

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

**September 2, 2014
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 August 19, 2014.
- *4. Consider cash disbursements.
- *5. Consider bills to be paid.
- *6. Consider approval of the request to purchase fire equipment in the amount of \$181,123.77.
- *7. 1st Reading regarding the consideration to rezone 800 East Beltline Ave from C-2 to R-1.
8. Board Comments.
9. Public Comments. (Please limit comments to less than 5 minutes and state your name and address for the recording secretary).
10. Adjournment.

**GRAND RAPIDS CHARTER TOWNSHIP
REGULAR TOWNSHIP BOARD MEETING
August 19, 2014**

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, Treasurer Chris Afendoulis, and Trustees Rusty Merchant, Robert Roth, David Van Dyke, and Lee Van Popering. There was one person in the audience.

1. PLEDGE OF ALLEGIANCE.

2. BRIEF PUBLIC COMMENT.

There was no public comment.

3. APPROVE MINUTES OF THE REGULAR TOWNSHIP BOARD MEETING OF AUGUST 15, 2014.

Lee Van Popering, seconded by Rusty Merchant, moved approval of the minutes as presented. The motion passed unanimously.

4. CONSIDER BILLS TO BE PAID.

Rusty Merchant, seconded by Lee Van Popering, moved payment of the bills as presented. The motion passed unanimously.

5. CONSIDER RECOMMENDATION TO HIRE FIVE PAID ON CALL FIREFIGHTERS.

Rusty Merchant, seconded by Lee Van Popering, moved to approve the hiring of the five paid-on-call firefighters as presented. The motion passed unanimously.

6. BOARD COMMENTS.

There were none.

7. PUBLIC COMMENTS.

There were none.

8. ADJOURNMENT.

The meeting was adjourned at 7:06 pm.

Edward J. Robinette, Clerk
GRAND RAPIDS CHARTER TOWNSHIP

User: KRONDA

CHECK DATE FROM 08/01/2014 - 08/31/2014

DB: Grand Rapids To

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL CHECKING					
08/07/2014	GEN	6585	MOORE & BR	MOORE & BRUGGINK	14,800.32 V
08/07/2014	GEN	6618	ANDRUS ELI	ANDRUS, ELIZABETH	181.00
08/07/2014	GEN	6619	ANDRUS, R	ANDRUS, RUTH	200.00
08/07/2014	GEN	6620	ATKINSON S	ATKINSON, SUSAN	200.00
08/07/2014	GEN	6621	AVERY CHRI	AVERY, CHRISTINE	140.00
08/07/2014	GEN	6622	AVERY MICH	AVERY, MICHAEL	127.00
08/07/2014	GEN	6623	CLARY, KAR	CLARY, KARA	172.00
08/07/2014	GEN	6624	CUCINELLA	CUCINELLA, BECKY	154.00
08/07/2014	GEN	6625	DEYOUNG CH	DEYOUNG, CHERYL ALANA	127.00
08/07/2014	GEN	6626	DEYOUNG M	DEYOUNG, MARCIA KAY	127.00
08/07/2014	GEN	6627	DEYOUNG RO	DEYOUNG, RONALD JAY	109.00
08/07/2014	GEN	6628	DONKER D	DONKER, DEBORAH	180.00
08/07/2014	GEN	6629	DONKER F	DONKER, FRED W	190.00
08/07/2014	GEN	6630	DROLEMA BA	DROLEMA, BARBARA	210.00
08/07/2014	GEN	6631	DUYSER BRE	DUYSER, BRENDA	210.00
08/07/2014	GEN	6632	FANSLER AR	FANSLER, ARVID	100.00
08/07/2014	GEN	6633	FANSLER PA	FANSLER, PAM	100.00
08/07/2014	GEN	6634	FISCHER SU	FISCHER, SUZANNE	181.00
08/07/2014	GEN	6635	FRANTZ GAR	FRANTZ, GARY	210.00
08/07/2014	GEN	6636	FRANTZ JUD	FRANTZ, JUDITH	220.00
08/07/2014	GEN	6637	GIESE DAVI	GIESE, DAVID	181.00
08/07/2014	GEN	6638	GIETZEN SU	GIETZEN, SUSAN	200.00
08/07/2014	GEN	6639	HARMON DON	HARMON, DONNA	172.00
08/07/2014	GEN	6640	HENDRICKS	HENDRICKS, HEATHER	200.00
08/07/2014	GEN	6641	HENEY DORO	HENEY, DOROTHY	181.00
08/07/2014	GEN	6642	HILGEN ALI	HILGENBERG, ALICE JANE	190.00
08/07/2014	GEN	6643	HILGEN ROB	HILGENBERG, ROBERT	180.00
08/07/2014	GEN	6644	KNOLL, DEB	KNOLL, DEBORAH	172.00
08/07/2014	GEN	6645	KOPP S	KOPP, SANDY	190.00
08/07/2014	GEN	6646	KOPP TERRY	KOPP, TERRY	190.00
08/07/2014	GEN	6647	LAMPTON DI	LAMPTON, DIANA	120.00
08/07/2014	GEN	6648	LANNING GR	LANNING, GRACE	172.00
08/07/2014	GEN	6649	NELSON JEN	NELSON, JENIFER LOUISE	172.00
08/07/2014	GEN	6650	NOAH ELIZA	NOAH, ELIZABETH ANN	181.00
08/07/2014	GEN	6651	POOL LINDA	POOL, LINDA	127.00
08/07/2014	GEN	6652	PORTER, S	PORTER, SUSAN RAE	181.00
08/07/2014	GEN	6653	PRESTON M	PRESTON, MAE	172.00
08/07/2014	GEN	6654	REAMSMA NA	REAMSMA, NANCY	210.00
08/07/2014	GEN	6655	ROBERTS DO	ROBERTS, DOUG	172.00
08/07/2014	GEN	6656	ROBERTS WA	ROBERTS, WANDA	172.00
08/07/2014	GEN	6657	SCHOUTEN J	SCHOUTEN, JOYCE	181.00
08/07/2014	GEN	6658	SEYFFERT L	SEYFFERT, LUANNA	210.00
08/07/2014	GEN	6659	STERLING K	STERLING, KAREN	172.00
08/07/2014	GEN	6660	SYKES PATR	SYKES, PATRICIA	230.00
08/07/2014	GEN	6661	TAYLOR MAR	TAYLOR, MARGARET	172.00
08/07/2014	GEN	6662	TELLAM FAY	TELLAM, FAY JOYCE	210.00
08/07/2014	GEN	6663	TELLAM J	TELLAM, JAMES	220.00
08/07/2014	GEN	6664	TRIERWEILE	TRIERWEILER, NANCY	180.00
08/07/2014	GEN	6665	UDELL, C	UDELL, CORINNE A	181.00
08/07/2014	GEN	6666	VANDELLEN	VANDELLEN, CLARA	200.00
08/07/2014	GEN	6667	VANHEUVELE	VANHEUVELEN, LINDA	172.00
08/07/2014	GEN	6668	WALLACE BO	WALLACE, BONNIE	200.00
08/07/2014	GEN	6669	WESTON, BR	WESTON, BRITTANY	172.00
08/07/2014	GEN	6670	WESTON JAS	WESTON, JASMINE	154.00
08/07/2014	GEN	6671	WESTON KAT	WESTON, KATELYN	10.00
08/07/2014	GEN	6672	WESTON SIO	WESTON, SIOBHAIN	140.00
08/07/2014	GEN	6673	ZASKOW ALL	ZASKOWSKI, ALLISON	172.00
08/07/2014	GEN	6674	ZASKOW JUD	ZASKOWSKI, JUDITH	220.00
08/07/2014	GEN	6675	REDLINE EX	REDLINE EXCAVATING	14,800.32
08/08/2014	GEN	6591	ACCUTEST	ACCUTEST OF WEST MICHIGAN	260.00
08/08/2014	GEN	6592	ADVANCE	ADVANCE NEWSPAPERS	351.00
08/08/2014	GEN	6593	BATTERIES+	BATTERIES PLUS	99.90
08/08/2014	GEN	6594	HSBC MENAR	CAPITAL ONE COMMERCIAL	3.32
08/08/2014	GEN	6595	CARDMEMBER	CARDMEMBER SERVICE	764.11
08/08/2014	GEN	6596	CLARKE	CLARKE AQUATIC SERVICES	2,075.00
08/08/2014	GEN	6597	COMPLIANCE	COMPLIANCE POSTER COMPANY	27.55
08/08/2014	GEN	6598	CONSUMERS	CONSUMERS ENERGY	1,726.59
08/08/2014	GEN	6599	COVERALL	COVERALL OF WEST MICHIGAN	210.00
08/08/2014	GEN	6600	EVERKEPT	EVERKEPT	340.00
08/08/2014	GEN	6601	GEORGE, C	GEORGE, CARSONDRA	100.00
08/08/2014	GEN	6602	JAGER	JAGER APPRAISAL	4,560.00
08/08/2014	GEN	6603	KANE & TRA	KANE & TRAP COURT REPORTING, INC	1,352.30
08/08/2014	GEN	6604	KC ROAD CO	KENT COUNTY ROAD COMMISS.	18,991.50
08/08/2014	GEN	6605	KCT LAW	KENT COUNTY TREASURER	28,680.95
08/08/2014	GEN	6606	KOOL CHEVY	KOOL CHEVROLET	109.90
08/08/2014	GEN	6607	LUSCIOUS L	LUSCIOUS LANDSCAPES	5,821.73
08/08/2014	GEN	6608	MIKA MEYER	MIKA MEYERS BECKETT/JONES	20,522.11
08/08/2014	GEN	6609	ORKIN	ORKIN INC	76.90

Check Date	Bank	Check	Vendor	Vendor Name	Amount
08/08/2014	GEN	6610	PROFESSION	PLM LAKE & LAND MGMT CORP	1,560.66
08/08/2014	GEN	6611	PRIORITY	PRIORITY HEALTH	9,504.90
08/08/2014	GEN	6612	REVIZE LLC	REVIZE LLC	1,200.00
08/08/2014	GEN	6613	SPENCER	SPENCER MANUFACTURING INC	44.75
08/08/2014	GEN	6614	SUPERIOR	SUPERIOR LAMP INC	436.30
08/08/2014	GEN	6615	TDS METROC	TDS METROCOM	358.09
08/08/2014	GEN	6616	TIME EMERG	TIME EMERGENCY EQUIPMENT	344.96
08/08/2014	GEN	6617	VANDUINEN	VANDUINEN ELEVATOR CO.	67.50
08/14/2014	GEN	6676	COMCAST	COMCAST	10.47
08/14/2014	GEN	6677	CE ST LTS	CONSUMERS ENERGY	7,725.66
08/14/2014	GEN	6678	FLEET	FLEET SERVICES - WEX BANK	974.22
08/14/2014	GEN	6679	MARATHON F	MARATHON FLEET - WEX BANK	798.49
08/22/2014	GEN	6685	ADDORIO	ADDORIO TECHNOLOGIES LLC	242.50
08/22/2014	GEN	6686	ADVANCE	ADVANCE NEWSPAPERS	495.00
08/22/2014	GEN	6687	APPLIED IM	APPLIED IMAGING	1,004.37
08/22/2014	GEN	6688	AQUATIC DO	AQUATIC DOCTORS LAKE MGMT	795.00
08/22/2014	GEN	6689	BELTONE	BELTONE HEARING AID CENTER	113.75
08/22/2014	GEN	6690	CADY S	CADY, SUE	89.60
08/22/2014	GEN	6691	CLARKE	CLARKE AQUATIC SERVICES	367.00
08/22/2014	GEN	6692	CONS LIFE	CONSUMERS LIFE INSURANCE COMPANY	229.22
08/22/2014	GEN	6693	CUMMINGS	CUMMINS BRIDGEWAY, LLC	389.76
08/22/2014	GEN	6694	DESIGN EDG	DESIGN EDGE	1,007.80
08/22/2014	GEN	6695	EAST PARIS	EAST PARIS MEDICAL BUILDING	46.21
08/22/2014	GEN	6696	EDWARD JON	EDWARD D. JONES & CO LP	88.09
08/22/2014	GEN	6697	EVERGREEN	EVERGREEN UNDERGROUND	87.50
08/22/2014	GEN	6698	FHPS	FOREST HILLS PUBLIC SCHOO	182.17
08/22/2014	GEN	6699	GRAND PARK	GRAND PARK VENTURES LLC	2,190.50
08/22/2014	GEN	6700	GRCC	GRAND RAPIDS COMM COLLEGE	27.67
08/22/2014	GEN	6701	INSIGHT	INSIGHT INVESTMENTS LLC	688.56
08/22/2014	GEN	6702	KCI	KCI	493.96
08/22/2014	GEN	6703	KC ROAD CO	KENT COUNTY ROAD COMMISS.	121,964.33
08/22/2014	GEN	6704	KC SET	KENT COUNTY SET	92.92
08/22/2014	GEN	6705	KC TREASUR	KENT COUNTY TREASURER	95.65
08/22/2014	GEN	6706	KDL	KENT DISTRICT LIBRARY	23.20
08/22/2014	GEN	6707	KISD	KENT INTERM. SCHOOL DIST.	72.64
08/22/2014	GEN	6708	KENT RECOR	KENT RECORD MANAGEMENT INC	283.85
08/22/2014	GEN	6709	LOWES	LOWE'S	35.53
08/22/2014	GEN	6710	LUSCIOUS L	LUSCIOUS LANDSCAPES	4,060.00
08/22/2014	GEN	6711	VANDYKE JA	MGS GROUP, LLC	1,300.00
08/22/2014	GEN	6712	MAA	MI ASSESSOR ASSOCIATION	300.00
08/22/2014	GEN	6713	MOORE & BR	MOORE & BRUGGINK	30,333.29
08/22/2014	GEN	6714	NORTHVIEW	NORTHVIEW PUBLIC SCHOOLS	260.79
08/22/2014	GEN	6715	OFFICE DEP	OFFICE DEPOT	70.98
08/22/2014	GEN	6716	ORKIN	ORKIN INC	76.90
08/22/2014	GEN	6717	PLEUNE	PLEUNE SERVICE COMPANY	293.00
08/22/2014	GEN	6718	PRECISION	PRECISION DATA PRODUCTS	441.00
08/22/2014	GEN	6719	PRINTING S	PRINTING SYSTEMS	176.48
08/22/2014	GEN	6720	PRO PAIN	PROFESSIONAL PAIN MANAGEMENT	554.88
08/22/2014	GEN	6721	ROBINETTE	ROBINETTE, ED	24.14
08/22/2014	GEN	6722	ROCKFORD A	ROCKFORD AMBULANCE	674.70
08/22/2014	GEN	6723	SHANTY CR	SHANTY CREEK RESORTS	524.40
08/22/2014	GEN	6724	SHELDON	SHELDON CLEANERS	117.00
08/22/2014	GEN	6725	TDS METROC	TDS METROCOM	366.23
08/22/2014	GEN	6726	WMI DOOR C	WEST MICHIGAN DOOR CO.	112.68

GEN TOTALS:

Total of 132 Checks:	319,361.75
Less 1 Void Checks:	14,800.32
Total of 131 Disbursements:	304,561.43

BOTH OPEN AND PAID

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. COMCAST	10.47		
2. CONSUMERS ENERGY	7,725.66		
3. FLEET SERVICES - WEX BANK	974.22		
4. MARATHON FLEET - WEX BANK	798.49		
TOTAL ALL CLAIMS	9,508.84		

BOTH OPEN AND PAID

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. ANDRUS, LARRY	678.51		
2. APPLIED IMAGING	313.17		
3. AQUATIC DOCTORS LAKE MGMT	795.00		
4. BURNHAM & FLOWER AGENCY	3,044.00		
5. CARDMEMBER SERVICE	919.36		
6. CONSUMERS ENERGY	1,730.22		
7. COVERALL OF WEST MICHIGAN	210.00		
8. DIRT CHEAP EXCAVATING	3,975.00		
9. ELECTION SOURCE	2,685.00		
10. EMERGENCY VEHICLE SERVICE	380.00		
11. EVERKEPT	170.00		
12. INTERSTATE BATTERY SYS OF G R	453.80		
13. JAGER APPRAISAL	4,560.00		
14. LUSCIOUS LANDSCAPES	6,676.73		
15. MARK'S BODY SHOP	130.00		
16. MEEKHOF TIRE SALES & SERV	1,789.21		
17. MIKA MEYERS BECKETT/JONES	33,000.90		
18. NYE UNIFORM COMPANY	87.98		
19. OFFICE DEPOT	4.84		
20. PLM LAKE & LAND MGMT CORP	2,184.28		
21. PRECISION DATA PRODUCTS	36.00		
22. PRIORITY HEALTH	9,525.48		
23. SHELDON CLEANERS	56.50		
24. STAPLES CREDIT PLAN	18.28		
25. TIME EMERGENCY EQUIPMENT	400.26		
TOTAL ALL CLAIMS	73,824.52		

MICHAEL J. DeVRIES
SUPERVISOR

EDWARD J. ROBINETTE
CLERK

CHRIS AFENDOULIS
TREASURER



RUSTY MERCHANT
TRUSTEE

ROBERT W. ROTH
TRUSTEE

DAVID A. VANDYKE
TRUSTEE

LEE VANPOPERING
TRUSTEE

Item # 6

September 2, 2014

TO: Grand Rapids Charter Township Board of Trustees

FROM: Michael J. DeVries
Township Supervisor

RE: Purchase of Fire Equipment

RECOMMENDATION

Consider approval of the attached request from the Director of Public Safety.

BACKGROUND

The Public Safety budget will require an amendment with respect to this approval.

MICHAEL J. DeVRIES
SUPERVISOR

EDWARD J. ROBINETTE
CLERK

CHRIS AFENDOULIS
TREASURER



RUSTY MERCHANT
TRUSTEE

ROBERT W. ROTH
TRUSTEE

DAVID A. VANDYKE
TRUSTEE

LEE VANPOPERING
TRUSTEE

Robert M. Radakovitz
Director of Public Safety

August 21, 2014

TO: Michael J. DeVries
Township Supervisor

FROM: Robert M. Radakovitz *RMB*

RE: Request to purchase SCBA's per the Assistance to Firefighters Grant
Award

RECOMMENDATION

It is the recommendation of the Director of Public Safety that the Grand Rapids Charter Township Board of Trustees authorize the purchase of twenty-six Scott SCBA's in the amount of **\$181,123.77** from West Shore Fire, Inc. in Allendale, Michigan.

BACKGROUND

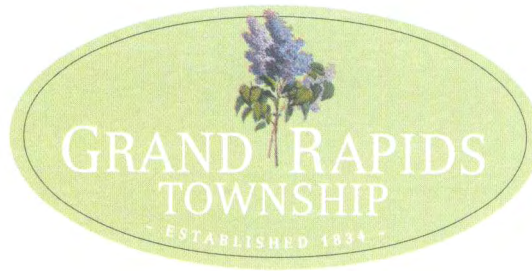
The current Scott SCBA's were purchased in September and October of 1999. The service life of the current SCBA's expire in September and October of this year. In November, 2013 the Director of Public Safety with the assistance of Supervisor DeVries wrote a Department of Homeland Security – Assistance To Firefighters Grant requesting \$183,575.00 to replace the current SCBA's. On Wednesday, August 13, 2014, the Fire Department was notified by Senator Stabenow's office that the Township Fire Department has been awarded the grant in the amount of \$174,397.00. On Friday the grant was officially awarded.

The AFG is a 95/5 share with the Department of Homeland Security portion being \$174,397.00 and Grand Rapids Charter Townships portion being \$9,178.00.

MICHAEL J. DeVRIES
SUPERVISOR

EDWARD J. ROBINETTE
CLERK

CHRIS AFENDOULIS
TREASURER



RUSTY MERCHANT
TRUSTEE

ROBERT W. ROTH
TRUSTEE

DAVID A. VANDYKE
TRUSTEE

LEE VANPOPERING
TRUSTEE

Item # 7

September 2, 2014

TO: Grand Rapids Charter Township Board of Trustees

FROM: Michael J. DeVries
Township Supervisor

RE: Rezoning of 800 East Beltline Ave

RECOMMENDATION

No action required. The rezoning Ordinance will be considered for adoption at a subsequent meeting.

BACKGROUND

The 1.8 acre Gerontology Network building and site is owned by the Frederik Meijer Gardens. The facility has closed and the Gardens have asked the Planning Commission to rezone the land to R-1 (single family residential) with a Special Land Use for the purpose of expanded parking. The Planning Commission has approved the Special Land Use subject to the Township Board's approval of the rezoning recommendation of the Planning Commission.