



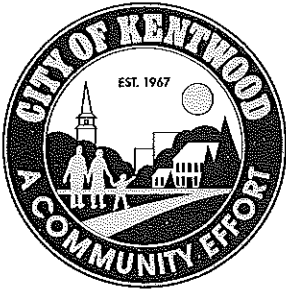
OFFICE OF THE CITY CLERK

AGENDA: JULY 6, 2021 CITY OF KENTWOOD COMMISSION MEETING

1. Call meeting to order at 7:00 P.M.
2. Pledge of Allegiance to the Flag (Draayer).
3. Invocation by Rev. Mike Baynai, Good Shepherd Presbyterian.
4. Roll Call: Artz, Bridson, Coughlin, Draayer, Groce, McKelvey and Mayor Kepley.
Excuse Mayor Kepley with prior notification. (voice vote)
5. Approve agenda.
6. Acknowledge visitors and those wishing to speak to non-agenda items.
7. Consent agenda. (roll call vote)
 - a. Conditional approval of Special Land Use for service of alcoholic beverages for on-premise consumption for case CC 1-21 [Clark at Keller Lake](#) subject to conditions 1-5 and basis points 1-6.
 - b. Conditional approval of Site Plan dated May 21, 2021 for service of alcoholic beverages for on-premise consumption for case CC 1-21 [Clark at Keller Lake](#) subject to conditions 1-3 and basis points 1-4.
 - c. Res. – 21 to recommend approval of a [Class C liquor license](#) for a continuing care facility for Clark at Keller Lake located at 2431 Forest Hill Ave SE.
 - d. [City Payables](#).
8. Approve minutes of the regular [City Commission Meeting](#) held on June 15, 2021 as distributed. (voice vote)
9. Presentations and Proclamations.
10. Communications and Petitions.
 - a. Approve final plat for [Bretonfield Preserves #4](#) subdivision. (voice vote)
 - b. Authorize [rescission of watermain payback agreement](#) with 5565 Holdings, LLC (Roskam Baking Co). (voice vote)
11. Public Hearings.
 - a. [Consumers Energy Electric Franchise Ordinance](#).

- i. Ord. – 21 to amend Chapter 70, Article 7 of the Code of Ordinances entitled “Consumers Energy Electric Franchise Ordinance.” (roll call vote)
- 12. Reports of Ad Hoc Committees.
- 13. Bids.
 - a. Authorize a five year agreement with Miller Johnson for [labor attorney legal services](#). (voice vote)
 - b. Authorize agreement with Trane US Inc to implement [energy efficiency measures](#) at City buildings. (voice vote)
 - c. Authorize purchase and installation of three Variable Frequency Drives from Buist Electric for [Potter Pumping Station](#). (voice vote)
 - d. Authorize purchase of [three police staff vehicles](#) from LaFontaine CDJR Lansing. (voice vote)
 - e. Authorize [purchase of ammunition](#) from Kiesler Police Supply. (voice vote)
 - f. Authorize contract with Michigan Paving and Materials Co. for [32nd Street rehabilitation](#). (voice vote)
 - g. Authorize contract with Moore and Bruggink Inc. for [engineering services](#) for 32nd Street rehabilitation. (voice vote)
 - h. Approve a [2021 Street Resurfacing/Maintenance Program](#) and contract with A-1 Asphalt Sealing for street patching. (voice vote)
- 14. Resolutions.
- 15. Ordinances.
- 16. Appointments and Resignations.
- 17. Quarterly, Semi-Annual or Annual Scheduled Reviews.
- 18. Old Business/Future Agenda Review.
- 19. Comments of Commissioners and Mayor.
- 20. Adjournment.

Becky L. Schultz
Deputy City Clerk



June 28, 2021

TO: Kentwood City Commission
FROM: Lisa Golder, Economic Development Planner
RE: Keller Lake Apartments-Clark on Keller Lake Liquor License

Attached please find information related to an application for a liquor license for Keller Lake Apartments-Clark on Keller Lake, located at 2431 Forest Hill Avenue. Clark is applying for Nonpublic Continuing Care Retirement Center liquor license for several locations on the Keller Lake campus to allow service of alcoholic beverages to residents and their guests. The locations where the alcoholic beverages could be served include the following:

- Main restaurant/Private Dining
- Bistro and Lobby
- Piazza/Plaza
- Multipurpose Room (building 3)
- Community Center
- Outdoor green area
- Courtyard

The restaurant and bistro areas have a seating capacity of 244. For other areas in which alcohol will be served, food will also be available for purchase. For outdoor areas, such as the outdoor green and the piazza/plaza, barriers will be required as per state law.

The recommendation from the Administrative Review Committee is for Conditional Approval of the service of alcoholic beverages for on-premise consumption at these locations on the Clark campus. The meeting minutes, staff report, and Findings of Fact from the Administrative Committee review are attached.

If the Commission is inclined to approve the liquor licenses, the following actions should be taken:

- Approve the Special Land Use and site plan for the service of alcoholic beverages based on the recommendation of the Administrative Review Committee.
- Approve a liquor license for the continuing care facility for Keller Lake Apartments-Clark on Keller Lake.

Please contact me if you have any questions.

2000 BRETON AVENUE SE, PO BOX 6648, KENTWOOD, MICHIGAN 49518-8848 • PHONE (616) 698-9610

Equal Opportunity Employer, Drug-Free Workplace

www.kentwood.us

FINDING OF FACT
ADMINISTRATIVE REVIEW TEAM

PROJECT Keller Lake Apartments – Clark on Keller Lake

APPLICATION: CC 1-21

REQUEST: Special Land Use for an establishment serving alcoholic beverages for on-premise consumption for a Non-Public Continuing Care Retirement Center

LOCATION: 2431 Forest Hill Avenue SE

HEARING DATE: June 24, 2021

MOTION: Motion by Kasunic, with support from Roberts, to recommend to the City Commission conditional approval of the request for Special Land Use for Keller Lake Apartments-Clark on Keller Lake for an establishment serving alcoholic beverages for on-premise consumption for a nonpublic Continuing Care Retirement Center as described in Case No. CC 1-21. Approval is conditioned on the following:

CONDITIONS: 1. Compliance with the applicant's Operations Memo dated June 9, 2021.

2. Compliance with state law with respect to the services of alcoholic beverage for on-site consumption.

3. No additional outside signage advertising the service of alcohol shall be permitted.

4. Completion and review of a background check of the applicants to be completed by the Kentwood Police Department.

5. Review and approval by the Kentwood City Attorney and city staff of a development agreement related to the liquor license approval.

--Motion Carried, 3-0

BASIS:

1. The statement of operations and other materials submitted by the applicant makes representations regarding the food and beverage service that is to be offered in all areas in which alcohol is to be served. The hours of operation and location of the alcoholic beverage service are included in the Operations Memo and other documentation presented by the applicant.
2. The development agreement will ensure that the liquor license is operated in accordance with representations made by the applicant and within the requirements of Kentwood City Ordinances.
3. Applicant intends to serve alcohol by the glass in an outdoor setting but has not addressed the state requirement for a barrier for these areas. Kentwood shall require that Clark comply with all state requirements for the service of alcohol for on site consumption.
4. The applicant meets the requirements of Chapter 6, Article 2, Division 3, Section 6-92 of the Kentwood Code of Ordinances.
5. The applicant meets the Special Land Use Standards of Section 15.02 and 15.04 II of the Kentwood Zoning Ordinance.
6. Discussion at the public hearing.

FINDINGS OF FACT
ADMINISTRATIVE REVIEW TEAM

PROJECT Keller Lake Apartments—Clark on Keller Lake

APPLICATION: CC 1-21

REQUEST: Site Plan Review for an establishment serving alcoholic beverages for on-premise consumption for a Nonpublic Continuing Care Retirement Center

LOCATION: 2431 Forest Hill Avenue SE

HEARING DATE: June 24, 2021

RECOMMENDATION: Motion by Roberts, with support from Kasunic, to recommend to the City Commission conditional approval of the site plan dated May 21, 2021 for Keller Lake Apartments—Clark on Keller Lake for an establishment serving alcoholic beverages for on-premise consumption for a Nonpublic Continuing Care Retirement Center. Approval is conditioned on the following:

CONDITIONS:

1. Compliance with the applicant's Operations Memo, dated June 9, 2021.
2. Review and approval by the Kentwood City Attorney and city staff of a development agreement related to the Liquor License approval.
3. Approval of the Special Land Use for an establishment serving alcoholic beverages for on-premise consumption for a Nonpublic Continuing Care Retirement Center.

Motion Carried, 3-0

BASIS:

1. The statement of operations submitted by makes representations regarding the beverage service, hours of operation, and staff training.

2. The development agreement will ensure that the liquor license is operated in accordance with representations made by the applicant and is within the requirements of Kentwood City Ordinances.
3. The applicant meets the requirements of Chapter 6, Article 2, Division 3, Section 6-92 of the Kentwood Code of Ordinances.
4. Discussion at the public hearing.



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants: **City of Kentwood Resolution - 21**

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ regular _____ meeting of the _____ City of Kentwood _____ council/board
(regular or special) (township, city, village)
called to order by _____ Mayor Pro-tem Robert Coughlin _____ on _____ July 6, 2021 _____ at _____ 7:00 pm
(date) (time)
the following resolution was offered:

Moved by _____ and supported by _____

that the application from _____ Keller Lake Apartments - Clark on Keller Lake
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): _____ Class C Non-public Continuing Care Retirement Center Liquor License (MCL 436.1545)
(list specific licenses requested)

to be located at: _____ 2431 Forest Hill Ave SE, Kentwood MI

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ recommends _____ this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____ City of Kentwood
council/board at a _____ regular _____ meeting held on _____ July 6, 2021 _____
(regular or special) (date) (township, city, village)

Dan Kasunic

07/06/2021

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059

STAFF REPORT: May 27, 2021
PREPARED FOR: Kentwood Administrative Review Committee
PREPARED BY: Lisa Golder
CASE NO.: CC 1-21 Keller Lake Apartments-Clark on Keller Lake

GENERAL INFORMATION

APPLICANTS: Brian Pangle
Keller Lake Apartments
2431 Forest Hill Ave SE
Grand Rapids MI 49546

STATUS OF
APPLICANTS: Owner and representative

REQUESTED ACTION: Applicant is requesting Special Land Use approval and Site Plan Review of an establishment serving alcoholic beverages for on-premise consumption for a Nonpublic Continuing Care Retirement Center

EXISTING ZONING OF
SUBJECT PARCEL: RPUD-1 High Density Residential Planned Unit Development

GENERAL LOCATION 2431 Forest Hill Avenue SE

PARCEL SIZE: 26.38 acres

EXISTING LAND USE
ON THE PARCEL: Existing assisted living, independent living facilities, and new independent living facilities under construction

ADJACENT AREA
LAND USES: N: Single Family Residential
S: Office, vacant
W: Vacant, office, fire station
E: Condominiums, church

ZONING ON ADJOINING
PARCELS: N: R1-C Single Family Residential
S: C-2 Commercial
W: C-4 Office
E: RPUD-1 High Density residential Planned Unit Development

Staff Report

Case No. CC #1-21 Clark Homes-Keller Lake Apartments Liquor License

Page 2

Compatibility With Master Plan

The Master Plan recommends Low Density Residential for the site.

Relevant Zoning Ordinance Sections

Section 13.04 F of the Kentwood Zoning Ordinances requires Special Land Use and Site Plan Review for establishments seeking a license for the sale or consumption of beer, wine, or alcoholic beverages on premises. The Special Land Use standards for these requirements are found in Section 15.02 and 15.04 II of the Zoning Ordinance. Site plan review standards are found in Section 14.05.

Zoning History

In 2018 preliminary PUD approval was granted for the construction of the Keller Lake Apartments. These are scheduled to be occupied in fall of 2021.

Staff Review

Special Land Use

1. The applicant wishes to obtain an on-premise liquor license for a Non Public Continuing Care Retirement Center, a license created by P.A. 213 of 2010. Clark plans to serve liquor by the glass in the following locations:
 - Main restaurant/private dining: 1,484 sq ft
 - Bistro and lobby: 5,145 sq ft
 - Piazza/Plaza: 5,360 sq ft
 - Multipurpose Room, 1st floor, building 3: 937 sq ft
 - Community Center: 1,720 sq ft
 - Courtyard: 4,000 sq ft.
 - Outdoor Green: 20,000 sq ft

2. Section 15.04 II of the Zoning Ordinance makes specific requirements for Special Land Use Service of Alcoholic Beverages as follows:

15.04 II 1. Any new establishment seeking a license for the sale or consumption of beer, wine, or alcoholic beverages on-premises shall require special land use approval and site plan review in accordance with this section.

15.04 II. 2. Applicant shall provide a copy of any licensing materials submitted to the Liquor Control Commission.

Applicant has made application for the Nonpublic Continuing Care Retirement Center liquor license through the Liquor Control Commission; liquor could only be served if Special Land Use approval is obtained through the City of Kentwood.

15.04 II 3. Applicant shall provide a site plan illustrating the proposed location where the alcohol sales would occur, as well as all other locations where on-premises sales presently exist within a one thousand-foot radius of the closest lot lines of the subject site.

Applicant has indicated in which areas alcoholic beverages would be served.

15.04 II. 4 The proposed establishment must promote the city's economic development goals and objectives, and must be consistent with the city's master plan and zoning ordinance.

The proposed license is an amenity for the residents of Clark Homes.

15.04 II 5 Given the character, location, development trends and other aspects of the area in which the proposed use or change in use is requested, the applicant shall demonstrate that the use will: rejuvenate an underutilized property or an identifiable area within the city; or provide a unique business model, service, product, or function; or add to the diversity of the to the city or to an identifiable area within the city; or that the addition of the use or proposed change in use will be otherwise a benefit or asset to the city or identifiable area.

The applicant provides an amenity for the residents of Clark Homes.

15.04 II 6 The applicant must demonstrate that the use or change in use as constructed and operated is compatible with the area in which it will be located, and will not have appreciable negative secondary effects on the area, such as:

- (a) Vehicular and pedestrian traffic, particularly during late night or early morning hours that might disturb area residents.
- (b) Noise, odors, or lights that emanate beyond the site's boundaries onto property in the area on which there are residential dwellings.
- (c) Excessive numbers of persons gathering outside the establishment.
- (d) Peak hours of use that add to congestion or other negative effects in the neighborhood.
- (e) Fighting, brawling, outside urination, or other behavior that can accompany intoxication.

The license will serve residents and their guests within the Clark facilities. The applicant has indicated in the past, that community members are welcome into any of the facilities, including the bistro restaurant and grounds. Clark has stated in this application that service of alcoholic beverages will not be provided to community members unless they are invited to attend an event as a guest.

The applicant has also indicated that several of the places in which alcohol is to be served are outside. The stated hours of service of alcoholic beverages is from 11:00AM-8:00PM, with the allowance for special events extending to 11:00PM.

3. The use must also meet the general Special Land Use Standards of Section 15.02:

A. Be designed, constructed, operated and maintained so as to be harmonious and appropriate in appearance, with the existing or intended character of the general vicinity and that a use will not change the essential character of the area in which it is proposed.

Generally, the character of the area will not be changed. Keller Lake Apartments is a residential facility that provides various amenities to its residents. The restaurant, bistro and conference rooms are part of the development.

The service of alcoholic beverage outdoors must also be addressed. The MLCC indicates that a liquor license issued to a non-public continuing care retirement center is subject to the requirements of the state, and that such licensees are permitted to serve alcohol on the licensed premises. If the state requires barriers to separate outdoor areas in which alcohol is to be served, the city can require that Clark comply with state law in its operations. Therefore, the outside barrier issue can be left to state enforcement.

B. Be served adequately by essential public facilities and services such as highways, streets, police and fire protection, drainage structures, refuse disposal, water and sewage facilities or schools.

The use is adequately served by public facilities.

C. Not create excessive additional requirements at public cost for public facilities and services.

The use would not require additional public facilities or services.

D. Not involve uses, activities, processes, materials, and equipment or conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare, electrical or electromagnetic interference or odors.

The proposed service of alcoholic beverages by the glass should not create negative impact on the area.

E. Be compatible and in accordance with the goals, objectives and policies of the Master Plan and promote the Intent and Purpose of the zoning district in which it is proposed to locate.

The use is compatible with the goals and objectives of the Master Plan.

F. Be subject to stipulations by the Planning Commission of additional conditions and safeguards deemed necessary for the general welfare, for the protection of individual property rights, and for insuring that the intent and objectives of this Ordinance will be observed. The breach of any condition, safeguard, or requirement shall automatically invalidate the granting of the Special Land Use.

Staff Report

Case No. CC #1-21 Clark Homes-Keller Lake Apartments Liquor License

Page 5

G. Comply with all applicable licensing ordinances.

Clark must comply with the State licensing requirements; this includes requirements for barriers when alcohol is served outside.

MINUTES OF THE
ADMINISTRATIVE REVIEW TEAM.

June 24, 2021

Conference Room # 119

4:00 P.M.

Review Team Present: Economic Development Planner Lisa Golder, Police Chief Richard Roberts, and City Clerk Dan Kasunic. Also present: Brain Pangle, one member of the public

Golder opened the meeting explaining that this is a new process and explained the process of the Administrative Review Team.

PUBLIC HEARING FOR A LIQUOR LICENSE FOR SENIOR HOUSING..

Chair Golder opened the public hearing and reviewed the application from Clark on Keller Lake (Keller Lake Apartments) by reviewing concerns with on-premise areas. Representing Clark on Keller Lake, spoke on the complex. There was a discussion regarding the required barriers in an opinion of the City Attorney.

Chair Golder opened the floor to the public and a one neighbor in attendance spoke on the café being very family friendly and not opposed along with an email from a neighboring business who was in favor.

Motion by Roberts, seconded by Kasunic, to close the public hearing.

Motion Carried.

Motion by Kasunic, seconded by Roberts, to recommend to the City Commission to approve the Special Land Use for a Class C Liquor License with Conditions 1-5 and Basis Points 1-6 adding. and approve the Site Plan for Keller Lake Apartments located at 2431 Forest Hill Avenue, SE with conditions 1-3 and Basis Points 1-4.

Motion Carried.

Chair Golder did note a development agreement is still needed from them.

The meeting was adjourned at 4:20 P.M.

Dan Kasunic
Secretary

Lisa Golder
Chair

Administrative Review Team
June 24, 2021.

Memo

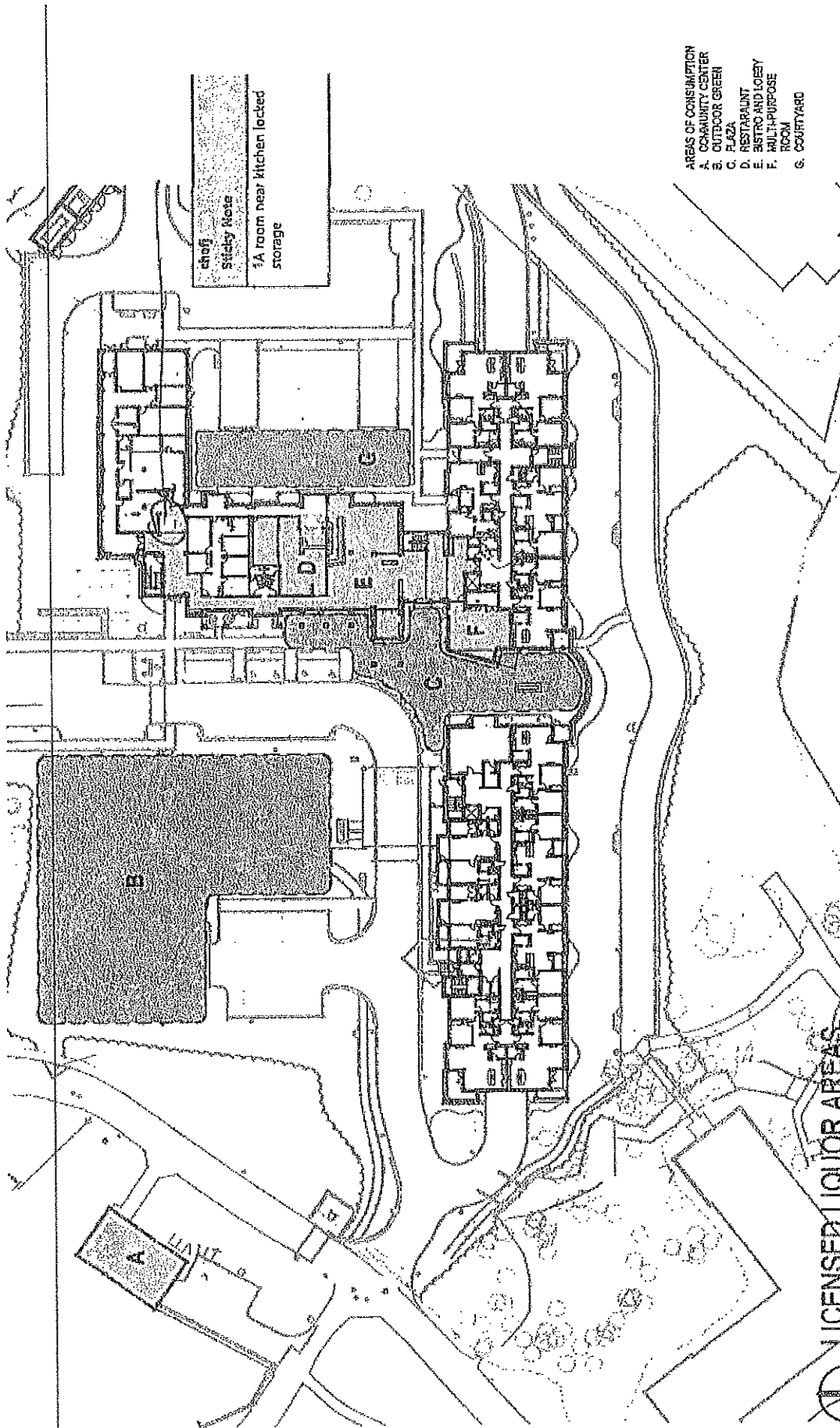


To: Kentwood City Commission
From: James Bailey, General Manager/Food & Beverage
cc: Brian Pangle, President/CEO
Date: June 9, 2021
Re: License to Serve Alcohol at Clark at Keller Lake

This application for a License to Serve Alcohol is one used by private clubs and senior living retirement communities such as Clark. We are pursuing this license due to interest from our current and prospective residents. They have expressed a desire to enjoy beverages with their meals at Clark at Keller Lake in a fashion like other commercial restaurant venues. They would like to enjoy an alcoholic beverage with their meal or to meet new residents over a glass of beer/wine and appetizers.

Below you will see how we plan to control sales, provide associate training, provide secure storage spaces along with our proposed Bistro/Restaurant menus.

1. Alcohol Training: We will have 7 associates (managers and/or supervisors) that will be required to maintain *Serv Safe Alcohol Training Certification* that must be updated every 5 years. This training is the national/local standard maintained by the National Restaurant Association. This training includes role playing for the staff as well. (This association also provides a food training certification that all managers are required to take and keep current).
2. Controlling sales: Senior Living licenses are only for residents of a Senior Living retirement community. Only residents who live at Clark will be able to purchase alcohol. Our payment method is by credit card or resident room charge, no cash. When a resident hosts a guest or family member on the property, the resident must be present when the alcohol is ordered/served. There will be no public sales or sales to associates.
3. Food will be provided at all events alcohol is served; see attached menus for the Restaurant and Bistro food choices. In resident areas food will accompany any alcohol service. In addition, food will be a part of any event held outside the Bistro or primary Restaurant...such as venues identified as **A, B** and **C**.
4. Storage: We will have two permanent locked storage areas and a locked portable storage cart. **1A** is the main storage for all alcohol items; **2A** is locked storage coolers in the dining/bar area. The beer and wine will be locked in the coolers in service area **A**; hard liquor will be transported via a cart to storage area **1A**, nightly. The portable locked cart will service areas, **A, B** and **C**. Attached is a floorplan of where **1A** and **2A** are located.



The ServSafe Alcohol Michigan Online Course provides the fundamentals of responsible alcohol service by combining interactive exercises, audio and video and role-play activities to help prepare participants for real-life scenarios. Designed for convenience, this mobile enabled four-hour course has a bookmark feature that allows users to easily return to where they left off.

THE SERVSAFE ALCOHOL® ADVANTAGE

The ServSafe Alcohol® Training program is developed by the National Restaurant Association and experts who have direct experience with the risks involved in serving alcohol. Our connection to the foodservice industry provides insights that help prepare you for difficult situations.

SERVSAFE ALCOHOL MATERIALS

Our materials help define responsible alcohol service best practices because we involve specialists in regulatory agencies, law, insurance, medicine, law-enforcement, restaurants and academia to create them. ServSafe Alcohol materials reflect scientific research in an easy-to-understand format.

TESTING SAMPLE QUESTIONS

Which drinks contain the same amount of alcohol?



6 ounces of wine; 12 ounces of beer; 1½ ounces of 80-proof liquor; 2 ounces of 100-proof liquor.



4 ounces of wine; 16 ounces of beer; 1½ ounces of 80-proof liquor; ½ ounce of 100-proof liquor.



5 ounces of wine; 12 ounces of beer; 1½ ounces of 80-proof liquor; 1 ounce of 100-proof liquor.



3 ounces of wine; 10 ounces of beer; 1 ounce of 80-proof liquor; 1½ ounces of 100-proof liquor.

A guest has a birthday of February 5, 1999.
In what year do they turn 21?

- ☐ A 2019
- ☐ B 2021
- ☐ C 2020
- ☐ D 2018

When you first decide to shut a guest off
you should first:

- ☐ A Alert the other guests at the table.
- ☐ B Serve the guest one last drink.
- ☐ C Alert a manager and find a backup.
- ☐ D Fill out an incident report.

When a guests face becomes red after
having a few drinks the cause is?

- ☐ A Slowed reactions.
- ☐ B Increased heart rate.
- ☐ C Loss of body heat.
- ☐ D Impaired motor skills.



Main Restaurant Menu

- Seared Chilean Sea Bass** GF \$14.50
Delicate Chilean Sea Bass sautéed with a touch of boursin cheese
- Island Salmon** GF \$13.95
Grilled fillet of salmon, served with a brown-butter balsamic reduction, sweet potatoes, mushrooms, & micro greens.
- Filet Mignon** GF \$14.50
6 oz Filet mignon, grilled and served with a herb butter
- Cast Iron Mac & Cheese** \$12.95
Cavatappi noodles, blended with 4 cheeses, shrimp and asparagus, topped with buttery cracker crumbs
- Portobella Mushrooms** \$11.50
Roasted vegetables, whipped potatoes, and a blend of cheeses, stuffed in portobella mushrooms served with a fennel-micro salad and a red wine reduction.
- Cider Chicken** GF \$11.95
Marinated chicken Breast, sautéed with a medley of vegetables, smoked bacon hash, Apples, walnuts and an apple cider glaze
- Pork Schnitzel** \$12.50
Pork Tenderloin Medallions encrusted with panko breadcrumbs, served with wilted spinach and a delicate dill-lemon sauce
- Feature of The Day** \$11.50
Ask your server about the menu feature of the day

Accompaniments

Vegetable of the day, Starch of the day, Baked potato, Baked sweet potato,
Mashed Potatoes, French fries, Onion rings

GF-Denotes gluten free

Small Portions available Upon Request

Main Restaurant

House Sandwiches & Burgers

Sandwiches served with one side

Clark Burger \$7.50

1/3 lb angus beef patty, grilled & served on a bun with lettuce, tomato, pickle

The Italian \$7.50

Salami, capicola, honey cured ham, marinated peppers, arugula, melted mozzarella, herbed mayo on toasted ciabatta

Entree Salads

Clark Signature Salad GF \$14.95

Beef tenderloin, grilled, chilled and sliced, served on a bed of mixed greens, with tomato, roasted red peppers, feta cheese and a crème-fresh garlic dressing

Shrimp Cobb Salad GF \$12.50

Grilled Shrimp, tomato, egg, bacon, corn, feta on a bed of lettuce

Chicken Kale Caesar Salad GF \$10.50

Grilled chicken, served on a bed of lettuce and kale, with a croutons and parmesan cheese.

GF---Denotes Gluten Free

Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness

Appetizers

Shrimp cocktail \$4.25

Jumbo tiger shrimp, cucumber-cocktail sauce with fresh lemon

Edamame hummus \$3.95

Seasoned edamame hummus served with roasted beets, toasted almonds, and focaccia bread.

Cheese & charcuterie board \$4.50

A blend of cured meats, artisanal cheeses, breads, olives, pickled vegetables and cherry-red pepper relish.

Soups, Salads & Fruit

Soup of the day \$2.50

Clark house salad \$2.50

Mixed green salad \$2.50

Seasonal fresh fruit \$2.50

Desserts

Dessert of the day \$2.95

Flour-less chocolate \$2.95

torte w/ a cherry ganache

Crème Brule \$2.95

with seasonal berries

Fruit cobbler \$2.95

with French vanilla ice cream

~

Your complete satisfaction is our number one goal. If you would like something that is not listed on the menu, please ask your server and we will do our best to accommodate you.

CLARK

Bistro Menu House Sandwiches

Sandwiches served with one side

Pub Burger \$7.50
1/3 lb beef patty, grilled & served on a bun with lettuce, tomato

Vegetable Panini \$7.50
Grilled zucchini, squash, tomato, onion, mixed greens on sour dough bread with an herbed mayo

Steak Sliders \$8.95
Grilled beef tenderloin served on fresh rolls, with horseradish mayo, tomato & lettuce

Turkey Club \$7.50
Shaved turkey, served on toasted bread with bacon, lettuce, tomato and mayo

House Salads

Michigan Chicken Salad GF \$10.50
Grilled chicken, dried cherries, bleu cheese, praline pecans, raspberry vinaigrette on a bed of lettuce

Greek Salad GF \$10.50
Olives, cucumber, tomato, artichokes, feta, herbed vinaigrette served on a bed of mixed greens. Choice of shrimp or chicken.

GF---Denotes Gluten Free

Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness

Appetizers

Bruschetta \$3.95

Roma tomatoes, mozzarella and parmesan cheese, basil, tossed with a balsamic glaze on toast points

Wings \$4.50

Seasoned chicken wings, fried served with celery sticks, ranch. BBQ or Buffalo

Spinach Artichoke Dip \$3.95

A blend of spinach, artichokes and cream cheese. Served with pita chips

Soups, Salads & Fruit

Soup of the day \$2.50

Mixed green salad \$2.50

Seasonal fresh fruit \$2.50

Creamy tomato soup served \$4.95
with a 1/2 gourmet grilled cheese

Flatbread Pizza

Pepperoni \$7.95

Sliced pepperoni, mozzarella cheese served on a flat-bread

Margherita \$7.95

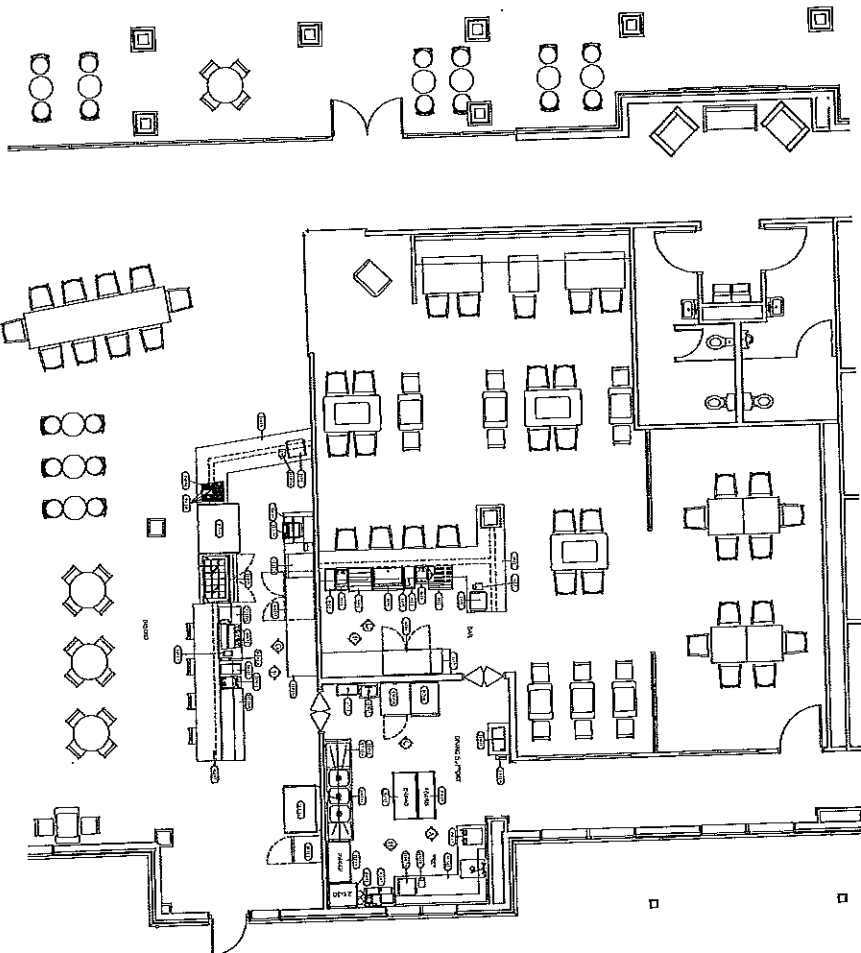
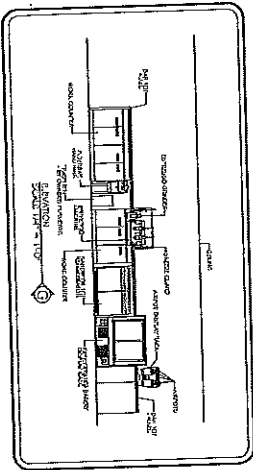
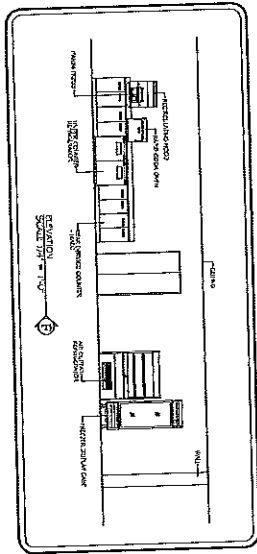
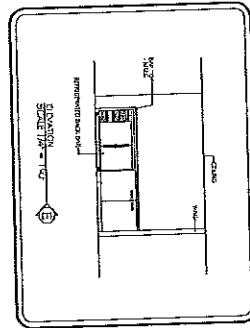
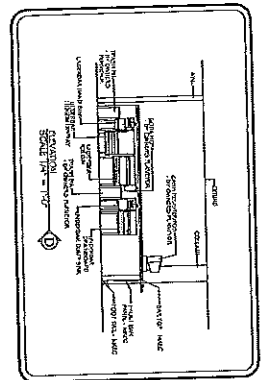
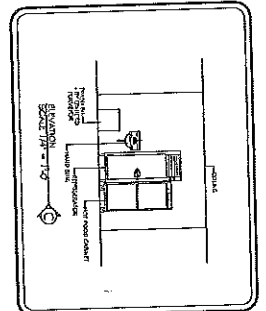
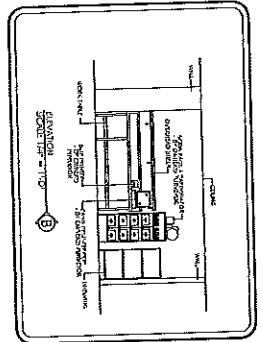
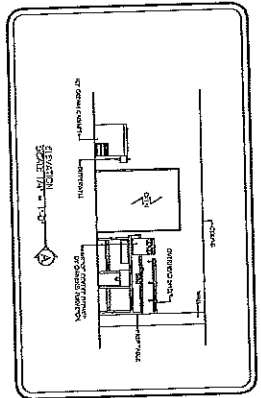
Basil, mozzarella and parmesan cheese, rich tomato sauce

Philly cheese steak \$7.95

Seasoned beef, peppers and onions, topped with provolone cheese

~

Your complete satisfaction is our number one goal. If you would like something that is not listed on the menu, please ask your server and we will do our best to accommodate you.



FSE-2

PROJECT: FOODSERVICE EQUIPMENT BAR KITCHEN FLOOR PLAN SCALE 1/4" = 1'-0"

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PROJECT: CLARK ON KELLER LAKE
GRAND RAPIDS, MICHIGAN

ARCHITECT:
PROGRESSIVE AE
1811 FOUR MILE ROAD
GRAND RAPIDS, MICHIGAN 49525

FOODSERVICE
DESIGN BY:
JRA
J. R. ANDERSON
ARCHITECTS
1811 FOUR MILE ROAD
GRAND RAPIDS, MICHIGAN 49525
PHONE (616) 951-1111
FAX (616) 951-1112

Total for fund 101 GENERAL FUND	434,111.14
Total for fund 202 MAJOR STREET	84,880.09
Total for fund 203 LOCAL STREET	422,371.24
Total for fund 205 POLICE & FIRE PROTECTION	5,557.02
Total for fund 208 PARK & RECREATION FUND	10,000.00
Total for fund 213 DRAIN FUND	354.60
Total for fund 219 STREET LIGHTING	31.96
Total for fund 230 LANDFILL REMEDIATION FUND	1,594.61
Total for fund 271 LIBRARY FUND	310.59
Total for fund 285 ECONOMIC DEVELOPMENT	4.46
Total for fund 401 PROPERTY BUILDING FUND	12,550.84
Total for fund 580 WATER FUND	374,313.49
Total for fund 590 SEWER FUND	177,880.52
Total for fund 630 SELF INSURANCE FUND	2,178.75
Total for fund 640 DPW EQUIPMENT FUND	71,416.21
Total for fund 642 POLICE CAPITAL ESCROW	4,968.98
Total for fund 703 TAX COLLECTION FUND	12,587.45
Total for fund 808 CAPITAL PROJECTS FUND	1,952.99
TOTAL - ALL FUNDS	1,617,064.94

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 1/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/11/2021	AP-MB	253139	COMCAST	8529112770354536 - 4/14-5/13/21	101-336-740.000	194.35
		253139		8529112770344669 - 4/14-5/13/21	101-336-740.000	138.28
		253139		8529112661406114 - 4/12-5/11/21	101-441-740.000	133.05
		253139		8529112770289716 - 4/10-5/9/21	101-691-740.000	130.26
						<hr/> 595.94
06/17/2021	AP-MB	253140	AIS CONSTRUCTION EQUIPMENT	INVENTORY MTR POOL PARTS	101-000-114.000	110.43
06/17/2021	AP-MB	253141	ALLIANCE BEVERAGE DISTRIBUTING	SUPPLIES - FOOD TRUCK	101-693-740.000	1,514.00
06/17/2021	AP-MB	253142	APOLLO FIRE APPARATUS REPAIR	INVENTORY MTR POOL PARTS	101-000-114.000	96.13
06/17/2021	AP-MB	253143	AT&T	831 000 2640 300 - 6/5-7/4/21	101-101-850.000	935.07
06/17/2021	AP-MB	253144	B & B TRUCK EQUIPMENT	INVENTORY MTR POOL PARTS	101-000-114.000	521.90
06/17/2021	AP-MB	253145	MATTHEW BALL, LLC	PERFORMER - FOOD TRUCK - 6/19/21	101-693-801.000	500.00
06/17/2021	AP-MB	253146	BRADLEY'S ACE HARDWARE	INVENTORY MTR POOL PARTS	101-000-114.000	18.18
		253146		CASH DISCOUNTS	101-000-687.000	(0.37)
						<hr/> 17.81
06/17/2021	AP-MB	253147	BRINK WOOD PRODUCTS	PARK MAINT SUPPLIES	101-441-740.208	87.50
06/17/2021	AP-MB	253148	BROWNELLS INC	SUPPLIES	101-301-740.000	56.75
06/17/2021	AP-MB	253149	CARLETON EQUIPMENT CO	VEHICLE REPAIR & MAINTENANCE	101-441-861.934	73.01
06/17/2021	AP-MB	253150	CAROLE'S PROPERTY LLC	SUPPLIES - 6/9/21	101-691-740.000	715.00
06/17/2021	AP-MB	253151	CIG JAN PRODUCTS LTD	PARK MAINT SUPPLIES	101-441-740.208	295.00
06/17/2021	AP-MB	253152	COMPLETE AUTO GLASS	VEHICLE REPAIR & MAINTENANCE	101-441-861.934	240.00
06/17/2021	AP-MB	253153	COURTESY DODGE	INVENTORY MTR POOL PARTS	101-000-114.000	111.40
06/17/2021	AP-MB	253154	DUHADWAY,KENDALL & ASSOC, INC	42HR WEEK @ \$18.08 PER HOUR	101-101-801.000	596.64
06/17/2021	AP-MB	253155	DRUG SCREENS ONLY	CONTRACTUAL SERVICES	101-441-801.000	100.00
06/17/2021	AP-MB	253156	ETNA SUPPLY	SUPPLIES	101-441-740.000	163.00
06/17/2021	AP-MB	253157	FREIGHTLINER OF GRAND RAPIDS	INVENTORY MTR POOL PARTS	101-000-114.000	114.84
		253157		REPAIR PARTS	101-000-114.000	5,181.19
						<hr/> 5,296.03
06/17/2021	AP-MB	253158	FRICKE ASPHALT MAINTANCE LLC	PAVING PER QUOTE	203-203-778.001	3,600.00
06/17/2021	AP-MB	253159	GILSON GRAPHICS	SUPPLIES	101-301-740.000	189.31
06/17/2021	AP-MB	253160	JOSE R GONZALEZ	OFFICIATING PAY P.E. - 6/11/21	101-691-801.000	240.00
06/17/2021	AP-MB	253161	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	122.00
06/17/2021	AP-MB	253162	GRAINGER INC	SUPPLIES	101-441-740.000	197.76

07/01/2021 10:33 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 2/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		253162		SUPPLIES	580-580-740.000	99.46
		253162		SUPPLIES	590-590-740.000	99.47
						<hr/> 396.69
06/17/2021	AP-MB	253163	GRANDVILLE TRAILER	CREDIT FOR TRADE-IN OF USED TRAILER	642-000-673.000	(1,600.00)
		253163		FIREARMS RANGE TRAILER	642-642-975.000	6,400.00
		253163		SPARE TIRE OPTION	642-642-975.000	120.00
		253163		TITLE	642-642-975.000	15.00
						<hr/> 4,935.00
06/17/2021	AP-MB	253164	CHAD GRIFFIN	BOOT REIMB - C. GRIFFIN	101-441-743.000	118.72
06/17/2021	AP-MB	253165	SHELBY HENSHAW	VEHICLE MILEAGE - MAY 2021	101-691-864.000	24.08
		253165		VEHICLE MILEAGE - MAY 2021	101-693-864.000	4.48
						<hr/> 28.56
06/17/2021	AP-MB	253166	HIGHER GROUND ROCK CLIMBING	SUPPLIES	101-691-740.000	130.00
06/17/2021	AP-MB	253167	VIKTORYIA HIGHLAND	SUPPLIES REIMB - VIPS PARADE	101-301-740.000	9.00
06/17/2021	AP-MB	253168	HOFFMAN ERIC L	BPL180003 - PB18039423	101-000-202.001	200.00
06/17/2021	AP-MB	253169	INCLUSIVE PERFORMANCE	HIRING & EMPLOYMENT CONTINUUM	101-101-801.000	7,141.40
		253169		DEAI WORKPLACE CLIMATE ASSESSMENT	101-101-801.000	1,120.40
						<hr/> 8,261.80
06/17/2021	AP-MB	253170	INTERSTATE BATTERY SYSTEMS GR	INVENTORY MTR POOL PARTS	101-000-114.000	98.23
06/17/2021	AP-MB	253171	JERRY'S TIRE & AUTO SERVICE,	VEHICLE REPAIR & MAINTENANCE	101-441-861.934	333.00
06/17/2021	AP-MB	253172	JOHNSON CONTROLS FIRE	REPAIR	101-301-934.000	900.00
06/17/2021	AP-MB	253173	ASAMU JOHNSON BLUES LLC	BAND - FOOD TRUCK - 6/19/21	101-693-801.000	900.00
06/17/2021	AP-MB	253174	JONES, WILLIS	DEPOSIT REFUND	101-000-669.691	100.00
06/17/2021	AP-MB	253175	KELLOGGSVILLE PUBLIC SCHOOLS	CROSSING GUARDS - 3RD & 4TH QTR	101-301-952.000	3,728.23
06/17/2021	AP-MB	253176	CITY OF KENTWOOD - UTILITY	WATER & SEWER EXP - 313-0000-01-00	580-580-922.000	14.30
06/17/2021	AP-MB	253177	KENTWOOD EXCAVATING	STREET IMPROVEMENTS - 5/1-5/28/21	203-203-978.000	397,432.62
		253177		STREET IMPROVEMENTS - 5/1-5/28/21	580-580-975.000	214,002.18
						<hr/> 611,434.80
06/17/2021	AP-MB	253178	DZENAN KOVACEVIC	OFFICIATING PAY P.E. - 6/11/21	101-691-801.000	100.00
06/17/2021	AP-MB	253179	TIMOTHY JONATHAN CHRISTOPHER	OFFICIATING PAY P.E. - 6/11/21	101-691-801.000	50.00
06/17/2021	AP-MB	253180	KRONOS SAASHR INC	CONTRACTUAL SERVICES	101-226-801.000	1,474.20
06/17/2021	AP-MB	253181	LANDSCAPE IMPRESSIONS	SUPPLIES	101-441-740.000	240.00

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 3/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/17/2021	AP-MB	253182	LYDEN OIL COMPANY	KENDALL GT-1 HP 5W20	101-000-114.000	1,208.40
		253182		KENDALL SUPER-D XA 15W40	101-000-114.000	1,558.74
		253182		KEG OF KENDALL GREASE	101-000-114.000	345.60
						<hr/> 3,112.74
06/17/2021	AP-MB	253183	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	77.40
06/17/2021	AP-MB	253184	TIMOTHY MALETIC	BANK - FOOD TRUCK - 6/19/21	101-693-801.000	500.00
06/17/2021	AP-MB	253185	MARK'S BODY SHOP	INVENTORY MTR POOL PARTS	101-000-114.000	68.85
06/17/2021	AP-MB	253186	MAURER'S TEXTILE RENTAL	UNIFORM EXPENSE	101-441-743.000	516.06
06/17/2021	AP-MB	253187	MCCURDY, COURTNEY	DEPOSIT REFUND	101-000-669.691	100.00
06/17/2021	AP-MB	253188	MED-1 BRETON	SUPPLIES	101-301-740.000	137.00
06/17/2021	AP-MB	253189	MED-1 LEONARD LLC	SUPPLIES	101-691-740.000	48.00
06/17/2021	AP-MB	253190	MENARDS-WYOMING	SUPPLIES	101-441-740.000	242.45
		253190		PARK MAINT SUPPLIES- COVENANT PARK	101-441-740.208	187.08
		253190		MAINTENANCE ROAD & STREET	202-202-778.001	410.60
		253190		MAINTENANCE ROAD & STREET	203-203-778.001	354.60
		253190		MAINTENANCE DRAINS	213-213-778.004	354.60
						<hr/> 1,549.33
06/17/2021	AP-MB	253191	MOONLIGHT GRAPHICS INC	SUPPLIES	101-691-740.000	418.57
		253191		SUPPLIES	101-693-740.000	575.38
						<hr/> 993.95
06/17/2021	AP-MB	253192	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	1,587.18
06/17/2021	AP-MB	253193	NEFF, TIMOTHY	MAILBOX & POST DAMAGE	203-203-778.003	50.00
06/17/2021	AP-MB	253194	NETWORK SERVICES COMPANY	SUPPLIES	101-101-740.000	473.10
		253194		SUPPLIES	101-441-740.000	79.62
		253194		PARK MAINT SUPPLIES	101-441-740.208	239.92
						<hr/> 792.64
06/17/2021	AP-MB	253195	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	274.00
06/17/2021	AP-MB	253196	CINDY STEVENS PETTY CASH	REPLENISH PETTY CASH - YEAR END	101-301-740.000	41.99
06/17/2021	AP-MB	253197	PURCHASE POWER	POSTAGE-JUSTICE CNTR-8341	101-101-728.000	1,005.00
06/17/2021	AP-MB	253198	ASHLEY QUIST	VEHICLE MILEAGE - MAY 2021	101-691-864.000	5.04
06/17/2021	AP-MB	253199	RICHFIELD TRAILER SUPPLY-GR	INVENTORY MTR POOL PARTS	101-000-114.000	75.47
		253199		SUPPLIES	101-301-740.000	17.48
		253199		SUPPLIES	101-441-740.000	38.41
		253199		SPORTS FIELD SUPPLIES	101-441-740.691	19.18
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User: nickelsa
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 4/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
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06/17/2021	AP-MB	253200	SABO PR LLC	REGULAR- \$2,930.25, COVID - \$217.10	101-101-801.000	3,147.35
		253200		REGULAR- \$7,054.90, MILLAGE - \$9.63	101-101-801.000	7,064.53
		253200		REGULAR- \$9,046.35, COVID - \$218.40	101-101-801.000	9,264.75
						19,476.63
06/17/2021	AP-MB	253201	DALE SANBORN	OFFICIATING PAY P.E. - 6/11/21	101-691-801.000	360.00
06/17/2021	AP-MB	253202	SECURALARM	REPAIR	101-441-934.000	281.25
06/17/2021	AP-MB	253203	SECURITY INC.	CONTRACTUAL SERVICES - MAY 2021	101-253-801.000	280.80
06/17/2021	AP-MB	253204	SELECT FASTENERS FAST	SUPPLIES	101-441-740.000	247.74
06/17/2021	AP-MB	253205	SHELDON CLEANERS	UNIFORM EXPENSE - POLICE - MAY 2021	101-301-743.000	1,000.66
06/17/2021	AP-MB	253206	SHERWIN-WILLIAMS	SUPPLIES	101-101-740.000	156.80
06/17/2021	AP-MB	253207	SMART BUSINESS SOURCE LLC	SUPPLIES	101-301-740.000	61.98
		253207		SUPPLIES	101-441-740.000	79.34
		253207		SUPPLIES	580-580-740.000	79.34
		253207		SUPPLIES	590-590-740.000	79.34
						300.00
06/17/2021	AP-MB	253208	SOUNDOFF SIGNAL	INVENTORY MTR POOL PARTS	101-000-114.000	512.36
06/17/2021	AP-MB	253209	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	57.06
06/17/2021	AP-MB	253210	SHMG OCCUPATIONAL HEALTH	CONTRACTUAL SERVICES	101-441-801.000	246.00
06/17/2021	AP-MB	253211	SPORTING U	SUPPLIES	101-691-740.000	141.50
06/17/2021	AP-MB	253212	STARR LAWN & GARDEN	INVENTORY MTR POOL PARTS	101-000-114.000	15.29
06/17/2021	AP-MB	253213	STATE OF MICHIGAN	WATERSKI EVENT PERMITS	101-691-740.000	300.00
06/17/2021	AP-MB	253214	STATE OF MICHIGAN	VEHICLE BILLING - APRIL 2021	101-302-864.000	678.81
06/17/2021	AP-MB	253215	SUPERIOR GROUNDCOVER	HARDWOOD SHREDDED BARK BLOWN IN -	101-441-740.000	6,970.00
		253215		PLAYGROUND MULCH BLOWN IN - PARKS	101-441-740.208	5,498.75
						12,468.75
06/17/2021	AP-MB	253216	TRUCK & TRAILER SPECIALTIES	INVENTORY MTR POOL PARTS	101-000-114.000	39.04
06/17/2021	AP-MB	253217	US GOLF CARS, INC.	GOLF CART CLUB CAR 2021 CA 100G 4P	401-401-975.000	7,595.40
06/17/2021	AP-MB	253218	BRUCE VAN FAROWE	BOOT REIMB - VAN FAROWE	101-441-743.000	50.00
06/17/2021	AP-MB	253219	VAN MANEN PETROLEUM GROUP	GASOLINE EXPENSE	101-441-862.000	167.89
06/17/2021	AP-MB	253220	VICTOR L VUONG	OFFICIATING PAY P.E. - 6/11/21	101-691-801.000	180.00
06/17/2021	AP-MB	253221	WASTE TRENDS	3140 44TH ST SE	101-000-695.400	182.00

07/01/2021 10:33 AM
User: nickelsa
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 5/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		253221		PROPERTY CLEANUP AT 2139 FOREST	101-000-695.400	2,400.00
						<u>2,582.00</u>
06/17/2021	AP-MB	253222	MAXWELL THOMAS WEIR	DJ - FOOD TRUCK - 6/19/21	101-693-801.000	600.00
06/17/2021	AP-MB	253223	WESTERVELT, EVELYN	DEPOSIT REFUND	101-000-669.691	100.00
06/17/2021	AP-MB	253224	WHITE, SANDI	MAILBOX & POST DAMAGE	203-203-778.003	50.00
06/17/2021	AP-MB	253225	CITY OF WYOMING	PISTOL RANGE RENT	101-301-801.000	5,000.00
06/24/2021	AP-MB	253226	A 1 ASPHALT, INC	ASPHALT REPAIR @ 5421 & 5444	580-580-784.001	5,827.00
06/24/2021	AP-MB	253227	AAA SLING INDUSTRIAL SUPPLY	SUPPLIES	580-580-740.000	26.00
06/24/2021	AP-MB	253228	AB LOCK & SAFE INC	SUPPLIES	101-691-740.000	30.00
06/24/2021	AP-MB	253229	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	512.64
06/24/2021	AP-MB	253230	ADE INC	SALCE ASSESSMENT	101-136-740.000	72.00
06/24/2021	AP-MB	253231	AGILE SAFETY LLC	REPAIR	590-590-934.000	370.00
06/24/2021	AP-MB	253232	ALLIED ELECTRIC	POWER & DATA CABLES FOR 4 MONITORS	101-441-801.000	1,150.00
		253232		POWER & DATA CABLES FOR 4 MONITORS	580-580-801.000	575.00
		253232		POWER & DATA CABLES FOR 4 MONITORS	590-590-801.000	575.00
						<u>2,300.00</u>
06/24/2021	AP-MB	253233	AMERICAN FIDELITY ASSURANCE	ACCIDENT/DISABILITY INS - JUNE 2021	101-000-229.000	2,201.54
06/24/2021	AP-MB	253234	AMERICAN FIDELITY ASSURANCE	BASIC 125-MEDICAL - P.E. - 6/18/21	101-000-230.000	152.87
06/24/2021	AP-MB	253235	APOLLO FIRE EQUIPMENT	GLOBE GXTREME COATS & PANTS TO KFD	101-336-743.000	9,160.00
06/24/2021	AP-MB	253236	ARBOR SOLUTIONS INC.	CONTRACTUAL SERVICES - APRIL 2021	101-258-801.000	487.50
		253236		CONTRACTUAL SERVICES - MAY 2021	101-258-801.000	225.00
						<u>712.50</u>
06/24/2021	AP-MB	253237	AT&T	831 001 0836 727 - 5/7-7/6/21	101-101-850.000	2,997.12
		253237		831 001 0837 144 - MAY-JUNE 2021	101-101-850.000	3,129.72
						<u>6,126.84</u>
06/24/2021	AP-MB	253238	AT&T MOBILITY	WI-FI VARIOUS-CHG ACCT#287303434683	101-101-850.000	555.40
		253238		ACCT#287290134314 - 5/7-6/6/21	101-301-850.000	18.12
		253238		ACCT#287290134314 - 5/7-6/6/21	101-449-850.000	18.12
						<u>591.64</u>
06/24/2021	AP-MB	253239	AVERTEST, LLC	DRUG COURT - MAY 2021	101-137-801.000	19.80
		253239		SOBRIETY COURT - MAY 2021	101-137-801.000	612.60
						<u>632.40</u>

07/01/2021 10:33 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 6/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/24/2021	AP-MB	253240	JAM BEST ONE FLEET SERVICE	VEHICLE REPAIR & MAINTENANCE	101-336-861.934	297.37
06/24/2021	AP-MB	253241	BLOOM SLUGGETT, PC	LEGAL FEES - MAY 2021	101-101-804.000	28,455.55
		253241		LEGAL FEES - MAY 2021	101-301-804.000	18,070.00
		253241		LEGAL FEES - MAY 2021	808-808-804.000	1,920.00
						<hr/> 48,445.55
06/24/2021	AP-MB	253242	BOUND TREE MEDICAL	SUPPLIES - COVID	101-301-740.000	781.60
06/24/2021	AP-MB	253243	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.68)
		253243		CAPITAL OUTLAY	642-642-975.000	33.98
						<hr/> 33.30
06/24/2021	AP-MB	253244	SHARON BRINKS	HOME FAX MACHINE - APRIL-JUNE 2021	101-136-740.000	131.19
06/24/2021	AP-MB	253245	BUIST ELECTRIC CO	PROVIDE & INSTALL 4 OUTLETS	101-301-934.000	927.00
06/24/2021	AP-MB	253246	KATELYN BUSH	VEHICLE MILEAGE - APRIL-JUNE 2021	101-691-864.000	230.16
06/24/2021	AP-MB	253247	BYRON-GAINES UTILITY AUTHORITY	SEWER SERVICES PURCH - MAY 2021	590-590-961.000	7,893.15
06/24/2021	AP-MB	253248	CALEDONIA RENT-ALL INC	SCAG TURF TIGER MOWER	640-640-975.000	14,034.00
06/24/2021	AP-MB	253249	CALEDONIA SPORTSMAN'S CLUB	RANGE RENTAL - LEOSA SHOOT 6/4/21	101-301-740.000	390.00
06/24/2021	AP-MB	253250	CHERRY VALLEY STOVE & SAW	MAINTENANCE ROAD & STREET	202-202-778.001	14.00
06/24/2021	AP-MB	253251	COMCAST	8529112770201042 - 6/6-7/5/21	101-136-740.000	127.60
		253251		8529112770354510 - 6/18-7/17/21	101-301-740.000	24.03
						<hr/> 151.63
06/24/2021	AP-MB	253252	COMPLETE AUTO GLASS	VEHICLE REPAIR & MAINTENANCE	101-301-861.934	291.00
06/24/2021	AP-MB	253253	CONSUMERS ENERGY	100084342698	202-202-778.001	29.13
06/24/2021	AP-MB	253254	BRANDON DE HAAN	VEHICLE MILEAGE - 5/27/21 & 6/10/21	101-336-864.000	70.56
06/24/2021	AP-MB	253255	ERIC DEGROOT	EDUCATION & TRAINING - DEGROOT	101-336-956.000	577.92
06/24/2021	AP-MB	253256	DENNY'S EXCAVATING INC	CONSTRUCTION - VETS PARK PHASE TWO	208-208-975.000	10,000.00
06/24/2021	AP-MB	253257	DUHADWAY,KENDALL & ASSOC, INC	42HR WEEK @ \$18.08 PER HOUR	101-101-801.000	759.36
06/24/2021	AP-MB	253258	EJ USA, INC	MAINTENANCE HYDRANT-WATER	580-580-781.000	4.04
		253258		MAINT & REPAIR OTHER	580-580-784.000	1,166.47
						<hr/> 1,170.51
06/24/2021	AP-MB	253259	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	101-336-740.000	322.49
06/24/2021	AP-MB	253260	ETNA SUPPLY	SUPPLIES	101-336-740.000	367.00
		253260		SUPPLIES	101-441-740.000	69.50
		253260		MAINTENANCE ROAD & STREET	202-202-778.001	39.99

07/01/2021 10:33 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 7/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						476.49
06/24/2021	AP-MB	253261	FARHA, AMAL	MAILBOX & POST DAMAGE	203-203-778.003	50.00
06/24/2021	AP-MB	253262	FERGUSON ENTERPRISES, INC	SUPPLIES	590-590-740.000	41.49
06/24/2021	AP-MB	253263	FIFTH THIRD BANK	KENTWOOD PENSION PE 6/18/21	101-000-245.000	6,724.39
06/24/2021	AP-MB	253264	FLIERS UNDERGROUND	SPORTS FIELD SUPPLIES	101-441-740.691	338.57
		253264		MAINTENANCE ROAD & STREET	202-202-778.001	671.22
		253264		MAINT & REPAIR OTHER	580-580-784.000	2.75
						1,012.54
06/24/2021	AP-MB	253265	FOUNDATION BUILDING MATERIALS	MAINTENANCE ROAD & STREET	202-202-778.001	150.12
		253265		MAINTENANCE ROAD & STREET	203-203-778.001	150.12
						300.24
06/24/2021	AP-MB	253266	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 9737	101-209-862.000	62.73
		253266		GASOLINE EXP 7079	101-301-862.000	6,175.76
		253266		GASOLINE EXP 7076	101-336-862.000	1,500.67
		253266		GASOLINE EXP 7077	101-441-862.000	2,879.87
		253266		GASOLINE EXP 9639	101-449-862.000	72.82
		253266		GASOLINE EXP 7080	101-691-862.000	183.82
						10,875.67
06/24/2021	AP-MB	253267	GILSON GRAPHICS	SUPPLIES	101-136-740.000	267.08
06/24/2021	AP-MB	253268	GORDON FOOD SERVICE	SUPPLIES - COVENANT COMMITTEE	101-171-740.000	53.04
		253268		SUPPLIES	101-691-740.000	121.36
						174.40
06/24/2021	AP-MB	253269	GRAINGER INC	SUPPLIES	101-449-740.000	94.20
06/24/2021	AP-MB	253270	GRAND RAPIDS CITY TREASURER	2591 44TH ST SE	101-371-801.000	120.00
		253270		4265 28TH ST SE	101-371-801.000	120.00
		253270		TRAFFIC SIGNAL MODIFICATIONS	202-202-778.002	9,439.10
						9,679.10
06/24/2021	AP-MB	253271	GRAPHICS HOUSE PRINTING	PURCHASE OF LIST	101-691-740.000	472.50
		253271		SUMMER BROCHURE PRINTING SERVICES	101-691-740.000	5,984.00
		253271		SUMMER BROCHURE MAILING SERVICES	101-691-740.000	582.00
		253271		SUMMER BROCHURE MAILING SERVICES	101-693-740.000	500.00
		253271		SUMMER BROCHURE PRINTING SERVICES	101-693-740.000	10,000.00
						17,538.50
06/24/2021	AP-MB	253272	GRAYBAR	SUPPLIES JC COURT	101-136-740.136	39.31
		253272		SUPPLIES JC POLICE	101-301-740.301	91.73
		253272		SUPPLIES	101-441-740.000	(148.60)

07/01/2021 10:33 AM
User: nickelsa
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 8/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		253272		PARK MAINT SUPPLIES - COVENANT PARK	101-441-740.208	217.88
						200.32
06/24/2021	AP-MB	253273	IAFC MEMBERSHIP	IAFC DUES- B. LOOMAN-2/1/21-1/31/22	101-336-807.000	240.00
06/24/2021	AP-MB	253274	INYANG, AMY	MAILBOX & POST DAMAGE	203-203-778.003	50.00
06/24/2021	AP-MB	253275	IONIA COUNTY HISTORICAL	TRIP - 6/25/21	101-691-740.000	45.00
06/24/2021	AP-MB	253276	JUDICIAL MANAGEMENT SYSTEMS	REPAIR	101-136-934.000	900.00
		253276		FIVE POINT PAYMENTS INTERFACE WITH	401-401-975.000	1,500.00
						2,400.00
06/24/2021	AP-MB	253277	DAN KASUNIC	VEHICLE MILEAGE - 4/9-6/11/21	101-215-864.000	26.88
06/24/2021	AP-MB	253278	KENDALL ELECTRIC INC	SUPPLIES JC COURT	101-136-740.136	30.48
06/24/2021	AP-MB	253279	KENOWA MUN FED CREDIT UNION	UNION -SGTS 47629-001 PE 6/18/21	101-000-238.000	302.50
06/24/2021	AP-MB	253280	KENT COMMUNICATIONS INC	SERVICES	101-209-801.000	956.85
06/24/2021	AP-MB	253281	KENT COUNTY TREASURER	REIMB K.C. TAXES REFUNDED PER MTT	101-000-405.000	263.91
		253281		REIMB K.C. TAXES REFUNDED PER MTT	101-000-407.000	1,413.52
		253281		REIMB K.C. TAXES REFUNDED PER MTT	205-000-407.000	2,955.80
		253281		REIMB K.C. TAXES REFUNDED PER MTT	271-000-407.000	165.21
						4,798.44
06/24/2021	AP-MB	253282	THE KR GROUP, INC.	CONTRACTUAL SERVICES	101-258-801.000	165.00
06/24/2021	AP-MB	253283	LAKE MICHIGAN CREDIT UNION	FIRE FOOD ALLOW-100011157926	101-000-123.001	10,296.70
06/24/2021	AP-MB	253284	LANGUAGE LINE SERVICES	9020508015 - MAY 2021	101-136-801.000	531.44
		253284		9020508300 - MAY 2021	101-253-801.000	8.40
						539.84
06/24/2021	AP-MB	253285	LANINGA APPLIANCE INC	CAPITAL OUTLAY	101-336-975.000	138.60
06/24/2021	AP-MB	253286	LEXIS NEXIS	SUPPLIES - MAY 2021	101-136-740.000	221.00
06/24/2021	AP-MB	253287	LIAISON LINGUISTICS, LLC	CONTRACTUAL SERVICES - MARCH 2021	101-136-801.000	90.00
06/24/2021	AP-MB	253288	LOWES HOME IMPROVEMENT	SUPPLIES	101-101-740.000	33.07
		253288		SUPPLIES	101-441-740.000	57.30
		253288		PARK MAINT SUPPLIES - COVENANT PARK	101-441-740.208	94.38
						184.75
06/24/2021	AP-MB	253289	MC SMITH ASSOCIATES	STAFF LANDSCAPE ARCHITECT SERVICES	401-401-975.000	124.60
06/24/2021	AP-MB	253290	MED-1 BRETON	SUPPLIES	101-136-740.000	46.00
06/24/2021	AP-MB	253291	MENARDS-WYOMING	SUPPLIES	101-441-740.000	168.67
		253291		MAINTENANCE ROAD & STREET	202-202-778.001	604.42

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 9/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		253291		SUPPLIES	580-580-740.000	61.90
						<hr/> 834.99
06/24/2021	AP-MB	253292	MGIA	MGIA MEMBERSHIP DUES	101-441-807.000	250.00
06/24/2021	AP-MB	253293	MICHIGAN MUNICIPAL LEAGUE	EMPLOYMENT AD - POLICE RECRUIT	101-301-740.000	75.24
		253293		EMPLOYMENT AD - RES RENTAL INSP	101-371-740.000	49.80
		253293		EMPLOYMENT AD - PLUMBING & RENTAL	101-371-740.000	60.12
		253293		EMPLOYMENT AD - ENGINEERING	101-449-740.000	44.40
						<hr/> 229.56
06/24/2021	AP-MB	253294	MISDU	WITHLD FOC PE 6/18/21	101-000-231.000	1,785.74
06/24/2021	AP-MB	253295	MORRIS MARY JO	VOID CK# 246160 / REISSUE	101-000-202.001	0.06
		253295		VOID CK# 246160 / REISSUE	703-000-202.001	5.40
						<hr/> 5.46
06/24/2021	AP-MB	253296	MOTOROLA SOLUTIONS, INC.	CRIME REPORTS PLUS - 12/6/20-	101-301-807.000	1,500.00
06/24/2021	AP-MB	253297	NAPA AUTO PARTS	SUPPLIES	101-336-740.000	138.51
06/24/2021	AP-MB	253298	NETWORK SERVICES COMPANY	SUPPLIES JC COURT	101-136-740.136	141.93
		253298		SUPPLIES JC POLICE	101-301-740.301	331.17
		253298		SUPPLIES	101-691-740.000	189.24
						<hr/> 662.34
06/24/2021	AP-MB	253299	NYE UNIFORM	UNIFORM EXPENSE	101-336-743.000	660.50
06/24/2021	AP-MB	253300	OFFICE DEPOT BUSINESS ACCOUNT	OFFICE SUPPLIES	101-301-727.000	25.98
06/24/2021	AP-MB	253301	PLUMMERS DISPOSAL SERVICES	1088 GENETIAN	101-441-801.000	165.00
06/24/2021	AP-MB	253302	PREIN & NEWHOF PC	CONSTRUCTION ENG SVCS NOT TO EXCEED	202-202-810.000	44,322.27
06/24/2021	AP-MB	253303	REALITY COUNSELING SERVICES	CONTRACTUAL SERV - DECRACKER	101-137-801.000	50.00
		253303		CONTRACTUAL SERV - SISSELL	101-137-801.000	140.00
		253303		BRUDERER (RB) - 3/10-7/29/20	101-137-801.000	(35.00)
		253303		BRUNS (RB) - 3/10-20-8/19/20	101-137-801.000	(35.00)
						<hr/> 120.00
06/24/2021	AP-MB	253304	SECURALARM	REPAIR	101-101-934.000	90.00
		253304		REPAIR	101-738-934.000	3,989.25
		253304		REPAIR	590-590-934.000	125.00
						<hr/> 4,204.25
06/24/2021	AP-MB	253305	SECURITY INC.	CONTRACTUAL SERVICES - APRIL 2021	101-136-801.000	304.20
		253305		CONTRACTUAL SERVICES - MAY 2021	101-136-801.000	280.80
						<hr/> 585.00

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 10/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/24/2021	AP-MB	253306	SERVPRO	REPAIR	101-336-934.000	225.00
06/24/2021	AP-MB	253307	SHELDON CLEANERS	UNIFORM EXPENSE - FIRE - MAY 2021	101-336-743.000	654.78
06/24/2021	AP-MB	253308	SIGNWORKS OF MICHIGAN INC	UNIFORM EXPENSE	101-301-743.000	672.00
06/24/2021	AP-MB	253309	SITEONE LANDSCAPE SUPPLY	SUPPLIES	101-441-740.000	1,870.33
		253309		MAINTENANCE ROAD & STREET	202-202-778.001	274.92
						<hr/> 2,145.25
06/24/2021	AP-MB	253310	SMART BUSINESS SOURCE LLC	SUPPLIES	101-101-740.000	109.70
		253310		SUPPLIES	101-136-740.000	466.05
		253310		OFFICE SUPPLIES	101-301-727.000	13.98
		253310		SUPPLIES	101-336-740.000	78.39
		253310		SUPPLIES	101-449-740.000	13.00
						<hr/> 681.12
06/24/2021	AP-MB	253311	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	19.47
06/24/2021	AP-MB	253312	STATE OF MICHIGAN	2021 ESCHEATS EIN 38-1844797	101-101-728.000	36.49
		253312		2021 ESCHEATS EIN 38-1844797	101-441-740.000	80.00
		253312		2021 ESCHEATS EIN 38-1844797	101-691-801.000	287.50
		253312		2021 ESCHEATS EIN 38-1844797	202-202-978.001	51.00
		253312		2021 ESCHEATS EIN 38-1844797	703-000-202.001	560.67
		253312		2021 ESCHEATS EIN 38-1844797	703-000-230.000	210.33
						<hr/> 1,225.99
06/24/2021	AP-MB	253313	THOMAS E. TAYLOR	SUMMER CONCERT SERIES - 6/24/21	101-693-801.000	1,200.00
06/24/2021	AP-MB	253314	TCF BANK	POLICE UNION DUES WHD PE 6/18/21	101-000-238.000	1,128.00
		253314		POLC & TBL DUES WHD PE 6/18/21	101-000-238.000	220.00
						<hr/> 1,348.00
06/24/2021	AP-MB	253315	TELNET WORLDWIDE INC	TELEPHONE - 6/8-7/7/21	101-101-850.000	746.57
06/24/2021	AP-MB	253316	TEMPEST TECHNOLOGY	AUTO SUPPLIES	101-336-861.000	68.00
06/24/2021	AP-MB	253317	US SPECIALTY COATINGS	SPORTS FIELD SUPPLIES	101-441-740.691	1,072.69
06/24/2021	AP-MB	253318	VAN LAAN CONSTRUCTION SUPPLY	MAINTENANCE ROAD & STREET	202-202-778.001	122.00
		253318		MAINTENANCE ROAD & STREET	203-203-778.001	122.00
						<hr/> 244.00
06/24/2021	AP-MB	253319	VERIZON WIRELESS	TELEPHONE - 6/7-7/10/21	101-101-850.000	0.42
		253319		TELEPHONE - 6/7-7/10/21	101-136-850.000	46.68
		253319		TELEPHONE - 6/7-7/10/21	101-137-850.000	23.51
		253319		TELEPHONE - 6/7-7/10/21	101-201-850.000	119.97
		253319		TELEPHONE - 6/7-7/10/21	101-253-850.000	47.95
		253319		TELEPHONE - 6/7-7/10/21	101-258-850.000	95.90

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 11/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		253319		TELEPHONE - 6/7-7/10/21	101-371-850.000	94.63
		253319		TELEPHONE - 6/7-7/10/21	101-441-850.000	518.43
		253319		TELEPHONE - 6/7-7/10/21	101-691-850.000	131.17
		253319		TELEPHONE - 6/7-7/10/21	101-693-850.000	36.01
		253319		TELEPHONE - 6/7-7/10/21	580-580-850.000	152.94
						<hr/> 1,267.61
06/24/2021	AP-MB	253320	WASTE TRENDS	4568 TERRY DRIVE SE	101-101-963.000	150.00
06/24/2021	AP-MB	253321	WEST SHORE FIRE INC	REPAIR	101-336-934.000	189.71
06/24/2021	AP-MB	253322	MICHELE WHITE	HOME FAX MACHINE - 4/7-7/6/21	101-136-740.000	90.00
06/24/2021	AP-MB	253323	ROTH TRUCKING TRANSPORTATION	CONTRACTUAL SERVICES - MAY 2021	101-101-801.000	189.50
06/24/2021	AP-MB	253324	WOODSIDE OAKS SITE CONDO ASSOC	2021 DUES	101-441-801.000	450.00
06/24/2021	AP-MB	253325	CITY OF WYOMING	WATER PURCHASES - MAY 2021	580-580-960.000	86,835.95
		253325		WATER PURCHASES-HP-MAY 2021	580-580-960.001	31,504.22
		253325		SEWER SERVICES PURCH-MAY 2021	590-590-961.000	168,678.30
						<hr/> 287,018.47
06/25/2021	AP-MB	253326	MICHIGAN COMMERCIAL FITNESS	ATLANTIS C-230 LEG EXTENSION/CURL	101-000-123.001	1,846.00
		253326		INSTALLATION	101-000-123.001	221.25
		253326		FREIGHT - LEG EXTENSION/CURL COMBO	101-000-123.001	547.25
						<hr/> 2,614.50
06/28/2021	AP-MB	130 (E)	ELAN-PURCHASING CARD	AMAZON-L SHELDON	101-000-040.000	151.58
		130 (E)		GREENMARK-INVENTORY MTR POOL PARTS	101-000-114.000	135.54
		130 (E)		CORELIFE-BACK TO WRK EMPLOYEE LUNCH	101-101-725.000	48.19
		130 (E)		HARDINGS-EMPLOYEE RECOGNITION LUNCH	101-101-725.000	139.15
		130 (E)		PANERA BREAD-EMPLOYEE RECOGNITION	101-101-725.000	2,806.89
		130 (E)		WALGREENS-SUPPPPLIES	101-101-725.000	4.34
		130 (E)		MEIJER-GIFT CARDS-SERVICE AWARDS	101-101-725.000	3,022.00
		130 (E)		CORELIFE-BACK TO WORK EMPLOYEE LUNCH	101-101-725.000	44.50
		130 (E)		THIA CHEF-EMPLOYEE BACK TO WORK	101-101-725.000	47.03
		130 (E)		UPS-POSTAGE	101-101-728.000	33.00
		130 (E)		AMAZON-SUPPLIES	101-101-740.000	9.79
		130 (E)		KEURIG-COFFEE MAKER	101-101-740.000	476.99
		130 (E)		SUPPLY HOUSE-SUPPLIES	101-101-740.000	124.41
		130 (E)		CONSTANT CONTACT-MNTHLY CONTR	101-101-801.000	195.00
		130 (E)		JETS PIZZA-LDRSHIP TRAINING	101-101-956.000	115.49
		130 (E)		AMAZON-SUPPLIES	101-136-740.000	16.79
		130 (E)		SAFE&VAULT-DROP BOX FOR UCS BADGES	101-136-740.136	62.33
		130 (E)		CINDYS DONUT-MTG EXP	101-171-740.000	50.00
		130 (E)		OFFICE MAX-SUPPLIES	101-171-740.000	27.76
		130 (E)		MARGE'S DONUT DEN-MTG EXP	101-171-740.000	15.00

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 12/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		130 (E)		FIRST WOK-MTG EXP	101-171-740.000	30.00
		130 (E)		FACEBOOK-ADS-COVENANT PRK COMMITTEE	101-171-801.000	55.00
		130 (E)		ZOOM-MNTHLY SUBSCRIPTION-COVID	101-171-807.000	70.88
		130 (E)		ZOOM-TAX CREDIT-COVID	101-171-807.000	(3.30)
		130 (E)		ADOBE-MNTHLY SUBSCRIPTION	101-171-807.000	16.99
		130 (E)		ROSE'S-MTG EXP	101-201-740.000	17.72
		130 (E)		AMAZON-SUPPLIES	101-201-740.000	162.44
		130 (E)		ZOOM-TAX CREDIT-COVID	101-201-807.000	(0.90)
		130 (E)		ZOOM-MNTHLY SUBSCRIPTION-COVID	101-201-807.000	29.98
		130 (E)		ST OF MI-LICENSE RENEWAL-CAIRNS	101-201-807.000	200.00
		130 (E)		MGFOA-DUES 2021-CAIRNS	101-201-807.000	120.00
		130 (E)		MGFOA-WEBINAR-CAIRNS	101-201-956.000	75.00
		130 (E)		VISTA PRINT-SUPPLIES	101-209-740.000	21.27
		130 (E)		PANERA BREAD-MTG EXP	101-209-740.000	46.17
		130 (E)		ZOOM-MNTHLY SUBSCRIPTION-COVID	101-209-807.000	15.89
		130 (E)		ZOOM-TAX CREDIT-COVID	101-209-807.000	(0.90)
		130 (E)		AMAZON-SUPPLIES	101-215-740.000	31.56
		130 (E)		AMAZON-SUPPLIES	101-226-740.000	10.49
		130 (E)		AMAZON-SUPPLIES	101-226-740.000	91.98
		130 (E)		ZOOM-MNTHLY SUBSCRIPTION-COVID	101-226-807.000	29.98
		130 (E)		ZOOM-TAX CREDIT-COVID	101-226-807.000	(1.80)
		130 (E)		MILLER JOHNSON-BACK TO WRK -PYMT 1	101-226-956.000	250.00
		130 (E)		CANVA-SUBSCRIPTION	101-253-807.000	12.99
		130 (E)		ZOOM-TAX CREDIT-COVID	101-253-807.000	(6.39)
		130 (E)		AMAZON-SUPPLIES	101-258-740.000	34.97
		130 (E)		OFFICE MAX-OFFICE SUPPLIES	101-301-727.000	77.86
		130 (E)		BROWNELLS-SUPPLIES	101-301-740.000	1,639.94
		130 (E)		ROGUE-SUPPLIES	101-301-740.000	1,201.40
		130 (E)		PAYPAL-MRT-SD CARDS	101-301-740.000	305.00
		130 (E)		AMAZON-PRINTER	101-301-740.000	519.93
		130 (E)		AMAZON-SUPPLIES	101-301-740.000	50.62
		130 (E)		VISTA PRINT-BUISNESS CARDS FOR 5	101-301-740.000	106.00
		130 (E)		SAFE&VAULT-DROP BOX FOR UCS BADGES	101-301-740.301	145.43
		130 (E)		ZOOM-MNTHLY SUBSCRIPTION-COVID	101-301-807.000	30.88
		130 (E)		ZOOM-TAX CREDIT-COVID	101-301-807.000	(2.70)
		130 (E)		AMAZON-CELL PHONE SUPPLIES	101-301-850.000	64.74
		130 (E)		WMTA-TAC SHOOT-5 TEAMS	101-301-956.000	150.00
		130 (E)		FAMILY FARE-IN SERVICE TRAINING	101-301-956.000	36.33
		130 (E)		SHELL OIL-IN SERVICE TRAINING-ICE	101-301-956.000	6.33
		130 (E)		AMAZON-SUPPLIES	101-336-740.000	45.95
		130 (E)		COSTCO-SUPPLIES	101-336-740.000	191.73
		130 (E)		MEIJER-SUPPLIES	101-336-740.000	88.04
		130 (E)		HOMELAND SIX-UNIFORM EXPENSE	101-336-743.000	485.48
		130 (E)		MFSIA-10 INSTRUCTOR MEMBERSHIPS	101-336-807.000	750.00
		130 (E)		ST OF MI - PARAMEDIC LIC RENEWAL-	101-336-807.000	25.00

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 13/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		130 (E)		CALLEMALL-MNTHLY SUBSCRIPTION	101-336-807.000	15.00
		130 (E)		AMAZON-CELL PHONE SUPPLIES	101-336-850.000	25.88
		130 (E)		BREATHING AIR SYS-AUTO SUPPLIES	101-336-861.000	58.20
		130 (E)		MARATHON-GASOLINE EXPENSE	101-336-862.000	51.09
		130 (E)		HOMES TO SUITES-TRAINING-QUICK	101-336-956.000	614.45
		130 (E)		DOUBLETREE-TRAINING-QUICK	101-336-956.000	966.10
		130 (E)		PERFORMANCE-PEER FITNESS REG-	101-336-956.000	678.18
		130 (E)		NORTHWOODS PRINTERS-SUPPLIES	101-371-740.000	155.49
		130 (E)		INT'L CODE COUNCIL-RESIDENTIAL CODE	101-371-807.000	110.00
		130 (E)		INT'L CODE COUNCIL-MEMBERSHIP-	101-371-807.000	145.00
		130 (E)		INT'L CODE COUNCIL-BUILDING CODE	101-371-807.000	115.00
		130 (E)		ADOBE-MNTHLY SUBSCRIPTION	101-400-807.000	33.99
		130 (E)		WHITEPAGES-MNTHLY SUBSCRIPTION	101-400-807.000	19.99
		130 (E)		SUPPLYHOUSE-SUPPLIES	101-441-740.000	274.65
		130 (E)		AMAZON-SUPPLIES	101-441-740.000	489.84
		130 (E)		GRECO'S PIZZA- IN SERVICE TRAINING	101-441-740.000	102.31
		130 (E)		SELJAN CO-PARKS-TRASH CAN LIDS	101-441-740.208	2,226.84
		130 (E)		ADOBE-ACROBAT PRO	101-441-807.000	127.18
		130 (E)		ZOOM-MNTHLY SUBSCRIPTION-COVID	101-441-807.000	29.98
		130 (E)		AMAZON-CELL PHONE SUPPLIES	101-441-850.000	18.98
		130 (E)		AMAZON-EDUCATION & TRAINING	101-441-956.000	263.95
		130 (E)		AWWA-EDUCATION & TRAINING	101-441-956.000	292.56
		130 (E)		OWPSACSTATE-ED&TRAINING	101-441-956.000	215.00
		130 (E)		QUICK TIME BURRITO-IN SERVICE	101-441-956.000	396.68
		130 (E)		GREAT WOLF LODGE DEP-TRAINING-T	101-441-956.000	155.39
		130 (E)		GREAT WOLF LODGE DEP-TRAINING-	101-441-956.000	155.39
		130 (E)		STAR CRANE & HOIST-EDUCATION &	101-441-956.000	93.00
		130 (E)		AMAZON-SUPPLIES	101-449-740.000	124.45
		130 (E)		HEALTH STREET-PRE-EMPLOYMNT TEST	101-691-740.000	95.00
		130 (E)		AMAZON-SUPPLIES	101-691-740.000	444.00
		130 (E)		AMAZON-SUPPLIES-FOOD TRUCK	101-691-740.000	20.99
		130 (E)		CORNWELLS-DEP	101-691-740.000	100.00
		130 (E)		LITTLE CEASARS-LEISURE CLUB	101-691-740.000	50.39
		130 (E)		SAM'S-SUPPLIES	101-691-740.000	869.67
		130 (E)		WALMART-SUPPLIES	101-691-740.000	247.00
		130 (E)		CORNWELLS-BAL RGHT BED WRONG	101-691-740.000	250.00
		130 (E)		FACEBOOK-ADS	101-691-740.000	122.94
		130 (E)		ADOBE-MNTHLY SUBSCRIPTION	101-691-807.000	54.99
		130 (E)		ZOOM-MNTHLY SUBSCRIPTION-COVID	101-691-807.000	31.78
		130 (E)		ZOOM-TAX CREDIT-COVID	101-691-807.000	(0.90)
		130 (E)		WALMART-4 5' FOLDING TABLES-	101-691-975.000	576.20
		130 (E)		AMAZON-2 5' FOLDING TABLES-COVENANT	101-691-975.000	323.98
		130 (E)		AMAZON-SUPPLIES-FOOD TRUCK	101-693-740.000	104.95
		130 (E)		SAMS CLUB-SUPPLIES-ARBOR DAY	101-693-740.000	8.78
		130 (E)		ADOBE-MNTHLY SUBSCRIPTION	101-693-807.000	54.99

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 14/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		130 (E)		APPLE MUSIC-MNTHLY SUBSCRIPTION	101-693-807.000	9.99
		130 (E)		BEST BUY-IPAD	101-693-975.000	329.99
		130 (E)		SUPPLY HOUSE-SUPPLIES	101-738-740.000	269.14
		130 (E)		AMAZON-COURT-ATTY OFFICE PROJECT	401-401-975.000	18.88
		130 (E)		APPLE-NEW AV SYSTEM AT LIBRARY	401-401-975.000	105.99
		130 (E)		APPLE-COMMUNITY ROOM AV SYSTEM	401-401-975.000	105.99
		130 (E)		AMAZON-CAPITAL-WORKSTATION REPLC-	401-401-975.014	748.04
		130 (E)		AMAZON-CAPITAL-WORKSTATION REPLC	401-401-975.014	21.99
		130 (E)		AMAZON-- 10 DELL MONITORS	401-401-975.014	2,077.70
		130 (E)		AMAZON-SUPPLIES	580-580-740.000	18.77
		130 (E)		AMAZON-SUPPLIES	590-590-740.000	18.77
		130 (E)		HOME DEPOT-TOOLS	640-640-975.000	1,372.99
		130 (E)		HOME DEPOT-TOOLS-CREDIT	640-640-975.000	(329.00)
		130 (E)		GRASSFLAP-GRASFLAP NEW SCAG MOWER	640-640-975.000	354.00
						<hr/> 31,186.33
06/30/2021	AP-MB	253327	MACKARYNN/COMPLETE	MAINT & REPAIR OTHER	580-580-784.000	818.60
		253327		MAINT & REPAIR OTHER HP	580-580-784.001	421.70
						<hr/> 1,240.30
06/30/2021	AP-MB	253328	AB SPRING SERVICE	VEHICLE REPAIR & MAINTENANCE	101-441-861.934	220.16
06/30/2021	AP-MB	253329	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	417.60
		253329		SUPPLIES - FOOD TRUCK	101-693-740.000	128.01
		253329		SUPPLIES - BARK FOR PARK	101-693-740.000	734.20
						<hr/> 1,279.81
06/30/2021	AP-MB	253330	AIS CONSTRUCTION EQUIPMENT	INVENTORY MTR POOL PARTS	101-000-114.000	9.06
06/30/2021	AP-MB	253331	AT&T	616 656 3333 777 0 - 6/19-7/18/21	101-101-850.000	51.65
		253331		616 698 6580 556 3 - 6/19-7/18/21	101-101-850.000	365.43
		253331		616 698 6580 556 3 - 6/19-7/18/21	101-301-850.000	2,141.17
		253331		616 554 1233 256 7 - 6/19-7/18/21	101-738-850.000	51.65
						<hr/> 2,609.90
06/30/2021	AP-MB	253332	AT&T	TELEPHONE - ASE - 6/8-7/7/21	101-101-850.000	5,462.40
06/30/2021	AP-MB	253333	TAMRYN BARTMAN	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	20.00
		253333		DUFB - JUNE 2021	101-000-227.001	14.00
						<hr/> 34.00
06/30/2021	AP-MB	253334	B & B TRUCK EQUIPMENT	INVENTORY MTR POOL PARTS	101-000-114.000	39.02
06/30/2021	AP-MB	253335	LAURA BARBRICK	VEHICLE MILEAGE - MAY 2021	101-691-864.000	9.52
06/30/2021	AP-MB	253336	LORRAINE BELONCIS	TELEPHONE - 4/26-5/25/21	101-691-850.000	10.00
		253336		VEHICLE MILEAGE - MAY-JUNE 2021	101-691-864.000	38.64
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07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 15/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						48.64
06/30/2021	AP-MB	253337	BERGER CHEVROLET	INVENTORY MTR POOL PARTS	101-000-114.000	52.05
		253337		2021 CHEVROLET SILVERADO MD 6500	640-640-975.000	55,034.24
						55,086.29
06/30/2021	AP-MB	253338	JAM BEST ONE FLEET SERVICE	VEHICLE REPAIR & MAINTENANCE	101-336-861.934	117.30
06/30/2021	AP-MB	253339	BURNIPS EQUIPMENT CO	INVENTORY MTR POOL PARTS	101-000-114.000	319.06
06/30/2021	AP-MB	253340	C2AE	CONSTRUCTION ENG SVCS NOT TO EXCEED	203-203-810.000	19,261.22
		253340		CONSTRUCTION ENG SVCS NOT TO EXCEED	580-580-810.000	15,968.14
						35,229.36
06/30/2021	AP-MB	253341	CALEDONIA RENT-ALL INC	CAPITAL OUTLAY - TRIMMER & BLOWER	640-640-975.000	859.98
06/30/2021	AP-MB	253342	CELLAR DOOR PRESERVES	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	54.00
06/30/2021	AP-MB	253343	THE CHEESE PEOPLE OF GRAND	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	42.00
06/30/2021	AP-MB	253344	KRISTINA COLBY	SUPPLIES REIMB	101-691-740.000	471.60
		253344		VEHICLE MILEAGE - MAY 2021	101-691-864.000	34.16
						505.76
06/30/2021	AP-MB	253345	CONSUMERS ENERGY	100000185502	101-101-920.000	5,970.73
		253345		100000185502	101-136-920.000	3,360.53
		253345		100000185502	101-301-920.000	7,841.24
		253345		100013677677	101-336-920.000	1,561.19
		253345		100000185247	101-336-920.000	1,839.04
		253345		100019448198	101-441-920.000	35.83
		253345		100086447073	101-441-920.000	64.17
		253345		100023427170	101-441-920.000	5,610.71
		253345		103037845452 - COVENANT PARK	101-441-920.000	1,215.95
		253345		100011131024	101-441-920.000	63.27
		253345		100040306902	101-441-920.000	32.85
		253345		100025391192	101-691-920.000	1,558.53
		253345		100000185601	101-738-920.000	5,886.57
		253345		100077120697	202-202-778.001	31.46
		253345		100079875348	202-202-778.001	31.77
		253345		100014708596	202-202-778.002	29.13
		253345		100040623397	219-219-920.000	31.96
		253345		100000185601	230-000-040.000	1,594.61
		253345		100021705742	580-580-920.000	223.08
		253345		100000188035	580-580-920.000	12,556.28
		253345		100000185601	580-580-920.001	1,208.77
		253345		103007430723 - PFEIFFER WOODS	808-000-216.305	32.99
						50,780.66

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 16/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/30/2021	AP-MB	253346	CORIANO, JACKIE	DEPOSIT REFUND	101-000-669.691	175.00
06/30/2021	AP-MB	253347	COURTESY DODGE	INVENTORY MTR POOL PARTS	101-000-114.000	571.20
		253347		CLAIMS	101-301-964.000	5,814.63
						<hr/> 6,385.83
06/30/2021	AP-MB	253348	CUMMINS BRIDGEWAY LLC	INVENTORY MTR POOL PARTS	101-000-114.000	99.47
06/30/2021	AP-MB	253349	DAVIS, DUAH	DEPOSIT REFUND	101-000-669.691	155.00
06/30/2021	AP-MB	253350	DUHADWAY,KENDALL & ASSOC, INC	42HR WEEK @ \$18.08 PER HOUR	101-101-801.000	1,319.84
		253350		42HR WEEK @ \$18.08 PER HOUR	101-101-801.000	185.32
		253350		EVENT STAFF FOOD TRUCK FESTIVAL	101-693-801.000	1,386.60
						<hr/> 2,891.76
06/30/2021	AP-MB	253351	DTE ENERGY	910020310231	101-336-921.000	128.68
06/30/2021	AP-MB	253352	EJ USA, INC	MAINTENANCE ROAD & STREET	202-202-778.001	1,226.43
		253352		MAINTENANCE ROAD & STREET	203-203-778.001	1,226.43
		253352		MAINTENANCE HYDRANT-WATER	580-580-781.000	2,746.60
						<hr/> 5,199.46
06/30/2021	AP-MB	253353	FD LAKE	INVENTORY MTR POOL PARTS	101-000-114.000	55.86
06/30/2021	AP-MB	253354	FEDEX	POSTAGE	101-101-728.000	17.89
06/30/2021	AP-MB	253355	FIRE FIGHTER SALES & SERVICE	INVENTORY MTR POOL PARTS	101-000-114.000	103.70
06/30/2021	AP-MB	253356	FLEIS & VANDENBRINK	DUE FROM CITIES - 5/2-5/29/21	202-000-071.000	191.00
		253356		ENGINEERING SERV - 5/2-5/29/21	202-202-810.000	191.00
						<hr/> 382.00
06/30/2021	AP-MB	253357	FOX SHINE LLC	REIMB - DUPLICATE PYMT	101-000-451.000	50.00
06/30/2021	AP-MB	253358	FREDRICKSON SUPPLY LLC	SS BOLT-ON BLOWER HOUSING W/LINER	101-000-114.000	6,760.00
		253358		SHIPPING - BLOWER HOUSING	101-000-114.000	275.73
						<hr/> 7,035.73
06/30/2021	AP-MB	253359	GEORGETOWN SENIORS	SOS SENIOR EXPO 2021 (5/25/21)	101-693-740.000	1,392.50
06/30/2021	AP-MB	253360	JOSE R GONZALEZ	OFFICIATING PAY P.E. - 6/25/21	101-691-801.000	300.00
06/30/2021	AP-MB	253361	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	539.34
06/30/2021	AP-MB	253362	GRAINGER INC	INVENTORY MTR POOL PARTS	101-000-114.000	144.90
		253362		SUPPLIES	101-441-740.000	346.90
						<hr/> 491.80
06/30/2021	AP-MB	253363	GRAND RAPIDS GRAPHIX	UNIFORM EXPENSE	101-441-743.000	133.00
06/30/2021	AP-MB	253364	THE GREAT BREAD COMPANY	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	73.00

07/01/2021 10:33 AM
User: nickelsa
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 17/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/30/2021	AP-MB	253365	LORI GRESNICK	SUPPLIES REIMB	101-691-740.000	81.82
		253365		VEHICLE MILEAGE - JUNE 2021	101-691-864.000	40.32
		253365		SUPPLIES REIMB - FOOD TRUCK	101-693-740.000	28.11
		253365		VEH MILEAGE - JUNE 2021- FOOD TRUCK	101-693-864.000	10.08
						<hr/> 160.33
06/30/2021	AP-MB	253366	ANDREW HALL	OFFICIATING PAY P.E. - 6/25/21	101-691-801.000	50.00
06/30/2021	AP-MB	253367	HUBBERT'S KETTLE CORN	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	109.00
06/30/2021	AP-MB	253368	KENI HUDENKO	VEHICLE MILEAGE - JUNE 2021	101-691-864.000	38.08
06/30/2021	AP-MB	253369	KENT COUNTY HEALTH DEPT	DOG LICENSES - OCT-DEC 2020	101-000-453.001	287.20
06/30/2021	AP-MB	253370	KENT COUNTY REGISTER OF DEEDS	CONDITIONAL REZONING	101-400-740.000	30.00
06/30/2021	AP-MB	253371	CITY OF KENTWOOD - UTILITY	WATER & SEWER EXP - 414-4900-01-00	101-101-922.000	134.20
		253371		WATER & SEWER EXP - 414-4900-02-00	101-101-922.000	20.00
		253371		WATER & SEWER EXP - 414-4740-68-00	101-136-922.000	128.73
		253371		WATER & SEWER EXP - 414-4740-02-00	101-136-922.000	3.90
		253371		WATER & SEWER EXP - 414-4740-68-00	101-301-922.000	300.37
		253371		WATER & SEWER EXP - 414-4740-02-00	101-301-922.000	9.10
		253371		WATER & SEWER EXP - 414-4775-68-00	101-336-922.000	1,083.20
		253371		WATER & SEWER EXP - 414-4920-03-00	101-441-922.000	21.75
		253371		WATER & SEWER EXP - 415-0000-68-00	101-441-922.000	68.70
		253371		WATER & SEWER EXP - 414-5068-02-00	101-441-922.000	460.20
		253371		WATER & SEWER EXP - 414-5068-01-00	101-441-922.000	109.90
		253371		WATER & SEWER EXP - 415-0001-68-00	101-441-922.000	4,661.40
		253371		WATER & SEWER EXP - 414-4499-68-00	101-441-922.000	11.65
		253371		WATER & SEWER EXP - 414-4950-03-00	101-738-922.000	1,032.70
		253371		WATER & SEWER EXP - 414-0003-68-00	202-202-922.000	1,573.10
		253371		WATER & SEWER EXP - 414-0004-68-00	202-202-922.000	2,969.00
		253371		WATER & SEWER EXP - 416-0003-68-00	202-202-922.000	1,994.70
		253371		WATER & SEWER EXP - 418-4895-25-00	202-202-922.000	1,486.30
						<hr/> 16,068.90
06/30/2021	AP-MB	253372	JAMES KIRKWOOD	BLDG INSP & PLAN REVIEW CERT REG	101-371-807.000	75.00
		253372		VEHICLE MILEAGE - 5/27/21	101-449-864.000	3.36
						<hr/> 78.36
06/30/2021	AP-MB	253373	DZENAN KOVACEVIC	OFFICIATING PAY P.E. - 6/25/21	101-691-801.000	50.00
06/30/2021	AP-MB	253374	MARK'S BODY SHOP	VEHICLE REPAIR & MAINTENANCE	101-441-861.934	125.00
		253374		CAPITAL OUTLAY	640-640-975.000	90.00
						<hr/> 215.00
06/30/2021	AP-MB	253375	MAURER'S TEXTILE RENTAL	UNIFORM EXPENSE	101-441-743.000	518.06

07/01/2021 10:33 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 18/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/30/2021	AP-MB	253376	SPENCER MCKELLAR	TELEPHONE - 2/16-5/15/21	101-691-850.000	30.00
		253376		TELEPHONE - 5/16-6/15/21	101-691-850.000	10.00
		253376		VEHICLE MILEAGE - MARCH 2021	101-691-864.000	27.44
		253376		VEHICLE MILEAGE - APRIL 2021	101-691-864.000	72.80
		253376		VEHICLE MILEAGE - MAY 2021	101-691-864.000	55.44
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06/30/2021	AP-MB	253377	MED-1 BRETON	SUPPLIES	101-441-740.000	23.00
		253377		SUPPLIES	101-691-740.000	92.00
						<hr/> 115.00
06/30/2021	AP-MB	253378	MED-1 LEONARD LLC	SUPPLIES	101-691-740.000	23.00
06/30/2021	AP-MB	253379	MILLER, JOHNSON, SNELL &	LEGAL FEES - MAY 2021	101-101-804.000	6,865.00
06/30/2021	AP-MB	253380	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - MAY 2021	101-101-900.000	5,328.75
06/30/2021	AP-MB	253381	MYCOPHILE'S GARDEN	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	13.00
		253381		DUFB - JUNE 2021	101-000-227.001	68.00
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06/30/2021	AP-MB	253382	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	1,650.14
		253382		SUPPLIES	101-441-740.000	253.34
		253382		GASOLINE EXPENSE	101-441-862.000	63.84
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06/30/2021	AP-MB	253383	PETTY CASH, KENI HUDENKO	REPLENISH PETTY CASH	101-691-740.000	72.36
06/30/2021	AP-MB	253384	PFEIFFER COLLISION CENTERS	CLAIMS	101-301-964.000	1,898.45
06/30/2021	AP-MB	253385	PLUMMERS DISPOSAL SERVICES	VOLLEYBALL COURTS - 5/3-5/30/21	101-441-740.208	245.00
		253385		SUMMER KICKOFF FOOD TRUCK - 4900	101-693-740.000	781.00
						<hr/> 1,026.00
06/30/2021	AP-MB	253386	PM ENGRAVING	SUPPLIES	101-691-740.000	38.40
06/30/2021	AP-MB	253387	PRECISION DATA PRODUCTS	CAPITAL-WORKSTATION REPLC	401-401-975.014	252.25
06/30/2021	AP-MB	253388	PROS CONSULTING INC	TASK 1: KICK OFF, DATA COLLECTION	101-101-801.000	2,100.00
		253388		TASK 2: MARKET ANALYSIS	101-101-801.000	5,520.00
		253388		TASK 3: VISIONING AND CORE PROGRAM	101-101-801.000	810.00
						<hr/> 8,430.00
06/30/2021	AP-MB	253389	ANN PRZYBYSZ	SUPPLIES REIMB	101-691-740.000	35.51
		253389		VEHICLE MILEAGE - JUNE 2021	101-691-864.000	66.64
		253389		SUPPLIES REIMB - BARK FOR PARK	101-693-740.000	123.61
						<hr/> 225.76

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 19/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/30/2021	AP-MB	253390	PURCHASE POWER	POSTAGE-3947	101-101-728.000	5,117.00
06/30/2021	AP-MB	253391	ASHLEY QUIST	SUPPLIES REIMB	101-691-740.000	54.70
06/30/2021	AP-MB	253392	RAILTOWN BREWING CO	SUPPLIES - FOOD TRUCK	101-693-740.000	670.00
06/30/2021	AP-MB	253393	JILL RAU	VEH MILEAGE - JAN, APRIL, MAY 2021	101-691-864.000	43.68
		253393		VEHICLE MILEAGE - JUNE 2021	101-691-864.000	31.92
						<hr/> 75.60
06/30/2021	AP-MB	253394	RICHFIELD TRAILER SUPPLY-GR	INVENTORY MTR POOL PARTS	101-000-114.000	19.12
06/30/2021	AP-MB	253395	DALE SANBORN	OFFICIATING PAY P.E. - 6/25/21	101-691-801.000	180.00
06/30/2021	AP-MB	253396	SHAMROCK MEATS, LLC	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	50.00
06/30/2021	AP-MB	253397	SNAP-ON INDUSTRIAL	TOOL ALLOWANCE - MATT ROGERS	101-441-740.000	141.26
		253397		TOOL ALLOWANCE - MIKE HALL	101-441-740.000	52.56
		253397		TOOL ALLOWANCE - M. HALL	101-441-740.000	93.01
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06/30/2021	AP-MB	253398	SNAP-ON TOOLS	TOOL ALLOWANCE - C. MCCARTHY	101-441-740.000	208.65
06/30/2021	AP-MB	253399	SPORTING U	SUPPLIES	101-691-740.000	892.00
		253399		SUPPLIES - FOOD TRUCK	101-693-740.000	494.50
						<hr/> 1,386.50
06/30/2021	AP-MB	253400	STATE OF MICHIGAN -- MDOT	CONSTRUCTION - 32ND ST	202-202-978.000	17,756.43
06/30/2021	AP-MB	253401	ANNA SYRACUSE	OFFICIATING PAY P.E. - 6/25/21	101-691-801.000	50.00
06/30/2021	AP-MB	253402	TERRYBERRY	OTHER EMPLOYEE BENEFITS - BARBRICK	101-101-725.000	69.66
		253402		OTHER EMPLOYEE BENEFITS - HELM	101-101-725.000	272.65
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06/30/2021	AP-MB	253403	TODD WENZEL BUICK GMC	VEHICLE REPAIR & MAINTENANCE	101-301-861.934	84.88
		253403		VEHICLE R&M - LESS TAX \$1.95	101-441-861.934	162.44
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06/30/2021	AP-MB	253404	BRYONNA TOLSON	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	12.00
06/30/2021	AP-MB	253405	TOM DEYOUNG'S ENGINE & MOWER	INVENTORY MTR POOL PARTS	101-000-114.000	4.92
06/30/2021	AP-MB	253406	TORRES-CAMACHO, YARISSA LUZ	DEPOSIT REFUND	101-000-669.691	100.00
06/30/2021	AP-MB	253407	TRES MARIAS, LLC	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	31.00
06/30/2021	AP-MB	253408	US GOLF CARS, INC.	SUPPLIES - FOOD TRUCK	101-693-740.000	335.00
06/30/2021	AP-MB	253409	VAN MANEN PETROLEUM GROUP	GASOLINE EXPENSE	101-441-862.000	879.48
06/30/2021	AP-MB	253410	CORIN VANHORN	SNAP TOKEN REIMB - JUNE 2021	101-000-078.000	16.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/30/2021	AP-MB	253411	VENTRA GRAND RAPIDS 5 LLC	2018 STAX PROP TAX REFUND	101-000-405.000	51.50
		253411		2018 WTAX PROP TAX REFUND	101-000-405.000	12.00
		253411		2018 STAX PROP TAX REFUND	101-000-407.000	600.26
		253411		2018 STAX PROP TAX REFUND	205-000-407.000	1,255.21
		253411		2018 STAX PROP TAX REFUND	271-000-407.000	70.15
		253411		2018 STAX PROP TAX REFUND	703-000-222.000	857.98
		253411		2018 WTAX PROP TAX REFUND	703-000-222.000	358.67
		253411		2018 WTAX PROP TAX REFUND	703-000-223.000	255.23
		253411		2018 STAX PROP TAX REFUND	703-000-223.001	293.81
		253411		2018 STAX PROP TAX REFUND	703-000-224.000	1,131.84
		253411		2018 STAX PROP TAX REFUND	703-000-224.001	355.11
		253411		2018 STAX PROP TAX REFUND	703-000-225.160	586.31
		253411		2018 WTAX PROP TAX REFUND	703-000-225.160	586.31
						<hr/> 6,414.38
06/30/2021	AP-MB	253412	VENTRA GRAND RAPIDS 5 LLC	2018 WTAX PROP TAX REFUND	101-000-405.000	12.87
		253412		2018 STAX PROP TAX REFUND	101-000-405.000	55.23
		253412		2018 STAX PROP TAX REFUND	101-000-407.000	643.68
		253412		2018 STAX PROP TAX REFUND	205-000-407.000	1,346.01
		253412		2018 STAX PROP TAX REFUND	271-000-407.000	75.23
		253412		2018 STAX PROP TAX REFUND	703-000-222.000	920.05
		253412		2018 WTAX PROP TAX REFUND	703-000-222.000	384.62
		253412		2018 WTAX PROP TAX REFUND	703-000-223.000	273.69
		253412		2018 STAX PROP TAX REFUND	703-000-223.001	315.07
		253412		2018 STAX PROP TAX REFUND	703-000-224.000	1,213.71
		253412		2018 STAX PROP TAX REFUND	703-000-224.001	380.80
		253412		2018 STAX PROP TAX REFUND	703-000-225.160	628.72
		253412		2018 WTAX PROP TAX REFUND	703-000-225.160	628.72
						<hr/> 6,878.40
06/30/2021	AP-MB	253413	VERIZON CONNECT NWF INC	CONTRACTUAL SERV - MAY 2021	101-441-801.000	755.55
06/30/2021	AP-MB	253414	VERMONT SYSTEMS INC	WEB TRAC REMOTE ASSISTANCE	101-691-941.000	250.00
06/30/2021	AP-MB	253415	VESCO OIL CORPORATION	SUPPLIES	101-441-740.000	93.25
06/30/2021	AP-MB	253416	VITAL RECORDS HOLDINGS, LLC	OTHER EXPENSES - JUNE 2021	101-101-963.000	48.00
		253416		SUPPLIES-RECORD RETENTION-6/2021	101-209-740.000	6.16
		253416		SUPPLIES-RECORD RETENTION-6/2021	101-301-740.000	269.48
		253416		SUPPLIES-RECORD RETENTION-6/2021	101-371-740.000	57.73
		253416		SUPPLIES-RECORD RETENTION-6/2021	101-400-740.000	20.54
		253416		SUPPLIES-RECORD RETENTION-6/2021	101-449-740.000	54.61
		253416		SUPPLIES-RECORD RETENTION-6/2021	285-285-740.000	4.46
						<hr/> 460.98
06/30/2021	AP-MB	253417	VICTOR L VUONG	OFFICIATING PAY P.E. - 6/25/21	101-691-801.000	300.00

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 21/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/30/2021	AP-MB	253418	WANDER FAMILY ENTERPRISES, LLC	CONTRACTUAL SERVICES	101-691-801.000	112.00
06/30/2021	AP-MB	253419	WASTE TRENDS	5450 S. DIVISION	101-000-695.400	400.00
06/30/2021	AP-MB	253420	WEST SHORE FIRE INC	REPAIR	101-336-934.000	2,768.78
06/30/2021	AP-MB	253421	WHITE, SANDI	MAILBOX & POST DAMAGE	203-203-778.003	24.25
07/01/2021	AP-MB	253422	24-7 EMS	EMS CE & FIREFIGHTER DEVELOPMENT	101-336-956.000	3,626.10
07/01/2021	AP-MB	253423	ACP ENTERTAINMENT INC	BALANCE OWED - JULY 4TH CARNIVAL	101-693-801.000	7,997.50
07/01/2021	AP-MB	253424	AD-AMERICA MARKETING GROUP	SUPPLIES - JULY 4TH	101-693-740.000	572.69
07/01/2021	AP-MB	253425	ADN ADMINISTRATORS, INC.	CONTRACTUAL SERV-DENTAL-JULY 2021	630-630-801.000	1,088.50
		253425		CONTRACTUAL SERV-VISION-JULY 2021	630-635-801.000	163.75
						<hr/> 1,252.25
07/01/2021	AP-MB	253426	ALLIANCE BEVERAGE DISTRIBUTING	SUPPLIES - JULY 4TH	101-693-740.000	2,262.20
07/01/2021	AP-MB	253427	APEX SOFTWARE	APEX SKETCHING - 7/1/21-7/1/22	101-209-941.000	1,230.00
07/01/2021	AP-MB	253428	AT&T	616 534 7117 767 3 - 6/22-7/21/21	101-336-850.000	365.68
07/01/2021	AP-MB	253429	BALLOON BEAUTIFUL	BALLOON ARCH - JULY 4TH	101-693-740.000	610.00
07/01/2021	AP-MB	253430	COMCAST	8529112770344651-TV - 7/2-8/1/21	101-101-740.000	249.69
07/01/2021	AP-MB	253431	CSX TRANSPORTATION	RR X SCHAEFFER AVE - 7/1/21-6/30/22	202-202-778.002	1,271.00
07/01/2021	AP-MB	253432	EHIM	OTHER EMPLOYEE BENEFITS	101-101-725.000	500.00
07/01/2021	AP-MB	253433	ENCOMPASS, LLC	ANNUAL EAP - 7/1/21-6/30/22	101-101-725.000	3,255.00
		253433		EMP ASSISTANCE & BTB-7/1/21-6/30/22	101-301-801.000	1,003.80
		253433		EMP ASSISTANCE & BTB-7/1/21-6/30/22	101-336-956.000	600.00
						<hr/> 4,858.80
07/01/2021	AP-MB	253434	FIRST STOP HEALTH, LLC	CONTRACTUAL SERV - JULY 2021	630-625-801.000	926.50
07/01/2021	AP-MB	253435	GRAND RAPIDS CITY TREASURER	GR WATER ADDED TO TAXES	703-000-040.000	1,162.38
		253435		GR SEWER ADDED TO TAXES	703-000-040.000	1,478.03
						<hr/> 2,640.41
07/01/2021	AP-MB	253436	ASAMU JOHNSON BLUES LLC	BAND- JULY 4TH CELEBRATION (7/3/21)	101-693-801.000	900.00
07/01/2021	AP-MB	253437	DALE KROPF	ENTERTAINMENT- JULY 4TH CELEBRATION	101-693-801.000	500.00
07/01/2021	AP-MB	253438	LOGICALIS, INC	250 INFORMCAST ADVANCED	101-000-123.001	4,626.67
		253438		250 INFORMCAST ADVANCED	101-258-941.000	2,313.33
						<hr/> 6,940.00
07/01/2021	AP-MB	253439	MADISON NATIONAL LIFE	PREPAID LIFE INSURANCE - JULY 2021	101-000-123.717	2,204.54
		253439		PREPD LONGTERM DISAB INS-JULY 2021	101-000-123.721	3,734.01

07/01/2021 10:33 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD
CHECK DATE FROM 06/11/2021 - 07/01/2021

Page 22/26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		253439		SHORT TERM DISABILITY INS-JULY 2021	101-000-229.000	657.65
		253439		EE VOL LIFE INS - JULY 2021	101-000-229.001	485.06
						<hr/> 7,081.26
07/01/2021	AP-MB	253440	MELROSE PYROTECHNICS	FIREWORKS - JULY 4TH	101-693-740.000	7,837.50
07/01/2021	AP-MB	253441	MICHIGAN BLACK SIGNS	SIGNS - JULY 4TH	101-693-740.000	450.00
07/01/2021	AP-MB	253442	MICPA	FY 2012-2022 MEMBERSHIP - T. CHASE	101-201-807.000	320.00
		253442		FY 2021-2022 MEMBERSHIP - S. CAIRNS	101-201-807.000	265.00
						<hr/> 585.00
07/01/2021	AP-MB	253443	MUNICIPAL CODE CORPORATION	ADMIN SUPPORT FEE - 6/1/21-5/31/22	101-215-801.000	450.00
07/01/2021	AP-MB	253444	OPEN TEXT INC	BRAVA - 7/5/21-7/4/22	101-301-941.000	347.12
07/01/2021	AP-MB	253445	CHRISTOPHER PSENICKA	ENTERTAINMENT- JULY 4TH CELEBRATION	101-693-801.000	500.00
07/01/2021	AP-MB	253446	THOMSON REUTERS - WEST	SUPPLIES - 5/13/21-5/12/22	101-136-740.000	408.50
07/01/2021	AP-MB	253447	VELOCITY EHS	CHEMICAL MANAGEMENT YEAR 1	101-441-941.000	3,299.00
		253447		COMPLIANCE SOLUTIONS YEAR 1	101-441-956.000	3,610.00
						<hr/> 6,909.00
TOTAL - ALL FUNDS				TOTAL OF 310 CHECKS		1,617,064.94

--- GL TOTALS ---

101-000-040.000	ACCOUNTS RECEIVABLE	151.58
101-000-078.000	DUE FROM STATE	420.00
101-000-114.000	INVENTORY MTR POOL PARTS	21,903.00
101-000-123.001	PREPAID EXPENSE	17,537.87
101-000-123.717	PREPAID LIFE INSURANCE	2,204.54
101-000-123.721	PREPD LONGTERM DISAB INS	3,734.01
101-000-202.001	DUE TO CUSTOMER	200.06
101-000-227.001	FFN DOUBLE UP BUCKS	82.00
101-000-229.000	ACCIDENT/DISABILITY INS	2,859.19
101-000-229.001	EE VOL LIFE INS	485.06
101-000-230.000	BASIC 125-MEDICAL	152.87
101-000-231.000	WITHHOLDING FOC/GARNISH	1,785.74
101-000-238.000	UNION DUES WHD -POLICE	1,650.50
101-000-245.000	PENSION WITHHOLDING	6,724.39
101-000-405.000	ADMINISTRATIVE FEES	395.51
101-000-407.000	DELINQUENT PROPERTY TAX	2,657.46
101-000-451.000	BUSINESS LICENSES	50.00
101-000-453.001	DOG LICENSES	287.20
101-000-669.691	RENTAL INCOME - REC DEPT	730.00
101-000-687.000	CASH DISCOUNTS	(1.05)
101-000-695.400	OTHER REVENUE - PLANNING	2,982.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-101-725.000			OTHER EMPLOYEE BENEFITS			10,209.41
101-101-728.000			POSTAGE			6,209.38
101-101-740.000			SUPPLIES			1,633.55
101-101-801.000			CONTRACTUAL SERVICES			39,414.09
101-101-804.000			LEGAL FEES			35,320.55
101-101-850.000			TELEPHONE			14,243.78
101-101-900.000			PRINTING & PUBLISHING			5,328.75
101-101-920.000			ELECTRIC			5,970.73
101-101-922.000			WATER & SEWER EXPENSE			154.20
101-101-934.000			REPAIR			90.00
101-101-956.000			EDUCATION & TRAINING			115.49
101-101-963.000			OTHER EXPENSES			198.00
101-136-740.000			SUPPLIES			1,846.21
101-136-740.136			SUPPLIES JC COURT			274.05
101-136-801.000			CONTRACTUAL SERVICES			1,206.44
101-136-850.000			TELEPHONE			46.68
101-136-920.000			ELECTRIC			3,360.53
101-136-922.000			WATER & SEWER EXPENSE			132.63
101-136-934.000			REPAIR			900.00
101-137-801.000			CONTRACTUAL SERVICES			752.40
101-137-850.000			TELEPHONE			23.51
101-171-740.000			SUPPLIES			175.80
101-171-801.000			CONTRACTUAL SERVICES			55.00
101-171-807.000			DUES & SUBSCRIPTIONS			84.57
101-201-740.000			SUPPLIES			180.16
101-201-807.000			DUES & SUBSCRIPTIONS			934.08
101-201-850.000			TELEPHONE			119.97
101-201-956.000			EDUCATION & TRAINING			75.00
101-209-740.000			SUPPLIES			73.60
101-209-801.000			CONTRACTUAL SERVICES			956.85
101-209-807.000			DUES & SUBSCRIPTIONS			14.99
101-209-862.000			GASOLINE EXPENSE			62.73
101-209-941.000			MAINTENANCE AGREEMENTS			1,230.00
101-215-740.000			SUPPLIES			31.56
101-215-801.000			CONTRACTUAL SERVICES			450.00
101-215-864.000			VEHICLE MILEAGE			26.88
101-226-740.000			SUPPLIES			102.47
101-226-801.000			CONTRACTUAL SERVICES			1,474.20
101-226-807.000			DUES & SUBSCRIPTIONS			28.18
101-226-956.000			EDUCATION & TRAINING			250.00
101-253-801.000			CONTRACTUAL SERVICES			289.20
101-253-807.000			DUES & SUBSCRIPTIONS			6.60
101-253-850.000			TELEPHONE			47.95
101-258-740.000			SUPPLIES			34.97
101-258-801.000			CONTRACTUAL SERVICES			877.50

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-258-850.000			TELEPHONE		95.90	
101-258-941.000			MAINTENANCE AGREEMENTS		2,313.33	
101-301-727.000			OFFICE SUPPLIES		117.82	
101-301-740.000			SUPPLIES		5,954.15	
101-301-740.301			SUPPLIES JC POLICE		568.33	
101-301-743.000			UNIFORM EXPENSE		1,946.66	
101-301-801.000			CONTRACTUAL SERVICES		6,003.80	
101-301-804.000			LEGAL FEES		18,070.00	
101-301-807.000			DUES & SUBSCRIPTIONS		1,528.18	
101-301-850.000			TELEPHONE		2,224.03	
101-301-861.934			VEHICLE REPAIR & MAINTENANCE		375.88	
101-301-862.000			GASOLINE EXPENSE		6,175.76	
101-301-920.000			ELECTRIC		7,841.24	
101-301-922.000			WATER & SEWER EXPENSE		309.47	
101-301-934.000			REPAIR		1,827.00	
101-301-941.000			MAINTENANCE AGREEMENTS		347.12	
101-301-952.000			CROSSING GUARDS		3,728.23	
101-301-956.000			EDUCATION & TRAINING		192.66	
101-301-964.000			CLAIMS		7,713.08	
101-302-864.000			VEHICLE MILEAGE		678.81	
101-336-740.000			SUPPLIES		1,564.74	
101-336-743.000			UNIFORM EXPENSE		10,960.76	
101-336-807.000			DUES & SUBSCRIPTIONS		1,030.00	
101-336-850.000			TELEPHONE		391.56	
101-336-861.000			AUTO SUPPLIES		126.20	
101-336-861.934			VEHICLE REPAIR & MAINTENANCE		414.67	
101-336-862.000			GASOLINE EXPENSE		1,551.76	
101-336-864.000			VEHICLE MILEAGE		70.56	
101-336-920.000			ELECTRIC		3,400.23	
101-336-921.000			HEAT		128.68	
101-336-922.000			WATER & SEWER EXPENSE		1,083.20	
101-336-934.000			REPAIR		3,183.49	
101-336-956.000			EDUCATION & TRAINING		7,062.75	
101-336-975.000			CAPITAL OUTLAY		138.60	
101-371-740.000			SUPPLIES		323.14	
101-371-801.000			CONTRACTUAL SERVICES		240.00	
101-371-807.000			DUES & SUBSCRIPTIONS		445.00	
101-371-850.000			TELEPHONE		94.63	
101-400-740.000			SUPPLIES		50.54	
101-400-807.000			DUES & SUBSCRIPTIONS		53.98	
101-441-740.000			SUPPLIES		12,567.34	
101-441-740.208			PARK MAINT SUPPLIES		9,092.35	
101-441-740.691			SPORTS FIELD SUPPLIES		1,430.44	
101-441-743.000			UNIFORM EXPENSE		1,335.84	
101-441-801.000			CONTRACTUAL SERVICES		2,866.55	

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-441-807.000			DUES & SUBSCRIPTIONS		407.16	
101-441-850.000			TELEPHONE		537.41	
101-441-861.934			VEHICLE REPAIR & MAINTENANCE		1,153.61	
101-441-862.000			GASOLINE EXPENSE		3,991.08	
101-441-920.000			ELECTRIC		7,022.78	
101-441-922.000			WATER & SEWER EXPENSE		5,333.60	
101-441-934.000			REPAIR		281.25	
101-441-941.000			MAINTENANCE AGREEMENTS		3,299.00	
101-441-956.000			EDUCATION & TRAINING		5,181.97	
101-449-740.000			SUPPLIES		330.66	
101-449-850.000			TELEPHONE		18.12	
101-449-862.000			GASOLINE EXPENSE		72.82	
101-449-864.000			VEHICLE MILEAGE		3.36	
101-691-740.000			SUPPLIES		14,936.92	
101-691-801.000			CONTRACTUAL SERVICES		2,259.50	
101-691-807.000			DUES & SUBSCRIPTIONS		85.87	
101-691-850.000			TELEPHONE		181.17	
101-691-862.000			GASOLINE EXPENSE		183.82	
101-691-864.000			VEHICLE MILEAGE		717.92	
101-691-920.000			ELECTRIC		1,558.53	
101-691-941.000			MAINTENANCE AGREEMENTS		250.00	
101-691-975.000			CAPITAL OUTLAY		900.18	
101-693-740.000			SUPPLIES		29,122.43	
101-693-801.000			CONTRACTUAL SERVICES		14,984.10	
101-693-807.000			DUES & SUBSCRIPTIONS		64.98	
101-693-850.000			TELEPHONE		36.01	
101-693-864.000			VEHICLE MILEAGE		14.56	
101-693-975.000			CAPITAL OUTLAY		329.99	
101-738-740.000			SUPPLIES		269.14	
101-738-850.000			TELEPHONE		51.65	
101-738-920.000			ELECTRIC		5,886.57	
101-738-922.000			WATER & SEWER EXPENSE		1,032.70	
101-738-934.000			REPAIR		3,989.25	
202-000-071.000			DUE FROM CITIES		191.00	
202-202-778.001			MAINTENANCE ROAD & STREET		3,606.06	
202-202-778.002			MAINTENACE TRAFFIC		10,739.23	
202-202-810.000			ENGINEERING SERVICES		44,513.27	
202-202-922.000			WATER & SEWER EXPENSE		8,023.10	
202-202-978.000			CONSTRUCTION		17,756.43	
202-202-978.001			ROW COSTS		51.00	
203-203-778.001			MAINTENANCE ROAD & STREET		5,453.15	
203-203-778.003			MAINTENANCE WINTER		224.25	
203-203-810.000			ENGINEERING SERVICES		19,261.22	
203-203-978.000			CONSTRUCTION		397,432.62	
205-000-407.000			DELINQUENT PROPERTY TAX		5,557.02	

Check Date	Bank	Check #	Payee	Description	GL #	Amount
208-208-975.000			CAPITAL OUTLAY			10,000.00
213-213-778.004			MAINTENANCE DRAINS			354.60
219-219-920.000			ELECTRIC			31.96
230-000-040.000			ACCOUNTS RECEIVABLE			1,594.61
271-000-407.000			DELINQUENT PROPERTY TAX			310.59
285-285-740.000			SUPPLIES			4.46
401-401-975.000			CAPITAL OUTLAY			9,450.86
401-401-975.014			CAPITAL-WORKSTATION REPLC			3,099.98
580-580-740.000			SUPPLIES			285.47
580-580-781.000			MAINTENANCE HYDRANT-WATER			2,750.64
580-580-784.000			MAINT & REPAIR OTHER			1,987.82
580-580-784.001			MAINT & REPAIR OTHER HP			6,248.70
580-580-801.000			CONTRACTUAL SERVICES			575.00
580-580-810.000			ENGINEERING SERVICES			15,968.14
580-580-850.000			TELEPHONE			152.94
580-580-920.000			ELECTRIC			12,779.36
580-580-920.001			ELECTRIC-HP			1,208.77
580-580-922.000			WATER & SEWER EXPENSE			14.30
580-580-960.000			WATER PURCHASES			86,835.95
580-580-960.001			WATER PURCHASES-HP			31,504.22
580-580-975.000			CAPITAL OUTLAY			214,002.18
590-590-740.000			SUPPLIES			239.07
590-590-801.000			CONTRACTUAL SERVICES			575.00
590-590-934.000			REPAIR			495.00
590-590-961.000			SEWER SERVICES PURCHASED			176,571.45
630-625-801.000			CONTRACTUAL SERVICES			926.50
630-630-801.000			CONTRACTUAL SERVICES			1,088.50
630-635-801.000			CONTRACTUAL SERVICES			163.75
640-640-975.000			CAPITAL OUTLAY			71,416.21
642-000-673.000			SALE OF FIXED ASSESTS			(1,600.00)
642-642-975.000			CAPITAL OUTLAY			6,568.98
703-000-040.000			ACCOUNTS RECEIVABLE			2,640.41
703-000-202.001			DUE TO CUSTOMER			566.07
703-000-222.000			DUE TO COUNTY			2,521.32
703-000-223.000			DUE TO DISTRICT LIBRARY			528.92
703-000-223.001			DUE TO INTERURBAN TRANSIT PARTNERSHIP			608.88
703-000-224.000			DUE TO INTERMEDIATE SCHOOL DISTRICT			2,345.55
703-000-224.001			DUE TO COMMUNITY COLLEGE			735.91
703-000-225.160			DUE TO KENTWOOD PUBLIC SCHOOLS			2,430.06
703-000-230.000			JEOPARDY TAXES			210.33
808-000-216.305			ESC-PFEIFFER WOODS DR			32.99
808-808-804.000			LEGAL FEES			1,920.00
			TOTAL			1,617,064.94



OFFICE OF THE CITY CLERK
PROPOSED MINUTES OF THE REGULAR MEETING
OF THE KENTWOOD CITY COMMISSION
HELD JUNE 15, 2021
Electronic Meeting

Mayor Stephen Kepley called the meeting to order at 7:00 P.M.

Commissioner Coughlin led the Pledge of Allegiance to the Flag.

Reverend Mike Wernick of Two Churches gave the invocation.

Roll Call: Present: Commissioners: Betsy Artz, Emily Bridson, Robert Coughlin, Ron Draayer, Maurice Groce, Thomas McKelvey, and Mayor Stephen Kepley.

Staff Present: Deputy Finance Director Bhama Cairns, Finance Director Tom Chase, Interim Public Works Director Jerry DeRuiter, Human Resources Director Gail Dewey, Economic Development Planner Lisa Golder, Building Maintenance Supervisor Chad Griffin, City Clerk Dan Kasunic, Engineering & Inspections Director Jim Kirkwood, Deputy Police Chief Bryan Litwin, Fire Chief Brent Looman, Deputy Administrator Mark Rambo, Police Chief Richard Roberts, Parks and Recreation Director Val Romeo, Community Development Director Terry Schweitzer, City Treasurer Laurie Sheldon, Fire Department Administrative Assistant Nancy Shane, and Sabo representative Lisa Taylor.

Twelve (12) citizens attended the meeting.

Motion by Artz, seconded by Groce, to **approve the agenda** with the following addenda: add 12(c) replacement of heat pump and 19(c) potential action after discussion in closed session.

Motion Carried.

CONSENT AGENDA: (All items under this section are considered to be routine and will be enacted by one motion with no discussion. If discussion is desired by a Commission member, that member may request removal of an item from the Consent Agenda.)

Motion by Artz, seconded by Coughlin, to approve the Consent Agenda as follows:

- A. Approve minutes of the Committee of the Whole meeting held on June 1, 2021.
- B. Approve minutes of the regular City Commission Meeting held on June 1, 2021 as distributed.
- C. Approve donation of dump/plow truck 2005-51 to Grand Rapids Community College for the Public Works Academy program.
- D. Approve annual contribution to the Kentwood Employee Pension Plan as recommended by the Pension Board of \$301,000.
- E. Authorize updated agreement with AndCo Consulting LLC for investment consulting services at a total annual fee of \$55,000, subject to review by the City Attorney.

City Commission Meeting
June 15, 2021.

F. Payables for the City totaling \$624,244.99.
Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

PRESENTATIONS AND PROCLAMATIONS:

ADMINISTER OATH OF OFFICE TO POLICE OFFICER JASON FONGER.

Police Chief Roberts introduced Police Officer Fonger. City Clerk Kasunic administered the Oath of Office.

COMMUNICATIONS AND PETITIONS:

POLICE DEPARTMENT 2020 ANNUAL REPORT.

Police Chief Roberts reviewed the Police Department 2020 Annual Report.

Motion by Groce, seconded by Artz, to receive and file the Police Department 2020 Annual Report.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

POLICE AND FIRE DEPARTMENT MONTHLY REPORTS.

Fire Chief Looman reviewed the May 2021 Monthly Fire Department Report.
Chief Looman reviewed the actions taken for the barn fire on 32nd Street with a follow up by Mayor Kepley regarding discussions with the Wyoming City Mayor on the mutual aid given and solving the current inequity.

Police Chief Roberts reviewed the May 2021 Monthly Police Department Report.

Motion by McKelvey, seconded by Artz, to receive and file the Fire and Police Department Monthly Reports.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

AUTHORIZE RETURN TO IN-PERSON MEETINGS AND PARTNERING WITH WKTV TO BROADCAST CITY COMMISSION AND COMMITTEE OF THE WHOLE MEETING.

City Deputy Administrator Rambo informed the commission the County's emergency order expires at the end of the month and the recommendation to meet in person beginning in July and to broadcast the City Commission and Committee of the Whole meetings by WKTV.

City Commission Meeting
June 15, 2021.

Motion by Coughlin, seconded by Artz, to authorize staff to proceed with in-person meetings and the broadcasting of our City Commission and Committee of the Whole meeting as presented.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

PUBLIC HEARING:

Holland Home Project bond issuance.

Mayor Kepley opened the public hearing to approve the project plan submitted by the EDC for the Holland Home Project bond issuance.

Following a brief presentation by Economic Development Planner Golder and Project Engineer David Tiesenga:

Motion by McKelvey, seconded by Groce, to close the public hearing.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

ADOPT RESOLUTION 30–21 APPROVING THE EDC BOND FINANCING AND PROJECT PLAN FOR HOLLAND HOMES.

Motion by McKelvey, seconded by Bridson, to adopt Resolution 30–21 approving Project Plan for Holland Homes to allow the acquisition, renovation, and equipping of certain facilities by use of Holland Home and its subsidiaries, and refunding of all of the outstanding 2012 revenue bonds issued by the EDC for the benefit of Holland Homes and includes the refinancing of bonds issued in 2012.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Resolution Adopted.

Superior Foods tax abatement application.

Mayor Kepley opened the public hearing to establish an Industrial Development District and to approve an Industrial Facilities Exemption Certificate.

Following a brief presentation by Economic Development Planner Golder and company representatives James Osterhaven and Keane Blasczynski:

Motion by Artz, seconded by Groce, to close the public hearing.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

**ADOPT RESOLUTION 31-21 TO ESTABLISH AN INDUSTRIAL
DEVELOPMENT DISTRICT FOR SUPERIOR FOODS COMPANY LOCATED
AT 4778 BROADMOOR AVENUE, SE.**

Motion by Artz, seconded by Coughlin, to adopt Resolution 31-21 to establish an Industrial Development District for Superior Foods Company located at 4778 Broadmoor Avenue, SE.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Resolution Adopted.

**ADOPT RESOLUTION 32-21 TO APPROVE AN INDUSTRIAL FACILITIES
EXEMPTION CERTIFICATE FOR SUPERIOR FOODS COMPANY.**

Motion by Groce, seconded by Draayer, to adopt Resolution 32-21 to approve an Industrial Facilities Certificate for Superior Foods Company located at 4778 Broadmoor Avenue, SE.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Resolution Adopted.

Conditional land transfer agreement for 4338 Kalamazoo Ave.

Mayor Kepley opened the public hearing to review a Public Act 425 Conditional Land Transfer for Speedway.

Following a brief presentation by Economic Development Planner Golder and company representative Mandy Gauss:

Motion by Coughlin, seconded by Artz, to close the public hearing.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

Any action will come before the City Commission at a future City Commission Meeting after review by legal counsel for both cities.

BIDS:

**AUTHORIZE PURCHASE OF TWO CLUB CAR GOLF CARTS FROM US
GOLF CARS FOR PARKS AND RECREATION DEPARTMENT.**

Parks and Recreation Director Romeo reviewed her memorandum dated June 15, 2021, regarding the purchase of golf carts.

Motion by Draayer, seconded by Artz, to authorize the purchase of two, 2021 model-year Club Car golf carts from US Golf Cars at a cost of \$16,190.80, plus \$400 for decals, for a

City Commission Meeting
June 15, 2021.

total expenditure of \$16,590.80, using FY 2021-22 and FY 2022-23 Property and Building funds. Piggybacking an Omnia Partners Public Sector cooperative agreement with Club Car.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

AUTHORIZE PURCHASE OF A PORTABLE EXTRICATION TOOL FROM WEST SHORE FIRE INC.

Fire Chief Looman spoke regarding the savings if purchased now, along with acknowledging the 16-week lead time. Chief Looman stated how much more powerful the battery-operated tool is compared to older models.

Motion by McKelvey, seconded by Coughlin, to authorize the purchase of a portable extrication tool from West Shore Fire, Inc. at a total cost of \$39,940.09, with from the FY 2021-22 Fire Equipment Fund.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

AUTHORIZE THE AGREEMENT FOR THE REPLACEMENT OF A HEAT PUMP FOR THE LIBRARY.

Building Maintenance Supervisor Griffin reviewed his memorandum dated June 14, 2021, regarding the need to replace a heat pump at the library.

Motion by Artz, seconded by Bridson, to authorize the mayor to enter into an agreement with Quality Air Heating & Cooling, Inc. for the replacement of heat pump at the Library at a total cost of \$8,939.00, with funds from the Property & Building Fund, to be reimbursed from the Library Millage Fund.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

RESOLUTIONS:

ADOPT RESOLUTION 33–21 TO APPROVE FISCAL YEAR 2020-21 BUDGET ADJUSTMENTS.

Finance Director Chase explained why the adjustments were needed.

Motion by Draayer, seconded by Artz, to adopt Resolution 33–21 to approve Fiscal Year 2020-21 Budget Adjustments.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Resolution Adopted.

City Commission Meeting
June 15, 2021.

COMMENTS OF COMMISSIONERS AND MAYOR:

Commissioner Bridson-Expressed her thoughts that next year the city would do something to celebrate Pride Month.

Commissioner Groce informed the Commission he had retired from West Michigan Aviation Academy.

Mayor Kepley informed the Commission that he will need to be excused for the July 6th City Commission. He informed them the city has hired a moderator for the City Commission and Planning Commission Joint meeting and to contact City Deputy Administrator Rambo to communicate the commissioner's availability for July 27th.

CLOSED SESSION:

Motion by Coughlin, seconded by Artz, to enter closed session for negotiation sessions connected with the negotiation of a collective bargaining agreement as permitted under Section 8(c) of PA 267 Michigan Open Meetings Act.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

The meeting was adjourned at 8:45 P.M.

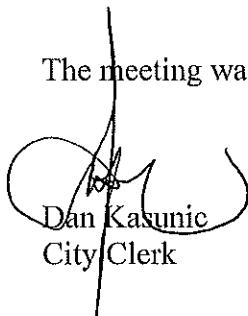
The meeting was reconvened at 9:42 P.M.

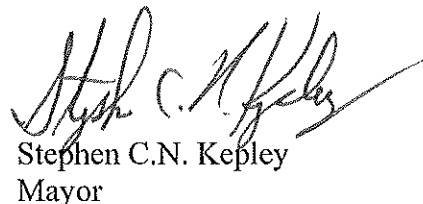
Motion by McKelvey, seconded by Groce, to approve the POLC contract as discussed in the closed session and to authorize the mayor to execute the contract and Letter of Agreement.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.

The meeting was adjourned at 9:45 P.M.


Dan Kasunic
City Clerk


Stephen C.N. Kepley
Mayor



To: Honorable Mayor & City Commissioners

From: Brad Boomstra, P.E., City Engineer
Joe Pung, Planning Department

Date: July 6, 2021

Re: Final Plat Review
Bretonfield Preserve #4
Review of Paper Final Plat

We are in receipt of the paper final plat for the Bretonfield Preserve #4 platted subdivision, and our project file has been reviewed. The following has been received or has taken place:

- Review and approval of final plat for easement types and widths, lot dimensions, right-of way widths, curve geometry, survey data, etc.
- Restrictive covenants (deed restrictions) pursuant to the requirements of the Kent County Drain Commission and the City of Kentwood for the Plat have been received and reviewed, including the Block Grading Plan.
- A copy of the Final Plat is included herewith, and a copy has been given to Community Development.
- Water main construction approval was granted by the EGLE in the form of an Act 399 Construction Permit.
- Sanitary sewer construction approval was granted by the EGLE in the form of a Part 41 Construction Permit.
- Final landscape plan and final tree preservation plan have been approved by Planning.

The following have *not* yet been received or taken place, as this plat is presently under construction:

- As-Built plans for sanitary sewer, water main, storm sewer, road improvements, grading and drainage.
- The sanitary sewer “Ready for Service” notice from the City of Grand Rapids.
- Receipt of soil and bituminous field density (compaction) test results from Moore & Bruggink, the City’s consultant.
- Placement of monumentation.
- Sidewalk installed on both sides of all streets, and the planting of street trees. These items will be done at the time each home is built.

Except for the above outstanding items, the final plat, as submitted, has satisfactorily addressed the concerns of Kentwood Engineering and Kentwood Community Development (Planning). A

Bretonfield Preserve #4 Final Plat

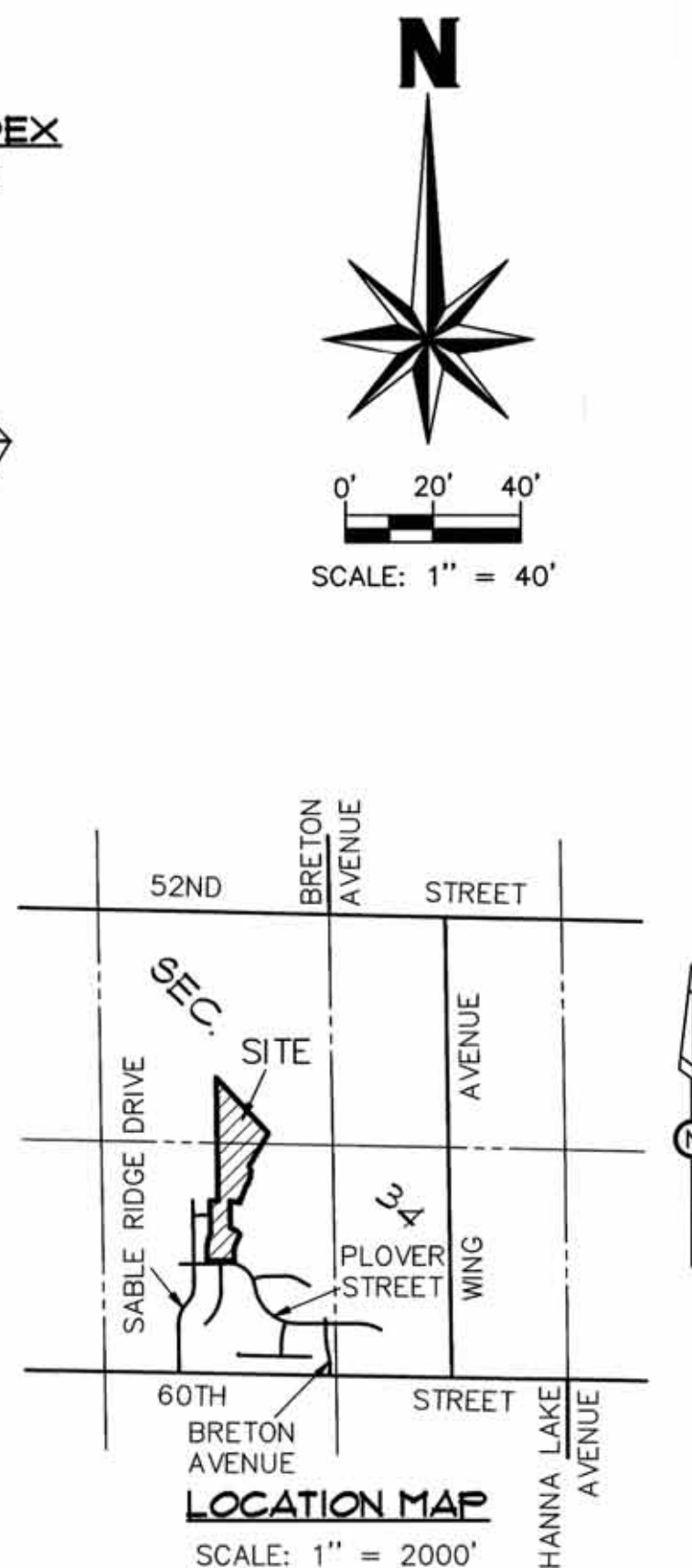
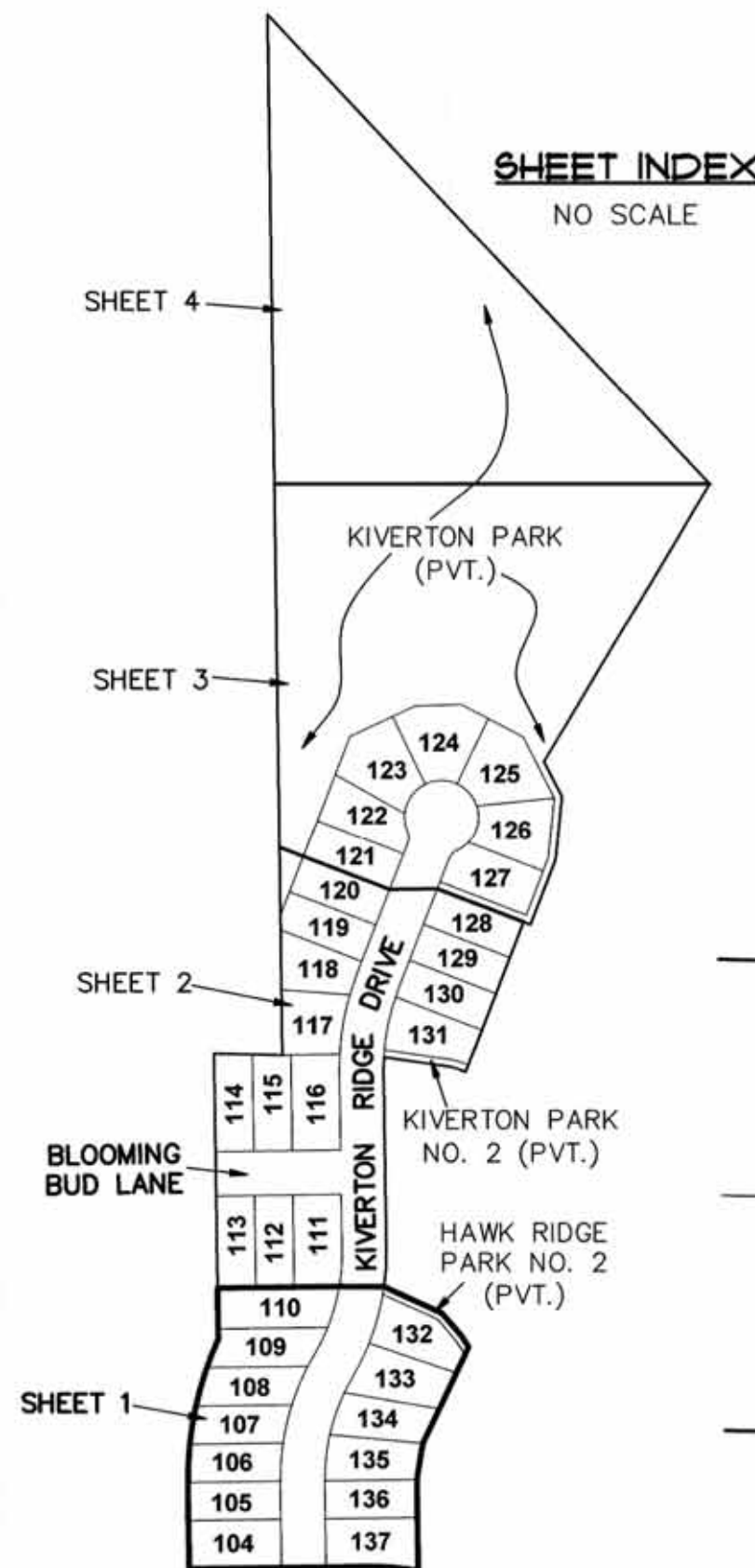
July 6, 2021

Page 2 of 2

Bond in the amount of \$91,860 has been received to guarantee the outstanding items, in addition a performance bond worth \$350,000 is held by Grand Rapids against completion of the public sanitary sewer for the full construction amount. **Approval by the Kentwood City Commission is recommended.** Should you have any questions, please feel free to contact us.

BRETONFIELD PRESERVE NO. 4

PART OF THE SW 1/4 AND NW 1/4, SECTION 34, T6N, R11W,
CITY OF KENTWOOD, KENT COUNTY, MICHIGAN
SHEET 1 OF 6



CURVE TABLE				
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	CHORD
1	31°25'25"	270.00'	148.08'	146.23'
2	31°25'25"	330.00'	180.99'	178.73'
3	22°34'18"	330.00'	130.00'	129.16'
4	31°25'26"	270.00'	148.08'	146.23'

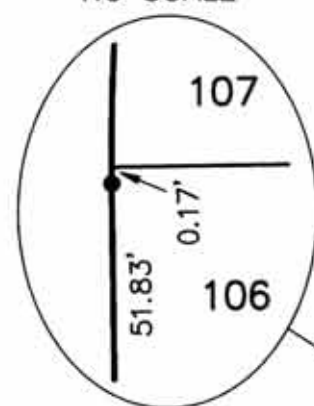
LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON BRETONFIELD PRESERVE AS
RECORDED IN INSTRUMENT NUMBER 20180912-0071261
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG,
ENCASED IN 4" DIAMETER CONCRETE.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS,
18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 50433.
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR,
ENCASED IN 4" DIAMETER CONCRETE.
INST. = INSTRUMENT

RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967,
AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF
THE CITY OF KENTWOOD WHICH ARE RECORDED IN INSTRUMENT NUMBER
OF RECORDS OF THIS COUNTY.

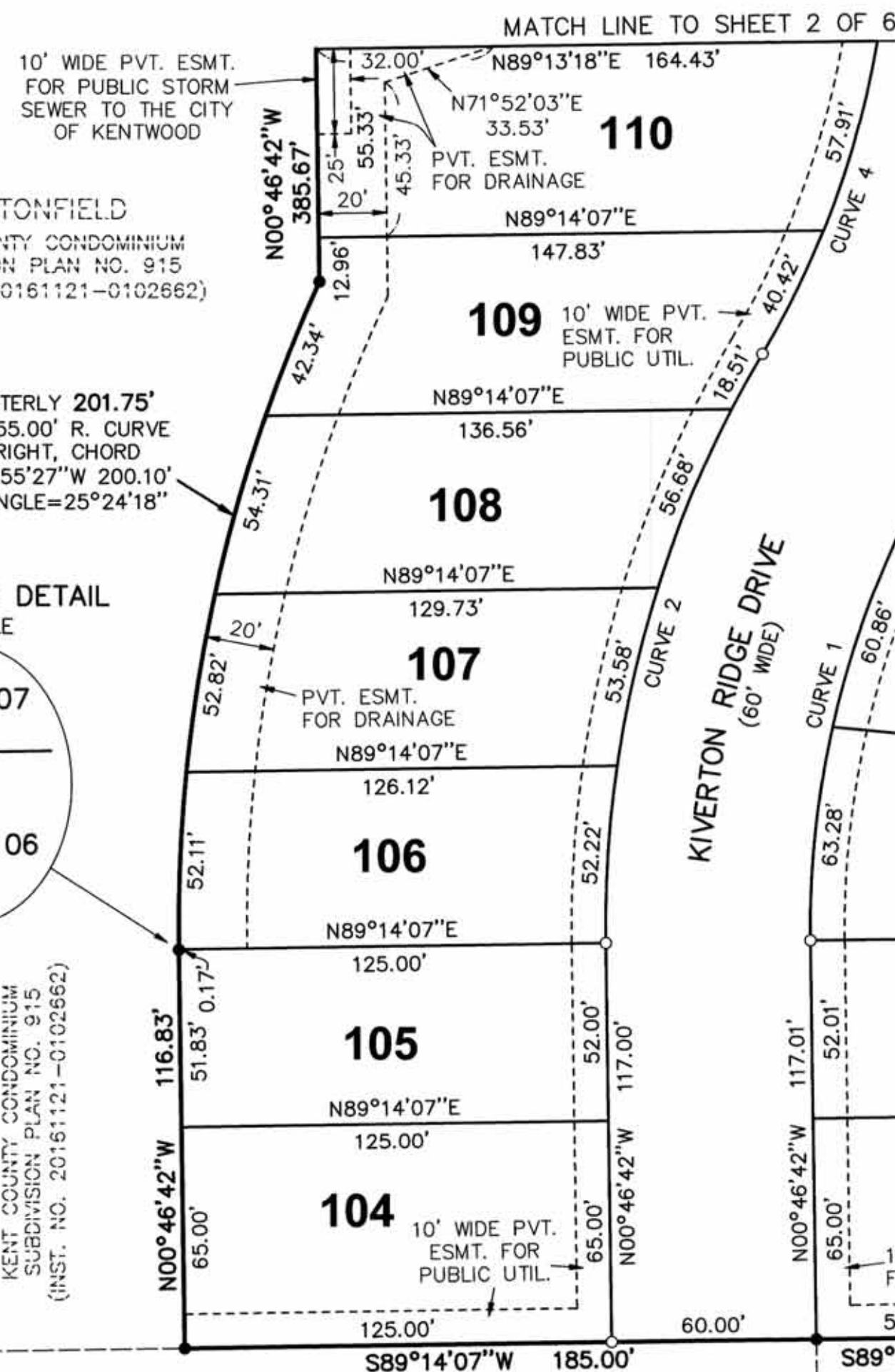


Kenneth J. Vierz

LOT CORNER DETAIL
NO SCALE



BRETONFIELD
KENT COUNTY CONDOMINIUM
SUBDIVISION PLAN NO. 915
(INST. NO. 20161121-0102662)



KIVERTON RIDGE DRIVE
60' WIDE R/W PER INST. NO. 20080701-0061950

PLOVER DRIVE
(60' WIDE)

NORTHWESTERLY 67.66' ALONG A 333.00' R. CURVE TO THE LEFT, CHORD BEARS N84°53'41"W 67.54' CENTRAL ANGLE=11°44'48"

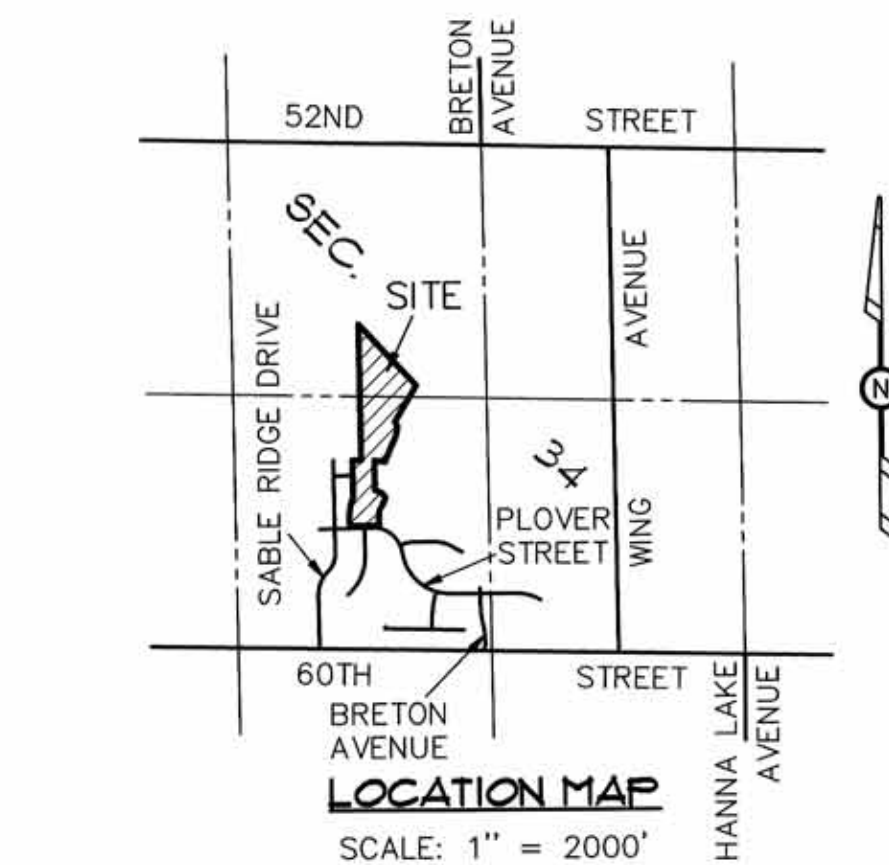
BRETONFIELD
KENT COUNTY CONDOMINIUM
SUBDIVISION PLAN NO. 915
(INST. NO. 20161121-0102662)

SW CORNER SECTION 34, T6N, R11W LCRC NO. 014779

S. 1/4 CORNER SECTION 34, T6N, R11W LCRC NO. 014804

S. LINE, SW 1/4, SEC. 34

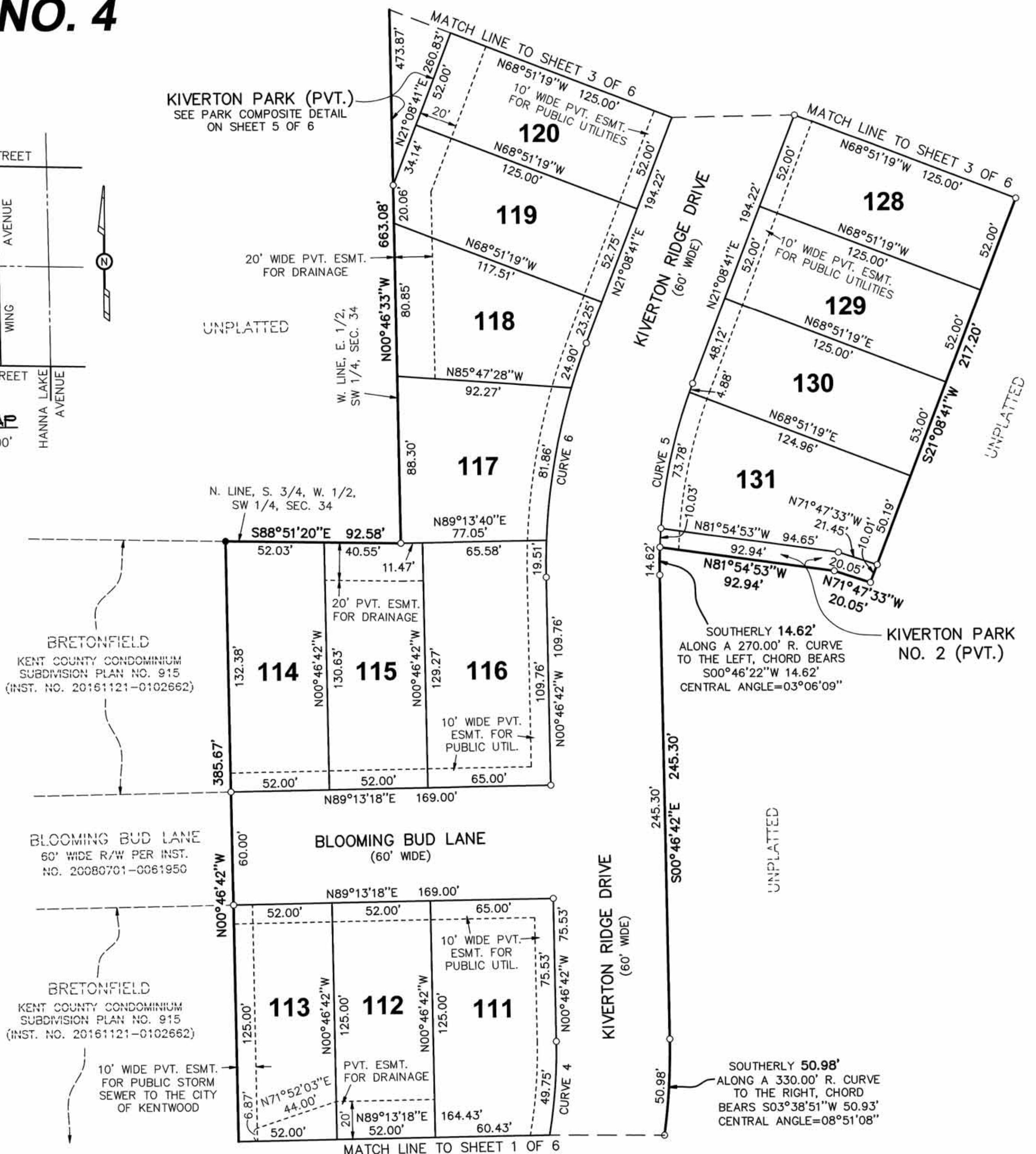
**PART OF THE SW 1/4 AND NW 1/4, SECTION 34, T6N, R11W,
CITY OF KENTWOOD, KENT COUNTY, MICHIGAN
SHEET 2 OF 6**



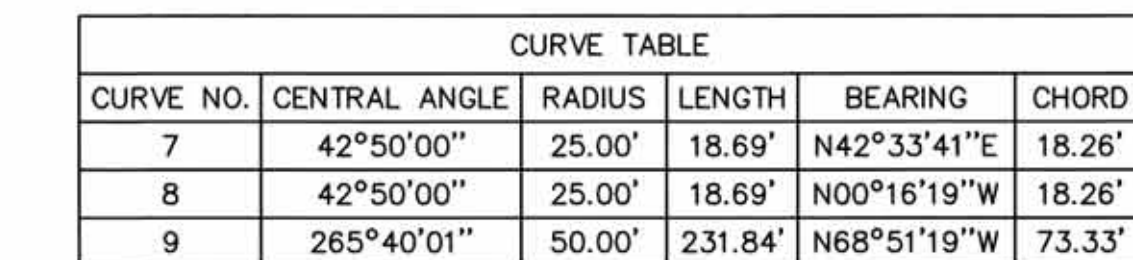
CURVE TABLE					
CURVE NO.	CENTRAL ANGLE	RADIUS	LENGTH	BEARING	CHORD
4	31°25'26"	270.00'	148.08'	N14°56'01"E	146.23'
5	18°49'15"	270.00'	88.69'	N11°44'04"E	88.29'
6	21°55'24"	330.00'	126.27'	N10°10'59"E	125.50'

LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON BRETONFIELD PRESERVE AS
RECORDED IN INSTRUMENT NUMBER 20180912-0071261
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG,
ENCASED IN 4" DIAMETER CONCRETE.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS,
18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 50433.
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR,
ENCASED IN 4" DIAMETER CONCRETE.
INST. = INSTRUMENT

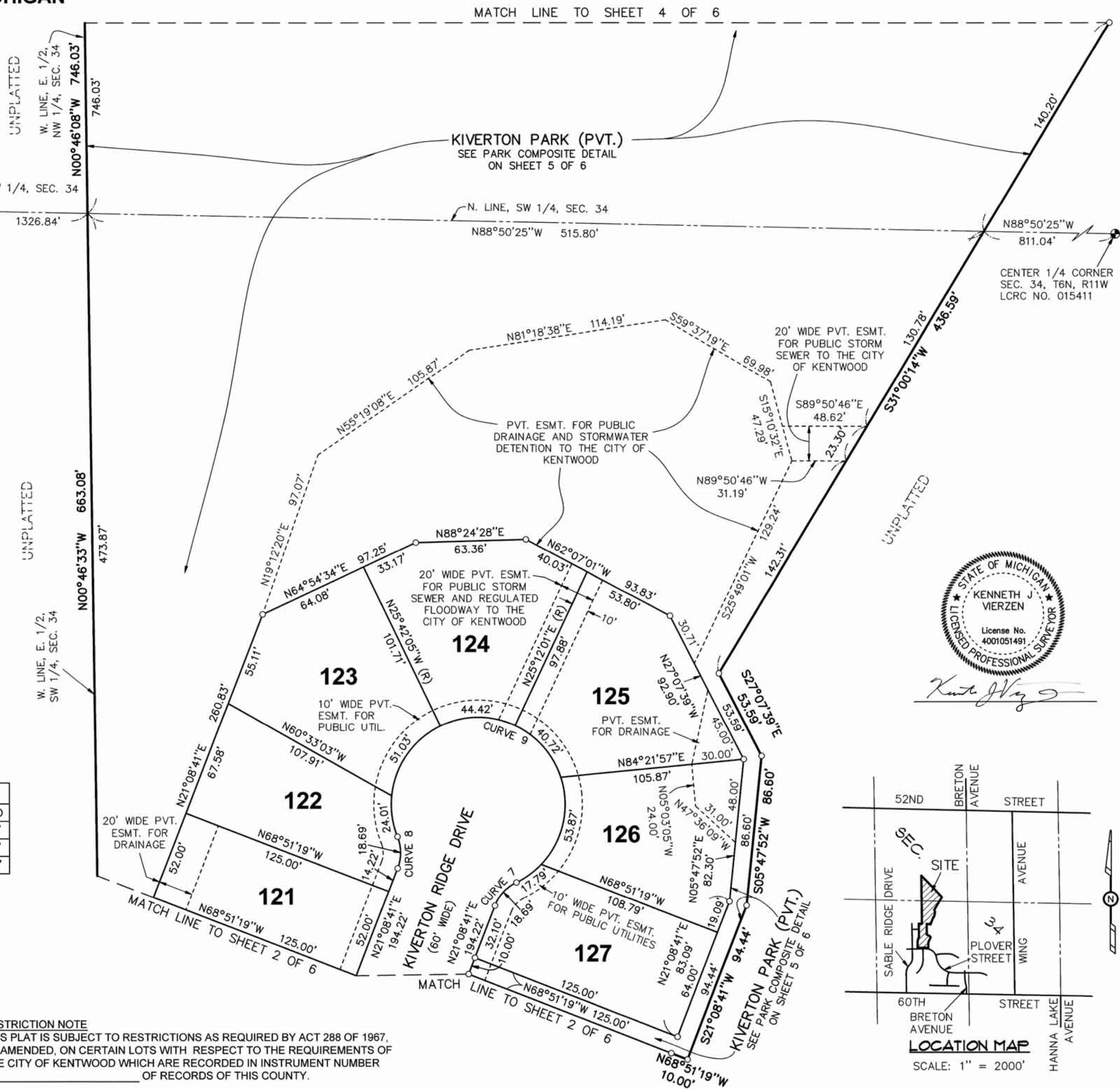
RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967,
AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF
THE CITY OF KENTWOOD WHICH ARE RECORDED IN INSTRUMENT NUMBER
OF RECORDS OF THIS COUNTY.



**PART OF THE SW 1/4 AND NW 1/4, SECTION 34, T6N, R11W,
CITY OF KENTWOOD, KENT COUNTY, MICHIGAN
SHEET 3 OF 6**



RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967,
AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF
THE CITY OF KENTWOOD WHICH ARE RECORDED IN INSTRUMENT NUMBER
OF RECORDS OF THIS COUNTY.



BRETONFIELD PRESERVE NO. 4

PART OF THE SW 1/4 AND NW 1/4, SECTION 34, T6N, R11W,
CITY OF KENTWOOD, KENT COUNTY, MICHIGAN

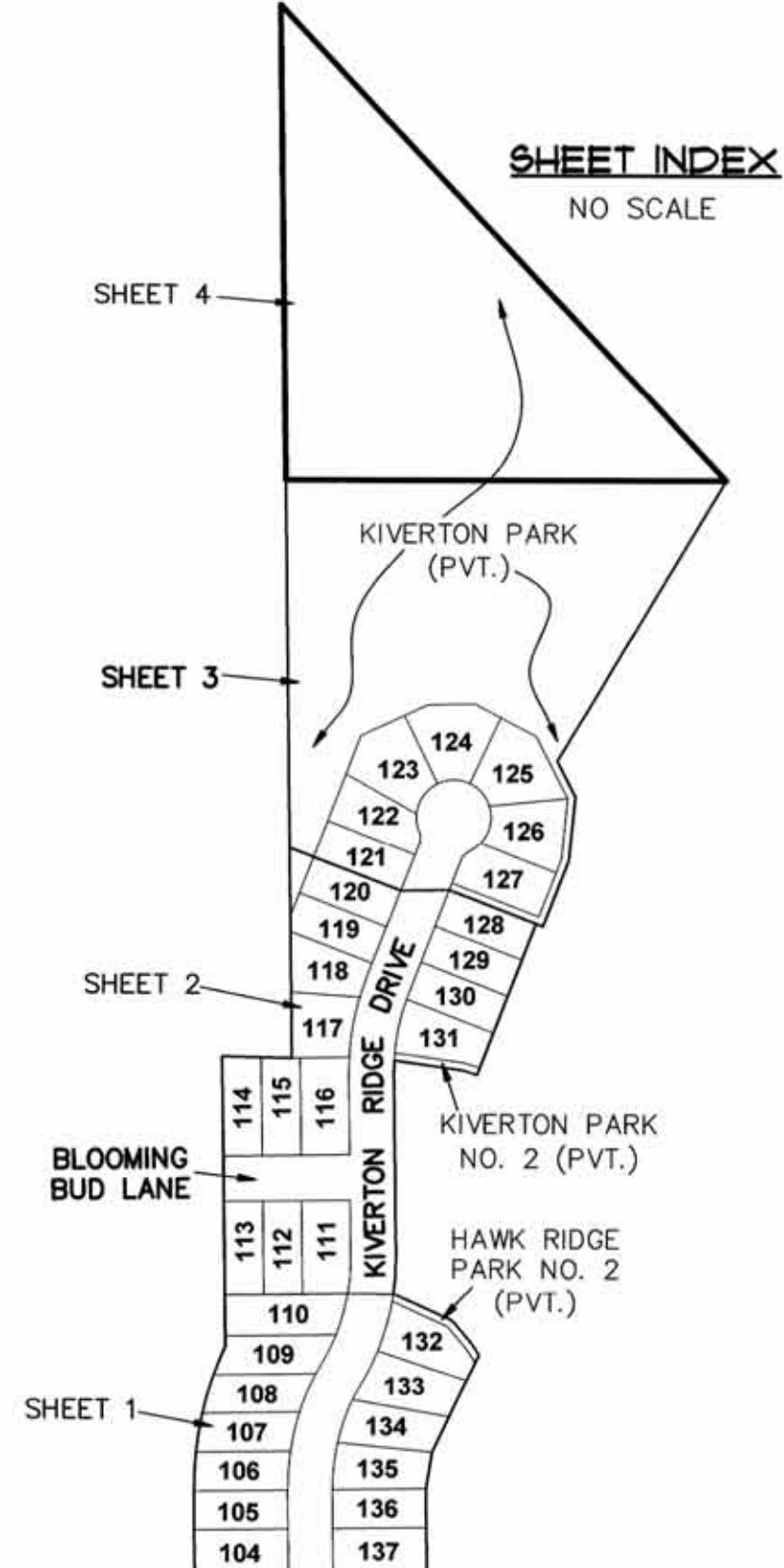
SHEET 4 OF 6



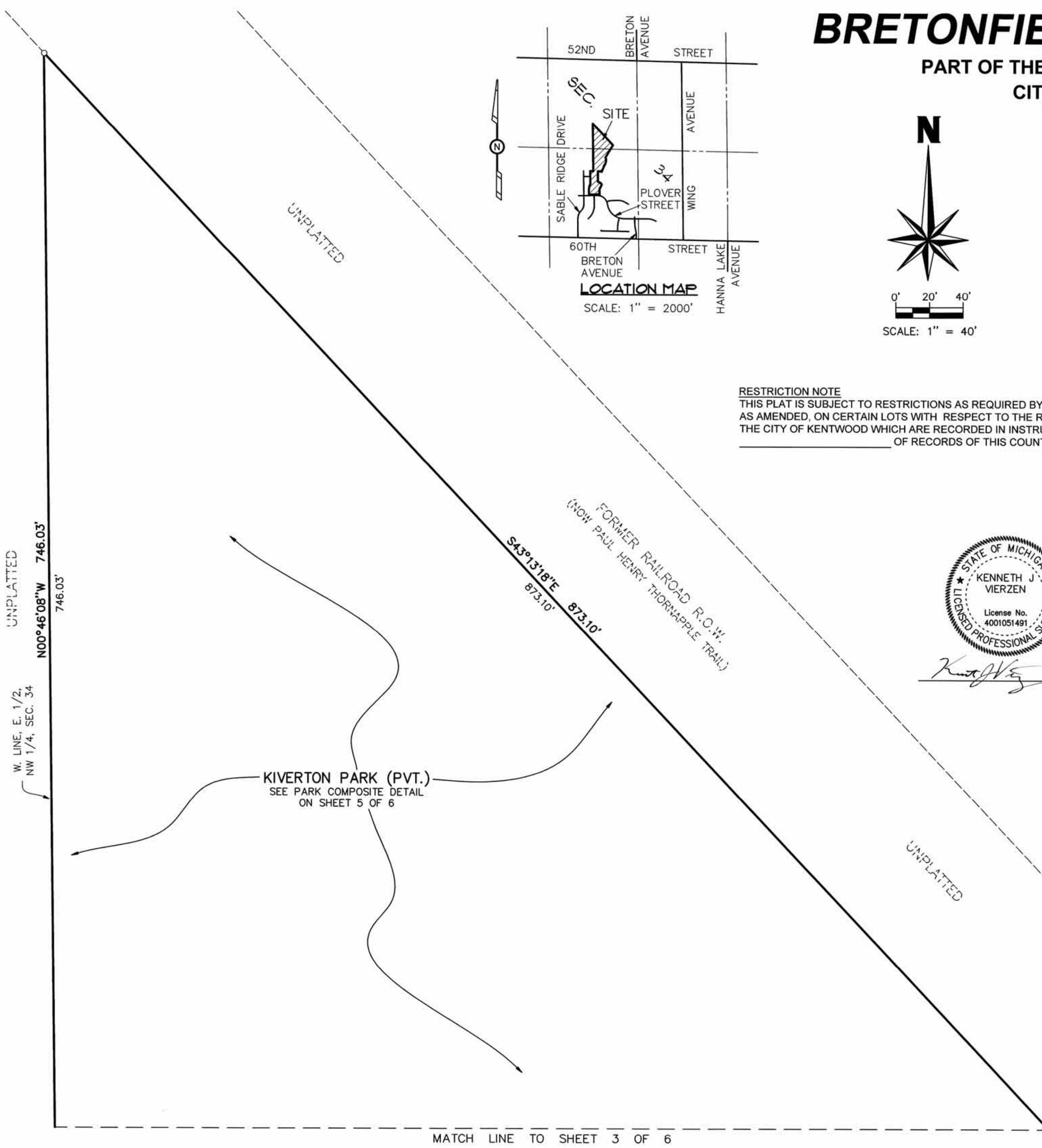
RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967, AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF THE CITY OF KENTWOOD WHICH ARE RECORDED IN INSTRUMENT NUMBER _____ OF RECORDS OF THIS COUNTY.



Kenneth J. Vierz

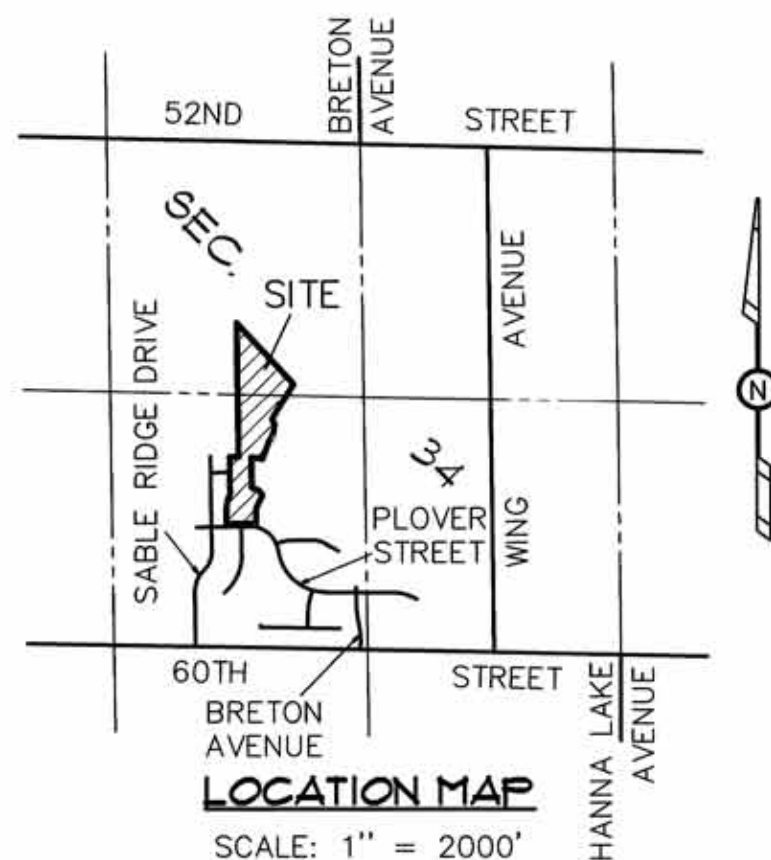
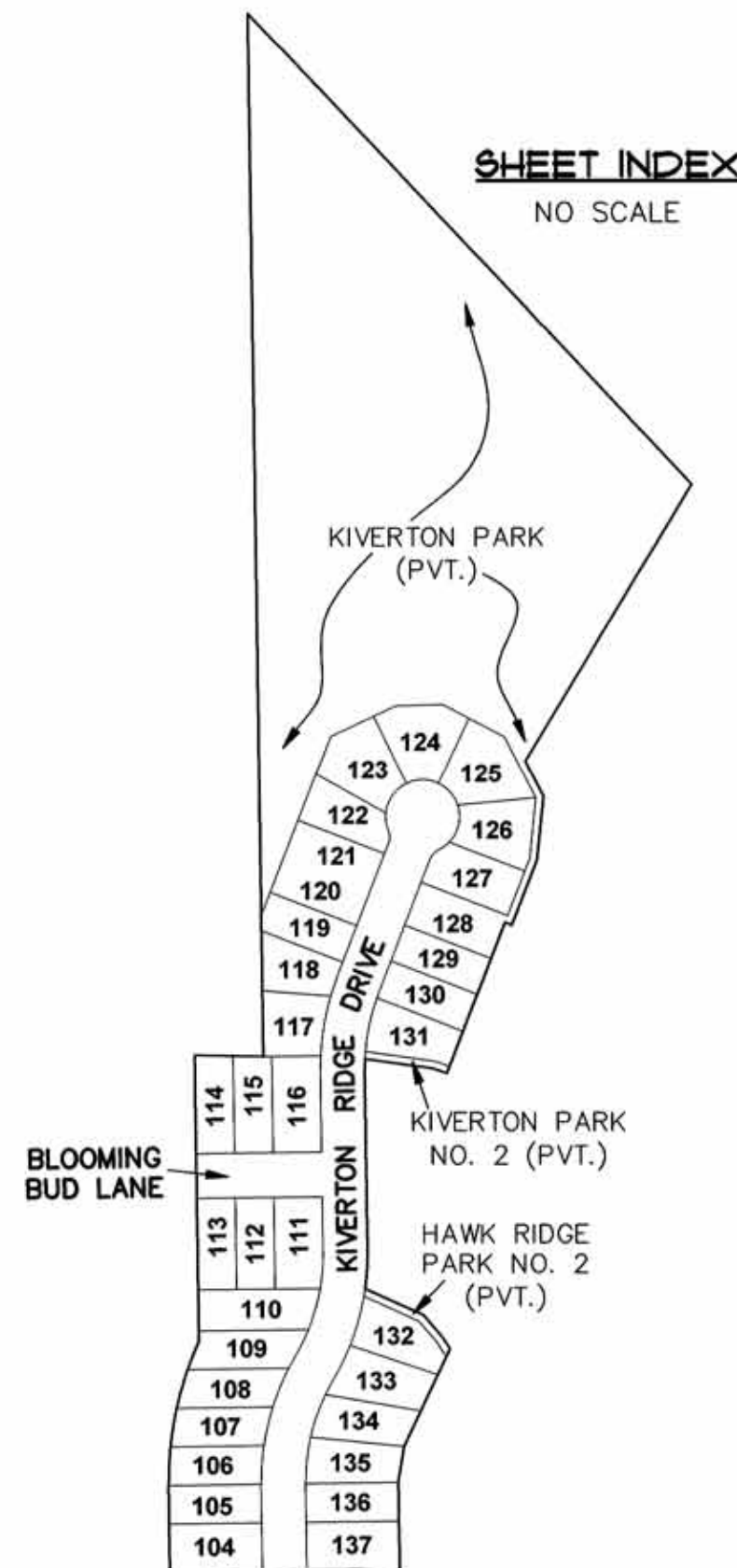


LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON BRETONFIELD PRESERVE AS RECORDED IN INSTRUMENT NUMBER 20180912-0071261
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG, ENCASED IN 4" DIAMETER CONCRETE.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS, 18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 50433.
R = RADIAL. LINES NOT MARKED ARE NON-RADIAL.
● = FOUND MONUMENT WITH A 1/2" DIAMETER STEEL BAR, ENCASED IN 4" DIAMETER CONCRETE.
INST. = INSTRUMENT



BRETONFIELD PRESERVE NO. 4

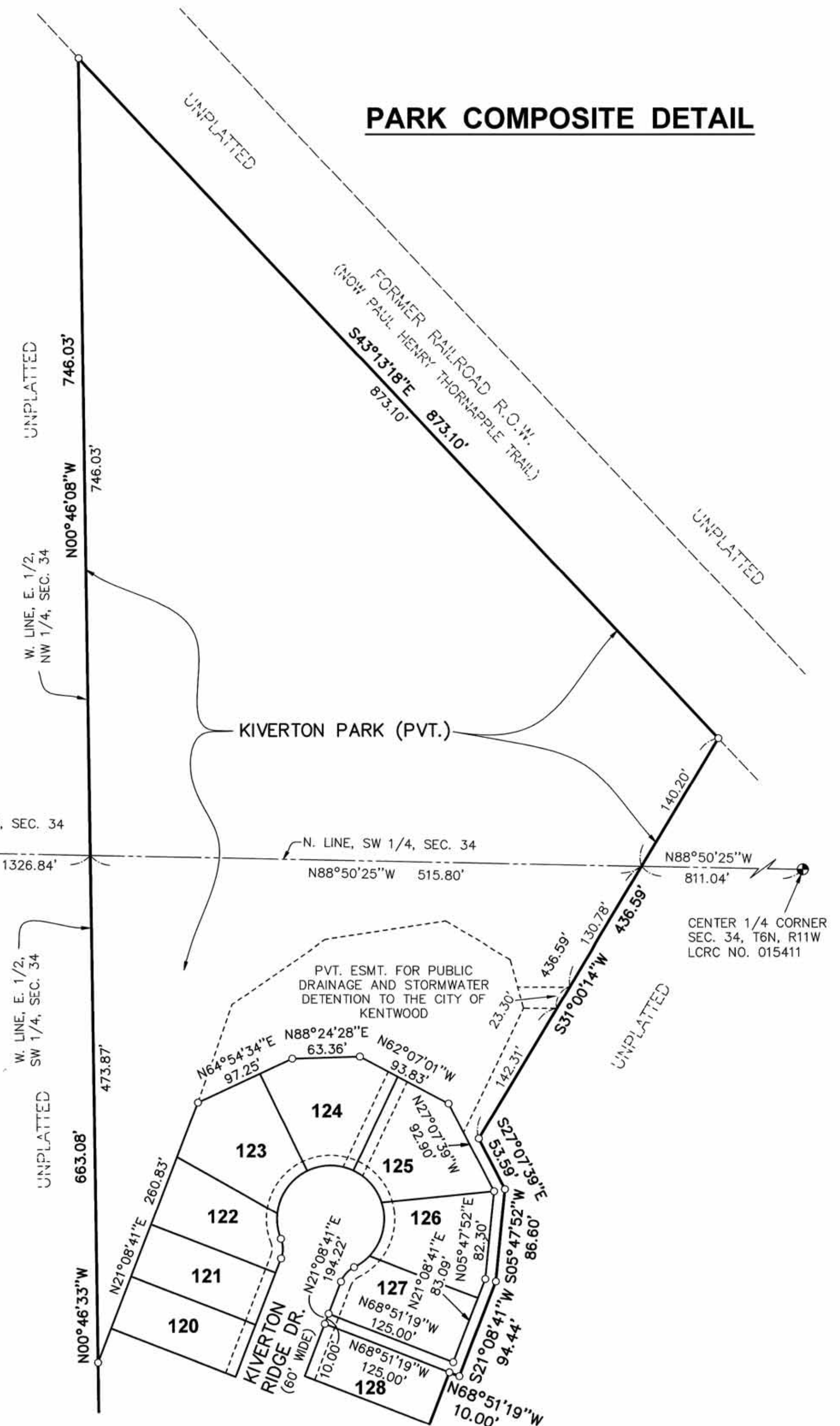
PART OF THE SW 1/4 AND NW 1/4, SECTION 34, T6N, R11W,
CITY OF KENTWOOD, KENT COUNTY, MICHIGAN
SHEET 5 OF 6



Kenneth J. Verzen

LEGEND
ALL DIMENSIONS ARE IN FEET.
CURVILINEAR MEASUREMENTS ARE ARC MEASUREMENTS.
PLAT BEARINGS ARE BASED ON BRETONFIELD PRESERVE AS
RECORDED IN INSTRUMENT NUMBER 20180912-0071261
○ = SET MONUMENT WITH A 1/2" DIAMETER STEEL BAR, 36" LONG,
ENCASED IN 4" DIAMETER CONCRETE.
ALL LOT CORNERS ARE MARKED BY 1/2" DIAMETER STEEL BARS,
18" IN LENGTH WITH SURVEY CAP MARKED EXXEL 50433.
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ENCASED IN 4" DIAMETER CONCRETE.
INST. = INSTRUMENT

RESTRICTION NOTE
THIS PLAT IS SUBJECT TO RESTRICTIONS AS REQUIRED BY ACT 288 OF 1967,
AS AMENDED, ON CERTAIN LOTS WITH RESPECT TO THE REQUIREMENTS OF
THE CITY OF KENTWOOD WHICH ARE RECORDED IN INSTRUMENT NUMBER
_____ OF RECORDS OF THIS COUNTY.



BRETONFIELD PRESERVE NO. 4

PART OF THE SW 1/4 AND NW 1/4, SECTION 34, T6N, R11W,
CITY OF KENTWOOD, KENT COUNTY, MICHIGAN
SHEET 6 OF 6

SURVEYOR'S CERTIFICATE

I, KENNETH J. VIERZEN, SURVEYOR, CERTIFY: THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE LAND SHOWN ON THIS PLAT DESCRIBED AS FOLLOWS: BRETONFIELD PRESERVE NO. 4, PART OF THE SW 1/4 AND NW 1/4 OF SECTION 34, T6N, R11W, CITY OF KENTWOOD, KENT COUNTY, MICHIGAN DESCRIBED AS: COMMENCING AT THE SOUTH 1/4 CORNER OF SAID SECTION 34; THENCE N88°54'08"W 1153.01 FEET ALONG THE SOUTH LINE OF SAID SW 1/4; THENCE N00°46'42"W 1293.38 FEET TO THE SW CORNER OF LOT 1 OF BRETONFIELD PRESERVE (AS RECORDED IN INSTRUMENT NO. 20180912-0071261) AND THE POINT OF BEGINNING; THENCE NORTHWESTERLY 67.66 FEET ALONG THE NORTH LINE OF SAID BRETONFIELD PRESERVE ON A 330.00 FOOT RADIUS CURVE TO THE LEFT, THE CHORD OF WHICH BEARS N84°53'41"W 67.54 FEET (CENTRAL ANGLE = 11°44'48"); THENCE S89°13'55"W 57.82 FEET ALONG SAID NORTH LINE TO THE NW CORNER OF SAID BRETONFIELD PRESERVE; THENCE S89°14'07"W 185.00 FEET ALONG THE NORTH LINE OF BRETONFIELD (KENT COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 915 AS RECORDED IN INSTRUMENT NUMBER 20161121-0102662); THENCE N00°46'42"W 116.83 FEET ALONG THE EAST LINE OF SAID BRETONFIELD; THENCE NORTHEASTERLY 201.75 FEET ALONG THE EAST LINE OF SAID BRETONFIELD ON A 455.00 FOOT RADIUS CURVE TO THE RIGHT, THE CHORD OF WHICH BEARS N11°55'27"E 200.10 FEET (CENTRAL ANGLE = 25°24'18"); THENCE N00°46'42"W 385.67 FEET ALONG SAID EAST LINE TO THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF THE SW 1/4 OF SAID SECTION 34; THENCE S88°51'20"E 92.58 FEET ALONG SAID NORTH LINE TO THE WEST LINE OF THE EAST 1/2 OF THE SW 1/4 OF SAID SECTION 34; THENCE N00°46'33"W 663.08 FEET ALONG SAID WEST LINE TO THE NORTH LINE OF THE SW 1/4 OF SAID SECTION 34; THENCE N00°46'08"W 746.03 FEET ALONG THE WEST LINE OF THE EAST 1/2 OF THE NW 1/4 TO THE SOUTHWESTERLY LINE OF A FORMER RAILROAD RIGHT OF WAY (100 FEET WIDE); THENCE S43°13'18"E 873.10 FEET ALONG SAID SOUTHWESTERLY LINE; THENCE S31°00'14"W 436.59 FEET; THENCE S27°07'39"E 53.59 FEET; THENCE S05°47'52"W 86.60 FEET; THENCE S21°08'41"W 94.44 FEET; THENCE N68°51'19"W 10.00 FEET; THENCE S21°08'41"W 217.20 FEET; THENCE N71°47'33"W 20.05 FEET; THENCE N81°54'53"W 92.94 FEET; THENCE SOUTHERLY 14.62 FEET ALONG A 270.00 FOOT RADIUS CURVE TO THE LEFT, THE CHORD OF WHICH BEARS S00°46'22"W 14.62 FEET (CENTRAL ANGLE = 03°08'09"); THENCE S00°46'42"E 245.30 FEET; THENCE SOUTHERLY 50.98 FEET ALONG A 330.00 FOOT RADIUS CURVE TO THE RIGHT, THE CHORD OF WHICH BEARS S03°38'51"W 50.93 FEET (CENTRAL ANGLE = 08°51'08"); THENCE S65°43'31"E 86.36 FEET; THENCE S40°31'05"E 39.84 FEET; THENCE S33°15'37"E 18.73 FEET; THENCE S25°30'12"W 145.27 FEET; THENCE S09°06'49"W 49.54 FEET TO THE NW CORNER OF LOT 1 OF SAID BRETONFIELD PRESERVE; THENCE S00°46'42"E 123.91 FEET ALONG THE WEST LINE OF SAID LOT 1 TO THE POINT OF BEGINNING.

CONTAINS 34 LOTS, 3 PRIVATE PARKS AND 15.88 ACRES.

THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND PLAT BY THE DIRECTION OF THE OWNERS OF SUCH LAND. THAT SUCH PLAT IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION OF IT. THAT THE REQUIRED MONUMENTS AND LOT MARKERS HAVE BEEN LOCATED IN THE GROUND OR THAT SURETY HAS BEEN DEPOSITED WITH THE MUNICIPALITY AS REQUIRED BY THE ACT. THAT THE ACCURACY OF SURVEY IS WITHIN THE LIMITS REQUIRED BY THE ACT. THAT THE BEARINGS SHOWN ON THE PLAT ARE EXPRESSED AS REQUIRED BY THE ACT AND AS EXPLAINED IN THE LEGEND.

June 28, 2021



EXXEL ENGINEERING, INC.
5252 CLYDE PARK AVE, SW
GRAND RAPIDS, MI 49509-9724

Kenneth J. Vierzen
KENNETH J. VIERZEN, VICE PRESIDENT
PROFESSIONAL SURVEYOR NO. 4001051491

PROPRIETOR'S CERTIFICATE

WESTVIEW CAPITAL, LLC, 2186 E. CENTRE STREET, PORTAGE, MICHIGAN 49002, A LIMITED LIABILITY COMPANY DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MICHIGAN BY ITS MANAGER, GREEN HOLDINGS, LLC, A LIMITED LIABILITY COMPANY, BY THOMAS M. LARABEL, VICE PRESIDENT, AS PROPRIETOR, HAS CAUSED THE LAND DESCRIBED IN THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT AND THAT THE STREETS ARE FOR THE USE OF THE PUBLIC; THAT THE PUBLIC UTILITY EASEMENTS ARE PRIVATE EASEMENTS AND THAT ALL OTHER EASEMENTS ARE FOR THE USES SHOWN ON THE PLAT; THAT KIVERTON PARK, KIVERTON PARK NO. 2 AND HAWK RIDGE PARK NO. 2 ARE PRIVATE PARKS FOR THE USE OF THE BRETONFIELD PRESERVE HOMEOWNERS ASSOCIATION.

WESTVIEW CAPITAL, LLC
2186 E. CENTRE STREET
PORTAGE, MICHIGAN 49002

STATE FILE NUMBER E15007
FILED ON NOVEMBER 13, 2008

BY: GREEN HOLDINGS, LLC, ITS MANAGER
2186 E. CENTRE STREET
PORTAGE, MICHIGAN 49002

STATE FILE NUMBER D1186P
FILED ON DECEMBER 8, 2006

Thomas M. Larabel
BY: THOMAS M. LARABEL, VICE PRESIDENT

ACKNOWLEDGMENT

STATE OF MICHIGAN
COUNTY OF KENT

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 28th DAY OF JUNE, 2021, BY THOMAS M. LARABEL, VICE PRESIDENT OF GREEN HOLDINGS, LLC, A MICHIGAN LIMITED LIABILITY COMPANY, MANAGER OF WESTVIEW CAPITAL, LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE LIMITED LIABILITY COMPANY.

James A. Swanson
JAMES A. SWANSON
NOTARY PUBLIC, KENT COUNTY, MICHIGAN
MY COMMISSION EXPIRES: 01/09/2027

RECORDING CERTIFICATE

STATE OF MICHIGAN
KENT COUNTY)

THIS PLAT WAS RECEIVED FOR RECORD ON THE _____ DAY
OF _____, 2021, AT _____ M. AND RECORDED IN
INSTRUMENT NO. _____

LISA POSTHUMUS LYONS, REGISTER OF DEEDS

SURVEYOR CERTIFICATION OF TRUE COPY

I, KENNETH J. VIERZEN, SURVEYOR, CERTIFY:
THAT PURSUANT TO SECTION 560.101 TO 560.293, THIS IS A TRUE COPY OF THE FINAL PLAT OF BRETONFIELD PRESERVE NO. 4, PART OF THE SW 1/4 AND NW 1/4, SECTION 34, T6N, R11W, CITY OF KENTWOOD, KENT COUNTY, MICHIGAN; AND, THAT THE FINAL PLAT IS SUBJECT TO THE APPROVAL OF EACH OF THE FOLLOWING AGENCIES (WHOSE APPROVAL IS REQUIRED UNDER SECTION 560.101 TO 560.293):
DAN KASUNIK, KENTWOOD CITY CLERK
KENNETH YONKER, KENT COUNTY DRAIN COMMISSIONER
MANDY BOLTER, BOARD CHAIRMAN, COUNTY PLAT BOARD
LISA POSTHUMUS LYONS, COUNTY CLERK/REGISTER OF DEEDS, COUNTY PLAT BOARD
PETER F. MACGREGOR, COUNTY TREASURER, COUNTY PLAT BOARD

June 28, 2021

Kenneth J. Vierzen
KENNETH J. VIERZEN, P.S. NO. 4001051491

TREASURER'S CERTIFICATE

THE RECORDS IN MY OFFICE SHOW NO UNPAID TAXES OR SPECIAL ASSESSMENTS FOR THE 5 YEARS PRECEDING _____, 2021, INVOLVING THE LANDS INCLUDED IN THIS PLAT.

PETER F. MACGREGOR, KENT COUNTY TREASURER

COUNTY DRAIN COMMISSIONER'S CERTIFICATE

APPROVED ON _____, 2021, AS COMPLYING WITH 1967 PA 288, MCL 560.192 AND THE APPLICABLE RULES AND REGULATIONS PUBLISHED BY MY OFFICE IN THE COUNTY OF KENT.

KENNETH YONKER, DRAIN COMMISSIONER

DATE: _____

MUNICIPAL CERTIFICATE

I CERTIFY THAT THIS PLAT WAS APPROVED BY THE CITY COMMISSION OF THE CITY OF KENTWOOD AT A MEETING HELD _____, 2021, AND WAS REVIEWED AND FOUND TO BE IN COMPLIANCE WITH 1967 PA 288, MCL 560.101 TO 560.293. THE CITY DOES HAVE THE PROPERLY ADOPTED ZONING AND SUBDIVISION CONTROL ORDINANCES WITH REFERENCE TO SECTION 148(4) AND 186 OF 1967 PA 288, AND THE CITY WAIVES THE MINIMUM LOT SIZE AND WIDTH REQUIREMENTS. PUBLIC SEWER SERVICES AND PUBLIC WATER SERVICES HAVE BEEN INSTALLED AND ARE READY FOR CONNECTION. SURETY FOR THE INSTALLATION OF LOT CORNERS AND MONUMENTS HAS BEEN POSTED AND EXPIRES WITHIN ONE YEAR OF THE ABOVE DATE.

DAN KASUNIC, CITY CLERK

DATE: _____

COUNTY PLAT BOARD CERTIFICATE

THIS PLAT HAS BEEN REVIEWED AND IS APPROVED BY THE KENT COUNTY PLAT BOARD ON _____, 2021, AS BEING IN COMPLIANCE WITH ALL OF THE PROVISIONS OF 1967 PA 288, MCL 560.101 TO 560.293, AND THE PLAT BOARD'S APPLICABLE RULES AND REGULATIONS.

MANDY BOLTER, BOARD CHAIRMAN
BOARD OF COMMISSIONERS

LISA POSTHUMUS LYONS, COUNTY CLERK
REGISTER OF DEEDS

PETER F. MACGREGOR
KENT COUNTY TREASURER



MEMORANDUM

TO: Mayor and City Commissioners
FROM: Brad Boomstra, P.E. – City Engineer
DATE: July 6, 2021
TOPIC: Rescission of Water Main Payback Agreement – Roskam Baking Company

ACTION REQUESTED: That the City Commission authorize the Mayor to sign a Rescission of Water Main Payback Agreement with 5565 Holdings, LLC (Roskam) a Limited Liability Company, owners of the property known as 4880 Corporate Exchange Boulevard, to rescind the Water Main Payback Agreement dated August 13, 2019.

BACKGROUND: Under the August 13, 2019, Water Main Payback Agreement, the Developer was to pay the entire cost of the construction of certain water main improvements, including improvements that traversed a neighboring property known as 4647 60th Street SE, Kentwood, Michigan. If and when the neighboring landowner connected to the new watermain, the Developer would be eligible for reimbursement of that portion of the construction costs. The funds payable to the Developer would be collected as front foot charges by Grand Rapids and then remitted by Grand Rapids to the Developer.

Recently, during construction of the water main improvements by the Developer, the Developer and then owner of 4647 60th Street – Franklin Patterson & 60th, LLC – discussed the work to be done and agreed at the time that Franklin Patterson & 60th, LLC would directly pay the contractor the costs of the water main work on the 4647 60th Street property. As such, Franklin Patterson & 60th, LLC paid the excavating contractor directly for work at 4647 60th Street. The Developer did not pay for the water main improvements as specified in the payback agreement. Therefore, the August 13, 2019 Water Main Payback Agreement needs to be rescinded. The rescission agreement accompanies this memo and Kentwood legal counsel has reviewed the document.

If you have any questions, please contact Brad Boomstra at (616) 554-0740 or boomstrab@kentwood.us. Thank you for your consideration of this request.

RESCISSION OF WATER MAIN PAYBACK AGREEMENT

ROSKAM BAKING COMPANY EXPANSION

On _____, 2021, 5565 Holdings, LLC, a Michigan limited liability company, 4880 Corporate Exchange Boulevard SE, Grand Rapids, Michigan 49512; the City of Kentwood, a Michigan municipal corporation, 4900 Breton Avenue SE, Kentwood, Michigan 49508; and the City of Grand Rapids, a Michigan municipal corporation, 300 Monroe Avenue NW, Grand Rapids, Michigan 49503, (hereinafter "The Parties"), hereby acknowledge the waiver and release signed by the Developer on _____ (attached) and the Parties agree to rescind the Water Main Payback Agreement dated August 13, 2019. The Water Main Payback Agreement was approved by the Grand Rapids City Commission on July 31, 2019 (Proceeding No. 89077), the Kentwood City Commission on _____, _____ (Proceeding No. _____), and by the Developer on _____, _____.

As authorized by the Parties, whether by the authority granted to it by corporate resolution, and/or City Commission resolution, the Parties agree to the foregoing as further evidenced by their signatures below.

Approved by Grand Rapids City Commission Proceeding No. _____, dated _____, 2021.

Approved by Kentwood City Commission Proceeding No. _____, dated _____, 2021.

IN WITNESS WHEREOF, the parties have executed this Rescission of Water Main Payback Agreement as of the day and year first above written.

5565 Holdings, LLC

By: _____

Jennifer Williamson, Manager

Attest: _____

Brandon Heiser, Chief Operating Officer of sole member

City of Kentwood

By: _____

Stephen C. N. Kepley, Mayor

Attest: _____

Dan Kasumic, Clerk

City of Grand Rapids

By: _____

Rosalynn Bliss, Mayor

Attest: _____

Joel H. Hondorp, City Clerk

This document may be electronically signed. Electronic signatures appearing on this document are of the same authority as handwritten signatures for the purposes of validity, enforceability and admissibility.

Drafted by:
Office of City Engineer
300 Monroe Avenue NW
Grand Rapids, Michigan 49503

MEMORANDUM



TO: City Commission
FROM: Mark Rambo, Deputy City Administrator
SUBJECT: Consumers Energy Franchise
DATE: July 6, 2021

ACTION REQUESTED: Approve the Consumers Energy Electric Franchise Ordinance as presented.

BACKGROUND: On August 6, 2016 the City of Kentwood adopted a Consumers Energy (CE) Franchise Ordinance with a 5-year term. Consumers Energy and the City of Kentwood are proposing to renew the exact same language and maintain a 5-year term.

Consumers Energy and the City of Kentwood are in discussions regarding the adoption of a longer term for the next cycle.

CE operates under the Michigan Public Service Commission (MPSC) and maintains franchise agreements with 1800 cities, villages, and township throughout the lower peninsula. The agreement grants CE the right to build, maintain, and use electrical facilities to conduct a local electric business in the City of Kentwood. It also contains safeguards for the City and requirements for the utility such as property restoration and a hold harmless clause. The franchise is not exclusive, and it can be revoked with 60 days written notice.

CE has held a franchise within the City of Kentwood since 1908 when the City was Paris Township and CE was Western Michigan Power Company.

Megan Rydecki, Community Affairs Manager, will be present at the meeting to further discuss the renewal and answer any questions that may arise.

Please feel free to contact me in advance of the meeting if you have questions regarding the franchise agreement.

**CITY COMMISSION
CITY OF KENTWOOD
KENT COUNTY, MICHIGAN**

Commissioner _____, supported by Commissioner _____, moved the adoption of the following ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 70, ARTICLE 7, SECTIONS 70-560 AND 70-569 OF THE CODE OF ORDINANCES, CITY OF KENTWOOD, MICHIGAN, ENTITLED "CONSUMERS ENERGY ELECTRIC FRANCHISE ORDINANCE; TERM GRANT; REPEAL OF PREVIOUS AGREEMENTS"

THE CITY OF KENTWOOD ORDAINS:

Section 1. That Chapter 70, Article 7, Section 70-560 of the Code of Ordinances, City of Kentwood, Michigan, is amended as follows:

Sec. 70-560 Term Grant.

From and after the effective date of the ordinance adopting this section, the City of Kentwood grants the right, power and authority to Consumers Energy Company, a Michigan corporation (the "Grantee"), to construct, maintain and commercially use electric lines consisting of towers, masts, poles, crossarms, guys, braces, feeders, transmission and distribution wires, transformers and other electrical appliances for the purpose of transmitting, transforming and distributing electricity on, under, along and across the highways, streets, alleys, bridges, waterways, and other public places, and to do a local electric business in the City of Kentwood for a period of five (5) years.

Section 2. That Chapter 70, Article 7, Section 70-569 of the Code of Ordinances, City of Kentwood, Michigan, is amended as follows:

Sec. 70-569 Repeal of Previous Franchise or Agreements.

This Ordinance, when accepted and published in accordance with its terms, repeals and supersedes the provisions of any prior franchise, similar power service agreement, or amendments thereto with Consumers Energy Company or any predecessor of the same, if any, whereby an electric franchise was granted to Consumers Energy Company.

Section 3. Effective Date.

This Ordinance shall take effect ten (10) days after its publication.

The vote being as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____ ADOPTED.

Dan Kasunic, City Clerk

I hereby certify that the foregoing is a true and accurate copy of an ordinance adopted by the City Commission of the City of Kentwood at a regular meeting held July 6, 2021.

Dan Kasunic, City Clerk



MEMORANDUM

TO: Committee of the Whole
FROM: Gail Dewey, Human Resources Director
Carla Kane, Purchasing Agent
SUBJECT: Labor Attorney Professional Services Renewal
DATE: July 6, 2021

ACTION REQUESTED: It is requested that the Committee of the Whole recommend to the City Commission that it authorize the Mayor to enter into a five-year agreement with Miller Johnson for as-needed employment and labor attorney legal services, at an hourly rate of \$270 for the first year and not higher than two percent annual increases thereafter, with funds from the General Fund (City General) Operating budget.

BACKGROUND: In September 2016, the City contracted with Miller Johnson for as-needed labor legal services after a comprehensive bid process which included interviews with all five respondents.

Over the past five years, the firm has demonstrated an exceptional capability to perform these essential services and Miller Johnson has developed a considerable body of knowledge regarding the City's union contracts, bargaining processes, and employment policies. The time to rebuild this knowledge base with another firm would be burdensome and could be detrimental to the performance of these services. For this reason, it is requested that a five-year contract renewal with Miller Johnson be allowed under Special Circumstances¹.

Rates over the last five years increased at a rate of two percent, as originally proposed. Miller Johnson has agreed to maintain the existing contract terms.

If you have any questions, please contact Gail Dewey at 554-0732.

Thank you for your consideration of this request.

¹ "a. Special Circumstances. The City Commission, acting upon the advice of the Mayor, may by a 2/3 vote of the members present at a City Commission meeting, waive the purchasing rules where special circumstances dictate that the interests of the City and the public good are best served by such action. The basis for such special circumstances shall be defined in the record of the action of the City Commission."



MEMORANDUM

TO: City Commission

FROM: Jerry DeRuiter, Interim Public Works Director
Chad Griffin, Building Maintenance Manager
Carla Kane, Purchasing Agent

DATE: July 6, 2021

TOPIC: Building Tune-up Program for Kentwood Buildings

ACTION REQUESTED: It is requested that the City Commission authorize the Mayor to enter into an agreement with Trane U.S., Inc. to perform implementations at City buildings as recommended by Consumers Energy at a total cost of \$14,990, with funds from the Property and Building Fund, which are eligible for partial reimbursement up to \$13,350 from Consumers Energy.

BACKGROUND: In April 2021, the City Commission approved recommended energy efficiency measures for the Kentwood Library. Staff began working with Consumers Energy (Consumers) last summer to complete an investigation, fully funded by Consumers, of four City buildings that were eligible for a “Building Tune-Up Retro-Commissioning” program based on building size and energy use. Energy efficiency measure recommendations are ready for three buildings, City Hall, Public Works building, and the Justice Center.

The studies on the four buildings were completed by Consumers’ certified energy engineers and are precursors to the upcoming higher-level facility energy audits which will be performed by an audit firm hired by the City. The Consumers’ studies equate to low-level energy audits with findings which result in low and no cost measures that increase energy efficiency in each building.

Some recommendations include analysis and implementation of scheduled changes for various pumps and humidifiers, installation of variable frequency drives, installation of a building pressure sensor, and replacement of wall sensors with occupancy sensors.

If all recommended changes are implemented, a savings of 474,672 kWh annually is anticipated. This will result in an immediate payback, including the incentive provided by Consumers of \$0.05 per kWh of verified savings, a reimbursement of up to \$13,350. The savings will be easily measured by meter readings.

Beyond the initial savings and incentive, the City anticipates realizing estimated annual energy savings of \$59,807 for electric and natural gas combined. These implementations represent a valuable opportunity to improve energy efficiency, reduce costs, and even increase indoor air quality and reduce airborne exposures by increasing the intake of outdoor air wherever possible.

These three buildings have HVAC systems and software installed by Trane U.S., Inc. It is requested that this recommended work be allowed using this contractor under Special Circumstances¹, in order to maintain warranties for all relevant equipment in the building.

Building energy improvements were budgeted in the amount of \$100,000 in the FY21 Property & Building Fund.

If you have any questions, please call Chad Griffin at 656-5268.

Thank you for your consideration of this request.

¹ “a. Special Circumstances. The City Commission, acting upon the advice of the Mayor, may by a 2/3 vote of the members present at a City Commission meeting, waive the purchasing rules where special circumstances dictate that the interests of the City and the public good are best served by such action. The basis for such special circumstances shall be defined in the record of the action of the City Commission.”



MEMORANDUM

TO: City Commission

FROM: Jerry DeRuiter, Interim Public Works Director
Ken McNett, Utilities Services Supervisor
Carla Kane, Purchasing Agent

SUBJECT: Variable Frequency Drives for Potter Pumping Station

DATE: July 6, 2021

ACTION REQUESTED: It is requested that the City Commission authorize the purchase, installation, and programming of three Variable Frequency Drives (VFDs) for Potter pumping station from Buist Electric in an amount of \$31,340 with funds from the FY22 Water Fund budget.

BACKGROUND: Originally constructed in 2006, Potter Pumping Station houses four pumps that supply water directly to the City's drinking water system. The Station is the main source of water coming into the City.

A VFD is necessary to start and stop the pumps, ramping up and down in a controlled manner. One of the VFDs had to be replaced last year after its failure. The other three VFDs are scheduled for replacement in FY2022.

A bid process resulted in four proposals for the project (see Bid Tabulation). Buist Electric, who has satisfactorily provided services to the City on many projects in the past, submitted the lowest bid and is recommended for award of this project.

If you have any questions, please contact Ken McNett (554-0733).

Thank you for your consideration of this request.

BID TABULATION	
Bidder Name	Grand Total Not to Exceed Price for Project
Buist Electric	\$31,340
Allied Electric	\$40,125
Bazen Electric	\$41,370
DVT Electric, Inc.	\$55,750



KENTWOOD POLICE DEPARTMENT

4742 WALMA AVE SE | KENTWOOD, MICHIGAN | 49512

MEMORANDUM

TO: Mayor Kepley and City Commissioners
FROM: Police Chief Richard Roberts
Carla Kane, Purchasing Agent
DATE: July 6, 2021
SUBJECT: Purchase of Three Police Department Staff Vehicles

ACTION REQUESTED: It is requested that the City Commission authorize the purchase of three staff vehicles for the Police Department from LaFontaine CDJR-Lansing in an amount not to exceed \$92,117, including a \$4,500 contingency for ancillary items, with funds from the FY22 Police Equipment Fund.

BACKGROUND: Annually, a portion of the Police Department fleet is replaced as vehicles age, in order to control maintenance costs and to ensure reliability. Vehicles are typically driven 100,000 city miles prior to being replaced. Vehicles that are pulled from Police service are evaluated for potential use in other departments or they may be sent to auction.

BUDGET INFORMATION	
FY22 Budget	\$129,900
This Request	<u>92,117</u>
FY22 Remaining	\$ 37,783

The three requested Dodge vehicles are to be purchased using FY22 funds under the State of Michigan MiDEAL contract. These staff vehicles will replace others in the fleet that have over 100,000 miles on them.

A contingency of \$4,500 will be used to outfit the vehicles with items such as antennas, low profile lights, and wiring.

If you have any questions, please call Police Chief Richard Roberts (656-6504).

Thank you for your consideration of this request.



KENTWOOD POLICE DEPARTMENT

4742 WALMA AVE SE | KENTWOOD, MICHIGAN | 49512

MEMORANDUM

TO: Mayor Kepley and City Commission

FROM: Chief Richard Roberts; with
Carla Kane, Purchasing Agent

DATE: July 6, 2021

SUBJECT: Purchase of Ammunition

ACTION REQUESTED: It is requested that the City Commission authorize the purchase of ammunition from Kiesler Police Supply in the amount of \$33,070.80, with funds from the FY22 Police Department General Fund budget.

BACKGROUND: The Police Department annually purchases training and duty ammunition for its operations. This requested purchase covers several different types of ammunitions and calibers. An amount of \$45,000 has been budgeted for the Firearms program for this fiscal year. This purchase would be made by piggybacking the State of Michigan contract with Kiesler Police Supply.

This request does not include Simunitions (non-lethal training ammunitions) or special needs ammunition which may arise throughout the remaining fiscal year.

If you have any questions, please contact Chief Roberts at 656-6500 or Carla Kane at 554-0772. Thank you.

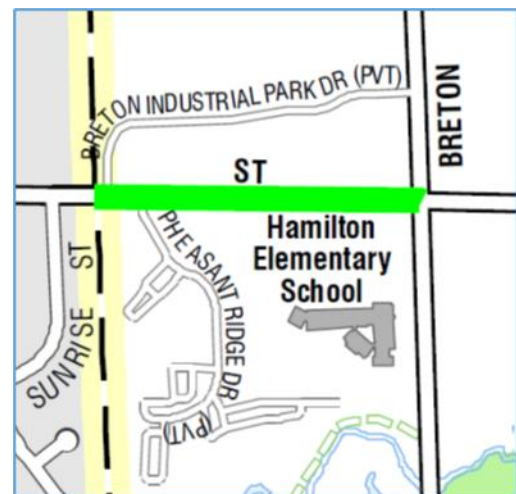


MEMORANDUM

TO: City Commission
FROM: Brad Boomstra, PE – City Engineer
Carla Kane – Purchasing Agent
DATE: July 6, 2021
TOPIC: Construction Contract for 32nd Street Rehabilitation

ACTION REQUESTED: That the City Commission authorize the Mayor to enter into a contract for the rehabilitation of 0.25 miles of 32nd Street from the west city limits to Breton Avenue with Michigan Paving And Materials Company in an amount not to exceed \$207,300 (including a 10% contingency), with funds from FY22 Major Streets Fund.

BACKGROUND: 32nd Street, from the west city limits to Breton Avenue (shown in green on the map), has reached the point in its lifecycle where minimally disruptive maintenance treatments are not as effective. The road received a PASER rating of 3 during the 2020 rating period, which is deteriorating into the “Poor” category, and means it is time to rehabilitate the surface with new asphalt.



32nd Street will be “milled and resurfaced”, meaning seven inches of asphalt will be carefully removed and replaced with new asphalt while maintaining one-way traffic in the corridor. Notices will be mailed to the affected businesses along the project approximately two weeks before it starts. The City issued a separate Request for Proposals for engineering services to support this project and to ensure it meets the project specifications.

An aggressive timeline was incorporated into the project to minimize disruption and a significant effort will be made to maintain access to the businesses during construction. The work is expected to take two weeks.

The City received three proposals (see Bid Tabulation) and staff recommends award to MI Paving & Materials. MI Paving & Materials has worked for the City in the past and has always performed satisfactorily.

If you have questions, please contact Brad Boomstra at 554-0740.

Thank you.

BID TABULATION	
Firm	Total Price
MI Paving & Materials Co.	\$188,469.20
Rieth-Riley Construction Co.	\$205,556.00
Superior Asphalt	\$255,550.00



MEMORANDUM

TO: City Commission

FROM: Brad Boomstra, P.E. – City Engineer
Carla Kane – Purchasing Agent

DATE: July 6, 2021

TOPIC: Construction Engineering Services for 32nd Street Rehabilitation

ACTION REQUESTED: That the City Commission authorize the Mayor to enter into a contract for construction engineering, inspection and testing services with Moore and Bruggink, Inc. in an amount not to exceed \$19,030 (including a 10% contingency), for the rehabilitation of 32nd Street from the west city limits to Breton Avenue, with funds from the FY22 Major Streets Fund.

BACKGROUND: 32nd Street, from the west city limits to Breton Avenue (shown in green on the map), has reached the point in its lifecycle where minimally disruptive maintenance treatments are not as effective. The road received a PASER rating of 3 during the 2020 rating period, which is deteriorating into the “Poor” category, and means it is time to rehabilitate the surface with new asphalt.

A Request for Proposals was issued to the City’s five prequalified engineering firms and the low bid proposal from Moore & Bruggink is recommended for award (results shown below). Moore & Bruggink has successfully completed numerous similarly scoped projects for the City.

The requested 10% contingency is to allow for variability in the estimated hours and testing needs. The construction contract for this project is also requested for approval at this City Commission meeting. Construction is expected to last 2 weeks.

If you have any questions, please contact Brad Boomstra at 554-0740.

Thank you for your consideration of this request.



Firm	Total Price
Moore & Bruggink	\$17,300
Spalding DeDecker	\$19,702
Land & Resource Engineering	\$19,750
Bergmann Associates	\$26,473
Fleis & VandenBrink	No Bid



MEMORANDUM

TO: Honorable Mayor & City Commissioners
FROM: Brad Boomstra, P.E. – City Engineer
Carla Kane – Purchasing Agent
DATE: July 6, 2021
TOPIC: 2021 Street Resurfacing and Routine Maintenance Program

ACTION REQUESTED: It is requested that the City Commission approve a 2021 Street Resurfacing and Routine Maintenance Program, including a contract for street patching with A-1 Asphalt Sealing And Repair, Inc. at a cost not to exceed \$58,977 and with various piggybacking contracts as outlined below, at a total program cost not-to-exceed \$1,001,133 (including a 10% contingency), with funds from the FY22 Major and Local Street Funds.

BACKGROUND: In accordance with the City's Asset Management Plan, we strive to maintain streets at the right time and at affordable costs, to prevent larger future expenses. The proposed 2021 resurfacing and maintenance program continues that trend, with 1.0 lane mile of major streets and 20.79 lane miles of local streets scheduled for a surface treatment, covering 5.9% of the City.

This year's program represents an increase in work compared to last year. The number of local roads that benefit from this type of maintenance has increased for 2021. These pavement management decisions are made in accordance with industry principles based on hard data such as the PASER ratings we obtain each year. Kentwood continues to have the highest rated roads in the region according to the data compiled by the Grand Valley Metro Council.

The map accompanying this memo identifies the streets which will receive a maintenance application of at least one of the following processes: slag and fog seal (a type of chip seal, used on major and industrial streets), cape seal (micro-surfacing placed over a chip seal, on local streets), joint repair (a micro-surfacing technique to extend the life of major streets), and overband crack sealing. Preparatory asphalt patching and the routine pavement marking of all City streets are included in this request as well.

Area road commissions regularly solicit bids for this type of work, and it is staff's intention to "piggyback" on applicable Kent County Road Commission contracts for labor and materials needed to complete the majority of the 2021 program. All quantities, contracts and prices have been confirmed with the individual contractors.

The preparatory street patching work is the lone contract proposed for award as part of this request. Staff recommends award to A-1 Asphalt, the low bidder from a recent bid process (see Bid Tabulation).

The funding is split 95% to the Local Street Fund and 5% to the Major Street Fund. The total requested expenditure includes a 10% contingency to allow for variances between the estimated

Bid Tabulation	
Bidder Name	Total Price for Project
A-1 Asphalt	\$58,977
Superior Asphalt	\$65,745
Huyser Asphalt	\$77,400

material quantities and the actual quantities placed. The tabulation for all bid processes is shown below (not including the 10% contingency).

The resurfacing projects will be managed and inspected by City engineering staff.

The total requested expenditure does not include heavy rehabilitation road projects (or “structural improvement” projects). Requests for these projects have already been approved, and they include:

- Reconstruction of 32nd Street between Breton and Shaffer
- Reconstruction of Andover, Heyboer, Lyles, Blaine, Brinks, and 51st Streets
- 32nd Street Rehabilitation from west city limits to Breton Avenue

If you have any questions, please contact Brad Boomstra at 554-0740 or Carla Kane at 554-0772.

Thank you for your consideration of this request.

Bid Process	Contractor	Price
HMA Patching		
A	A-1 Asphalt	\$58,977
Chip Seal		
B	Strawser Construction	\$385,843
Microsurfacing		
B	Strawser Construction	\$395,300
Pavement Marking		
B	Michigan Pavement Marking LLC	\$70,000
Total		\$910,120

Bid Process Key

A. 2021 City of Kentwood Bid (Requested for Award)

B. Kent County Road Commission Bid



2021 STREET RESURFACING & REHABILITATION PROGRAM

CITY OF KENTWOOD

KENT COUNTY, MICHIGAN

4900 BRETON AVE, S.E., P.O. BOX 8848
KENTWOOD, MICHIGAN 49518-8848 PHONE (616) 698-9610



Legend

2021 Street Maintenance

— No Planned Maintenance

Maintenance

— Cape Seal

— Reconstruction

