

**GRAND RAPIDS CHARTER TOWNSHIP
REGULAR TOWNSHIP MEETING
1836 EAST BELTLINE N.E.**

**May 1, 2018
7:00 p.m.**

AGENDA

1. Pledge of Allegiance.
2. Brief Public Comment. (Brief 2-3 minutes per person relating to agenda items).
- *3. Approve minutes of the regular Township Board meeting of April 17, 2018.
- *4. Consider cash disbursements.
- *5. Consider bills to be paid.
- *6. Supervisor's update to the Board.
7. Board Comments.
8. Public Comments. (Please limit comments to less than 5 minutes and state your name and address for the recording secretary)
9. Adjournment.

**GRAND RAPIDS CHARTER TOWNSHIP
REGULAR TOWNSHIP BOARD MEETING
April 17, 2018**

A meeting of the Grand Rapids Charter Township Board was called to order at 7:00 pm by Supervisor Michael DeVries. The meeting was held in the Township Hall. The following were present: Supervisor Michael DeVries, Clerk Edward Robinette, and Trustees Vas Christopoulos, David Pierangeli, and Lee Van Popering. Treasurer David Van Dyke and Trustee Philip Yeiter were absent. There were two people in the audience.

1. PLEDGE OF ALLEGIANCE.

2. BRIEF PUBLIC COMMENT. There were none.

3. APPROVE MINUTES OF THE REGULAR TOWNSHIP BOARD MEETING OF APRIL 3, 2018 AND THE SPECIAL BOARD MEETING OF APRIL 5, 2018.

Lee Van Popering, seconded by Vas Christopoulos, moved approval of the minutes for both meetings as presented. The motion passed unanimously.

4. CONSIDER BILLS TO BE PAID.

Lee Van Popering, seconded by David Pierangeli, moved approval of the bills as presented. The motion passed unanimously.

5. 2017 AUDIT REPORT.

Supervisor DeVries pointed out key findings of the audit and praised Deputy Treasurer Sue Cady for her excellent work in preparing for the audit.

6. CONSIDER APPROVAL OF THE OUTDOOR ASSEMBLY PERMITS FOR THE CELADON CONCERT SERIES.

Lee Van Popering, seconded by Vas Christopoulos, moved approval of the Assembly Permits as presented. The motion passed unanimously.

7. CONSIDER APPROVAL OF THE 2018 FREDERIK MEIJER GARDENS SUMMER CONCERT SERIES.

Lee Van Popering, seconded by David Pierangeli, moved approval of the series of up to 31 concerts for the 2018 season. The motion passed unanimously.

8. BOARD COMMENTS. There were none.

9. PUBLIC COMMENTS. There were none.

10. ADJOURNMENT. The meeting was adjourned at 7:16 pm.

BD

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL CHECKING					
04/06/2018	GEN	10454	APPLIED IM	APPLIED IMAGING	257.68
04/06/2018	GEN	10455	CANNONSBUR	CANNONSBURG WOOD PRODUCTS	1,781.25
04/06/2018	GEN	10456	DINGES	DINGES FIRE COMPANY	166.67
04/06/2018	GEN	10457	EVERKEPT	EVERKEPT	95.00
04/06/2018	GEN	10458	GR S&W	GRAND RAPIDS CITY-WTR SYS	445.50
04/06/2018	GEN	10459	LUSCIOUS L	LUSCIOUS LANDSCAPES	5,350.82
04/06/2018	GEN	10460	OFFICE DEP	OFFICE DEPOT	393.65
04/06/2018	GEN	10461	PREIN	PREIN AND NEWHOF	288.00
04/06/2018	GEN	10462	REVIZE LLC	REVIZE LLC	1,400.00
04/06/2018	GEN	10463	ROCKFORD A	ROCKFORD AMBULANCE	685.00
04/06/2018	GEN	10464	SPECTRUM	SPECTRUM HEALTH OCCU SVCS	107.74
04/06/2018	GEN	10465	ST DOT	STATE OF MICHIGAN	123.25
04/06/2018	GEN	10466	STEVER, CH	STEVER, CHRISTINE	140.00
04/06/2018	GEN	10467	TENDER LAW	TENDER LAWN CARE	5,838.50
04/06/2018	GEN	10468	VIDCOM	VIDCOM SOLUTIONS INC	106.25
04/09/2018	GEN	10469	COMCAST	COMCAST	10.66
04/09/2018	GEN	10470	CONSUMERS	CONSUMERS ENERGY	8,328.02
04/09/2018	GEN	10471	DTE	DTE ENERGY	1,576.91
04/09/2018	GEN	10472	FLEET	FLEET SERVICES - WEX BANK	305.94
04/09/2018	GEN	10473	MARATHON F	MARATHON FLEET - WEX BANK	469.55
04/20/2018	GEN	10479	ABSOPURE	ABSOPURE WATER CO	60.00
04/20/2018	GEN	10480	ADDORIO	ADDORIO TECHNOLOGIES LLC	1,257.90
04/20/2018	GEN	10481	ADVANCE	ADVANCE NEWSPAPERS	1,351.12
04/20/2018	GEN	10482	ALLEGRA	ALLEGRA	70.32
04/20/2018	GEN	10483	BESCO	BESCO WATER TREATMENT INC	428.73
04/20/2018	GEN	10484	CENTRAL IN	CENTRAL INTERCONNECT INC	12,947.17
04/20/2018	GEN	10485	COVERALL	COVERALL OF WEST MICHIGAN	253.00
04/20/2018	GEN	10486	DELL	DELL MARKETING LP	639.06
04/20/2018	GEN	10487	DEVRIES	DEVRIES, MICHAEL	1,865.07
04/20/2018	GEN	10488	DOMINION V	DOMINION VOTING SYSTEMS INC	2,655.00
04/20/2018	GEN	10489	ELECTION S	ELECTION SOURCE	340.00
04/20/2018	GEN	10490	EMERG VEHI	EMERGENCY VEHICLE SERVICE	1,110.00
04/20/2018	GEN	10491	GENUINE	GENUINE PARTS CO-GRAND RA	4.55
04/20/2018	GEN	10492	GR TREAS	GRAND RAPIDS CITY TREAS.	582.50
04/20/2018	GEN	10493	GRAND VALL	GRAND VALLEY METRO COUNCIL	17,597.97
04/20/2018	GEN	10494	HICKS STEP	HICKS, STEPHEN	20.83
04/20/2018	GEN	10495	KCI	KCI	282.29
04/20/2018	GEN	10496	KC EMS	KENT COUNTY EMERGENCY MED	237.54
04/20/2018	GEN	10497	KENT RECOR	KENT RECORD MANAGEMENT INC	195.71
04/20/2018	GEN	10498	LOWES	LOWE'S	14.25
04/20/2018	GEN	10499	LUSCIOUS L	LUSCIOUS LANDSCAPES	3,806.00
04/20/2018	GEN	10500	MML	MICHIGAN MUNICIPAL LEAGUE	20,638.00
04/20/2018	GEN	10501	NETWORKFLT	NETWORKFLEET, INC	56.85
04/20/2018	GEN	10502	NFPA BILLI	NFPA	175.00
04/20/2018	GEN	10503	OFFICE DEP	OFFICE DEPOT	240.30
04/20/2018	GEN	10504	ORKIN	ORKIN INC	81.60
04/20/2018	GEN	10505	RYAN'S	RYAN'S MODERN SEWER CLN	285.00
04/20/2018	GEN	10506	SHELDON	SHELDON CLEANERS	18.50
04/20/2018	GEN	10507	SIEGRIED C	SIEGFRIED CRANDALL PC	2,000.00
04/20/2018	GEN	10508	SPECTRUM	SPECTRUM HEALTH OCCU SVCS	210.38
04/20/2018	GEN	10509	STEGMIER G	STEGMIER, GINGER	31.56
04/20/2018	GEN	10510	TDS METROC	TDS METROCOM	369.80
04/20/2018	GEN	10511	TENDER LAW	TENDER LAWN CARE	378.00
04/20/2018	GEN	10512	VANDUINEN	VANDUINEN ELEVATOR CO.	67.50
04/23/2018	GEN	10513	BCN	BLUE CARE NETWORK OF MICHIGAN	5,551.99
04/23/2018	GEN	10514	COMCAST	COMCAST	184.85

GEN TOTALS:

Total of 56 Checks:	103,878.73
Less 0 Void Checks:	0.00
Total of 56 Disbursements:	103,878.73

EOM

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Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. BLUE CARE NETWORK OF MICHIGAN	5,551.99		
2. COMCAST	184.85		
TOTAL ALL CLAIMS	5,736.84		

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Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. CARDMEMBER SERVICE	544.81		
2. CONSUMERS ENERGY	1,027.19		
3. CONSUMERS LIFE INSURANCE COMPANY	300.57		
4. COVERALL OF WEST MICHIGAN	253.00		
5. EVERKEPT	95.00		
6. FOREST HILLS PUBLIC SCHOOLS	2,059.97		
7. GRAND RAPIDS COMMUNITY COLLEGE	45.91		
8. KENT COUNTY ASSOC OF ASSESS OFFICER	75.00		
9. KENT COUNTY SET	154.68		
10. KENT COUNTY TREASURER	599.81		
11. KENT DISTRICT LIBRARY	353.08		
12. KENT INTERMEDIATE SCHOOL DISTRICT	138.07		
13. LUSCIOUS LANDSCAPES	5,350.82		
14. METRO FLAG CO	192.96		
15. MIKA MEYERS	6,444.50		
16. MOORE & BRUGGINK INC	13,051.44		
17. NORTHVIEW PUBLIC SCHOOLS	138.16		
18. PREIN AND NEWHOF	396.75		
19. RIVER CITY WINDOW CLEANING LLC	285.00		
TOTAL ALL CLAIMS	31,506.72		

MICHAEL J. DeVRIES
SUPERVISOR

EDWARD J. ROBINETTE
CLERK

DAVID A. VAN DYKE
TREASURER



LEE VANPOPERING
TRUSTEE
DAVID M. PIERANGELI
TRUSTEE
BEVERLY S. WALL
TRUSTEE
PHILIP D. YEITER
TRUSTEE

Item # 6

May 1, 2018

TO: Grand Rapids Charter Township Board of Trustees
FROM: Michael J. DeVries
Township Supervisor
RE: Supervisor's Board update

RECOMMENDATION

No action required. Information only.

BACKGROUND

The Township Supervisor will update the Board on various Township issues.