrange that with our assessing office. Or the applicant may want something separate from the main address for emergency purposes. Wash

then suggested a directional sign with an arrow at the driveway. If the sign requires electricity, they would have to apply for an electrical permit.

Chairman Hickey asked if there was a concern using the westerly driveway? Scott Conners stated that it will be a small amount of vehicles and there is not too much of a concern.

Chairman Hickey asked if Scott Conners has talked with Moore and Bruggink about the stormwater volume? Scott stated no.

Member Byle asked that if Conners was satisfied with the letter of credit? Scott stated that he does not have an issue with the church; it was more of an issue with the contractor not getting the work done. Scott stated that if he receives a proper letter of credit or bond to get the stormwater basin work completed, he is ok with it.

Motion by A. Parent, supported by T. Byle, to close the public hearing. Motion carried.

Frank Harper asked if the planning commission would waive the 10-tree staff requirement along the right-of-way in lieu of extensive on-site landscaping around the church? There was much discussion followed by a decision to waive the 10-tree requirement and to be in favor of the landscape plan for on-site landscaping around the church building.

Chairman Hickey read a letter of support into the record from Attorney David Anderson.

Motion by T. Korfhage, supported by T. Byle, to approve the special exception use permit for a 45-student, grades K-8 private school within the existing Orchard Hill Reformed Church building at 1465 – 3 Mile Road, NW (PPN 41-13-02-351-002), with the following Findings of Fact:

- (1) The establishment, maintenance, location or operation of the private school will not be detrimental to or endanger the public because it will be similar in hours of operation to the existing daycare facility.
- (2) The use is compatible with the intent of the SA zoning district and will not change the essential character of the surrounding area because the property is currently used as an educational daycare facility.
- (3) The use will not be injurious to the use or enjoyment of other property in the immediate vicinity for the purposes permitted, will not substantially diminish or impair property values within the area, and will not result in any significant adverse impact on the natural environment because the private school will be using the existing building, and there are plenty of green areas and open spaces on site.

- (4) The establishment, maintenance, location or operation of the use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the SA district because of the site's large green areas and the private school will be housed within the existing building.
- (5) Adequate utilities, access roads, drainage, and other necessary services or facilities have been or will be provided such that the use will not place demands on public services or facilities in excess of capacity because of the current building capacity and the private school will not be used on Sundays.
- (6) The use will, in all other respects, conform to the applicable regulations of the zoning district in which it is located, conditions imposed on approval, and all other applicable provisions of law, ordinance or statute.

Special Exception Use Permit Condition of Approval

1. Maximum number of students not to exceed 45.

Motion carried 6-0.

Motion by T. Korfhage, supported by T. Byle, to approve the submitted site plans for a 45-student, grades K-8 private school within the existing Orchard Hill Reformed Church building at 1465 – 3 Mile Road NW (PPN #41-13-02-351-002), as the plans do 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 8-11-09.
2. The applicant agrees to all conditions noted in the City Engineer's letter dated 8-12-09.
3. The requirement for street trees along 3 Mile Road was deleted in favor of onsite landscaping around the church.

Motion carried unanimously 6-0.

Case #09-564: West Michigan Shared Laundry – Site Plan Review

Chairman Hickey read the application requesting consideration of a site plan submitted by West Michigan Shared Hospital Laundry for a 32,225 sq. ft. production addition and a 1,122 sq. ft. office addition to the existing building, located at 3003 Walkent Dr.

Planner Wash reviewed his staff report, including an aerial overview of the subject parcel, located north of 3 Mile Road in the Walkent Industrial Park. The subject parcel is zoned ML – Light Industrial.

Planner Wash related that this item has been before the Zoning Board of Appeals and granted a variance for a front setback encroachment on Walkent Ct.

Wash related that the applicant is requesting two building expansions: a 32,225 sq. ft. addition will allow improved workflow and handling of hospital laundry and the 1,122 sq. ft. addition will allow more office space.

Planner Wash read a letter into the record from the adjacent property owner, Thomas Koster, Realvesco Properties, asked for consideration of additional pine trees to buffer the new loading docks on Walkent Court and additional pine trees to buffer the retaining wall on the north lot line.

Wash reviewed his staff analysis and recommendations. He indicated that the office elevation includes a significant amount of EIFS. Wash stated that the planning commission may consider requiring a different material in place of EIFS, such as brick, block, hard coat stucco, textured and colored concrete, etc.

Planner Wash stated that the applicant is requesting deferment of 14 parking spaces. The ordinance does not specifically allow deferred parking. He recommended that all 14 spaces be constructed as part of the expansion process as a condition of site plan approval.

Wash reviewed the truck turning template issue for the proposed dock addition and possible conflict with the driveway curb with the planning commission.

Wash related that with regard to the street trees along Walkent Court, they should be changed from “Silver Maple” to “Autumn Blaze Maple” as a condition of site plan approval.

He related that the applicant received a front yard setback variance from the Zoning Board of Appeals for the 32,225 sq. ft. addition.

Scott Conners then reviewed the engineering report dated 8-12-09, including the need for soil testing reports to ensure that the fill is engineered and capable of supporting this 10’ of fill material and the building.

Conners related that the truck turning movements seem to conflict with a number of parking spots in the southwestern parking area. These should be striped as “no parking” or reconfigured to ensure that truck turning movements are available.

Scott Conners related that his recommendation for an additional storm sewer manhole be placed to provide a more efficient angle of entry for the rooftop rain water.

Scott Conners related that there are two open cuts proposed for sewer connections. Both locations will limit access to a cul-de-sac. The developer should be prepared to perform these connections on a weekend and with the cooperation of the businesses on the restricted end of the cul-de-sac. Access to those buildings must be maintained during the hours of operation.

Conners has requested that the plan be updated to show the adjacent driveways and hydrants along Walkent Court.

Conners indicated that the detention calculation plans for the pond need to be sealed with the firm name, engineer name, and date clearly shown.

Chairman Hickey stated that this became a more expensive project with 25,000 yards of fill in back. Hickey asked who the structural engineer was for the project? Kurt Adams, project manager, stated Northern Structurals is the structural engineer. Hickey asked about the adequacy of the retaining wall? Mr. Adams replied that the structural engineer is satisfied. They had looked at different options and this is the best scenario.

With respect to parking, Mr. Adams stated that they tried not to overdesign the parking layout for maximum spaces based on the needs of the user.

Chairman Hickey asked where the main utilities will be located? Kurt Adams stated that all utilities are off the parking lot side.

Member Korfhage asked if there will be jobs added? Mr. Adams stated possibly 16, plus construction jobs.

Member Brown asked the applicant what EIFS is? Kurt Adams stated is it basically a stucco product.

Mr. Adams reviewed an elevation drawing showing examples of the proposed EIFS on the north and east walls.

Planner Wash stated that the architectural standards are more flexible in the industrial zone. It was determined that the balance of the building materials would include metal siding and white

brick with a 4-foot bump wall. The applicant stated that they are dealing with an existing building and they would be matching it with the addition.

Chairman Hickey asked how many windows are proposed on the addition side of the building? It was determined that four daylight windows across the back of the building are proposed near the laundry storage supply by the roof.

Member Byle stated that on the northwesterly wall overlooking the pond, no one from the public is going to see it. Kurt Adams stated that he wants as much daylight as possible for increased productivity.

Member Korfhage asked what size the high horizontal windows will be? Kurt Adams stated either 4x4 or 6x4 foot windows spaced throughout.

Planner Wash reviewed the additional landscaped areas to address the docks at Walkent Ct. Wash related that the trees on-site are proposed to be removed. He stated that there is a landscaping requirement to buffer the edge of the pond and add street trees. He felt that the linear placement of trees makes sense. Wash asked Mr. Adams to explain what the retaining wall would look like. He related it would be modular prefab block with textured-colored bases on them.

Chairman Hickey asked Mr. Adams to work with Scott Connors regarding the contours, and with Frank Wash regarding the trees. Mr. Adams stated that he would like to have excluded the street trees.

Planner Wash stated that if parking spaces become an issue, the applicant will be required to install parking. Planner Wash noted if the site became an industrial warehouse, they wouldn't need the currently required parking. Wash stated that the city can require 14 spaces if overflow parking becomes a problem.

Member Parent felt that based on what is there now, he feels the proposed parking will be appropriate.

Member Rypma asked if the question was answered regarding the tree buffer along the neighbor's property? Scott Connors stated that from a planning standpoint, we have been taking on a tree planting initiative. He felt that it is a big thing to say we don't want trees in the right-of-way. If you pick the right trees, it is a good thing. He felt that there would be long term implications about waiving the tree regulations. Member Korfhage added that he agrees because Walker Court is a dead end and an industrial area.

Member Byle stated he agrees with waiving the street trees along the Walker Court side. From a highway perspective, trees belong outside of the right-of-way.

Member Rypma stated he is ok without them, but would prefer to see the trees there.

Motion by C. Rypma, supported by D. Brown, to approve the submitted site plans for the West Michigan Shared Hospital Laundry expansion at 3003 Walkent Drive (PPN 41-13-03-412-002), as it does meet the standards set forth in the City of Walker Zoning Ordinance, with the conditions of site plan approval:

1. The applicant agrees to all conditions noted in the City Planning Director's letter dated 8-11-09.
2. The applicant agrees to all conditions noted in the City Engineer's letter dated 8-12-09.
3. Wider driveway on Walkent Court with driveway variance, per engineering.
4. Extra landscaping pod to buffer new docks along Walkent Court.
5. Staff street tree recommendation along Walkent Court is waived.

Motion carried 6-0.

Case #09-560 – Golden Corral Restaurant – Site Plan Review

Chairman Hickey read the application requesting consideration of a site plan submitted by Processing Specialties LLC, for a proposed 11,087 sq. ft. Golden Corral Restaurant, located at 3461 Alpine Ave.

Planner Wash reviewed the staff report. He provided aerial orientation to the site and related that the subject parcel is the former Jack Keller Used Car site, located on the corner of Alpine Ave. and Old Orchard. Planner Wash related that the subject site is zoned C-4, Outdoor Commercial District.

Wash reviewed existing adjacent land uses in this urban setting with Old Orchard Apartments to the west. Cross access between parking lots is an important detail with this plan. Wash related that the existing building will be taken down and a new structure built to house the restaurant.

Wash reviewed the staff analysis and recommendations. He related that two zoning variances have been applied for via the Zoning Board of Appeals. One is a side yard setback on the north;

the other is for a reduced number of parking spaces. Wash related that the zoning ordinance requires 226 parking spaces and Golden Corral will ask the ZBA to approve 170 spaces.

Wash stated that the property lines should be bold and labeled on all site plan sheets, as a condition of approval.

He related that landscaping and site lighting will be new, along with ADA/pedestrian access improvements from the Route #9 public bus stop, through the parking lot and to the front door. Wash related that the plans show a new bus shelter and pad area on the Golden Corral lot. An easement will be required from the applicants to the Rapid/ITP. (Condition of Site Plan Approval)

Wash related that the grade is steep between Outback Restaurant and this site in the front. There will be a reciprocal cross access easement and construction easement with respect to the rear parking lot connection from Outback Restaurant to this site. This will require an agreement with Jade Pig and recorded by the two property owners within 60 days of site plan approval. (Condition of Site Plan Approval).

Planner Wash indicated that it appears that some of the Alpine Avenue sidewalk is on private property. A public sidewalk easement should be required from the developer prior to a building permit being issued. (Condition of Site Plan Approval). Scott Conners stated that the easement is shown on page 1 of the plans.

Wash related that the landscaping plan proposes significant aesthetic improvements to the corner. Wash stated the Mugo Pine trees are mini-trees. He suggested that they be changed to Old Gold Junipers spaced at 4' OC. The parking lot edge treatment goal is an evergreen hedge of 36" (Condition of Site Plan Approval).

With regard to the architectural plans, the Old Orchard and Alpine Avenue elevations have been amended to cover the walls with brick veneer with the color "Olde Edmond", which is a traditional brick color with reddish and dark gray hues. Wash felt that the color will match well with the proposed "Deep Red" metal roof and the shingled roof.

Wash indicated that LED banding is proposed as a building accent line. It is allowed by zoning ordinance if it remains constant and does not blink, move or flash. (Condition of Site Plan Approval).

Wash indicated that two wall signs are proposed on the plan. Per zoning ordinance, this site is allowed a total of 31.5 sq. ft. of wall signage, based on a front building wall that is 63 feet long, and the front wall, per code, is the Alpine Avenue wall. Permits are required for all proposed

signage. The accent lighting/banding functions as a sign and a franchise branding tool. A 80 sq. ft. pylon sign is also proposed near the road.

Scott Conners reviewed his staff report and related that all of the comments from site plan review have been addressed. He indicated that there was a problem with drainage on the Keller Ford site and detention to the west was put in. Scott related that improvements to the east side of the site include a "first flush" system.

Chairman Hickey asked how many parking spots the applicant is asking for? Planner Wash related 170 parking spots instead of 226; they are short 56 parking spots.

Member Brown asked how many parking spots does the Fire Mountain Restaurant have? The applicants stated 105.

Scott Reid, Processing Specialties, stated that he felt the delivery truck templates will work out fine, and they will be receiving deliveries in the early a.m.

Larry Weiland, director of Golden Corral real estate, was present on behalf of the request. He related that based on his restaurants located in Indianapolis, the average parking need is 150 spaces. Deliveries are prior to 11:00 a.m. He felt that 170 spaces would be sufficient.

Chairman Hickey asked if the Planning Commission could approve the site plan contingent on the variance being granted for reduced parking and reduced setback on the north edge? Wash stated yes.

Member Byle stated that Old Orchard Street is 36' wide. He asked if there will be posted "no parking" signs along the curbed street where parking is restricted? Planner Wash stated that employees should park on the westerly edge of the parking lot.

Member Parent asked if the proposed restaurant size was typical? Larry Weiland stated that they have an 8,000 sq. ft. and 11,000 sq. ft. building layout, but they need the 11,000 sq. ft. building to meet projected customer volume needs. The 8,000 sq. ft. building would be much too small.

Planner Wash related that the architectural ordinance calls for the roof-top HVAC to be shielded from public view.

Mike Soule, Project Manager, stated that they will be adding 100-150 jobs to the Walker area.

Larry Weiland felt that the Golden Corral will be something new and exciting for the area.

Motion by C. Rypma, supported by T. Byle, to approve the submitted site plans for a Golden Corral Restaurant at 3461 Alpine Ave., NW (PPN 41-13-02-230-007), as the plans do 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 8-12-09.
2. The applicant agrees to all conditions noted in the City Engineer's letter dated 8-12-09.
3. Condition: Approval based on approval of Zoning Board of Appeals variances.
4. HVAC rooftop shields.

Motion carried unanimously. (6-0).

Commissioner and Staff Update

Frank Wash reviewed the September 2nd planning commission agenda, including the Huntington Ridge RPUD.

Adjournment

Motion by A. Parent, supported by D. Brown, to adjourn at 9:20 p.m. Motion carried.

Administrative Approval

Carol Gornowich, Secretary
Walker Planning Commission

City of Walker
Local Officers Compensation Commission Minutes
Thursday, August 27, 2009
4:00 P.M.
City Commission Conference Room

1. The meeting was called to order at 4:05 PM
2. Attendance was noted and the members present were recorded: George Ferris, Bruce Haveman, Gary Lorenz, Jack Stewart, Miro Kubala and Joe Taylor.

City Manager announced that Gladys Burton tendered her resignation due to health reasons, and would not be present at the meeting.

Others Present: City Manager Cathy VanderMeulen, City Clerk Sarah Bydalek

3. Minutes of the July 26, 2007 meeting were approved on a motion by Haveman, supported by Lorenz. Motion Carried.
4. Members introduced themselves and welcomed newest member, Dr. Joe Taylor to the Commission.
5. Election of Chairman for 2009: Haveman moved, Kubala supported a motion to re-elect George Ferris as Chair. Motion Carried 6-0.
6. Consider the salaries of Mayor and City Commissioners:

Chairman Ferris explained that past practice has been to consider the adjustments given to city staff. In this case, city staff received a 1.5% increase in 2008 and a 0% in 2009. Members discussed the time and effort required for the Mayor and Commissioners, specifically noting the number of meetings and contact with constituents. The LOCC had questions regarding the details of the pension plan and healthcare options. It was noted that the elected officials receive the same 401 pension benefits as city staff, and only qualify for healthcare coverage for themselves. Commissioners choosing the healthcare coverage contribute 10% to the premium, just as city staff does. After a short discussion, Stewart moved and Lorenz supported a motion to adjust the Mayor's and Commissioner's salaries by 1.5% in 2009 and 1.5% in 2010. Lorenz noted that the 3% increase is 40% less than what was given in 2007. Stewart suggested that the increase would most likely not cover the increase in healthcare premium costs. The motion failed on a 3-3 tie.

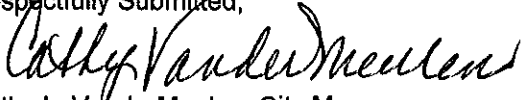
The LOCC discussed the difficult budgetary challenges facing the City. Although the Mayor and City Commission are very dedicated to their positions, economics should be considered. It was also a feeling that there should be consistency with the adjustments provided to city staff. Haveman moved to recommend a 0% increase in 2009 and a 1.5% increase in 2010. Taylor supported. Motion carried on a 5-1 vote (Lorenz voting no).

7. Consider the salary for the City Clerk:

Clerk Sarah Bydalek introduced her self and stated the reason she was present at the meeting was to explain the responsibilities and operations of the clerk's office, and to answer any questions on the list of accomplishments she provided to the LOCC. Sarah stated that she is not asking for a pay increase, as she is sensitive to the financial challenges facing the city this year. She would not accept a raise if one were recommended. She also noted the fact that city staff did not receive a raise for 2009. The LOCC agreed that a good case could be made for a larger adjustment based upon a comparison of clerk's salaries in comparable communities. Lorenz noted the accomplishments of the city clerk since taking office. Stewart feels that even if the LOCC does not recommend a salary increase for this year, the goal for 2011 should be to bring our clerk's salary more in line with other clerks. Lorenz moved and Stewart supported a motion to adjust the salary of the city clerk 1.5% in 2009 and 1.5% in 2010. Motion failed on a 2-4 vote. Stewart moved and Kubala supported a motion to adjust the clerk's salary 0% in 2009 and 1.5% in 2010. Motion carried.

8. The meeting was adjourned at 4:55 PM

Respectfully Submitted,



Cathy L. VanderMeulen, City Manager

**MINUTES OF
WALKER HISTORICAL COMMISSION
August 11, 2009**

PRESENT: Carolyn Batema, Sandy de Ryke, Mary Beth Kolenda, Donna Meeks, Judy Powell, Cyndy Stek, Stan Stek, Peg Wieber

GUESTS: Steve Versluis (shvrsls@sbcglobal.net) and Phil & Gladys Burton

The meeting commenced at 7:00 p.m. at the home of Phil & Gladys Burton, 3939 Hall Street, S.W., Walker, MI 49534.

Approval of May and July Minutes: The May and July minutes were not available and will be approved/edited at the September 8, 2009 meeting.

Dinner and Discussion with the Burtons: Phil and Gladys Burton invited the WHC to their home for dinner and a discussion regarding the Edison House Museum. The Burtons would like to make a substantial donation of furniture, clothing, linens, etc. to the Edison House Museum. The Burtons are hopeful that the Edison House Museum can be opened in their lifetime. A short discussion regarding loans between museums was briefly discussed. Gladys Burton prefers that their donations be kept with the Edison House Museum and not be loaned to other museums. Gladys asked what our goal was for opening the house. A short discussion was had regarding Walker citizens and companies buying bricks with their names on them that would make up a walkway to the museum. Gladys Burton said she would like to purchase one for each of her grandchildren and told us to put her on our list of brick buyers. Gladys asked us what our goal was for implementing the brick program. Gladys asked if there are any major projects that need to be done at the Edison House. Stan Stek said we'll need \$100,000 to \$200,000 just to make the grounds and house presentable – such as bushes, flowers, landscaping in front of the house. There should also be stuff from Walker. The City of Walker was established in 1961-1962. Ed McCarrick was the first mayor, followed by Ade Stehouwer, Phil Versluis, and David Goodwin (of Bud's Hamburgers). Virginia Mills was the first City Clerk. Howard Roberts was the first City Manager. Gladys asked what our dollar target is. It was stated that we need enough pizzazz to attract people. Steve Versluis said that the rules regarding safety levels are up to par. The museum was first moved five years ago and whenever Springhill was started, that's when the City decided to make the Edison House a museum. Stan Stek says that a request for money from corporations has already been made. Steve Versluis suggests that a memorial for people who have made a difference in the community should be put in place. Stan Stek suggested that our commission come up with an idea advantageous to the museum to accomplish Steve's idea.

Inventory of Donated Items: Stan Stek would like to get an inventory structure in place wherein we identify the system to the document for all donations made to the Edison House Museum that at least indicates (1) what has been contributed, (2) what the item is for, and (3) who contributed the item. We need to, probably through Excel, create a sense of scope. Items presently donated are housed either at the Walker City Fire House or at the Edison House Museum. Peg Wieber and Sandy de Ryke will try to

corral Gary Carey long enough to find out what he knows, only in his head, regarding present contributions to WHC.

Walker City's Volunteer Citizens Historical Consulting Group. Donna Meeks and Sandy de Ryke will work on pulling together a group of Walker citizens willing to volunteer as an historical consulting group. Sandy de Ryke contacted Phil Versluis regarding his willingness to become a consultant to the WHC from time to time to share his knowledge of Walker's history. Mr. Versluis is very willing to consult with the WHC on behalf of Ward 3. Sandy will also be interviewing Phil Versluis in the near future regarding his family's background in our community and his interview will become part of the Walker City archives. Names such as Ted Engelsma, Sr. (Don and Jim); Irene Stehouwer; and Martin Story came up. Stan Stek would like to have one more person from each Ward to be part of the group. Steve Versluis will look into obtaining names from other wards for our consideration.

Fundraising: Stan Stek and Mary Beth Kolenda have agreed to work on the fundraising matter for the Edison House Museum.

Virtual Meeting: Stan Stek asked Mayor VerHeulen if our group would be permitted to have online chats or phone conferences. Cyndy Stek thought that fell under the definition of communication and didn't think it should be a problem. Cyndy will check with Mayor VerHeulen to see if he concurs.

Flagpole from Old Firehouse: Our commission would like to obtain the flagpole from the old firehouse to be placed in front of the Edison House Museum. The old firehouse is slated to be torn down and we would like to obtain that flagpole before that happens so it doesn't get destroyed. The flagpole is still in front of the old firehouse.

Adjournment: The meeting was adjourned at 8:00 p.m.

Next Meeting: The next meeting of the Walker Historical Commission will be held on Tuesday, September 8, 2009 at 7:00 p.m.

Dated: August 12, 2009

/s/ _____
Sandra L. de Ryke, Secretary

EXPENDITURES FOR 9-14-09

CITY OF WALKER

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113414	08/25/09	MML	MICH MUNICIPAL LEAGUE	MML CONFERENCE	101101864000	349.00	HOLT
113414	08/25/09	MML	MICH MUNICIPAL LEAGUE	MML CONFERENCE	101101864000	574.00	STEK
						923.00	*
113415	08/20/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101702	101265930000	114.57	BLDG MAINT SUPPLIES
113415	08/20/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101705	101335726000	6.98	SUPPLIES
113415	08/20/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101048	202463726000	237.67	SUPPLIES-MAJOR STREETS
113415	08/20/09	100300	RYLEE'S ACE HARDWARE	ACCOUNT 101703	206463726000	69.56	SUPPLIES
						428.78	*
113416	08/20/09	100304	ACS-AFFILIATED COMPUTER SVSCS	430467	101335933000	735.00	CONTRACT RENEWAL
						735.00	*
113417	08/20/09	100310	KENDALL ELECTRIC INC	STATEMENT 7-31-09	101265930000	143.79	BLDG MAINT SUPPLIES
						143.79	*
113418	08/20/09	100521	ALLIED ELECTRIC INC	FIRE STA GEN RPR	494463980000	865.00	7/31/09
						865.00	*
113419	08/20/09	100640	AMERICAN HIGHWAY PRODUCTS	14612 CHESTERFIELD	203463971000	903.72	MANHOLE RISERS
						903.72	*
113420	08/20/09	100652	AMERICAN SOCIETY	1 YEAR SUBSCRIPTION	101801958000	59.00	ONE YEAR SUBSCRIPTION
						59.00	*
113421	08/20/09	100811	AT&T	2 INVOICES	101141853000	20.71	COURT
113421	08/20/09	100811	AT&T	2 INVOICES	101265853000	165.76	CITY HALL
113421	08/20/09	100811	AT&T	2 INVOICES	101300920000	124.32	POLICE
113421	08/20/09	100811	AT&T	2 INVOICES	101335920000	20.72	FIRE
113421	08/20/09	100811	AT&T	2 INVOICES	101680920000	41.44	REC-PARKS-LIBRARY
113421	08/20/09	100811	AT&T	2 INVOICES	202463920000	29.01	DPW
113421	08/20/09	100811	AT&T	2 INVOICES	203463920000	12.43	DPW
						414.39	*
113422	08/20/09	100870	ARROWASTE INC	1919	101265706000	567.00	MONTHLY CHARGE
						567.00	*
113423	08/20/09	102062	BS&A SOFTWARE INC	61439	101253853000	4,120.00	ANNUAL SERVICE/SUPPORT
						4,120.00	*
113424	08/20/09	102820	POWERPLAN	2330686-2330774	206093901000	451.72	VEHICLE MAINT-HIGHWAY
						451.72	*
113425	08/20/09	102835	CAVALIER TELEPHONE LLC	ACCT#: 2149133	510780853000	457.97	WIFC TELEPHONE
						457.97	*
113426	08/20/09	102980	CINTAS CORPORATION #301	JULY STATEMENT	206463779000	1,237.70	UNIFORM CLEANING-DPW
						1,237.70	*
113427	08/20/09	102994	CITY OF GRANDVILLE	JULY WALKER SHARE	101142703000	26,357.96	PROBATION JULY

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113427	08/20/09	102994	CITY OF GRANDVILLE	JUNE EXPENSES	101142703000	11,303.88	PROBATION EXPENSES
113427	08/20/09	102994	CITY OF GRANDVILLE	JULY WALKER SHARE	101143703000	-3,715.08	JUDICIAL JULY
113427	08/20/09	102994	CITY OF GRANDVILLE	JUNE EXPENSES	101143703000	2,898.65	DIST CT EXPENSES
113427	08/20/09	102994	CITY OF GRANDVILLE	JULY WALKER SHARE	101143703000	8,423.00	JUDICIAL JULY
						45,268.41	*
113428	08/20/09	102999	CLARK HILL	SERVICES THRU JULY	101209826000	2,124.00	LEGAL FEES FOR JULY
						2,124.00	*
113429	08/20/09	103033	COLUMBIA PIPE & SUPPLY	8274917	101265987000	23.86	LAWN MAINT EQUIP
						23.86	*
113430	08/20/09	103300	CONSUMERS ENERGY	1962 THREE MILE	101265920000	18.75	1962 THREE MILE
113430	08/20/09	103300	CONSUMERS ENERGY	650 CUMMINGS	101680920000	75.00	650 CUMMINGS
113430	08/20/09	103300	CONSUMERS ENERGY	4381 LAKE MICHIGAN	495463930000	15.96	4381 LAKE MICHIGAN
						109.71	*
113431	08/20/09	103925	DESIGN EDGE	5510N	206097300000	375.00	VINYL GRAPHICS-POLICE
						375.00	*
113432	08/20/09	104278	DORNBOS SIGN & SAFETY INC.	46041	203463726000	181.50	MATERIALS-LOCAL STREETS
						181.50	*
113433	08/20/09	104380	DVT ELECTRIC, INC.	7803	495463930000	865.00	4046 LK MI -POLICE REPORT
						865.00	*
113434	08/20/09	104536	ENVIRONMENTAL DOOR, INC.	36200	101265988000	118.97	FOR STATION #2
						118.97	*
113435	08/20/09	104650	EVERETT'S LANDSCAPE INC	117135	495463930000	4,662.50	JULY STREETScape
						4,662.50	*
113436	08/20/09	104713	FILLMORE EQUIPMENT, INC	155588	206093901000	78.72	VEHICLE MAINT-HIGHWAY
						78.72	*
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101141716000	16.95	COURT
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101172716000	22.60	MGRS
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101209716000	16.95	ASSESSING
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101253716000	5.65	TREASURER
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101254716000	16.95	INCOME TAX
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101265716000	5.65	DPW
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101300716000	107.35	POLICE
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101335716000	16.95	FIRE
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101370716000	5.65	BUILDING
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101445716000	16.95	ENGINEERING
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101680716000	5.65	PARKS
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101690716000	5.65	RECREATION
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	101801716000	5.65	PLANNING

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086 JULY	202463716000	23.73	DPW

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113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086	JULY	203463716000	10.17	DPW
113437	08/20/09	104870	FLEX ADMINISTRATORS, INC	411086	JULY	510760716000	5.65	WIFC
							288.15	*
113439	08/20/09	105334	CITY OF GRAND RAPIDS		JULY INSPECTIONS	101370714000	1,266.00	
							1,266.00	*
113440	08/20/09	105340	GRAND RAPIDS CITY TREASURER	4211	LAKE MICHIGAN	495463930000	1,392.73	4211 LAKE MICHIGAN
							1,392.73	*
113441	08/20/09	105341	GR CITY TREASURER		BRISTOL RIDGE 2	701000240611	248.37	WATER/SEWER INSPECTIONS
113441	08/20/09	105341	GR CITY TREASURER		RIDGEVIEW TECH PK	701000240632	6,651.22	WATER/SEWER INSPECTIONS
113441	08/20/09	105341	GR CITY TREASURER		ADVANTAGE HEALTH	701000240650	3,518.87	WATER/SEWER INSPECTIONS
113441	08/20/09	105341	GR CITY TREASURER		S WALKER WATER	810000077000	11,973.93	FROM START TO 6/30/09
							22,392.39	*
113442	08/20/09	105380	MICHIGAN PAVING & MATERIALS	120527	MACOMB	203463971000	2,530.47	OVERLAY-MACOMB
113442	08/20/09	105380	MICHIGAN PAVING & MATERIALS	120651	CHES/MAC/CLAY	203463971000	1,568.56	OVERLAY SURFACE TREATMENT
113442	08/20/09	105380	MICHIGAN PAVING & MATERIALS	120647	MACOMB/CLAYTO	203463971000	19,700.05	MACOMB AND CLAYTON
							23,799.08	*
113443	08/20/09	105542	GRAND RAPIDS PRESS	1000015106	-JULY	101215903000	157.50	LEGAL NOTICES
113443	08/20/09	105542	GRAND RAPIDS PRESS	1000015110	PD	101300745000	57.00	CRIME PREVENTION PROGRAM
							214.50	*
113444	08/20/09	105868	GREAT LAKES MOTORCOACH INC		JERSEY BOYS 10-29-09	101690756000	1,330.00	BUS TRIP 10-29-09
							1,330.00	*
113445	08/20/09	106268	HOME DEPOT CREDIT SERVICES		JULY STATEMENT	101265988000	46.34	BLDG REPAIRS
							46.34	*
113446	08/20/09	106341	HURST MECHANICAL	66385		510760932400	1,029.00	ICE PLANT CHEM FEED SYSTM
							1,029.00	*
113447	08/20/09	106500	INTELLIGENT PRODUCTS, INC.	101151A		101680740000	730.03	MUTT MITTS
							730.03	*
113448	08/20/09	106583	JACO CIVIL PROCESS	1727		101254740000	24.30	COLLECTION EXPENSE
113448	08/20/09	106583	JACO CIVIL PROCESS	1728		101254740000	51.90	COLLECTION EXPENSE
113448	08/20/09	106583	JACO CIVIL PROCESS	1672		101254740000	26.50	COLLECTION EXPENSE
							102.70	*
113449	08/20/09	106920	JERRY MARVIN BEURKENS PC		PROSECUTOR FEES	101172827000	2,692.31	
							2,692.31	*
113450	08/20/09	106930	JOHN DEERE LANDSCAPES	52122462		101265987000	84.20	LAWN MAINT EQUIP
113450	08/20/09	106930	JOHN DEERE LANDSCAPES	52184275		101680960000	18.30	PARK-MISC

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113450	08/20/09	106930	JOHN DEERE LANDSCAPES	52203937	101680960000	12.20	PARK-MISC
						114.70	*
113451	08/20/09	106990	KELLER FORD, INC	JULY STATEMENT	206093901000	128.32	VEHICLE MAINT-HIGHWAY
113451	08/20/09	106990	KELLER FORD, INC	JULY STATEMENT	206093902000	157.50	VEHICLE MAINT-POLICE
						285.82	*

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113452	08/20/09	108055	KENOWA AUTO SUPPLY CORP	415279	206093902000	139.98	VEHICLE MAINT-POLICE
						139.98	*
113453	08/20/09	108225	KENT COUNTY ROAD COMMISSION	406308	202482802000	730.25	TRAFFIC SIGNAL PROJECT
						730.25	*
113454	08/20/09	108260	KENT COUNTY TREASURER	K-1279	101900945000	367.74	STC/MTT REFUNDS
						367.74	*
113455	08/20/09	108279	KENTWOOD EXCAVATING INC	RIVERBEND WATER	810000076000	121,450.95	6/29-7/24
						121,450.95	*
113456	08/20/09	108520	KUTSCHE'S HARDWARE CO	29758	206093901000	24.97	VEHICLE MAINT-HIGHWAY
						24.97	*
113457	08/20/09	108650	LAW WEATHERS & RICHARDSON	JULY LEGAL ADMN	101172826000	2,722.70	JULY LEGAL
						2,722.70	*
113458	08/20/09	108846	MAGLOCLLEN	29-0957 USER FEE	101300717000	400.00	ANNUAL USER FEE
						400.00	*
113459	08/20/09	109560	DTE ENERGY	1962 THREE MILE	101265920000	20.00	1962 THREE MILE
113459	08/20/09	109560	DTE ENERGY	1470 THREE MILE	101265920000	27.31	1470 THREE MILE
113459	08/20/09	109560	DTE ENERGY	4101 LAKE MICHIGAN	101265920000	14.08	4101 LAKE MICHIGAN
113459	08/20/09	109560	DTE ENERGY	4243 REMEMBRANCE A	101265920000	263.40	CITY HALL
113459	08/20/09	109560	DTE ENERGY	1470 THREE MILE	101335920000	27.31	1470 THREE MILE
113459	08/20/09	109560	DTE ENERGY	4101 LAKE MICHIGAN	101335920000	32.84	4101 LAKE MICHIGAN
113459	08/20/09	109560	DTE ENERGY	4243 REMEMBRANCE B	101680920000	104.83	4243 REMEMBRANCE B
113459	08/20/09	109560	DTE ENERGY	4243 REMEMBRANCE A	202463920000	184.37	DPW
113459	08/20/09	109560	DTE ENERGY	4243 REMEMBRANCE A	203463920000	79.02	DPW
113459	08/20/09	109560	DTE ENERGY	4211 LAKE MICHIGAN	494463833000	32.11	4211 LAKE MICHIGAN
113459	08/20/09	109560	DTE ENERGY	ACCT#: 460214400018	510780920200	3,985.53	WIFC GAS 07/09-08/10/09
						4,770.80	*
113461	08/20/09	109600	STATE OF MICHIGAN	CENTER DRIVE	202463968000	6,883.43	THRU JUNE 30
						6,883.43	*
113462	08/20/09	110045	MIRACLE RECREATION EQUIP CORP	689380	101680972000	180.00	PARK EQUIPMENT
						180.00	*
113463	08/20/09	110255	S. A. MORMAN & COMPANY	514477	101265988000	27.00	BLDG REPAIRS

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						27.00	*
113464	08/20/09	110400	MUNICIPAL CODE CORPORATION	113703	101215903000	134.54	REPRINTED CODE PAGES
113464	08/20/09	110400	MUNICIPAL CODE CORPORATION	102268	101215903000	586.41	JUNE INVOICE
113464	08/20/09	110400	MUNICIPAL CODE CORPORATION	101415	101215903000	25.00	JUNE INVOICE
113464	08/20/09	110400	MUNICIPAL CODE CORPORATION	100971	101215903000	100.00	JUNE INVOICE
113464	08/20/09	110400	MUNICIPAL CODE CORPORATION	102265	101215903000	2,356.48	JUNE INVOICE
						3,202.43	*
113465	08/20/09	110406	MUNICIPAL WEB SERVICES INC	102289	510780828000	56.25	WIFC JULY 09 WEB MAINT
						56.25	*
113466	08/20/09	110520	NATIONAL FIRE PROTECT AGENCY	RENEWAL-MCCORMACK	101335958000	150.00	RENEWAL-MCCORMACK

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						150.00	*
113467	08/20/09	110590	NEXTEL COMMUNICATIONS	514383512-089	101265853000	338.77	CITY HALL
113467	08/20/09	110590	NEXTEL COMMUNICATIONS	514383512-089	101300920000	483.96	POLICE
113467	08/20/09	110590	NEXTEL COMMUNICATIONS	514383512-089	101335920000	181.48	FIRE
113467	08/20/09	110590	NEXTEL COMMUNICATIONS	514383512-089	101680920000	24.20	REC-PARKS-LIBRARY
113467	08/20/09	110590	NEXTEL COMMUNICATIONS	514383512-089	202463920000	133.09	DPW
113467	08/20/09	110590	NEXTEL COMMUNICATIONS	514383512-089	203463920000	48.40	DPW
						1,209.90	*
113468	08/20/09	110612	NICHOLS	1295551-00	510780726500	90.85	WIFC CLEANING SUPPLIES
						90.85	*
113469	08/20/09	110688	NSPE	RENEWAL-CONNERS	101445958000	250.00	MEMBERSHIP RENEWAL-SCOTT
						250.00	*
113470	08/20/09	110720	NYE UNIFORM INC	256489	101300768000	84.50	JON PAASCH
113470	08/20/09	110720	NYE UNIFORM INC	254863	101300768000	125.98	TIFFANY MACKELLAR
113470	08/20/09	110720	NYE UNIFORM INC	255231	101300768000	35.50	JON PAASCH
						245.98	*
113471	08/20/09	111420	PURITY CYLINDER GASES	684329-686533	206463726000	68.78	SUPPLIES
						68.78	*
113472	08/20/09	112291	SANI SWEEP, INC.	72602 CHESTERFIELD	203463971000	780.00	CLEAN UP AFTER MILL WORK
						780.00	*
113473	08/20/09	112861	BLUEMAN INC	2039	510780969400	690.80	STEEL BARS, RIP FORCE, ETC
						690.80	*
113474	08/20/09	112948	STANDALE HI-TONE CLEANERS	JULY-POLICE	101300779000	449.40	UNIFORM CLEANING
113474	08/20/09	112948	STANDALE HI-TONE CLEANERS	JULY-FIRE	101335768000	236.85	UNIFORM CLEANING
						686.25	*

113475 08/20/09 113010 STAPLES BUSINESS ADVANTAGE 8013149866 101201726000 14.99 ACCOUNTING
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113475	08/20/09	113010	STAPLES BUSINESS ADVANTAGE	8013149866	101215726000	142.55	CLERKS
113475	08/20/09	113010	STAPLES BUSINESS ADVANTAGE	8013149866	101253726000	61.62	TREASURY
113475	08/20/09	113010	STAPLES BUSINESS ADVANTAGE	8013149866	101254726000	134.30	INCOME TAX
113475	08/20/09	113010	STAPLES BUSINESS ADVANTAGE	8013149866	101370726000	18.99	COMMUNITY DEVELOPMENT
113475	08/20/09	113010	STAPLES BUSINESS ADVANTAGE	8013149866	101445726000	30.48	ENGINEERING
113475	08/20/09	113010	STAPLES BUSINESS ADVANTAGE	8013149866	101900726000	242.49	GENERAL USE
113475	08/20/09	113010	STAPLES BUSINESS ADVANTAGE	8013149866	206463726000	3.79	DPW
						649.21	*
113476	08/20/09	116129	STATE OF MICHIGAN	551-319083	101300717000	20.00	TRAINING-GIL REDLINSKI
						20.00	*
113477	08/20/09	116139	STATE OF MICHIGAN	551-318708	101000642000	147.75	FINGER PRINTING FEES
						147.75	*
113478	08/20/09	118122	SURFACE COATINGS CORP	91279	202474726000	80.22	SIGN SHOP SUPPLIES
						80.22	*
113479	08/20/09	118126	FUEL MANAGEMENT SYSTEM	921901	206463751000	2,745.29	FUEL

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113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101101716000	920.65	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101141716000	877.35	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101172716000	899.80	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101201716000	133.50	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101209716000	4.75	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101215716000	9.50	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101253716000	117.75	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101254716000	14.25	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101265716000	111.50	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101300716000	2,909.73	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101335716000	777.25	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101370716000	703.60	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101445716000	197.75	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101680716000	741.25	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	101900716000	1,076.55	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	202463716000	554.40	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	203463716000	237.60	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	206463716000	14.25	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	510760716000	95.15	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	510765716000	79.75	JULY DENTAL
113496	08/20/09	ASSURA	ASSURANT	EMPLOYEE	BENEFITS	JULY DENTAL	510780716000	800.94	JULY DENTAL
								11,277.27	*

113498 08/20/09 BAJE EVELYN BAJEMA SOFTBALL UMPIRE 101690724000 18.00 1 GAME
 CITY OF WALKER
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						18.00	*
113499	08/20/09	BALDT	TYLER BALDWIN	YOUTH BONUS	101815705000	50.00	YOUTH BONUS
						50.00	*
113500	08/20/09	BROAD	BONNIE BROADWATER	REIM EXPENSES	101445726000	47.14	JULY MI LEAGE
						47.14	*
113501	08/20/09	BROW	PETER BROWN	REIM DED	101335716000	189.54	2/12/09
						189.54	*
113502	08/20/09	BURNP	PENELOPE BURNS	SOFTBALL UMPIRE	101690724000	36.00	2 GAMES
						36.00	*
113503	08/20/09	BYDALE	SARAH BYDALEK	EDUCATION REIM	101900721000	350.00	
						350.00	*
113504	08/20/09	CASEAN	ANDREW CASEBOLT	SOFTBALL UMPIRE	101690724000	18.00	1 GAME
						18.00	*
113505	08/20/09	CLARW	WALTER CLARKE	HOCKEY REF 08/13-18	510760820100	70.00	HOCKEY REF 08/13-08/18/09
						70.00	*
113506	08/20/09	COVE	JILL COVELLO	YOUTH BONUS	101815705000	50.00	YOUTH BONUS
						50.00	*
113507	08/20/09	DONK	KATHY DONKER	SOFTBALL UMPIRE	101690724000	36.00	2 GAMES
						36.00	*

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113508	08/20/09	FERGUJ JOHN FERGUSON	HOCKEY REF 08/13-18	510760820100	70.00	HOCKEY REF 08/13-08/18/09
					70.00 *	
113509	08/20/09	FLYING FLYING DUTCHMAN FLAGS	4640	495463930000	95.50	DDA FLAGS
					95.50 *	
113510	08/20/09	FLYNNT TOM FLYNN	HOCKEY REF 08/13-18	510760820100	70.00	HOCKEY REF 08/13-08/18/09
					70.00 *	
113511	08/20/09	FRED HARRISON FREDE	YOUTH BONUS	101815705000	50.00	YOUTH BONUS
					50.00 *	
113512	08/20/09	FREY NICHOLAS FREYBLER	YOUTH BONUS	101815705000	50.00	YOUTH BONUS
					50.00 *	
113513	08/20/09	GDK GDK CONSTUCTION	WALGREENS	495463930000	6,689.00	RELOCATE METER, IRRIGATION
					6,689.00 *	
113514	08/20/09	GOODEA AARON GOODELL	HOCKEY REF 08/13-18	510760820100	105.00	HOCKEY REF 08/13-08/18/09
			CITY OF WALKER			
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						105.00 *	
113515	08/20/09	HAYNES BARB HAYNES	REIM EXPENSE		101300726000	42.20	USI LAMINATING SUPPLIES
113515	08/20/09	HAYNES BARB HAYNES	REIM EXPENSE		101300726000	56.98	COMP USA COMP HARD DRIVE
						99.18 *	
113516	08/20/09	HELGES VICKI HELGESON	SOFTBALL UMPIRE		101690724000	18.00	1 GAME
						18.00 *	
113517	08/20/09	HOPKIN LONNIE HOPKINS	UMPIRE - REPL CHECK		101690724000	54.00	REPL CK 113401 DESTROYED
						54.00 *	
113518	08/20/09	KONING MARK KONING	REIM DED		202463716000	82.71	7/21/09
113518	08/20/09	KONING MARK KONING	REIM DED		203463716000	26.00	7/21/09
						108.71 *	
113519	08/20/09	KOTSIF WM. KOTSIFAS	PRESCRIPTION REIMB		101900716000	160.00	PRESCRIPTION REIMB
						160.00 *	
113520	08/20/09	LIDED DAN LIDEN	YOUTH BONUS		101815705000	50.00	YOUTH BONUS
						50.00 *	
113521	08/20/09	LIVING LIVING HOPE COMMUNITY CHURCH	NATL NIGHT OUT RENT		101300745000	500.00	NATL NIGHT OUT RENTAL FEE
						500.00 *	
113522	08/20/09	MACATA MACATAWA BANK	426 PARKSIDE		494463989000	485.79	PRINCIPAL
113522	08/20/09	MACATA MACATAWA BANK	426 PARKSIDE		494463989100	634.21	INTEREST
						1,120.00 *	
113523	08/20/09	MICHDT MICHIGAN DEPARTMENT TREASURY	JULY 2009 COURT		00000000980	23,728.00	JULY 2009 COURT
						23,728.00 *	
113524	08/20/09	NORDS ALEX NORDSTROM	YOUTH BONUS		101815705000	50.00	YOUTH BONUS
						50.00 *	

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113525	08/20/09	NOTO	PETE NOTO	HOCKEY REF 08/13-18	510760820100	105.00	HOCKEY REF 08/13-08/18/09
						105.00	*
113526	08/20/09	PRECI	PRECISION WIRE EDM SERVICE	100	206093902000	80.00	VEHICLE MAINT-POLICE
						80.00	*
113527	08/20/09	SCHEI	ASHLEY SCHEIDEL	YOUTH BONUS	101815705000	50.00	YOUTH BONUS
						50.00	*
113528	08/20/09	SCHMAL	DARREL SCHMALZEL	REIM COPAY/DED	101172716000	150.00	7/27/09
113528	08/20/09	SCHMAL	DARREL SCHMALZEL	REIM COPAY/DED	101172716000	126.68	7/27/09
113528	08/20/09	SCHMAL	DARREL SCHMALZEL	REIM COPAY/DED	101172716000	24.63	7/27/09
						301.31	*
113529	08/20/09	SLANGL	LUANN PALMER	SOFTBALL UMPIRE	101690724000	36.00	2 GAMES
09/10/09				CITY OF WALKER			
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						36.00	*
113530	08/20/09	SMIG	SYDNEY SMIGIEL	YOUTH BONUS	101815705000	50.00	YOUTH BONUS
						50.00	*
113531	08/20/09	SOAR	SOARING EAGLE CONFERENCE CTR	CPAM CONF-GREG LONG	101300864000	65.00	10-20-09 GREG LONG
						65.00	*
113532	08/20/09	SOS	SOS SUSPENSION	JULY 2009 COURT	000000000982	420.00	JULY 2009 COURT
						420.00	*
113533	08/20/09	STEVTA	TAYLOR STEVENS	SOFTBALL UMPIRE	101690724000	108.00	6 GAMES
						108.00	*
113534	08/20/09	SUNDBD	DANIEL SUNDBERG	HOCKEY REF 08/13-18	510760820100	70.00	HOCKEY REF 08/13-08/18/09
						70.00	*
113535	08/20/09	SUNDBJ	JOSIE SUNDBERG	HOCKEY SCR 08/13-18	510760820100	115.00	HOCKEY SCORE 08/13-18/09
						115.00	*
113536	08/20/09	TAXCGF	CITY OF WALKER GENERAL FUND	08/01-08/14/09 P TAX	000000000150	18,396.30	08/01-08/14/09 PROP TAX
113536	08/20/09	TAXCGF	CITY OF WALKER GENERAL FUND	08/01-08/14/09 P TAX	000000000210	89,891.61	08/01-08/14/09 PROP TAX
						108,287.91	*
113537	08/20/09	TAXCPS	COMSTOCK PARK PUBLIC SCHOOLS	08/01-08/14/09 P TAX	000000000220	9,228.47	08/01-08/14/09 PROP TAX
						9,228.47	*
113538	08/20/09	TAXGRC	GRAND RAPIDS COMMUNITY COLLEGE	08/01-08/14/09 P TAX	000000000260	120,204.29	08/01-08/14/09 PROP TAX
						120,204.29	*
113539	08/20/09	TAXGVS	GRANDVILLE PUBLIC SCHOOLS	08/01-08/14/09 P TAX	000000000240	108,904.75	08/01-08/14/09 PROP TAX
						108,904.75	*
113540	08/20/09	TAXITP	INTERURBAN TRANSIT	08/01-08/14/09 P TAX	000000000280	75,358.11	08/01-08/14/09 PROP TAX
						75,358.11	*
113541	08/20/09	TAXKCT	KENT COUNTY TREASURER	08/01-08/14/09 P TAX	000000000320	288,004.77	08/01-08/14/09 PROP TAX
113541	08/20/09	TAXKCT	KENT COUNTY TREASURER	JULY 2009 COURT	000000000983	6,946.00	JULY 2009 COURT
						294,950.77	*

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113542	08/20/09	TAXKHS KENOWA HILLS PUBLIC SCHOOLS	08/01-08/14/09	P TAX	00000000230	423,581.73	08/01-08/14/09	PROP TAX
						423,581.73	*	
113543	08/20/09	TAXKIS KENT INTERMEDIATE SCHOOL DIST.	08/01-08/14/09	P TAX	00000000250	315,592.60	08/01-08/14/09	PROP TAX
						315,592.60	*	
113544	08/20/09	TAXREV CITY OF WALKER REVOLVING FUND	08/01-08/14/09	P TAX	00000000160	3,849.22	08/01-08/14/09	PROP TAX
						3,849.22	*	
113545	08/20/09	TAXSET KENT COUNTY TREASURER	08/01-08/14/09	P TAX	00000000270	391,202.82	08/01-08/14/09	PROP TAX
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						391,202.82	*
113546	08/20/09	TELEGR	TELEGRATION INC	8-3-09	101141853000	4.64	COURT
113546	08/20/09	TELEGR	TELEGRATION INC	8-3-09	101265853000	37.12	CITY HALL
113546	08/20/09	TELEGR	TELEGRATION INC	8-3-09	101300920000	27.84	POLICE
113546	08/20/09	TELEGR	TELEGRATION INC	8-3-09	101335920000	4.64	FIRE
113546	08/20/09	TELEGR	TELEGRATION INC	8-3-09	101680920000	9.28	REC-PARKS-LIBRARY
113546	08/20/09	TELEGR	TELEGRATION INC	8-3-09	202463920000	6.50	DPW
113546	08/20/09	TELEGR	TELEGRATION INC	8-3-09	203463920000	2.78	DPW
						92.80	*
113547	08/20/09	THOMPD	DARRIAN THOMPSON	HOCKEY REF 08/13-18	510760820100	70.00	HOCKEY REF 08/13-08/18/09
						70.00	*
113548	08/20/09	THOMPP	PAT THOMPSON	HOCKEY REF 08/13-18	510760820100	70.00	HOCKEY REF 08/13-08/18/09
						70.00	*
113549	08/20/09	UNI	UNITED PARCEL SERVICE	0000Y972E5329	206093902000	12.81	PACKAGE PICKUP-DPW
						12.81	*
113550	08/20/09	WASKEL	FRANK WASKELIS	SOFTBALL UMPIRE	101690724000	72.00	4 GAMES
						72.00	*
113551	08/20/09	WESTER	WESTERN INSURANCE AGENCY LLC	LIAB/PROP ANNUAL FEE	101900910000	149,924.00	8/20/09-8/20/10
						149,924.00	*
113552	08/20/09	WGSTAN	WG-STANDALE LLC	WALGREENS SITE WORK	495463930000	10,000.00	CONCRETE, BENCHES, SIGN
						10,000.00	*
113553	08/20/09	WILLET	TARYN WILLETT	YOUTH BONUS	101815705000	50.00	YOUTH BONUS
						50.00	*
113554	08/20/09	WMCJTC	WEST MICHIGAN CRIMINAL JUSTICE REGISTRATION-MANKEL		101300717000	1,095.00	MANKEL-ZEELAND 3 CLASSES
						1,095.00	*
113555	09/01/09	108222	KENT COUNTY REGISTER OF DEEDS	MAINT AGREEMENTS	101445826000	73.00	
						73.00	*
113556	08/27/09	103380	CORE TECHNOLOGY CORPORATION	CLIENT LICENSES	101300717000	1,500.00	
						1,500.00	*
113558	08/27/09	100311	ACTION CHEMICAL	141785	510780726500	80.90	WIFC CLEANING SUPPLIES
113558	08/27/09	100311	ACTION CHEMICAL	141990	510780726500	405.45	WIFC CLEANING SUPPLIES

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113559 08/27/09 100521 ALLIED ELECTRIC INC 0032517-IN 494463980000 486.35 *
 525.00 ELECTRICAL WIRE
 525.00 *
 113560 08/27/09 100811 AT&T 791-8173 9906 101141983000 321.62 VIDEO ARRAIGNMENT EQUIP
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						321.62 *	
113561	08/27/09	100812	AT&T YELLOW PAGES	ACCT#: 2006656104	510780895100	59.00	WI FC YELLOWPAGES.COM
						59.00 *	
113562	08/27/09	100850	APPLIED IMAGING SYSTEMS	212889 COURT	101141933000	38.45	EQUIP MAINTENANCE
						38.45 *	
113563	08/27/09	102072	BATTERIES PLUS	200741 PD	101300726000	126.68	SUPPLIES
113563	08/27/09	102072	BATTERIES PLUS	200677 DPW	202474726000	100.80	SIGN SHOP SUPPLIES
						227.48 *	
113564	08/27/09	103009	COCA COLA ENTERPRISES	3101364913	510775969100	134.80	WI FC CONCESSION ORDER
113564	08/27/09	103009	COCA COLA ENTERPRISES	3101363511	510775969100	57.10	WI FC CONCESSION ORDER
113564	08/27/09	103009	COCA COLA ENTERPRISES	3101363511	510775969200	369.70	WI FC VENDI NG ORDER
113564	08/27/09	103009	COCA COLA ENTERPRISES	3101364913	510775969200	835.50	WI FC VENDI NG ORDER
						1,397.10 *	
113565	08/27/09	103045	COMCAST	01720 504911-01-1	101265920000	100.00	4243 REMEMBRANCE
113565	08/27/09	103045	COMCAST	01720 371449-01-3	101335920000	74.15	1470 THREE MILE
113565	08/27/09	103045	COMCAST	01720 545505-01-3	101335920000	81.10	4101 LAKE MI CHI GAN
						255.25 *	
113566	08/27/09	103300	CONSUMERS ENERGY	1364 THREE MILE	101680920000	127.86	1364 THREE MILE
						127.86 *	
113567	08/27/09	103380	CORE TECHNOLOGY CORPORATION	ACCEPTANCE PAY RMS	262000985000	35,000.00	POLICE RECORDS SYSTEM
						35,000.00 *	
113568	08/27/09	103390	CPR-COPORATE TECHNOLOGIES LLC	123621	101172965000	260.00	SEPT MAI LMAX FI LTERI NG
						260.00 *	
113569	08/27/09	103395	CSX TRANSPORTATION	8173324	202463726000	1,215.00	SI GNAL MAI NTENANCE
						1,215.00 *	
113570	08/27/09	104170	DI ESEL I NJECTION SERVICE	129792	206093901000	241.21	VEHI CLE MAI NT-HI GHWAY
						241.21 *	
113571	08/27/09	104650	EVERETT' S LANDSCAPE INC	DDA LANDSCAPI NG	495463930000	2,495.00	WALGREENS CORNER
						2,495.00 *	
113572	08/27/09	104659	EXECUTIVE SERVICE TECH	1036	510765932200	697.14	WI FC STEP MI LL REPAI R
						697.14 *	
113573	08/27/09	104707	FEDEX	9-302-09721	101900962000	19.12	PACKAGE PI CKUP
						19.12 *	
113574	08/27/09	104712	FIELD S FIRE PROTECTION INC	152023	510780935100	548.00	WI FC EXI T LI GHTI NG REPAI R

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113574	08/27/09	104712	FIELDS FIRE PROTECTION INC	153853	510780935200	588.00	WIFC FIRE ALARM POWER REP
113574	08/27/09	104712	FIELDS FIRE PROTECTION INC	153844	510780935200	324.00	WIFC FIRE ALARM REPAIR
113574	08/27/09	104712	FIELDS FIRE PROTECTION INC	149619	510780935200	216.00	WIFC FIRE ALARM TROUBLE
						1,676.00	*
113575	08/27/09	104845	FIXALL ELECTRIC MTR SVC INC	93736	510780935200	321.32	WIFC-3 PHASE MOTOR
						321.32	*
113576	08/27/09	105245	G. NEIL COMPANIES	POSTER GUARD PROTECT	101900726000	289.95	LEGAL EMPLOY POSTERS
						289.95	*
113577	08/27/09	105255	GORDON FOOD SERVICE	790099148	510775726300	18.99	WIFC CONCESSION-FOOD BAGS
113577	08/27/09	105255	GORDON FOOD SERVICE	790099148	510775969100	95.44	WIFC CONCESSION-FOOD
						114.43	*
113578	08/27/09	105340	GRAND RAPIDS CITY TREASURER	PKING MTINGS	101101870000	7.00	PKING FOR MTINGS
						7.00	*
113579	08/27/09	105380	MICHIGAN PAVING & MATERIALS	120759 OBRIEN	202463970000	10,994.84	OVERLAY-OBRIEN
						10,994.84	*
113580	08/27/09	105421	G. R. CENTRAL IRON & STEEL	139145	206093901000	100.00	VEHICLE MAINT-HIGHWAY
113580	08/27/09	105421	G. R. CENTRAL IRON & STEEL	139118	206093901000	51.00	VEHICLE MAINT-HIGHWAY
						151.00	*
113581	08/27/09	105452	GRAND RAPIDS LETTER SERVICE	45972 ASSESSING	101209726000	119.25	DOOR HANGER CARDS
						119.25	*
113582	08/27/09	105650	GRAND VALLEY METRO COUNCIL	NPDES II	101900987000	10,983.00	
						10,983.00	*
113583	08/27/09	106223	HI-TECH SERVICE	16508	206093902000	171.88	VEHICLE MAINT-POLICE
						171.88	*
113584	08/27/09	106341	HURST MECHANICAL	66665	510760932400	206.50	WIFC-MUNTERS UNIT REPAIR
113584	08/27/09	106341	HURST MECHANICAL	66666	510765935400	967.42	WIFC-WOMENS SAUNA REPAIR
						1,173.92	*
113585	08/27/09	106400	IKON OFFICE SOLUTIONS	5012092611 POLICE	101300726000	608.16	SUPPLIES
						608.16	*
113586	08/27/09	108291	KERKSTRA PORTABLE RESTROOM	29190	101680740000	285.00	PARK RESTROOMS
						285.00	*
113587	08/27/09	108532	LACAL EQUIPMENT, INC.	104704	206097204000	2,660.75	REFURBISH STREET SWEEPER
						2,660.75	*
113588	08/27/09	108564	LAND AND HOMES	835 CASSANDRA CT CITY OF WALKER	701000400000	200.00	C OF O REFUND 09-00052

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NUMBER	DATE	NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT DESCRIPTION
						200.00 *
113589	08/27/09	109510	MICHIGAN CAT	PC020832170	206093901000	25.17 VEHICLE MAINT-HIGHWAY 25.17 *
113590	08/27/09	109707	MICHIGAN PAVEMENT MARKINGS LLC	WALK-0902	202463726000	456.00 PAVEMENT MARKINGS 456.00 *
113591	08/27/09	109853	MICHIGAN STATE UNIVERSITY	MCCORMACK-DEGROOT	101335961000	650.00 TRAINING FOR 2 650.00 *
113592	08/27/09	110240	MOORE & BRUGGINK	S WALKER WATER	810000077000	22,997.39 5/30-6/30/09 22,997.39 *
113593	08/27/09	110406	MUNICIPAL WEB SERVICES INC	WEBSITE HOSTING	101900904000	615.00 615.00 *
113594	08/27/09	110430	MUZAK LLC	A662785	510780920500	54.13 WIFC SEPT 2009 MUZAK 54.13 *
113595	08/27/09	110490	NACM	MEMBERSHIP-FEND	101141864000	125.00 MEMBERSHIP RENEWAL-FEND 125.00 *
113596	08/27/09	111200	PIAM	REG-SMITH	101370961000	195.00 CONF REGISTRATION-SMITH 195.00 *
113597	08/27/09	111323	PRINTING SYSTEMS CORP	60527	101192726000	182.29 VOTER ID CARDS 182.29 *
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101101716000	406.76
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101141716000	2,716.76
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101172716000	2,622.89
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101201716000	610.14
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101209716000	1,834.50
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101215716000	917.25
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101253716000	1,120.63
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101254716000	917.25
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101265716000	1,834.50
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101300716000	27,097.63
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101335716000	4,521.82
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101370716000	981.68
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101445716000	1,834.50
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101680716000	3,669.00
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	101900716000	11,707.95
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	202463716000	6,948.13
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	203463716000	2,977.77
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	206463716000	3,029.65
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	510760716000	852.82

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113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	510765716000	917.25
113598	08/27/09	111328	PRIORITY HEALTH	SEPT HEALTH CARE	510780716000	917.25
						78,436.13 *

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113600	08/27/09	111655	REEBOK-CCM HOCKEY US INC	Q98548	510770969300	36.87	PRO SHOP-SKATE RUNNERS
113600	08/27/09	111655	REEBOK-CCM HOCKEY US INC	Q94409	510770969300	11,103.10	PRO SHOP-BOOKING ORDER
113600	08/27/09	111655	REEBOK-CCM HOCKEY US INC	Q99060	510770969300	1,810.81	PRO SHOP-HOCKEY STICKS
113600	08/27/09	111655	REEBOK-CCM HOCKEY US INC	Q98567	510770969300	76.40	PRO SHOP-RUNNERS & SCREWS
						13,027.18	*
113601	08/27/09	111810	RIETH RILEY CONST CO, INC.	7375661	CLOVERDALE 203463971000	12,981.09	OVERLAY
113601	08/27/09	111810	RIETH RILEY CONST CO, INC.	RM7375661	CREDIT 203463971000	-390.72	CREDIT FROM 81209
113601	08/27/09	111810	RIETH RILEY CONST CO, INC.	RM7375631	CREDIT 203463971000	-529.51	CREDIT MEMO FROM 81109
113601	08/27/09	111810	RIETH RILEY CONST CO, INC.	7375693	WARRINGTON 203463971000	12,564.86	OVERLAY
113601	08/27/09	111810	RIETH RILEY CONST CO, INC.	7375631	CHESTERFIELD 203463971000	17,592.27	OVERLAY
						42,217.99	*
113602	08/27/09	118126	FUEL MANAGEMENT SYSTEM	922601	206463751000	2,652.65	FUEL
113602	08/27/09	118126	FUEL MANAGEMENT SYSTEM	923301	206463751000	3,139.25	FUEL
						5,791.90	*
113603	08/27/09	118580	THE TRANE COMPANY INC	91057737	510780935200	4,077.00	WIFC-AHU3 PCM REPLACE
						4,077.00	*
113604	08/27/09	119158	WALKER CITY TOWING INC	15357	206463804000	50.00	WRECKER SERVICE-PD
						50.00	*
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101141716000	35.00	COURT
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101172716000	20.00	MGRS
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101254716000	20.00	INCOME TAX
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101300716000	107.73	POLICE
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101335716000	21.00	FIRE
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101680716000	10.00	PARKS
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	101900716000	10.00	RETIREE
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	202463716000	14.00	DPW
113605	08/27/09	119199	WALKER PETTY CASH	PRESCRIPTION REIMB	203463716000	6.00	DPW
						243.73	*
113606	08/27/09	119200	WALKER PETTY CASH	PETTY CASH REIMB-TRE	101900962000	330.63	PETTY CASH REIMB-TREASURY
						330.63	*
113607	08/27/09	119356	WEST MICHIGAN LOCAL	WMLGMA MEMBERSHIP DU	101172958000	125.00	09-10 SCHMALZEL
113607	08/27/09	119356	WEST MICHIGAN LOCAL	WMLGMA MEMBERSHIP DU	101172958000	125.00	09-10 VANDERMEULEN
						250.00	*
113608	08/27/09	500028	WELLS FARGO HOME MORTGAGE	REF DUPL PAY S09 TAX	000000000170	1,274.41	REF DUPLICATE PAY S09 TAX
						1,274.41	*
113609	08/27/09	500617	RELS	REF OVERPAID S09 TAX	000000000170	18.00	REFUND OVERPAID S09 TAX

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						18.00	*
113610	08/27/09	CLARW	WALTER CLARKE	HOCKEY REF 08/23/09	510760820100	70.00	HOCKEY REF 08/23/2009
						70.00	*
113611	08/27/09	COVELL	CHARLES B COVELLO	W190804 BURRIS	101141808000	130.00	COURT APPOINTED ATTORNEY
113611	08/27/09	COVELL	CHARLES B COVELLO	W09-0214 MCCONNELL	101141808000	195.00	COURT APPOINTED ATTORNEY
						325.00	*

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113612	08/27/09	FEN JULIE FEND	MILEAGE, MI SC.	101141726000	19.70	SUPPLIES
113612	08/27/09	FEN JULIE FEND	MILEAGE, MI SC.	101141870000	106.70	MILEAGE
					126.40	*
113613	08/27/09	FERGUJ JOHN FERGUSON	HOCKEY REF 08/23/09	510760820100	70.00	HOCKEY REF 08/23/09
					70.00	*
113614	08/27/09	GILBER SCOTT GILBERT	W090370 WARD	101141808000	75.00	COURT APPOINTED ATTORNEY
					75.00	*
113615	08/27/09	GRAVIL GRAND VILLAGE CAR WASH	TAR REMOVAL	206463726000	50.00	RESIDENT'S CAR
					50.00	*
113616	08/27/09	HARJIM JIM HARRIS	REIM DED	101335716000	5.00	8/13/09
113616	08/27/09	HARJIM JIM HARRIS	REIM DED	101335716000	7.92	7/16/09
113616	08/27/09	HARJIM JIM HARRIS	REIM DED	101335716000	5.00	8/10/09
					17.92	*
113617	08/27/09	HONHOL DENNIS HONHOLT	REIM CO PAY	101300716000	75.00	5/23/09
					75.00	*
113618	08/27/09	JENISO CRAIG A. JENISON	W07-1328 PLUMMER	101141808000	375.00	COURT APPOINTED ATTORNEY
113618	08/27/09	JENISO CRAIG A. JENISON	W09-0041 TILLEY	101141808000	200.00	COURT APPOINTED ATTORNEY
					575.00	*
113619	08/27/09	MCCORM PHIL MCCORMACK	REIMB-SUPPLIES	101335726000	30.76	CAMERAS
					30.76	*
113620	08/27/09	MCDONP MCDONALD PLUMBING	4062 IMPERIAL REFUND	101000476000	32.00	PERMIT REFUND
113620	08/27/09	MCDONP MCDONALD PLUMBING	4062 IMPERIAL REFUND	101000623000	50.00	HIGHWAY PERMIT REFUND
					82.00	*
113621	08/27/09	OUENDA JOHN OUENDAG	HOCKEY REF 08/23/09	510760820100	70.00	HOCKEY REF 08/23/09
					70.00	*
113622	08/27/09	PARENT AL PARENT	AUGUST INTERNET	101101740000	45.95	AUGUST INTERNET
					45.95	*
113623	08/27/09	RICHSU SUE RICHARDS	REIM EXPENSE	101192960000	38.50	MILEAGE KCCA CLERKS
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						38.50	*
113624	08/27/09	ROACH LYNN ROACH		PARK RENTAL REFUND	101000669000	50.00	PARK RENTAL REFUND
						50.00	*
113625	08/27/09	ROMER EDUARDO ROMERO		7-28 THRU 8-25-09	101141838000	481.25	INTERPRETER
						481.25	*
113626	08/27/09	SUNDBD DANIEL SUNDBERG		HOCKEY REF 08/23/09	510760820100	70.00	HOCKEY REF 08/23/2009
						70.00	*
113627	08/27/09	SUNDBJ JOSIE SUNDBERG		HOCKEY SCR 08/23/09	510760820100	50.00	HOCKEY SCORER 08/23/09
						50.00	*

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113628	08/27/09	TEERMA BECKY TEERMAN	REF KIDS CAMP FEE	510000623000	35.00	REFUND KIDS CAMP #11 FEE
					35.00	*
113629	08/27/09	WEIGAN WEIGAND CONSTRUCTION	540 CENTER DR NW	701000400000	500.00	C OF O REFUND 08-00252
					500.00	*
113631	09/02/09	100300 RYLEE'S ACE HARDWARE	ACCT#: 101056	510780932000	187.33	WIFC AUGUST 2009 STMT
					187.33	*
113632	09/02/09	100360 ADVANCE NEWSPAPER CORP	DISPLAY ADS	101215903000	242.08	NOTICES
					242.08	*
113633	09/02/09	100811 AT&T	791-4430 2289	101300920000	16.13	911 LINE
					16.13	*
113634	09/02/09	103014 COCM	REGISTRATION-NELSON	101370961000	200.00	10/6-9/09 SHANTY CREEK
					200.00	*
113635	09/02/09	103320 CONSUMERS ENERGY	4243 REMEMBRANCE	101141920000	1,399.04	COURT
113635	09/02/09	103320 CONSUMERS ENERGY	4243 REMEMBRANCE	101265920000	3,497.64	CITY HALL
113635	09/02/09	103320 CONSUMERS ENERGY	4243 REMEMBRANCE	101300920000	2,798.11	POLICE
113635	09/02/09	103320 CONSUMERS ENERGY	4243 REMEMBRANCE	101335920000	2,378.39	FIRE
113635	09/02/09	103320 CONSUMERS ENERGY	4243 REMEMBRANCE	101680920000	419.72	REC-PARKS-LIBRARY
113635	09/02/09	103320 CONSUMERS ENERGY	4243 REMEMBRANCE	202463920000	2,518.30	DPW-MAJOR
113635	09/02/09	103320 CONSUMERS ENERGY	4243 REMEMBRANCE	203463920000	979.34	DPW-LOCAL
					13,990.54	*
113636	09/02/09	104383 JACK DYKSTRA EXCAVATING, INC.	S WALKER WATER #8	810000077000	45,213.14	7/20-7/31/09
					45,213.14	*
113637	09/02/09	104700 FAIRCHILD TIRE CO	24257-24417	206093901000	177.85	VEHICLE MAINTANCE-HIGHWAY
					177.85	*
113638	09/02/09	105380 MICHIGAN PAVING & MATERIALS	120859 OBRIEN	202463970000	2,149.15	OVERLAY TREATMENT
			CITY OF WALKER			
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113638	09/02/09	105380	MICHIGAN PAVING & MATERIALS	120874	203463726000	65.24	SUPPLIES-LOCAL STREETS
113638	09/02/09	105380	MICHIGAN PAVING & MATERIALS	120509 MACOMB/FERND	203463971000	24,892.91	OVERLAY TREATMENTS
						27,107.30	*
113639	09/02/09	105650	GRAND VALLEY METRO COUNCIL	LOWER GRAND RIVER	101445961000	400.00	PARTNERING MUNICIPALITIES
						400.00	*
113640	09/02/09	106284	HOWIES HOCKEY, INC	3593	510770969300	1,816.80	PRO SHOP-SKATE LACES
						1,816.80	*
113641	09/02/09	106920	JERRY MARVIN BEURKENS PC	PROSECUTOR FEES	101172827000	2,692.31	
						2,692.31	*
113642	09/02/09	106990	KELLER FORD, INC	AUGUST STATEMENT	206093901000	14.98	HIGHWAY
113642	09/02/09	106990	KELLER FORD, INC	AUGUST STATEMENT	206093902000	142.11	POLICE
						157.09	*
113643	09/02/09	108145	KENT COUNTY DRAIN COMMISSION	YORK CREEK APPORTION	101446931000	387.40	WALKER SHARE
						387.40	*

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113644	09/02/09	110240	MOORE & BRUGGIN K	3 MILE RD BRIDGE	202463969000	22,775.60	7/1-8/7/09
113644	09/02/09	110240	MOORE & BRUGGIN K	3 MILE PAVI NG	202463970000	22,832.81	WALKER SHARE STIMULUS
113644	09/02/09	110240	MOORE & BRUGGIN K	VETERANS MEMORI AL DR	202463970000	8,229.01	7/1-8/7/09 STIMULUS PROJE
113644	09/02/09	110240	MOORE & BRUGGIN K	RI VERBEND WATER SAD	810000076000	17,960.77	7/1-8/7/09
						71,798.19	*
113645	09/02/09	110730	OCCUPATIONAL HEALTH CENTERS	DOT WI ELHOUWER	206463726000	40.00	8/18/09
						40.00	*
113646	09/02/09	110930	OTIS ELEVATOR COMPANY	CVG24349001	101265706000	895.00	STATION 3
						895.00	*
113647	09/02/09	111381	PROGRESSIVE AE CORP	RI DGEVI EW TECK PARK	701000240632	862.07	ENDI NG 7/31/09
						862.07	*
113648	09/02/09	111433	QUALI TY CRAFT UPHOLSTERY	2315	510765932200	182.00	UPHOLSTER FI TNESSE EQUIP
						182.00	*
113649	09/02/09	112535	SHER-WOOD HOCKEY INC	7665	510760749000	744.73	WI FC-HOCKEY PUCKS
						744.73	*
113650	09/02/09	112811	SOS OFFICE SUPPLY	270649-0 FD	101335726000	41.69	SUPPLI ES-FI RE DEPARTMENT
						41.69	*
113651	09/02/09	118319	THE LI GHT BULB CO.	221909	101265930000	226.00	BLDG MAI NT SUPPLI ES
113651	09/02/09	118319	THE LI GHT BULB CO.	221999	101265930000	240.90	BLDG MAI NT SUPPLI ES
						466.90	*
113652	09/02/09	119705	WOLVERI NE TRACTOR	P15416	206093901000	176.47	VEHI CLE MAI NT-HI GHWAY

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						176.47	*
113653	09/02/09	APPLER	APPLE RI DGE APARTMENTS	REFUND SOI L EROS/STR	701000645000	5,000.00	SOI L EROSI ON DEPOSIT REFU
113653	09/02/09	APPLER	APPLE RI DGE APARTMENTS	REFUND SOI L EROS/STR	701000645100	4,601.00	STRM WATER LESS I NSP FEES
						9,601.00	*
113654	09/02/09	BAI LEY	SHAWN BAI LEY	REI M DED	101300716000	11.00	3/2/096/23/09
113654	09/02/09	BAI LEY	SHAWN BAI LEY	REI M DED	101300716000	90.00	3/2/09
						101.00	*
113655	09/02/09	CLARW	WALTER CLARKE	HOCKEY REF 08/30/09	510760820100	70.00	HOCKEY REF 08/30/2009
						70.00	*
113656	09/02/09	DAR	DAR CONSTRUCTI ON	4482 LAKE MI CHI GAN	701000400000	200.00	C OF O REFUND 09-00109
						200.00	*
113657	09/02/09	GDK	GDK CONSTUCTION	REFUND EROSI ON/STRM	701000635000	5,000.00	SOI L EROSI ON DEPOSIT REFU
113657	09/02/09	GDK	GDK CONSTUCTION	REFUND EROSI ON/STRM	701000636000	5,000.00	STORM WATER DEPOSIT REFUN
						10,000.00	*
113658	09/02/09	HERDEG	CAROL HERDEGEN	REFUND	101000668000	225.00	CANCELLED RENTAL
						225.00	*
113659	09/02/09	HOLT	BARBARA HOLT	REI M EXPENSES	101101864000	107.11	MI LEAGE-FOOD FOR WORKSHOP
						107.11	*

EXPENDITURES FOR 9-14-09

113660	09/02/09	KNEI DE DENNIS KNEI BEL	REIM DED	101300716000	25.00	8/13/096/24/09
113660	09/02/09	KNEI DE DENNIS KNEI BEL	REIM DED	101300716000	11.36	8/13/09
113660	09/02/09	KNEI DE DENNIS KNEI BEL	REIM DED	101300716000	10.00	8/13/096/24/095/22/09
					46.36	*
113661	09/02/09	KONI NG MARK KONI NG	REIM DED	202463716000	97.84	7/30/09
113661	09/02/09	KONI NG MARK KONI NG	REIM DED	203463716000	77.75	7/30/09
					175.59	*
113662	09/02/09	MCCART JOAN MCCARTY	CC DEPOSIT REFUND	101000668000	100.00	RENTAL 8-30-09 #3
					100.00	*
113663	09/02/09	NATI ON NATI ONAL SCAFFOLD	6036137S1C	101265988000	24.20	BLDG REPAI RS
113663	09/02/09	NATI ON NATI ONAL SCAFFOLD	6036298S1C	101265988000	269.50	BLDG REPAI RS
113663	09/02/09	NATI ON NATI ONAL SCAFFOLD	6036293S1R	101265988000	12.00	BLDG REPAI RS
					305.70	*
113664	09/02/09	OSSEWA JIM OSSEWAARDE	REIM CO-PAY	101900716000	160.00	
					160.00	*
113665	09/02/09	RAI SAN TOM RAI SANEN	REIM DED	101300716000	184.55	7/20/09
113665	09/02/09	RAI SAN TOM RAI SANEN	REIM DED	101300716000	17.12	7/20/09

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BY CHECK NUMBER

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
113665	09/02/09	RAI SAN	TOM RAI SANEN	REIM DED	101300716000	5.00	7/28/09
113665	09/02/09	RAI SAN	TOM RAI SANEN	REIM DED	101300716000	27.67	7/16/09
						234.34	*
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101141716000	122.21	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101172716000	119.40	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101201716000	21.00	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101209716000	73.40	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101215716000	47.82	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101253716000	40.60	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101254716000	95.04	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101265716000	60.40	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101300716000	1,204.69	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101335716000	396.00	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101370716000	62.00	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101445716000	78.44	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101680716000	72.02	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101690716000	56.71	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	101801716000	45.68	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	202463716000	225.67	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	203463716000	96.71	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	206463716000	70.78	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	510760716000	25.15	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	510765716000	29.92	
113666	09/02/09	STA	STANDARD INSURANCE CO	SEPT LIFE & DISA	510780716000	20.24	
						2,963.88	*
113668	09/02/09	SUNDBJ	JOSIE SUNDBERG	HOCKER SCR 08/30/09	510760820100	30.00	HOCKEY SCORER 08/30/2009
						30.00	*
113669	09/02/09	SVACHB	BRETT SVACHA	HOCKEY REF 08/30/09	510760820100	70.00	HOCKEY REF 08/30/2009

EXPENDITURES FOR 9-14-09

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	REFERENCE NUMBER	ACCOUNT NUMBER	GROSS AMOUNT	DESCRIPTION
						70.00 *	
113670	09/02/09	TJA	TJA ARCHITECTURE	COURT BID OPENINGS	101141984000	413.00	REMODEL OF COURT COST
						413.00 *	
113671	09/02/09	TOWN	TOWN & COUNTRY GROUP	9050	495463930000	804.98	FLAG POLE INSTALLATION
						804.98 *	
113672	09/02/09	VANDER	CATHY VANDERMEULEN	REIM EXPENSE	101172864000	128.95	MI LEAGE/FOOD/PKG
						128.95 *	
113673	09/02/09	VANSHA	SHANNON VANDERHEUVEL	REIM DED	101300716000	16.80	3/19/09
113673	09/02/09	VANSHA	SHANNON VANDERHEUVEL	REIM DED	101300716000	57.36	5/14/09
113673	09/02/09	VANSHA	SHANNON VANDERHEUVEL	REIM DED	101300716000	60.20	3/19/09
113673	09/02/09	VANSHA	SHANNON VANDERHEUVEL	REIM DED	101300716000	56.22	7/17/09
						190.58 *	
113674	09/02/09	WELLS	MARILYN WELLS	PRESCRIPTION REIMB	101900716000	10.00	PRESCRIPTION REIMBURSE
09/10/09				A/P HISTORICAL CHECK REGISTER WITH G/L ACCOUNT NUMBER			
							PAGE 21
							BY CHECK NUMBER
						10.00 *	
113675	09/02/09	WYSO	JENNIFER WY SOCKI	REIM DED	101141716000	43.00	8/18/09
						43.00 *	
GRAND TOTAL						2,778,234.87	**



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL.432.103(9))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R10/06)