



Plainfield Charter Township  
6161 Belmont Avenue NE, Belmont, Michigan 49306

Regular Board of Trustees Meeting Agenda  
Monday, April 13, 2026

**Regular Board of Trustees Meeting - 6:00 PM**

- 1. Call to Order/Roll Call**
- 2. Invocation**
- 3. Pledge of Allegiance - Frank Pfaff**
- 4. Public Comments**
- 5. Review Consent Agenda**
  - a. Minutes
  - b. Approve the Plainfield Avenue Corridor Improvement Authority (CIA) 2026 budget as recommended at the April 9th meeting of the CIA
  - c. Approve the public hearing date of May 11, 2026 at 6:00 p.m. at the regular meeting of the Township Board for the proposed amendments to the Plainfield Avenue Corridor Improvement Authority
  - d. Approve North Kent Presbyterian Church at 6175 Kuttshell Dr. NE as the polling location for Precinct 11
  - e. Reappoint Diane Van Epps and Kris Ford to the Brownfield Redevelopment Authority from January 1, 2026 to December 31, 2028
  - f. Postpone the second reading and consideration of amendments to the Private Road Ordinance to the June 8th, 2026 meeting
  - g. Approve amendment to the 2026 Rates and Charges for pavilion rentals
  - h. Approve the quote from Midwest Asphalt for \$37,860.00 to remove and replace the asphalt access drive at Fire Station #1
  - i. Reports
  - j. Approve the Accounts Payable
- 6. Approval of Agenda, including the Consent Agenda and Accounts Payable**
- 7. Presentation**
  - a. Presentation from Kent District Library
- 8. New Business**

- a. Provide the second reading and consider proposed amendments to the current regulations for emergency access driveways, Chapter 18, Article VII, Section 18-152
- b. Consider the resolution to designate natural burial sections in the Plainfield Cemetery
- c. Consider an extension for the appeal of FOIA No. 2025-134 by 10 business days
- d. Consider amending Sections 8 and 9 of the Plainfield Charter Township FOIA Policies and Procedures and Section 6 of the Plainfield Charter Township Public Summary of Township FOIA Policies and Procedures to state that the "head of the public body" under FOIA may delegate the review and decision of any FOIA appeal to the Township Superintendent and that the amendments have immediate effect
- e. Delegate appeal of FOIA No. 2025-134 to the Township Superintendent
- f. Consider the resolution of intent to amend the boundaries of the Plainfield Avenue Corridor Improvement Authority
- g. Discussion: Non-Motorized Public Trails and Recreational Areas Millage Renewal

**9. Superintendent's Comments**

**10. Board Members' Comments**

**11. Adjournment**



Charter Township of Plainfield  
6161 Belmont Avenue NE, Belmont, Mi 49306

## Regular Meeting Minutes

March 9, 2026

### 1. Call to Order/Roll Call

Meeting Called to Order at 6:00pm

**Present:** Tom Coleman, Steven McKellar, Jack Hagedorn, Kathey Batey, Susan Morrow, Frank Pfaff, Robert Reminga

**Absent:**

**Staff:** Superintendent Cameron Van Wyngarden, Deputy Township Superintendent Jen DeHaan, Assistant Fire Chief Dave Pelton, Director of Community Development Bill Fischer, Senior Planner Peter Elam, Manager of Facility and Assets Joe Ketchum, Finance Director Adam Zawisza, Director Of Communications Christa Ferguson

**Also Present:**

### 2. Invocation

### 3. Pledge of Allegiance - Susan Morrow

### 4. Public Comments

Resident stated concerns about water rates and the billing process. Also, had concerns about the website not being updated.

Several residents stated concerns about the updates to the Private Road Ordinance.

Resident stated concerns about the amount of noise coming from the commercial businesses on Childsdale Ave.

Resident stated concerns about the start time of the Township Board meetings and also stated concerns about the water rates.

### 5. Review Consent Agenda

- a. Minutes
- b. Approve the Plainfield Avenue Corridor Improvement Authority (CIA) Rules of Procedure Resolution as adopted by the CIA
- c. Approve audit proposal for FY 2025 audit
- d. Approve upgrades and repairs to the township sirens by West Shore Services, Inc.

- e. Accept the engineering proposal from Prein & Newhoff for the water main replacement project for Westgate Phase 4 - Stony Creek Avenue, Brookgate Drive and Court
- f. Approve the budget adjustment for the capital projects fund to purchase an aerial fire apparatus in 2026 and the associated installment purchase agreement
- g. Accept reports
- h. Approve the Accounts Payable

**6. Approval of Agenda, including the Consent Agenda and Accounts Payable**

Motion by Sue Morrow and seconded by Jack Hagedorn to approve the Agenda including the Consent Agenda and Accounts Payable.

Roll Call:

Ayes: Hagedorn, Morrow, McKellar, Pfaff, Reminga, Batey, Coleman

Nays: 0

Motion Approved

**7. Old Business**

- a. Provide first reading and authorize publication for proposed amendments to Chapter 28, Article V., Private Roads, in the Code of Ordinances.

Motion by Frank Pfaff and seconded by Kathey Batey that the Township Board provide the first reading and authorize the publication of notice for the proposed amendments. The second reading of the ordinance is to be held on May 11, 2026, at the Board of Trustees meeting.

Roll Call:

Ayes: Morrow, McKellar, Pfaff, Reminga, Batey, Coleman, Hagedorn

Nays: 0

Motion Approved

- b. Provide first reading and authorize publication for proposed amendments to Chapter 18, Article VII, Emergency Vehicle Driveway Access, Section 18-152 (Design Standards), in the Code of Ordinances

Motion by Steven McKellar and seconded by Jack Hagedorn that the Township Board provide the first reading and authorize the publication of notice for the proposed amendments.

Roll Call:

Ayes: Pfaff, Reminga, Batey, Coleman, Hagedorn, Morrow, McKellar

Nays: 0

Motion Approved

**8. New Business**

- a. Consider amendments to Plainfield Code of Ordinances Chapter 32, Article III, Cemeteries

Motion by Jack Hagedorn and seconded by Frank Pfaff to adopt the proposed changes to the cemetery ordinance as presented

Roll Call:

Ayes: Reminga, Batey, Coleman, Hagedorn, Morrow, McKellar, Pfaff

Nays: 0

Motion Approved

**9. Superintendent's Comments**

**10. Board Members' Comments**

**11. Adjournment**

Adjourned at 7:00pm



Steve McKellar  
Plainfield Charter Township Clerk



Tom Coleman  
Plainfield Charter Township Supervisor

GL NUMBER	DESCRIPTION	2026 PROPOSED BUDGET
<b>ESTIMATED REVENUES</b>		
247-000-402-000	CURRENT TAX CAPTURE	185,000
247-000-665-000	INTEREST ON INVESTMENTS	10,000
247-000-699-000	BUDGETED USE OF FUND BALANCE	300,740
<b>TOTAL ESTIMATED REVENUES</b>		<b>495,740</b>
<b>APPROPRIATIONS</b>		
247-728-702-000	SALARIES & WAGES	35,000
247-728-801-000	CONTRACTED SERVICES	50,000
247-728-824-000	TOWNSHIP CHARGEBACK	10,000
247-728-970-000	CAPITAL OUTLAY	400,740
<b>TOTAL APPROPRIATIONS</b>		<b>495,740</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 247</b>		
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		
<b>ESTIMATED REVENUES - ALL FUNDS</b>		
		583,036
<b>APPROPRIATIONS - ALL FUNDS</b>		
		583,036
<b>NET OF REVENUES/APPROPRIATIONS - ALL FUNDS</b>		
<b>BEGINNING FUND BALANCE - ALL FUNDS</b>		
<b>ENDING FUND BALANCE - ALL FUNDS</b>		

**PLAINFIELD CHARTER TOWNSHIP**

**NOTICE OF PUBLIC HEARING ON PROPOSED AMENDMENT TO THE DEVELOPMENT AREA FOR THE PLAINFIELD AVENUE CORRIDOR IMPROVEMENT AUTHORITY**

PUBLIC NOTICE IS HEREBY GIVEN that the Plainfield Charter Township Board will hold a public hearing on May 11, 2026, during a regular meeting of the Township Board commencing at 6:00 p.m., and held at Township Hall located at 6161 Belmont Avenue, NE, Belmont, Michigan, to hear public comment regarding the proposed amendment to the development area for the Plainfield Avenue Corridor Improvement Authority.

A citizen, taxpayer, or property owner of the Township or an official from a taxing jurisdiction with millage that would be subject to capture has the right to be heard regarding the proposed amendment of the development area.

Written comments may be submitted in lieu of or in addition to a personal appearance. Written comments must be received no later than 5 p.m. on May 11, 2026. Written comments must be addressed to the Township Board and must be sent to the Township Clerk’s Office at Township Hall or via email at [porzondekt@plainfieldmi.org](mailto:porzondekt@plainfieldmi.org).

Steve McKellar, Township Clerk  
Plainfield Charter Township  
616-364-6588

The current development area is proposed to be amended by including the following additional parcels:

41-10-23-451-011	5450 NORTHLAND DR NE
41-10-23-451-026	5210 NORTHLAND DR NE
41-10-23-451-028	5400 NORTHLAND DR NE
41-10-23-451-039	5380 NORTHLAND DR NE
41-10-23-451-045	5426 NORTHLAND DR NE
41-10-23-451-050	3650 VERSLUIS PARK DR NE
41-10-23-451-051	5498 NORTHLAND DR NE
41-10-23-351-009	5277 PLAINFIELD AVE NE
41-10-23-376-025	5353 NORTHLAND DR NE
41-10-23-451-026	5210 NORTHLAND DR NE

41-10-23-451-043	5300 NORTHLAND DR NE
41-10-23-451-045	5426 NORTHLAND DR NE
41-10-23-451-048	5280 NORTHLAND DR NE
41-10-23-451-051	5498 NORTHLAND DR NE
41-10-26-101-015	5205 PLAINFIELD AVE NE
41-10-26-102-015	5285 PLAINFIELD AVE NE
41-10-26-102-018	5271 PLAINFIELD AVE NE
41-10-26-104-005	5258 PLAINFIELD AVE NE
41-10-26-104-007	5282 PLAINFIELD AVE NE
41-10-26-104-008	5286 PLAINFIELD AVE NE

41-10-26-104-009	5290 PLAINFIELD AVE NE
41-10-26-104-015	5274 PLAINFIELD AVE NE
41-10-26-104-016	5278 PLAINFIELD AVE NE
41-10-26-104-018	5295 DEWITT ST NE
41-10-26-126-005	5181 NORTHLAND DR NE
41-10-26-126-027	5311 NORTHLAND DR NE
41-10-26-128-001	5304 PLAINFIELD AVE NE
41-10-26-128-006	5316 PLAINFIELD AVE NE
41-10-26-128-017	5356 PLAINFIELD AVE NE
41-10-26-128-025	5005 ARCHER AVE NE
41-10-26-128-027	5040 VERNOR AVE NE
41-10-26-128-034	5320 PLAINFIELD AVE NE
41-10-26-129-005	5038 ARCHER AVE NE
41-10-27-203-022	4949 PLAINFIELD AVE NE
41-10-27-203-042	4981 PLAINFIELD AVE NE
41-10-27-226-031	5055 PLAINFIELD AVE NE
41-10-27-226-037	5005 PLAINFIELD AVE NE
41-10-27-226-042	5017 PLAINFIELD AVE NE
41-10-27-252-018	4950 PLAINFIELD AVE NE
41-10-27-253-005	4920 PLAINFIELD AVE NE
41-10-27-302-028	4653 PLAINFIELD AVE NE
41-10-27-327-094	4683 ROCKVALLEY DR NE
41-10-27-327-095	4685 ROCKVALLEY DR NE
41-10-27-327-098	4693 ROCKVALLEY DR NE
41-10-27-327-099	4695 ROCKVALLEY DR NE
41-10-27-327-103	4705 ROCKVALLEY DR NE
41-10-27-327-108	4717 ROCKVALLEY DR NE

41-10-27-327-115	2682 LIMESTONE LN NE
41-10-27-327-123	2701 LIMESTONE LN NE
41-10-27-327-127	2794 ROCKVALLEY CT NE
41-10-27-327-131	2795 ROCKVALLEY CT NE
41-10-27-327-132	2793 ROCKVALLEY CT NE
41-10-27-327-137	4799 ROCKVALLEY DR NE
41-10-27-327-142	4785 ROCKVALLEY DR NE
41-10-27-327-147	4775 ROCKVALLEY DR NE
41-10-27-327-150	4767 ROCKVALLEY DR NE
41-10-27-327-157	4766 ROCKVALLEY DR NE
41-10-27-327-161	2723 SANDSTONE TER NE
41-10-27-327-163	2719 SANDSTONE TER NE
41-10-27-327-165	2715 SANDSTONE TER NE
41-10-27-327-166	2713 SANDSTONE TER NE
41-10-27-327-179	2734 SANDSTONE TER NE
41-10-27-375-005	4423 NORTH VALLEY DR NE
41-10-27-375-011	4519 NORTH VALLEY DR NE
41-10-27-375-012	4521 NORTH VALLEY DR NE
41-10-27-375-013	4523 NORTH VALLEY DR NE
41-10-27-375-015	4527 NORTH VALLEY DR NE
41-10-27-375-020	4500 NORTH VALLEY DR NE
41-10-27-375-021	4539 NORTH VALLEY DR NE
41-10-27-375-027	4498 NORTH VALLEY DR NE
41-10-27-375-028	4496 NORTH VALLEY DR NE
41-10-27-375-030	4490 NORTH VALLEY DR NE
41-10-27-375-032	4486 NORTH VALLEY DR NE
41-10-27-375-033	4482 NORTH VALLEY DR NE

41-10-27-375-034	4480 NORTH VALLEY DR NE
41-10-27-375-040	4514 NORTH VALLEY DR NE
41-10-27-375-045	4951 NORTH VALLEY DR NE
41-10-27-375-052	4965 NORTH VALLEY DR NE
41-10-27-375-055	4971 NORTH VALLEY DR NE
41-10-27-375-056	4973 NORTH VALLEY DR NE
41-10-27-375-061	4483 NORTH VALLEY DR NE
41-10-27-375-065	4491 NORTH VALLEY DR NE
41-10-27-375-066	4493 NORTH VALLEY DR NE
41-10-28-476-016	2372 AIRWAY ST NE
41-10-32-426-013	3945 MAYFIELD AVE NE
41-10-32-426-033	3925 MAYFIELD AVE NE
41-10-32-428-012	1452 SUNNYSIDE ST NE
41-10-32-428-013	1458 SUNNYSIDE ST NE
41-10-32-455-026	1491 MARK ST NE
41-10-32-455-055	3741 MAYFIELD AVE NE
41-10-32-455-058	3807 MAYFIELD AVE NE
41-10-32-477-001	1408 MARK ST NE
41-10-32-477-010	1405 ARCADIA DR NE
41-10-32-477-013	1441 ARCADIA DR NE
41-10-32-477-017	1501 ARCADIA DR NE
41-10-32-477-026	1502 MARK ST NE
41-10-33-157-015	1693 WOODWORTH ST NE
41-10-33-158-001	4062 AMBROSE AVE NE
41-10-33-158-014	4046 AMBROSE AVE NE
41-10-33-159-001	1732 PROVIDENCE ST NE
41-10-33-159-003	1746 PROVIDENCE ST NE

41-10-33-159-004	4050 CHADWICK AVE NE
41-10-33-159-005	4042 CHADWICK AVE NE
41-10-33-159-009	1741 WESTWOOD DR NE
41-10-33-159-010	4049 LINDBERG AVE NE
41-10-33-159-016	1755 WESTWOOD DR NE
41-10-33-160-006	4024 LINDBERG AVE NE
41-10-33-160-009	4008 LINDBERG AVE NE
41-10-33-160-012	4063 HILLSDALE AVE NE
41-10-33-160-013	4049 HILLSDALE AVE NE
41-10-33-180-011	4010 HILLSDALE AVE NE
41-10-33-180-012	4000 HILLSDALE AVE NE
41-10-33-180-018	4025 COSTA AVE NE
41-10-33-180-020	4005 COSTA AVE NE
41-10-33-180-022	4020 HILLSDALE AVE NE
41-10-33-181-006	4030 COSTA AVE NE
41-10-33-181-015	4035 BELL AVE NE
41-10-33-181-016	4017 BELL AVE NE
41-10-33-182-006	4022 BELL AVE NE
41-10-33-182-009	4065 LESTER AVE NE
41-10-33-182-013	4015 LESTER AVE NE
41-10-33-182-016	4085 LESTER AVE NE
41-10-33-183-002	4086 LESTER AVE NE
41-10-33-183-013	4067 HUNSBERGER AVE NE
41-10-33-183-014	4049 HUNSBERGER AVE NE
41-10-33-183-022	4073 HUNSBERGER AVE NE
41-10-33-301-002	1762 WESTWOOD DR NE
41-10-33-301-009	1743 WOODWORTH ST NE

41-10-33-327-001	3994 HILLSDALE AVE NE
41-10-33-327-002	1819 WESTWOOD DR NE
41-10-33-327-006	3965 COSTA AVE NE
41-10-33-328-001	3992 COSTA AVE NE
41-10-33-328-006	1927 WESTWOOD DR NE
41-10-33-328-007	3991 BELL AVE NE
41-10-33-330-007	1890 WESTWOOD DR NE
41-10-33-330-013	1839 WOODWORTH ST NE
41-10-33-330-014	1895 WESTWOOD DR NE
41-10-33-330-022	1825 WOODWORTH ST NE
41-10-33-401-005	3861 VINEYARD AVE NE
41-10-33-402-004	3892 VINEYARD AVE NE
41-10-33-402-005	3886 VINEYARD AVE NE
41-10-33-402-009	3850 VINEYARD AVE NE
41-10-33-402-020	3925 BALSAM AVE NE
41-10-33-402-022	3897 BALSAM AVE NE
41-10-33-402-031	3837 BALSAM AVE NE
41-10-33-402-035	3820 VINEYARD AVE NE
41-10-33-402-036	3812 VINEYARD AVE NE
41-10-33-403-015	3844 BALSAM AVE NE
41-10-33-403-031	3845 GRAPE AVE NE
41-10-27-203-048	4965 PLAINFIELD AVE NE
41-10-27-276-030	5060 PLAINFIELD AVE NE
41-10-33-403-034	3809 GRAPE AVE NE
41-10-33-404-005	3922 GRAPE AVE NE
41-10-33-404-017	3953 MIRAMAR AVE NE
41-10-33-405-008	3828 MIRAMAR AVE NE

41-10-33-405-009	3820 MIRAMAR AVE NE
41-10-33-405-010	3812 MIRAMAR AVE NE
41-10-33-405-014	3953 JUPITER AVE NE
41-10-33-405-024	3841 JUPITER AVE NE
41-10-33-405-025	3833 JUPITER AVE NE
41-10-33-426-002	3950 JUPITER AVE NE
41-10-33-426-005	3920 JUPITER AVE NE
41-10-33-426-014	3927 SUBURBAN SHORES DR NE
41-10-33-426-016	3911 SUBURBAN SHORES DR NE
41-10-33-426-027	3860 JUPITER AVE NE
41-10-33-426-029	3840 JUPITER AVE NE
41-10-33-426-031	3833 SUBURBAN SHORES DR NE
41-10-33-427-006	3908 SUBURBAN SHORES DR NE
41-10-34-101-040	4355 SAWKAW DR NE
41-10-34-102-001	4151 SAWKAW DR NE
41-10-34-126-004	2730 5 MILE RD NE
41-10-34-126-008	2650 5 MILE RD NE
41-10-23-376-033	5453 NORTHLAND DR NE
41-10-23-376-035	5391 NORTHLAND DR NE
41-10-23-376-042	5429 NORTHLAND DR NE
41-10-23-376-046	5365 NORTHLAND DR NE
41-10-23-376-047	5301 NORTHLAND DR NE
41-10-23-376-048	5209 NORTHLAND DR NE
41-10-23-401-011	5500 NORTHLAND DR NE
41-10-23-451-011	5450 NORTHLAND DR NE
41-10-23-451-043	5300 NORTHLAND DR NE
41-10-23-451-048	5280 NORTHLAND DR NE

41-10-23-451-052	5488 NORTHLAND DR NE
41-10-23-451-052	5488 NORTHLAND DR NE
41-10-23-376-020	5217 NORTHLAND DR NE
41-10-23-376-030	5219 NORTHLAND DR NE
41-10-23-376-036	5501 NORTHLAND DR NE
41-10-23-376-038	5401 NORTHLAND DR NE
41-10-26-101-015	5205 PLAINFIELD AVE NE
41-10-26-104-002	5242 PLAINFIELD AVE NE
41-10-26-106-005	5025 VERNOR AVE NE
41-10-26-106-007	5022 BRECKENRIDGE DR NE
41-10-26-126-004	5353 PLAINFIELD AVE NE
41-10-26-126-021	5155 NORTHLAND DR NE
41-10-26-126-023	5365 PLAINFIELD AVE NE
41-10-26-126-028	5319 NORTHLAND DR NE
41-10-26-128-002	5312 PLAINFIELD AVE NE
41-10-26-128-021	5308 GRAND RIVER DR NE
41-10-26-128-024	5262 GRAND RIVER DR NE
41-10-26-128-029	5338 GRAND RIVER DR NE
41-10-26-128-031	5316 GRAND RIVER DR NE
41-10-26-129-008	5006 ARCHER AVE NE
41-10-26-129-019	5049 EAST BELTLINE AVE NE
41-10-26-201-011	5070 EAST BELT LINE AVE NE
41-10-27-226-030	5041 PLAINFIELD AVE NE
41-10-27-251-019	6018 COIT AVE NE
41-10-27-252-008	4976 PLAINFIELD AVE NE
41-10-27-252-012	4980 PLAINFIELD AVE NE
41-10-27-252-022	4940 PLAINFIELD AVE NE

41-10-27-253-004	4920 PLAINFIELD AVE NE
41-10-27-254-010	4850 PARAMOUNT DR NE
41-10-27-276-010	5174 PLAINFIELD AVE NE
41-10-27-276-018	5150 PLAINFIELD AVE NE
41-10-27-276-025	5120 PLAINFIELD AVE NE
41-10-27-276-028	5066 PLAINFIELD AVE NE
41-10-27-301-026	4705 PLAINFIELD AVE NE
41-10-27-326-017	4650 PLAINFIELD AVE NE
41-10-27-327-093	4681 ROCKVALLEY DR NE
41-10-27-327-104	4707 ROCKVALLEY DR NE
41-10-27-327-107	4715 ROCKVALLEY DR NE
41-10-27-327-109	2698 LIMESTONE LN NE
41-10-27-327-110	2696 LIMESTONE LN NE
41-10-27-327-111	2694 LIMESTONE LN NE
41-10-27-327-114	2684 LIMESTONE LN NE
41-10-27-327-116	2680 LIMESTONE LN NE
41-10-27-327-140	4793 ROCKVALLEY DR NE
41-10-27-327-144	4781 ROCKVALLEY DR NE
41-10-27-327-155	4753 ROCKVALLEY DR NE
41-10-27-327-156	4751 ROCKVALLEY DR NE
41-10-27-327-160	4760 ROCKVALLEY DR NE
41-10-27-327-162	2721 SANDSTONE TER NE
41-10-27-327-164	2717 SANDSTONE TER NE
41-10-27-327-167	2711 SANDSTONE TER NE
41-10-27-327-169	2710 SANDSTONE TER NE
41-10-27-327-174	2722 SANDSTONE TER NE
41-10-27-327-177	2730 SANDSTONE TER NE

41-10-27-327-180	2736 SANDSTONE TER NE
41-10-27-327-181	2721 LIMESTONE LN NE
41-10-27-327-182	2719 LIMESTONE LN NE
41-10-27-327-183	2717 LIMESTONE LN NE
41-10-27-375-003	4417 NORTH VALLEY DR NE
41-10-27-375-006	4425 NORTH VALLEY DR NE
41-10-27-375-010	4517 NORTH VALLEY DR NE
41-10-27-375-014	4525 NORTH VALLEY DR NE
41-10-27-375-026	4549 NORTH VALLEY DR NE
41-10-27-375-031	4488 NORTH VALLEY DR NE
41-10-27-375-036	4476 NORTH VALLEY DR NE
41-10-27-375-039	4510 NORTH VALLEY DR NE
41-10-27-375-042	4526 NORTH VALLEY DR NE
41-10-27-375-046	4953 NORTH VALLEY DR NE
41-10-27-375-048	4957 NORTH VALLEY DR NE
41-10-27-375-053	4967 NORTH VALLEY DR NE
41-10-27-375-057	4975 NORTH VALLEY DR NE
41-10-27-375-059	4479 NORTH VALLEY DR NE
41-10-27-385-006	2665 5 MILE RD NE
41-10-27-385-006	2665 5 MILE RD NE
41-10-28-476-002	2258 AIRWAY ST NE
41-10-28-476-015	2370 AIRWAY ST NE
41-10-32-426-049	3865 MAYFIELD AVE NE
41-10-32-427-012	1451 SUNNYSIDE ST NE
41-10-32-427-013	1459 SUNNYSIDE ST NE
41-10-32-455-033	3751 MAYFIELD AVE NE
41-10-32-455-035	3731 MAYFIELD AVE NE

41-10-32-455-056	3733 MAYFIELD AVE NE
41-10-32-477-005	1480 MARK ST NE
41-10-32-477-012	1435 ARCADIA DR NE
41-10-32-477-016	1463 ARCADIA DR NE
41-10-32-478-002	1416 ARCADIA DR NE
41-10-32-478-008	1435 4 MILE RD NE
41-10-33-157-001	1700 WESTWOOD DR NE
41-10-33-157-010	1695 WOODWORTH ST NE
41-10-33-157-012	1710 WESTWOOD DR NE
41-10-33-157-016	4004 AMBROSE AVE NE
41-10-33-158-008	1714 PROVIDENCE ST NE
41-10-33-158-009	4051 CHADWICK AVE NE
41-10-33-158-010	4045 CHADWICK AVE NE
41-10-33-158-013	1717 WESTWOOD DR NE
41-10-33-158-015	4037 CHADWICK AVE NE
41-10-33-159-011	4045 LINDBERG AVE NE
41-10-33-159-014	4021 LINDBERG AVE NE
41-10-33-159-018	4022 CHADWICK AVE NE
41-10-33-160-001	1810 PROVIDENCE ST NE
41-10-33-160-005	4032 LINDBERG AVE NE
41-10-33-160-008	4014 LINDBERG AVE NE
41-10-33-180-002	1840 PROVIDENCE ST NE
41-10-33-180-005	4042 HILLSDALE AVE NE
41-10-33-180-006	4036 HILLSDALE AVE NE
41-10-33-180-007	4030 HILLSDALE AVE NE
41-10-33-180-013	4065 COSTA AVE NE
41-10-34-102-002	4153 SAWKAW DR NE

41-10-34-102-003	4155 SAWKAW DR NE
41-10-34-102-013	4205 SAWKAW DR NE
41-10-34-102-018	4225 SAWKAW DR NE
41-10-34-102-026	4261 SAWKAW DR NE
41-10-34-102-027	4263 SAWKAW DR NE
41-10-34-102-028	4265 SAWKAW DR NE
41-10-34-102-032	4275 SAWKAW DR NE
41-10-34-102-035	4283 SAWKAW DR NE
41-10-34-102-036	4285 SAWKAW DR NE
41-10-34-102-037	4289 SAWKAW DR NE
41-10-23-401-010	5502 NORTHLAND DR NE
41-10-27-276-029	5002 PLAINFIELD AVE NE
41-10-33-180-021	4045 COSTA AVE NE
41-10-33-181-004	4050 COSTA AVE NE
41-10-33-181-010	4000 COSTA AVE NE
41-10-33-181-013	4053 BELL AVE NE
41-10-33-181-014	4045 BELL AVE NE
41-10-33-181-019	4088 COSTA AVE NE
41-10-33-182-012	4031 LESTER AVE NE
41-10-33-182-015	4050 BELL AVE NE
41-10-33-182-017	4075 LESTER AVE NE
41-10-33-182-018	4016 BELL AVE NE
41-10-33-182-019	4014 BELL AVE NE
41-10-33-183-005	4036 LESTER AVE NE
41-10-33-183-007	4030 LESTER AVE NE
41-10-33-183-008	4020 LESTER AVE NE
41-10-33-183-010	1967 WESTWOOD DR NE

41-10-33-183-017	4025 HUNSBERGER AVE NE
41-10-33-183-020	4037 HUNSBERGER AVE NE
41-10-33-255-006	3966 MIRAMAR AVE NE
41-10-33-255-025	3983 ADAIR AVE NE
41-10-33-255-027	3955 ADAIR AVE NE
41-10-33-277-006	4006 SUBURBAN SHORES DR NE
41-10-33-301-003	3991 LINDBERG AVE NE
41-10-33-301-006	1719 WOODWORTH ST NE
41-10-33-301-008	1735 WOODWORTH ST NE
41-10-33-301-012	3961 LINDBERG AVE NE
41-10-33-302-037	1772 WOODWORTH ST NE
41-10-33-327-003	1831 WESTWOOD DR NE
41-10-33-327-004	3991 COSTA AVE NE
41-10-33-327-005	3981 COSTA AVE NE
41-10-33-328-003	3956 COSTA AVE NE
41-10-33-328-008	3981 BELL AVE NE
41-10-33-329-001	3996 BELL AVE NE
41-10-33-329-002	3995 LESTER AVE NE
41-10-33-330-020	1801 WOODWORTH ST NE
41-10-33-330-021	1824 WESTWOOD DR NE
41-10-33-332-011	3825 IVY DR NE
41-10-33-332-013	3809 IVY DR NE
41-10-33-332-014	3801 IVY DR NE
41-10-33-401-002	3885 VINEYARD AVE NE
41-10-33-401-004	3869 VINEYARD AVE NE
41-10-33-401-006	3843 VINEYARD AVE NE
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41-10-33-403-009	3928 BALSAM AVE NE
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41-10-33-404-013	3812 GRAPE AVE NE
41-10-33-404-015	3965 MIRAMAR AVE NE
41-10-33-404-019	3941 MIRAMAR AVE NE
41-10-33-404-021	3921 MIRAMAR AVE NE
41-10-33-404-026	3817 MIRAMAR AVE NE
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41-10-33-405-002	3954 MIRAMAR AVE NE
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41-10-33-405-005	3918 MIRAMAR AVE NE
41-10-33-405-007	3838 MIRAMAR AVE NE
41-10-33-405-013	3961 JUPITER AVE NE
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41-10-33-426-006	3910 JUPITER AVE NE
41-10-33-426-015	3919 SUBURBAN SHORES DR NE
41-10-33-426-023	3813 SUBURBAN SHORES DR NE
41-10-33-426-024	3803 SUBURBAN SHORES DR NE
41-10-33-426-028	3854 JUPITER AVE NE
41-10-33-427-007	3866 SUBURBAN SHORES DR NE
41-10-33-427-008	3856 SUBURBAN SHORES DR NE
41-10-33-427-010	3836 SUBURBAN SHORES DR NE
41-10-34-126-006	2700 5 MILE RD NE
41-10-26-101-007	5217 PLAINFIELD AVE NE
41-10-26-102-006	5241 PLAINFIELD AVE NE
41-10-26-103-001	5200 PLAINFIELD AVE NE
41-10-26-104-014	5234 PLAINFIELD AVE NE
41-10-26-104-017	5023 VERNOR AVE NE
41-10-26-106-002	5440 GRAND RIVER DR NE
41-10-26-106-003	5432 GRAND RIVER DR NE
41-10-26-106-004	5424 GRAND RIVER DR NE
41-10-26-106-006	5410 GRAND RIVER DR NE
41-10-26-106-008	5510 GRAND RIVER DR NE
41-10-26-126-022	5355 PLAINFIELD AVE NE

41-10-26-127-001	5105 NORTHLAND DR NE
41-10-26-128-003	5058 VERNOR AVE NE
41-10-26-128-009	5364 GRAND RIVER DR NE
41-10-26-128-020	5312 GRAND RIVER DR NE
41-10-26-128-023	5035 ARCHER AVE NE
41-10-26-128-033	5352 PLAINFIELD AVE NE
41-10-26-128-035	5324 PLAINFIELD AVE NE
41-10-26-129-020	5015 EAST BELT LINE AVE NE
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41-10-26-201-010	5100 EAST BELTLINE AVE NE
41-10-26-201-012	5020 EAST BELTLINE AVE NE
41-10-26-201-016	5150 NORTHLAND DR NE
41-10-26-101-007	5217 PLAINFIELD AVE NE
41-10-26-101-009	5185 WOODFIELD CT NE
41-10-26-101-010	5161 WOODFIELD CT NE
41-10-26-101-014	5151 WOODFIELD CT NE
41-10-26-102-019	5200 WOODFIELD CT NE
41-10-26-104-019	5246 PLAINFIELD AVE NE
41-10-26-106-009	5454 GRAND RIVER DR NE
41-10-26-126-025	5333 PLAINFIELD AVE NE
41-10-26-128-008	5032 VERNOR AVE NE
41-10-26-128-010	5344 GRAND RIVER DR NE
41-10-26-128-015	5344 PLAINFIELD AVE NE
41-10-26-128-036	5366 PLAINFIELD AVE NE
41-10-26-129-001	5374 PLAINFIELD AVE NE
41-10-26-129-017	5378 PLAINFIELD AVE NE
41-10-26-201-011	5070 EAST BELT LINE AVE NE

41-10-26-201-012	5020 EAST BELTLINE AVE NE
41-10-26-201-015	5180 NORTHLAND DR NE
41-10-26-201-015	5180 NORTHLAND DR NE
41-10-26-201-016	5150 NORTHLAND DR NE
41-10-27-203-028	6001 COIT AVE NE
41-10-27-226-020	5171 PLAINFIELD AVE NE
41-10-27-226-024	5179 PLAINFIELD AVE NE
41-10-27-226-029	5025 PLAINFIELD AVE NE
41-10-27-251-019	6018 COIT AVE NE
41-10-27-251-020	4865 PLAINFIELD AVE NE
41-10-27-253-001	4920 PLAINFIELD AVE NE
41-10-27-253-003	4920 PLAINFIELD AVE NE
41-10-27-276-009	5170 PLAINFIELD AVE NE
41-10-27-276-022	5140 PLAINFIELD AVE NE
41-10-27-276-023	5190 PLAINFIELD AVE NE
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41-10-27-327-133	2787 ROCKVALLEY CT NE
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41-10-27-252-001	4820 PLAINFIELD AVE NE
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41-10-27-253-002	4920 PLAINFIELD AVE NE
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41-10-27-301-023	4701 PLAINFIELD AVE NE
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41-10-27-327-100	4697 ROCKVALLEY DR NE
41-10-27-327-102	4703 ROCKVALLEY DR NE
41-10-27-327-113	2686 LIMESTONE LN NE
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41-10-27-327-122	2699 LIMESTONE LN NE
41-10-27-327-125	2790 ROCKVALLEY CT NE
41-10-27-327-134	2785 ROCKVALLEY CT NE
41-10-27-327-135	2783 ROCKVALLEY CT NE

41-10-27-327-136	2781 ROCKVALLEY CT NE
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41-10-27-327-141	4787 ROCKVALLEY DR NE
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41-10-27-375-060	4481 NORTH VALLEY DR NE
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41-10-27-385-003	2727 5 MILE RD NE
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41-10-32-426-017	3855 MAYFIELD AVE NE
41-10-32-429-005	3970 MAYFIELD AVE NE
41-10-32-477-002	1420 MARK ST NE
41-10-32-477-003	1444 MARK ST NE
41-10-32-477-018	1503 ARCADIA DR NE
41-10-32-478-003	1436 ARCADIA DR NE
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41-10-32-478-019	1415 4 MILE RD NE
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41-10-33-158-006	1705 WESTWOOD DR NE
41-10-33-159-002	1738 PROVIDENCE ST NE
41-10-33-159-012	4035 LINDBERG AVE NE
41-10-33-159-013	4029 LINDBERG AVE NE
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41-10-33-160-014	4041 HILLSDALE AVE NE
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41-10-33-401-011	3819 VINEYARD AVE NE

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41-10-33-157-006	1740 WESTWOOD DR NE
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41-10-33-180-004	4046 HILLSDALE AVE NE
41-10-33-180-014	4055 COSTA AVE NE
41-10-33-180-017	4035 COSTA AVE NE
41-10-33-180-019	4015 COSTA AVE NE
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41-10-33-181-009	4004 COSTA AVE NE
41-10-33-181-011	1918 PROVIDENCE ST NE
41-10-33-181-017	4011 BELL AVE NE
41-10-33-182-001	4080 BELL AVE NE
41-10-33-182-010	4041 LESTER AVE NE
41-10-33-183-001	4088 LESTER AVE NE
41-10-33-183-006	4034 LESTER AVE NE
41-10-33-183-021	4011 HUNSBERGER AVE NE
41-10-33-276-006	4000 JUPITER AVE NE
41-10-33-276-009	4041 SUBURBAN SHORES DR NE

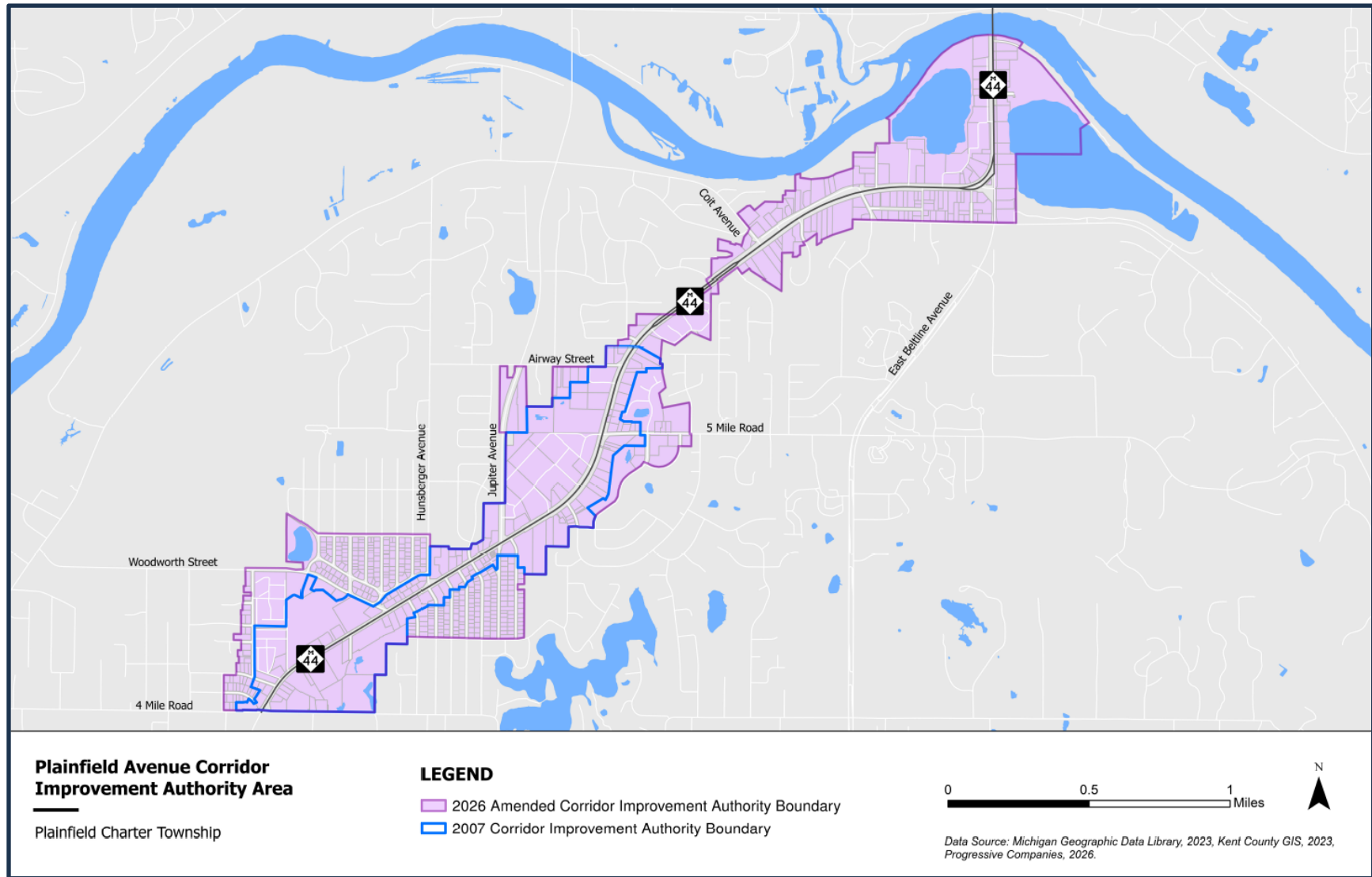
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41-10-33-330-019	1785 WOODWORTH ST NE
41-10-33-332-012	3817 IVY DR NE
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41-10-33-333-009	3804 IVY DR NE
41-10-33-333-014	3826 IVY DR NE
41-10-33-401-001	3891 VINEYARD AVE NE
41-10-33-402-010	3840 VINEYARD AVE NE
41-10-33-402-021	3911 BALSAM AVE NE
41-10-33-402-029	3807 BALSAM AVE NE
41-10-33-403-010	3920 BALSAM AVE NE
41-10-33-403-011	3912 BALSAM AVE NE
41-10-33-403-022	3945 GRAPE AVE NE
41-10-33-404-004	3924 GRAPE AVE NE
41-10-33-404-012	3828 GRAPE AVE NE
41-10-33-404-020	3925 MIRAMAR AVE NE
41-10-33-404-022	3913 MIRAMAR AVE NE
41-10-33-404-024	3833 MIRAMAR AVE NE
41-10-33-404-025	3825 MIRAMAR AVE NE
41-10-33-404-030	3940 GRAPE AVE NE
41-10-33-405-001	3962 MIRAMAR AVE NE

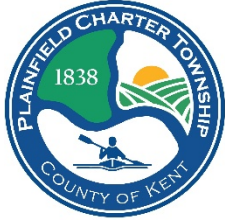
41-10-33-405-012	3800 MIRAMAR AVE NE
41-10-33-405-018	3923 JUPITER AVE NE
41-10-33-405-022	3857 JUPITER AVE NE
41-10-33-405-026	3825 JUPITER AVE NE
41-10-33-405-030	3811 JUPITER AVE NE
41-10-33-426-004	3930 JUPITER AVE NE
41-10-33-426-011	3959 SUBURBAN SHORES DR NE
41-10-33-426-018	3863 SUBURBAN SHORES DR NE
41-10-33-426-019	3853 SUBURBAN SHORES DR NE
41-10-33-426-022	3823 SUBURBAN SHORES DR NE
41-10-33-426-025	3901 SUBURBAN SHORES DR NE
41-10-33-426-030	3834 JUPITER AVE NE
41-10-33-426-032	3828 JUPITER AVE NE
41-10-33-426-033	3818 JUPITER AVE NE
41-10-33-427-003	3932 SUBURBAN SHORES DR NE
41-10-33-427-005	3922 SUBURBAN SHORES DR NE
41-10-33-427-017	3990 SUBURBAN SHORES DR NE
41-10-34-126-006	2700 5 MILE RD NE
41-10-34-126-008	2650 5 MILE RD NE
41-10-34-126-012	4000 SAWKAW DR NE
41-10-34-102-004	4157 SAWKAW DR NE
41-10-34-102-005	4169 SAWKAW DR NE
41-10-34-102-006	4171 SAWKAW DR NE
41-10-34-102-010	4189 SAWKAW DR NE
41-10-34-102-011	4191 SAWKAW DR NE
41-10-34-102-014	4207 SAWKAW DR NE
41-10-34-102-019	4227 SAWKAW DR NE

41-10-34-102-022	4243 SAWKAW DR NE
41-10-26-103-013	5041 BRECKENRIDGE DR NE
41-10-26-103-014	5021 BRECKENRIDGE DR NE
41-10-28-476-040	2246 AIRWAY ST NE
41-10-34-102-007	4173 SAWKAW DR NE
41-10-34-102-008	4175 SAWKAW DR NE
41-10-34-102-009	4187 SAWKAW DR NE
41-10-34-102-012	4193 SAWKAW DR NE
41-10-34-102-015	4209 SAWKAW DR NE
41-10-34-102-016	4211 SAWKAW DR NE
41-10-34-102-023	4245 SAWKAW DR NE
41-10-34-102-031	4273 SAWKAW DR NE
41-10-34-102-033	4279 SAWKAW DR NE
41-10-34-102-	4281 SAWKAW DR NE

034	
41-10-34-102-038	4291 SAWKAW DR NE
41-10-34-102-039	4293 SAWKAW DR NE
41-10-34-102-040	4295 SAWKAW DR NE
41-10-34-102-017	4223 SAWKAW DR NE
41-10-34-102-020	4229 SAWKAW DR NE
41-10-34-102-021	4241 SAWKAW DR NE
41-10-34-102-024	4247 SAWKAW DR NE
41-10-34-102-025	4259 SAWKAW DR NE
41-10-34-102-029	4269 SAWKAW DR NE
41-10-34-102-030	4271 SAWKAW DR NE
41-10-33-276-025	4096 PLAINFIELD AVE NE (A portion of this parcel is already included in the current development area)

The following map depicts the proposed amended development area in relation to highways, streets, streams, and otherwise.





CLERK'S OFFICE

MEMORANDUM

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To: Cameron VanWyngarden, Superintendent

From: Tina Porzondek, Manager of Records and Elections

Subject: Polling Location Change, Precinct 11

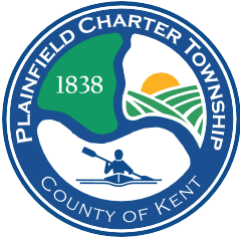
The agreement to utilize Blythefield Christian Reformed Church as a polling location in Precinct 11 has not been extended for 2026. North Kent Presbyterian Church at 6175 Kuttshill Dr. NE, has agreed to allow their facilities to be used as a polling location for Precinct 11. North Kent Presbyterian Church is conveniently located for voters in Precinct 11, and the facilities meets the requirements needed to host a polling location.

The Election Commission for Plainfield Township met on March 31<sup>st</sup> and recommended North Kent Presbyterian Church as the polling location for Precinct 11.

The legislative body of the township is responsible for approving polling locations (MCL 168.662). The clerk's office will update the Qualified Voter File and change the polling location for the voters in Precinct 11. Additionally, the clerk's office will notify voters in Precinct 11 by sending voter information post cards to each voter in Precinct 11.

The polling location changes come well before the August Primary and November General Election. Precinct 11 is not affected by the proposals on the May ballot and will not be used as a precinct in May.

I recommend North Kent Presbyterian Church at 6175 Kuttshill Dr. NE as the polling location for Precinct 11.



# PLAINFIELD CHARTER TOWNSHIP

## COMMUNITY DEVELOPMENT DEPARTMENT

6161 Belmont Avenue NE • Belmont, MI 49306 • 616.364.1190 • plainfieldmi.org

### MEMO

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TO: Mr. Cameron Van Wyngarden, Township Superintendent

FROM: Elizabeth Curcio, Planner

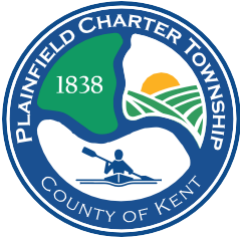
DATE: April 8, 2026

RE: Brownfield Redevelopment Authority - Reappointments

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This is a request for the Township Board to reappoint Diane Van Epps and Kris Ford to the Brownfield Redevelopment Authority (BRA) for another three-year term, from January 1, 2026, to December 31, 2028.

Their renewals were missed in the 2026 appointments approved on December 15, 2025. Both Diane and Kris have made valuable contributions to the BRA and wish to continue serving.



# PLAINFIELD CHARTER TOWNSHIP

## COMMUNITY DEVELOPMENT DEPARTMENT

6161 Belmont Avenue NE • Belmont, MI 49306 • 616.364.1190 • plainfieldmi.org

### MEMO

---

TO: Mr. Cameron Van Wyngarden, Township Superintendent

FROM: Peter Elam, Senior Planner

DATE: April 8, 2026

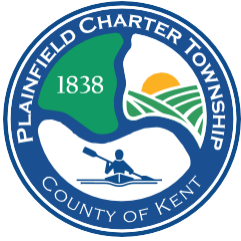
RE: Private Road Ordinance  
Second Reading Postponement to June

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This request is for the Township Board to postpone the second reading of an Ordinance to Amend the current regulations of the Private Road Ordinance to the June 8<sup>th</sup>, 2026, meeting.

I will be unavailable (out of the state) for the May 11th Township Board meeting and as an integral contributor to the proposed amendments, I want to attend to assist with their review. I would also like more time to compile the file history regarding private drives as it relates to the proposed changes and share this with the Township Board.

Accordingly, I respectfully request that the second reading and consideration of the proposed amendments be postponed until June 8, 2026 Township Board meeting.



# PLAINFIELD CHARTER TOWNSHIP

## Facilities Management

5205 Plainfield Ave • Grand Rapids, MI 49525 • plainfieldmi.org

### MEMO

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TO: Cameron Van Wyngarden, Township Superintendent

FROM: Joe Ketchum, Facilities and Asset Manager

DATE: April 8, 2026

RE: Amendment – 2026 Rates and Charges – Pavillion Rental

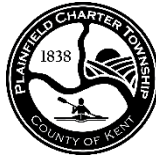
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This is a request for the Township Board to approve the proposed amendment to the 2026 Rates and Charges Resolution to add rental fees for the pavilions at Versluis and Grand Rogue Parks. These changes are shown in red font on page 7 in the attached.

The township has long provided pavilion rentals at DW Richardson Park. We are now pleased to extend this rental opportunity to the pavilions at Versluis and Grand Rogue Parks, moving away from a “first come, first serve” approach.

**Recommendation.** Staff recommends that the Township Board approve the amendment to the 2026 Rates and Charges Resolution as proposed.

Attachment



PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN

**RESOLUTION NO. 2025-31**

**RATES & CHARGES**

EFFECTIVE: January 1, 2026

<b>ASSESSING DEPARTMENT</b>	
Residents may receive one copy, per year of their own record card at no charge (fax not included)	
Industrial Facilities Tax (IFT) Abatement Application (including establishment of district)	\$1,000.00
Industrial Facilities Tax (IFT) Abatement Application (without establishment of district)	\$800.00
Reapplication of IFT (after initial 3-year term)	\$200.00
Transfer of IFT Exemption	\$300.00
Amendment of IFT Certificate	\$600.00
Commercial Rehabilitation Tax Exemption (CRTE) Application (including establishment of district)	\$800.00
Land Division/Boundary Change	\$100.00, and \$50.00 per each legal description over 2, a \$300 escrow may be required for legal, engineering or recording fees
Split Availability Determination	\$100.00 This fee may be applied to Land Division Application fee.
<b>CEMETERY</b>	
<b>Graves (Single &amp; Multiple)</b>	
Single Grave	\$950.00
<b>Grave Opening &amp; Closing Fees</b>	
<i>Weekday Rates (rate based on scheduled time of graveside service)</i>	
Interment	\$1050.00 and \$1200.00 after 2 pm.
Cremation Burial	\$250.00 and \$400.00 after 2 pm.
<i>Weekend Rates</i>	

Interment	\$1350.00
Cremation Burial	\$550.00
<b>Columbarium Fees</b>	
Cremation Niches – 11 ¼ x 11 ¼ x 11 ¼	
Niche	\$750.00
<b>Columbarium Opening &amp; Closing Fees</b> For Each Urn - Two (2) Urn Maximum Per Niche	
Weekday	\$100.00 - plus \$150.00 per hour after 2 PM
Weekend	\$250.00 - plus \$150.00 per hour after 2 PM
<b>Columbarium Inscription Fees</b>	
Schedule with Patten Monument	
<b>Foundations for Headstones</b>	
2 sq. ft. – 6 sq. ft.	\$125.00
Over 6 sq. ft.	\$125.00 + \$35.00 per each additional square foot
<b>COMMUNITY DEVELOPMENT DEPARTMENT BUILDING SERVICES</b>	
Note: Performance bond amounts may be reduced or increased as determined by the Community Development Department	
Construction Board of Appeals Application	\$300.00 and escrow (as determined by the Community Development Department)
Building (Residential and Commercial), Electrical, Mechanical, and Plumbing Permits	Administered through Cascade Township – 616.949.3765 <a href="http://www.cascadetwp.com/ReferenceDesk/Forms.asp">http://www.cascadetwp.com/ReferenceDesk/Forms.asp</a>
Performance Bonds for Lawn Establishment, Driveways, Sidewalk Installation and other	As determined by the Community Development Department
<b>ORDINANCE ENFORCEMENT SERVICES</b>	
<b>International Property Maintenance Code, Zoning Ordinance, and Applicable Code of Ordinances</b>	
Repeated notice of violation (after first notice)	\$100.00
Additional Inspections	\$100.00
Prosecution/Civil Infraction Preparation	\$200.00
-Additional Civil Infractions for Same Case	\$100.00
Administrative Fee for Vendoring	\$100.00
-Administrative Fee for Each Subsequent Vendoring for Same Property	\$350.00
Compliance Extension	\$100 per order

Condemnation for Human Occupancy	\$200 per order
-Fee, per day, for non-compliance (continuing occupancy)	\$100.00
Notice of Repair or Demolition	\$200.00
Demolition of Structure	\$200.00
Title Search per parcel	At Cost
Issuance of Stop Work Order	\$200.00
-Fee, per day, for non-compliance (continuing activity)	\$200.00
Vendoring Services (trash/junk vehicle removal, mowing, snow removal, demolition, etc.)	At Cost
Appeal Board Hearing	\$150.00
<b>PLANNING &amp; ZONING SERVICES</b>	
Note: Initial escrow deposit amounts may be reduced or increased as determined by the Community Development Department	
Amendment to An Approved PUD - Minor	\$200.00 and \$300.00 Escrow
Amendment to An Approved PUD - Major	\$500.00 and \$500.00 Escrow
Brownfield Redevelopment Application	\$500.00 and Escrow (as determined by the Community Development Department)
Business Temporary Signs – Grand Opening/Closing & Change in Ownership	\$35.00 and \$50.00 deposit
Development Review Services - Township Engineer	\$72.00 per hour - charged to escrow
Elevation and Floodplain Review	\$100.00
Legal Document Recording (sidewalk postponement, easements, etc.)	At Cost
Master Plan Book	At Cost
Non-Motorized Transportation Fund – Payment in Lieu of Required Sidewalk or Non-motorized Trail *As determined by the Community Development Department	\$55 per linear foot-*Unimproved Areas \$25.00 per linear foot-*Improved Areas
Plats	\$500.00 and \$500.00 Escrow
Planning Commission - Special Meeting	\$1,000.00
Private Road - New	\$500.00 and \$500.00 Escrow
Private Road Existing - Extension	\$200.00 and \$500.00 Escrow
Rezone (Including PUD)	\$500.00 and \$500.00 Escrow
Shared Drive (serving 5 or less parcels) and Existing Private Road -No Extension – Requiring Administrative Review	\$200.00 and \$200 Escrow

Shared Drive (serving 5 or less parcels) – Requiring Planning Commission Review	\$500.00 and \$500.00 Escrow
Site Condominium Projects	\$500.00 and \$500.00 Escrow
Site Plan Review - Administrative – Major	\$200.00 and \$300.00 Escrow
Site Plan Review – Administrative - Minor	\$50.00 and \$300.00 Escrow
Site Plan Review - Planning Commission	\$500.00 and \$500.00 Escrow
Administrative Site Plan Review	\$200.00 and \$300.00 Escrow
Soil Removal Permit	\$600.00 and \$1,000.00 Escrow
Soil Removal Permit - Renewal	\$200.00 and \$500.00 Escrow
Special Assessment District Application	\$500.00 and \$2,000.00 Escrow
Special Use Permit	\$500.00 and \$500.00 Escrow
Zoning Board of Appeals Application	\$200.00 and \$300.00 Escrow
Zoning Board of Appeals - Special Meeting	\$500.00 (additional)
Zoning Map	\$25.00

**Maps from Plotter with Aerial Overlays**

11” x 17”	\$5.00
18” x 24”	\$15.00
24” x 36”	\$35.00
34” x 44”	\$60.00

**Maps from Plotter without Aerial Overlays**

11” x 17”	\$1.00
18” x 24”	\$3.00
24” x 36”	\$5.00
34” x 44”	\$10.00

**FIRE DEPARTMENT**

Alarm Cost Recovery Ordinance	<p><b><u>Section 3.01 - Brush fires out of control and arsons</u></b>  Haz-Mat formula as adopted</p> <p><b><u>Section 3.02 - Illegal acts (DUI)</u></b>  Haz-Mat formula as adopted</p> <p><b><u>Section 3.03 - Expenses incurred beyond “normal” fire suppression costs</u></b>  Actual Cost of service or equipment</p> <p><b><u>Section 3.04 - Containment, abatements or any safety measure in connection with hazardous and/or toxic material release.</u></b>  Haz-Mat formula as adopted</p> <p><b><u>Section 3.05 - Vehicle accidents</u></b>  Each vehicle involved in the accident will be charged (\$200 per criteria met; \$800 maximum) if they meet at least two of the following criteria: vehicle towed, PFD provided medical, PFD provided clean-up of debris or fluids, extrication from vehicle), plus wages after the second hour.</p> <p><b><u>Section 3.06 - Hazardous conditions (wires down, ruptured gas main, etc.)</u></b>  Haz-Mat formula as adopted</p>
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	<p><b><u>Section 3.07 - Requests for reports or documentation</u></b> \$10.00</p> <p><b><u>Section 3.08 - False alarms due to malfunctioning equipment within a consecutive 12-month period.</u></b> \$250.00 for the 4<sup>th</sup> false alarm increased by \$50.00 every alarm thereafter.</p> <p><b><u>Section 3.09 - Standby at event or situation</u></b> \$350 up to 4 hours, \$150 for each additional hour Invoiced at discretion of Fire Chief</p> <p><b><u>Section 3.10 - Failure to comply with the Fire Code</u></b> \$200.00 per inspection after the third inspection, until such time as the property is in compliance with the code.</p> <p>Large Li-Ion Battery Recycling Pail - \$235 16 Gallon Drum Li-Ion Battery Recycle - \$630.00</p> <p>Inspections and investigations outside township - \$130 per hour</p>
<p>Fire Department Reimbursement- \$0.75 per \$1,000.00 of insured cost of vehicle and one staff per vehicle /per hour. Additional staff will be billed at current pay rates per hour.</p>	<p><b><u>Apparatus</u></b></p> <p>Aerial Truck - P3 \$1705.00</p> <p>Command - C1 \$100.00</p> <p>Command - C2 \$100.00</p> <p>Command - C3 \$105.00</p> <p>Command – U3 \$100.00</p> <p>Engine - E1 \$805.00</p> <p>Engine - E3 \$805.00</p> <p>Engine - E6 \$805.00</p> <p>Squad 1 - S1 \$540.00</p> <p>Squad 3 - S3 \$540.00</p> <p>Inspector 3 - \$100.00</p> <p>Mule - SO4 - \$65.00</p>
<p><b>Training Center - Rental Rates</b></p>	
<p><b>Damage Deposit for Training Center (refundable) \$200</b></p>	
<p>4 Hours or Less</p>	<p>\$200 – Use of Audio-Visual System plus \$100</p>
<p>4 To 8 Hours</p>	<p>\$400 – Use of Audio-Visual System plus \$200</p>

<b>GENERAL TOWNSHIP</b>	
Copies (black & white)	\$0.10 per page
Copies (color)	\$0.10 per page – maps up to 11X17 \$1.00
Notary Public Services	Per document: \$10.00 for first notarial stamp; \$1.00 each additional stamp
NSF (Checks & Automatic Debit)	\$25.00
Recording Fees - Deed, Mortgage, Lis Pendens, Certified Copy, or Other Instrument	\$30.00 per document, set by the Michigan Legislature.
Passport Photographs	(set of 2 photo's) \$17.00
<b>Freedom of Information Act (FOIA)</b>	
Copies (black & white)	\$0.10 per page
Copies (color)	\$0.10 per page
Copies – Maps up to 11X17	\$1.00
Labor Time	Refer to FOIA Policies and Guidelines
Postage	Actual Charges/cost – non-paper physical media
Research Time	Refer to FOIA Policies and Guidelines
<b>Business &amp; Event Licenses</b>	
Carnivals	\$10.00 per day, per ride
Circus	\$75.00 per day
Food Trucks/Special Events	\$35.00
Going Out of Business Sale	\$50.00 (As established by MCL 442.216)
Liquor License application fee	\$ 100.00
Seasonal Sales	\$30.00 and \$200.00 security deposit (refundable)
Short-Term Open-Air Sales	\$30.00 (1-14 days); \$60.00 (15-28 days) and \$200.00 security deposit (refundable)
Solicitors	\$30.00 per person for 30 days
Trash Haulers	\$20.00 per vehicle, per year
Pawn Shop, Secondhand Dealer, Precious Metals and Gems	\$100.00

<b>LIBRARIES</b>	
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Conference Room Rental	\$25.00 per meeting (Plainfield Only)
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<b>PREMIER, VERSLUIS AND GRAND ISLE PARK SPECIAL EVENTS</b> (Fees are negotiable based on scale of event and use of park facilities)	
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Tournaments and similar events	\$200-\$1,000 per facility per day
Cycling and Running events	\$3.00 per participant

<b>COMMUNITY &amp; SENIOR CENTER - RENTAL RATES</b>	
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Monday or Tuesday 5pm – 11pm	Free upon Board Approval
Wednesday - Friday 5pm – 11pm	\$100.00
Saturday OR Sunday – ALL DAY (10am – 11pm)	\$200.00
<del>DW Richardson Pavilion – SUNDAY ONLY (10am – 10pm)</del>	<del>-\$100.00</del>
Damage Deposit for Community Center	\$200.00 (refundable)
<del>Damage Deposit for DW Richardson Pavilion</del>	<del>\$100.00 (refundable)</del>

<b>PARK PAVILLIONS RENTALS - RENTAL RATES</b> (DW Richardson, Versluis, and Grand Rogue)	
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Memorial Day weekend through Labor Day 9am – 8pm	\$100.00 (Daily)
Damage Deposit	\$100.00 (refundable)

<b>WATER &amp; SEWER</b>	
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<b>Water</b>	
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Base Fee for 1” and smaller meter	\$5.75 per month
Base Fee for 1.5” meter	\$12.94 per month
Base Fee for 2” meter	\$ 23.00 per month
Base Fee for 3” meter	\$51.69 per month
Base Fee for 4” meter	\$91.93 per month
Base Fee for 6” meter	\$206.80 per month

Consumption Charge	Residential	
	Tier (1,000 of gallons)	Per 1,000 Gallons
	0-2	\$4.28
	2-4	\$4.50
	4-8	\$5.73
	8-16	\$7.06
	16+	\$8.38
Commercial, Industrial , Non-profit, Government Irrigation		
Tier (1,000 of gallons)	Per 1,000 Gallons	
0-2	\$5.73	
2+	\$8.38	
Commercial, Industrial , Non-profit, Government Regular		
\$4.67 per 1000 Gallons		
Construction As-Builts	\$1.00 per sheet	
Hydrant Permits	\$6.00 per 1,000 gallons (ALL permits) \$85.00 - daily permit (8:00 AM to 3:30 PM) \$200.00 - annual permit, plus \$150.00 per month \$1200.00 meter assembly deposit	
Fire Protection FS01 1 ½"	\$4.00 per month	
Fire Protection FS04 4"	\$8.00 per month	
Fire Protection FS06 6"	\$20.00 per month	
Fire Protection FS08 8"	\$40.00 per month	
Fire Protection – PRIOV	\$18.00 per month	
Hydrant Rental	\$17.70 per month	
Hydrant Main	\$2.00 per month	
Algoma Hydrant Main Fee HY04	\$6.68 per month	
SA-Algoma Rate Surcharge	\$3.70 per month	
Meter & Recorder (5/8", 3/4", )	\$540.00	
Meter & Recorder (1" or Greater)	\$700.00 plus time & material	
Meter Accuracy Test (Up To 1")	\$25.00	
Meter Accuracy Test (1 1/2")	\$35.00	
Meter Accuracy Test (2" & Greater)	\$100.00	
Meter Connection & Service Inspection Fees	\$75.00 - 1 <sup>st</sup> Re-Scheduled Appointment \$150.00 - 2 <sup>nd</sup> Re-Scheduled Appointment	
Paper Billing Fee	\$1.00 per bill	
	Fee credited with paperless bill	
Water Service Disconnection	\$100.00	
Water Service Complete Elimination (Disconnection from Water main & Cap)	Time and material	
Water Availability Charge (Minimum 75')	\$30.00 / front foot-single family, duplex residential \$40.00 / front foot-multi-family, commercial, industrial	

Water Connection Charge	\$1,475.00 per residential equivalent factor (REU) and meter equivalent factor
Water Tap-On Charge (Up To 1")	\$930.00
Water Tap-On Charge (Over 1")	\$930.00 plus time & material over \$930.00 base
Water Turn Off/On (Delinquent Payment)	\$50.00
Water Turn Off/On (Owners, Realtor, or Financial Institution Request)	\$25.00
Water Turn Off/On (After Hrs. & Weekends)	\$100.00
<b>Sewer</b>	
Base Fee for 1" and smaller meter	\$13.41 per month
Base Fee for 1.5" meter	\$30.18 per month
Base Fee for 2" meter	\$53.66 per month
Base Fee for 3" meter	\$120.75 per month
Base Fee for 4" meter	\$214.66 per month
Base Fee for 6" meter	\$483.00 per month
Consumption Charge	\$8.56 per 1,000 gallons
Sewer Availability Fee (Minimum 75')	\$50.00 / front foot-single family, duplex, residential \$60.00 / front foot-multi-family, commercial, industrial
Sewer Connection Fee	\$1,500.00 per residential equivalent unit (REU) and meter equivalent factor
Sewer Trunkage Fee (NKSA)	\$4465.00 per Meter Equivalent Factor
Sewer Inspection Permit	\$60.00
Sewer Only Flat Rate	\$46.59 per month
Sewer Only Flat Rate - Mobile Home	\$41.06 per month

The foregoing rates and charges shall remain in effect until modified by subsequent resolution of the Township Board.

At a regular meeting on November 10, 2025, member Hagedorn moved, seconded by member Pfaff to approve a resolution to establish the Township Rates & Charges, effective January 1, 2026.

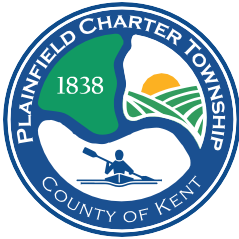
NOW, THEREFORE BE IT RESOLVED that the Plainfield Charter Township Board does hereby approve of the above Township Rates & Charges.

Ayes: Hagedorn, Morrow, McKellar, Pfaff, Reminga, Batey

Nays: None Abstain/Absent: Coleman

Resolution No. 2025-31 declared adopted.

Steven McKellar, Clerk



# PLAINFIELD CHARTER TOWNSHIP

## Facilities Management

5205 Plainfield Ave • Grand Rapids, MI 49525 • plainfieldmi.org

### MEMO

---

TO: Cameron Van Wyngarden, Township Superintendent

FROM: Joe Ketchum, Facilities and Asset Manager

DATE: April 8, 2026

RE: Approve Quote to Remove and Replace Access Drive for Fire Station #1

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This is a request for the Township Board to approve the quote from Midwest Asphalt in the amount of \$37,860.00 to remove and replace the asphalt access drive from Fire Station #1 to Jupiter Road.

The access drive enables the Fire Department to reach Jupiter Road without navigating the sharp turn onto Belmont Avenue or dealing with pedestrian and vehicle traffic from Belmont Elementary School.

Winter damage has caused major potholes, leaving the asphalt irreparable and needing immediate replacement. Although the access drive is scheduled for 2027 under the Capital Improvement budget, its poor condition and role in public safety mean it cannot be delayed.

Facilities Management solicited quotes from four asphalt companies. Below, is a summary of the bids:

- Midwest Asphalt \$37,860.00
- Great Lake Asphalt \$38,725.00
- Superior Asphalt \$41,290.00
- A1 Asphalt \$41,500.00

Midwest Asphalt has performed asphalt services for the Township in the past and staff is satisfied with their performance.

Finally, as previously mentioned, this project is scheduled for 2027 and is therefore not reflected in the township's 2026 budget. Nonetheless, it may be considered in a future budget amendment.

**Recommendation.** Staff recommends the Township Board approve the quote from Midwest Asphalt for \$37,860.00 to remove and replace the asphalt access drive at Fire Station #1.

Attachments (copies of Quotes)



**10365 Northland Dr. N.E.  
 Rockford, MI 49341-9730  
 (616) 866-2228  
 (616) 866-2289 Fax**

# PROPOSAL

DATE	ESTIMATE NO.
4/8/2026	32602

NAME / ADDRESS
<b>Plainfield Charter Township    Attn: Joe Ketchum    6161 Belmont Ave. N.E.    Belmont, MI 49306</b>

*Celebrating  
 Our  
 57th  
 Anniversary  
 1969-2026*



**visit us at [www.midwestasphalt.com](http://www.midwestasphalt.com)**

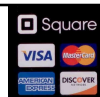
tony@midwestasphalt.com

ESTIMATOR	Phone #	Fax #
ALM	248-640-2749	

DESCRIPTION	TOTAL
Re: Fire Station #3 access drive to Jupiter, 616 Belmont N.E.  Roto-mill existing drive and haul asphalt debris off site to be recycled. (7,625 sq ft) Fine grade and compact sub base. (7,625 sq ft) Furnish, place and compact 2.00" 4EL base leveling course. (7,625 sq ft) Furnish, place and compact 2.00" 4EL 2nd layer base leveling course. (7,625 sq ft) Furnish, place and compact 2.00" 5EL wearing course. (7,625 sq ft)	37,860.00

AUTHORIZED COMPANY SIGNATURE: Tony Moritti	<b>DUE TO UNSTABLE          MATERIAL AND FUEL          PRICES, THIS PROPOSAL IS          VALID FOR 5 DAYS FROM          ABOVE DATE</b>	<b>TOTAL \$37,860.00</b> By signing and dating this proposal, you agree to the terms and conditions on the reverse side.
--	--	---

Please add 3.5% administrative fee for all credit card payments



X



4634 Division Ave.  
Wayland, MI 49348

PROPOSAL NO: AS26-0797

DATE: April 1, 2026

CONTACT: JOE KETCHUM

PHONE: 248.640.2749

EMAIL: KETCHUMJ@PLAINFIELDMI.ORG

.. PLAINFIELD TOWNSHIP  
.. 6161 BELMONT AVE NE  
.. BELMONT, MI 49306

JOB SITE: TOWNSHIP OFFICE FD ACCESS RD - 6161 BELMONT AVE NE - BELMONT, MI 49306

JOB TYPE	WORK DESCRIPTION	QTY	UNIT	UNIT PRICE	COST
Pave	Rotomill existing asphalt down to existing gravel based on an average depth of 6"	7625	Sqft		\$41,500.00
	Install and compact 2.0" average of 3EL(or equivalent) Basr Asphalt over approx	7625	Sqft		
	Install and compact 2.0" average of 3EL(or equivalent) Basr Asphalt over approx	7625	Sqft		
	Install and compact 2.0" average of 4EL(or equivalent) Top Asphalt over approx	7625	Sqft		
Stripe	Striping to be done in latex traffic paint. White:	1	LSUM		
PRICING IS ONLY GUARANTEED IF WORK IS PERFORMED BY JULY 1, 2026. AFTER JULY 1, 2026 PRICING WILL NEED TO BE ADJUSTED TO MATCH CHANGES IN ENERGY AND ASPHALT PRICING.					
QUANTITIES ABOVE ARE APPROXIMATELY ONLY			JOB SITE TO BE LEFT NEAT AND CLEAN		
					\$41,500.00

This bid is good for 20 days due to the unstable liquid asphalt market.

**PAYMENT WILL BE AS FOLLOWS: Orders under \$2,500.00 must be fully prepaid. Orders over \$2,500.00 require a 50% down payment. Balance is due upon completion. We accept cash, check and credit/debit cards (A 3% service charge will be assessed on all credit/debit card payments-including deposits). Deposits/Payments are non-refundable.**

**Note:** There will be a minimum fee added of \$500.00 for a 2nd move if requested by the customer. **Any damage due to heavy equipment crossing existing concrete to reach the jobsite will not be covered.** Any weed control, if required, must be applied by owner prior to our arrival. **A-1 Asphalt, Inc. is not responsible for:** restoration of landscape, sprinkler heads, sprinkler lines, valves or other system components, any private utility present on the jobsite, damage to any underground dog fencing and/or its components, damage to any underground infrastructure uncovered during the course of our work. **We cannot warranty against reflective cracking on overlay projects.** Due to Michigan weather, we cannot warranty against concrete cracking. Additional charges apply if sub-base is found to be unsuitable and needs replacement. Any additional charges will be agreed upon in writing by the customer and A-1 Asphalt Inc. If agreement is not made, customer agrees to pay for work already completed, as outlined by A1 Asphalt Inc. Certificates of insurance can be provided free of charge. Additional charges will apply for any additional special insurance requirements such as Waiver of Subrogation, additional insured, or anything else above our normal coverage. **A-1 Asphalt, Inc. is not responsible for surface water pooling where less than 2% slope is present. A-1 Asphalt, Inc. will not cover damage caused by the presence/growth of tree roots.** **A-1 ASPHALT INC. IS NOT A SIGNATORY TO ANY UNION CONTRACT AND THEREFORE IN THE PERFORMANCE OF ITS WORK DOES NOT AGREE TO COMPLY WITH THE RATE, TERMS AND CONDITIONS AND FRINGE BENEFIT CONTRIBUTIONS OF ANY UNION AGREEMENT.**

Respectfully Submitted by: **ANDY SEYFFERT**

**Acceptance of Proposal:**

Thank you for allowing A-1 Asphalt, Inc. to submit this Proposal. The Customer hereby agrees and acknowledges that they have carefully reviewed this Proposal, fully understand all of its terms and conditions, including all those terms and conditions on the reverse side of this contract, and voluntarily and knowingly accept the proposal as specified herein. A-1 Asphalt, Inc. is hereby authorized to perform the work as specified.

**I have read, understand and agree to be bound by the terms of this contract, including the Standard Conditions appearing on page 2 (or the reverse side) of this contract, and incorporated by reference. Please sign/initial and date both pages.**

By: \_\_\_\_\_  
Individually/Personally Guaranteed

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Serving West Michigan since 1988  
COMMERCIAL ♦ INDUSTRIAL ♦ RESIDENTIAL ♦ MUNICIPAL  
Phone: 616-877-4400 • Fax: 616-877-4630  
WWW.A1ASPHALTINC.COM

**STANDARD CONDITIONS**

All terms and provisions as set forth below are accepted as part of this Contract.

1. Orders under \$2,500.00 must be prepaid (by check or credit card). Orders over \$2,500.00 require a 50% deposit with balance due upon completion. All deposits are non-refundable. Any invoice(s) not paid within 30 days or within the month received, are subject to a time price differential of 1 1/2% per month, which the customer hereby agrees to pay. A-1 Asphalt Inc. accepts payment by credit card (Visa, MasterCard, Discover and American Express), so long as Customer agrees to pay a 3% handling charge for orders over \$2,500.00. No charge shall apply to orders under \$2,500.00.
2. Customer is responsible for pulling applicable building permits. A-1 will pull any necessary Right-of-way permits and shall carry all necessary insurances, including workers' compensation insurance.
3. There are no warranties of merchantability, and there are no warranties which extend beyond the description contained on any invoice or sales agreement, other than as follows: All Hot Mix Asphalt material is guaranteed for one (1) year as specified. All hot rubber and liquid sealer is guaranteed for 90 days. The warranty period begins on date of service. All claims must be brought to the attention of A-1 Asphalt within the warranty period. All other products have no warranty unless specified in contract.
4. Any alteration or deviation from the above specifications/proposal which result in additional cost will be performed only upon a written change order signed by both A-1 Asphalt and Customer.
5. A-1 Asphalt Inc. will not be liable for delays caused by labor disturbances, weather conditions, acts of God, and acts of environmental agencies, accidents, shortages of necessary materials and supplies or any other cause beyond our control.
6. Nothing contained in this agreement shall be construed as a waiver or modification of A-1 Asphalt Inc's statutory rights, which lien rights A-1 Asphalt Inc. will exercise if payment by the customer is not made promptly. If A-1 Asphalt Inc. finds it necessary to commence any type of collection proceedings to collect any balance due from the customer, the customer agrees to pay all cost of collection and all attorney fees incurred by A-1 Asphalt Inc., its successors and assigns.
7. A-1 Asphalt retains a security interest in all materials provided by A-1 Asphalt Inc. until payment in full and reserves the right to repossess any and all materials of any kind if all account balances are not paid in full within 30 days of the invoice date. Customer will be responsible for any costs of repossession.
8. Customer will bear responsibility for all work areas when A-1 Asphalt is not actively working.

**CHOICE OF LAW**

The customer agrees and acknowledges that this agreement is fully executed and performed within the State of Michigan and is to be governed and construed as to the laws of the State of Michigan. Customer hereby agrees to waive any objection to the venue of any action brought to collect amounts due and owing by the customer and also irrevocably waives their rights to a trial by jury in any lawsuit proceeding or counter-claim involving this Proposal/Contract.

**ENTIRETY CLAUSE**

This Agreement and the Attachments hereto constitute the entire agreement between the contracting parties concerning the subject matter hereof. All prior agreements, discussions, representations, warranties and covenants are merged herein. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this agreement. Any amendments or modifications of this agreement shall be in writing and executed by the contracting parties.

**CUSTOMER'S STATEMENT**

Customer hereby asserts that all questions in this application have been fully and truthful answered. Customer agrees and understands that the above trade accounts may be contacted for credit information as well as an investigation conducted through credit bureaus. The customer hereby gives all of its creditors and bankers permission to give A-1 Asphalt Inc. information concerning the customer. The customer also gives A-1 Asphalt Inc. permission to give credit reporting agencies or other creditors information relating to any credit given to customer. The customer understands that the terms of the credit are payable upon receipt of invoice. The customer agrees to pay the time price differential in the amount of 1 1/2 % per month on any unpaid balances.

**STATUTE OF LIMITATIONS**

The parties agree that any action in relation to an alleged breach of this Agreement shall be commenced within one year of the date of the breach, without regard to the date the breach is discovered. Any action not brought within that one year time period shall be barred, without regard to any other limitations period set forth by law or statute.

**FORCE MAJEURE**

Any delay or failure in the performance by either party hereunder shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the Party claiming Force Majeure, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage, terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes, other than those of Seller or its suppliers, that prevent seller from furnishing the materials or equipment and other like events that are beyond the reasonable anticipation and control of the Party affected thereby, despite such Party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to a party's failure to perform its obligations under this agreement.

**OVERRIDING AGREEMENT**

These terms supersede and override any and all contractual terms and conditions of the other contracting party howsoever and whenever communicated.

**LIMITATION OF LIABILITY**

In no event will A-1 Asphalt Inc. be liable to the customer for any lost profits, lost savings or incidental, indirect, special or consequential damages, arising out of your use or inability to use the product or the breach of this agreement.

**INDEMNIFICATIONS**

Customer agrees to defend, indemnify and hold A-1 Asphalt Inc. harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures allegedly caused by A-1 Asphalt Inc's performance of services hereunder, except for injury or loss caused by the negligence or willful misconduct of A-1 Asphalt Inc. These indemnities are subject to specific limitations provided for in this agreement.

**INITIAL:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



# GREAT LAKES PAVING

830 O.E. Bieri Ind Dr. Lowell, MI 49331  
Phone: 616/897-1999  
Fax: 616/897-4909

SUBMITTED TO:	JOB NAME:	DATE:
STREET	STREET	PHONE:
CITY & STATE	CITY & STATE	FAX:

We propose the following:

Thank You,  
John Allen

**Note:** Bids for existing asphalt removal are bid at 3" inches of existing asphalt. If existing asphalt is thicker or subbase is in need of extra excavation, there will be extra charges at a time and material basis.

**NOTE:** not responsible for reflective cracking due to condition of existing asphalt

We hereby propose to furnish labor and material, complete and in place, in accordance with the above for the total sum of \$ \_\_\_\_\_

Authorized Signature John Allen

This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days or current construction season.

### ACCEPTANCE OF PROPOSAL

I have read the conditions of this proposal as outlined above, which becomes part of the proposal. You are authorized to do the work at your earliest convenience. A service charge of 1 1/2% per month made on all accounts 30 days past due, together with costs of collector, and attorney fees.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Spouse's Signature: \_\_\_\_\_

# SUPERIOR ASPHALT, INC.

669 Century SW  
Grand Rapids, MI 49503

Phone # 616-451-3200

Fax # 616-451-3969

DATE: 4/8/2026  
RECIPIENT: Plainfield Twp

JOB NAME: Fire Station Access Drive  
LOCATION: 6161 Belmont Ave NE  
Plainfield Twp, MI

Bid Items	Unit Price Bid
-----------	----------------

Items of Work	Quantities	Units	Unit Price	Amount
<b>Removal &amp; Replacement of the Fire Access Drive</b>				-
Remove Existing Asphalt and Dispose	6,770	SF		
Fine Grade Gravel and Compact	6,770	SF		
6.0" Bit Paving (4.0" 3EML 2.0" 4EML)	6,770	SF		
Traffic Control	1	LS		
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

NOTE: Pricing includes only the items listed above  
 NOTE: Pricing assume area will be staked by others prior to our arrival.  
 NOTE: Unless stated above pricing does not include permits, traffic control devices/flagging, utility patching, striping, signage, bumper blocks, etc  
 NOTE: Price is good for 10 days.

<b>Estimate prepared by:</b> John Alonso 616-723-2112	<b>TOTAL</b>	<b>\$41,290.00</b>
<b>Receipt of Acceptance</b>	<b>Authorized Signature:</b>	
	<b>Printed Name:</b>	
	<b>Signature:</b>	<b>Date:</b>

# Untitled Map

Write a description for your map

Legend

 Area **6769.4 SQ FT** 

Jupiter Ave NE

Baseball Field

Google Earth

Image © 2025 Maxar Technologies

100 ft



PLAINFIELD CHARTER TOWNSHIP  
PASSPORT REPORT

March 2026

<b><u>REVENUE</u></b>	<b># Issued</b>	<b>Revenue</b>	<b>Year-to-date # Issued</b>	<b>Year-to-date Gross Revenue</b>
Passport Books/Cards	11	\$385.00	39	\$1,365.00
Photographs	0	<u>\$0.00</u>	0	<u>\$0.00</u>
<b>Total:</b>		\$385.00		\$1,365.00

<b><u>EXPENDTURES</u></b>			
Total cost of postage	\$44.25	Postage Y.T.D	\$200.40
Total cost of photo materials	<u>\$0.00</u>	Photo's Y.T.D.	<u>\$0.00</u>
<b>Total:</b>	\$44.25		\$200.40

<b><u>2026 BUDGETED REVENUE:</u></b>		<b>Actual:</b>
Passport Books/Cards	\$7,000.00	19.50%
Photographs	\$0.00	



# PLAINFIELD FIRE DEPARTMENT

## Monthly Event Summary for March 2026

**7** Mutual  
Aid  
Given

**9** Mutual  
Aid  
Received

Medical  136

No Emergency  59

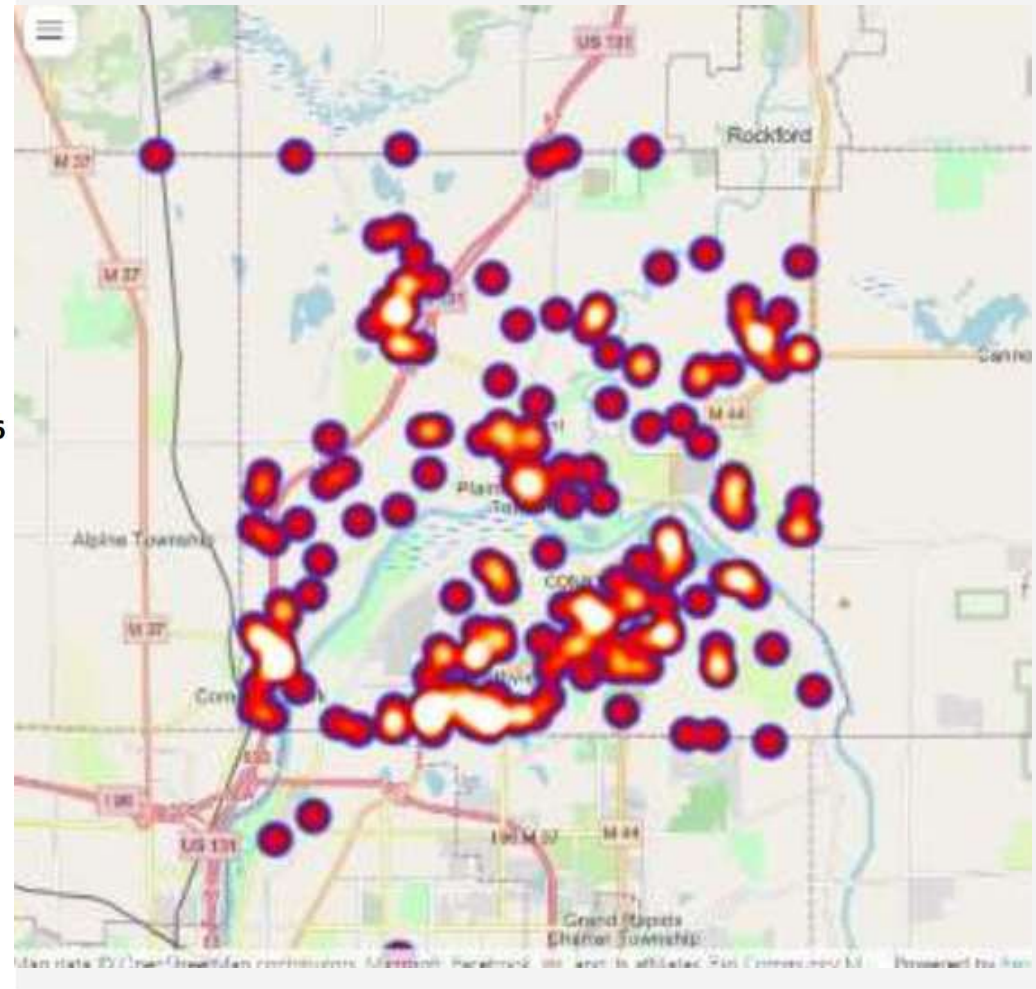
Hazardous Situation  16

Vehicle Accident  12

Public Service  10

Fire  8

**241**  
Total  
Incidents





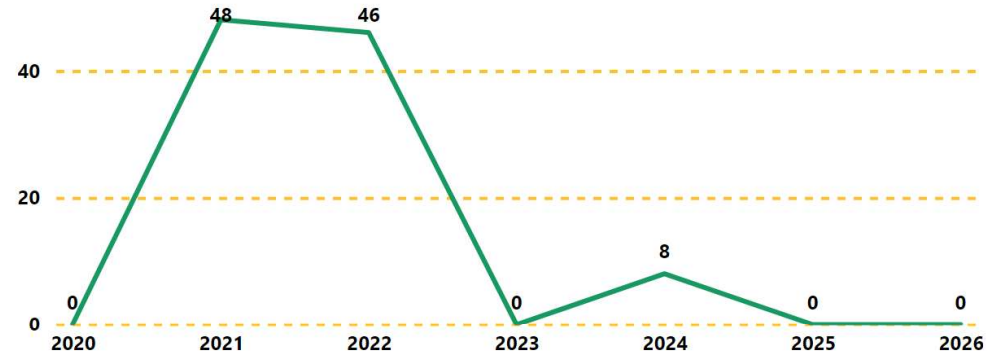
# PLAINFIELD FIRE DEPARTMENT

## Year to Date Incident Summary Through March 2026

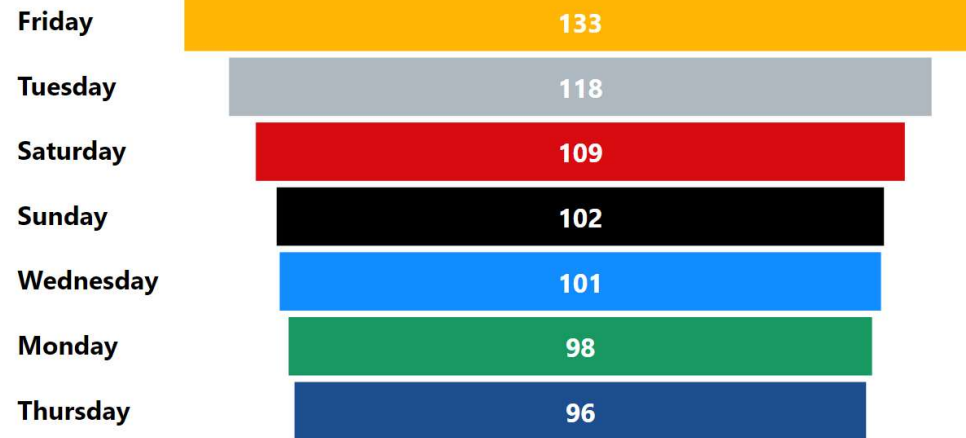
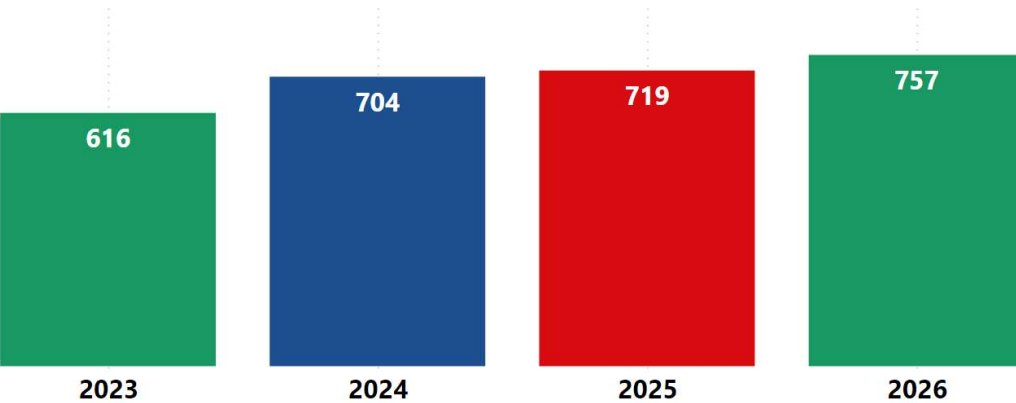
### Fire Station Responses



### Staffing Shift to 1 Station (Hours)



### Years Total in Comparison





# PLAINFIELD FIRE DEPARTMENT

## Year to Date EMS Summary Through March 2026



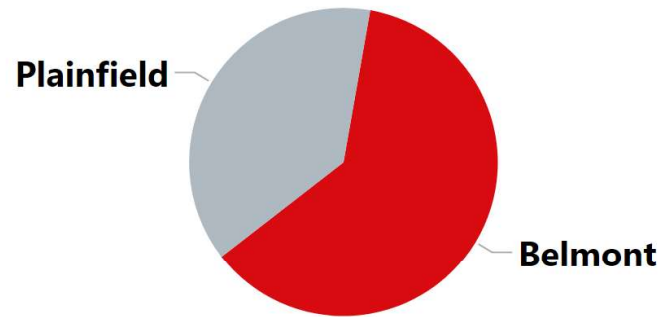
**494**

**Total Patients**

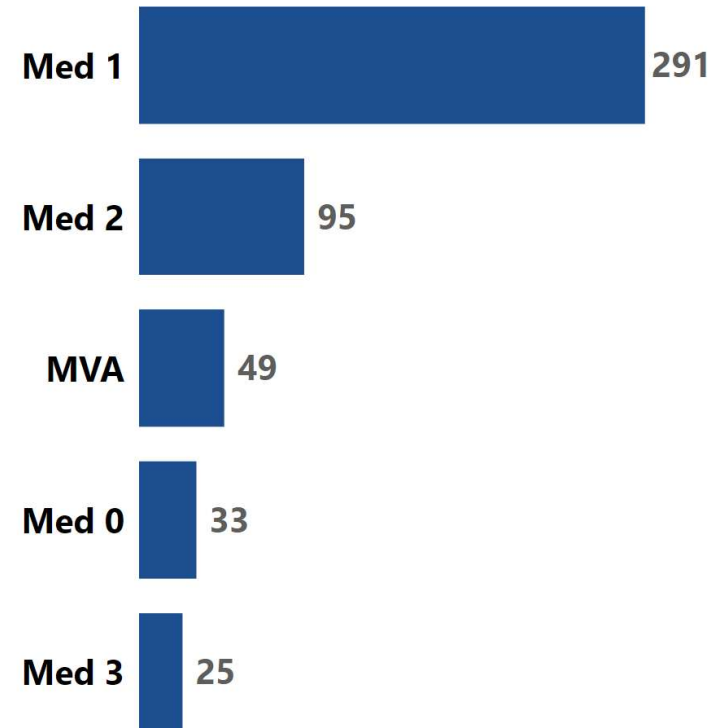
**62**

**Average Age**

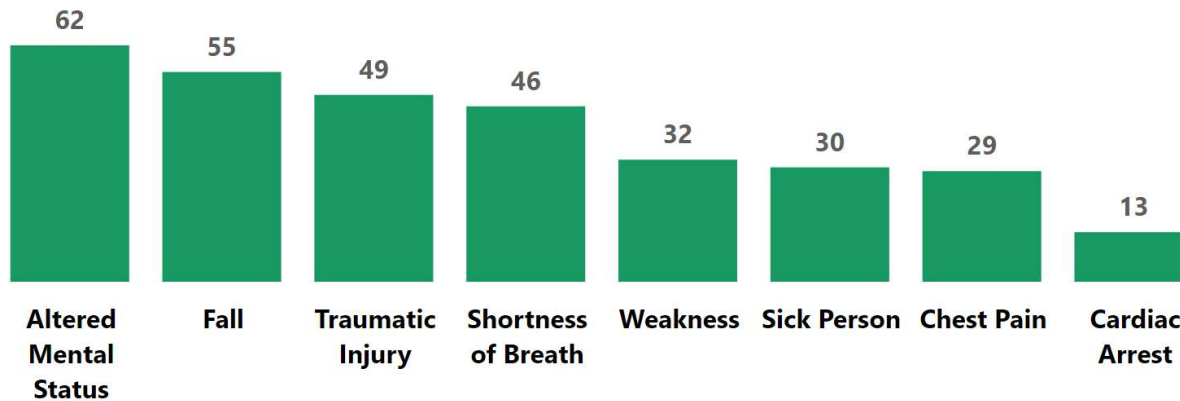
**Station Response Area**



**Med Level**



**Top Primary Symptoms**





# PLAINFIELD FIRE DEPARTMENT

## Year to Date Fire Summary Through March 2026

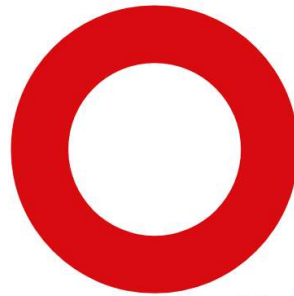


14

Total Fires

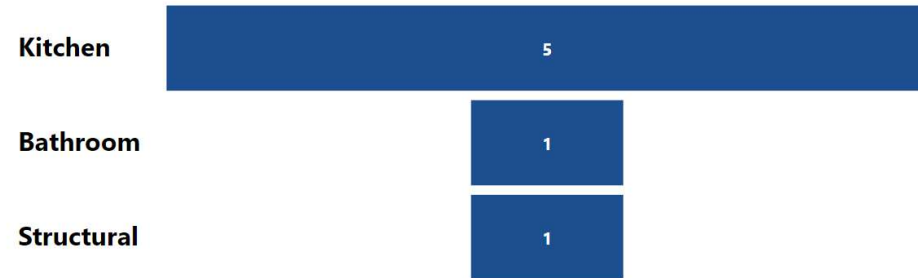
1

Citizen Injury

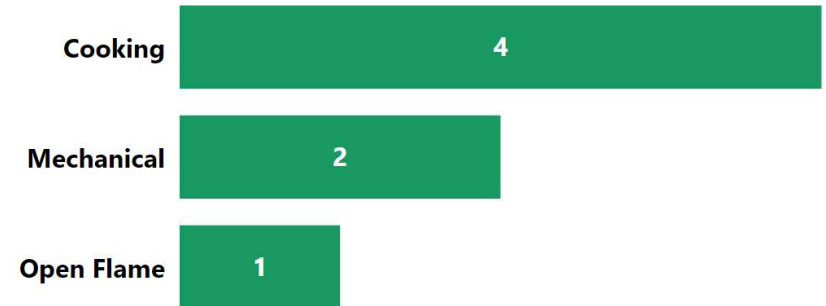


Residential 14

### Area of Origin

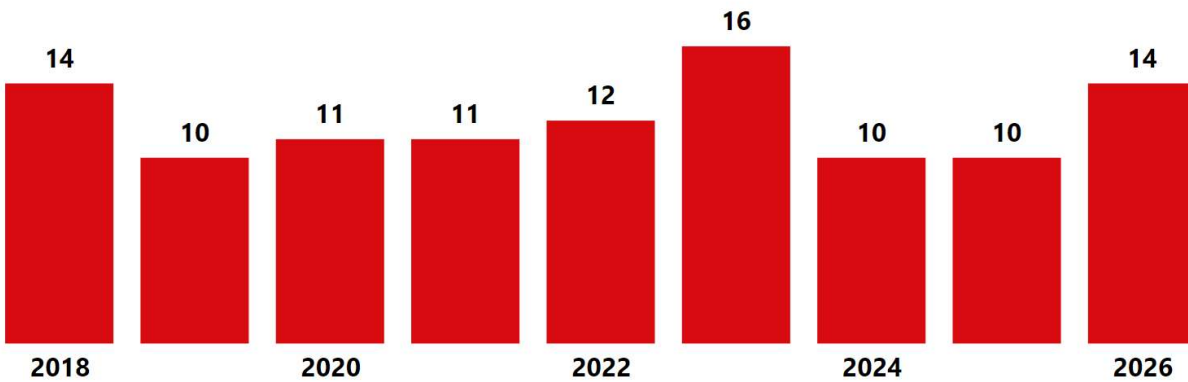


### Fire Causes



Undetermined Removed From Origin and Cause Stats

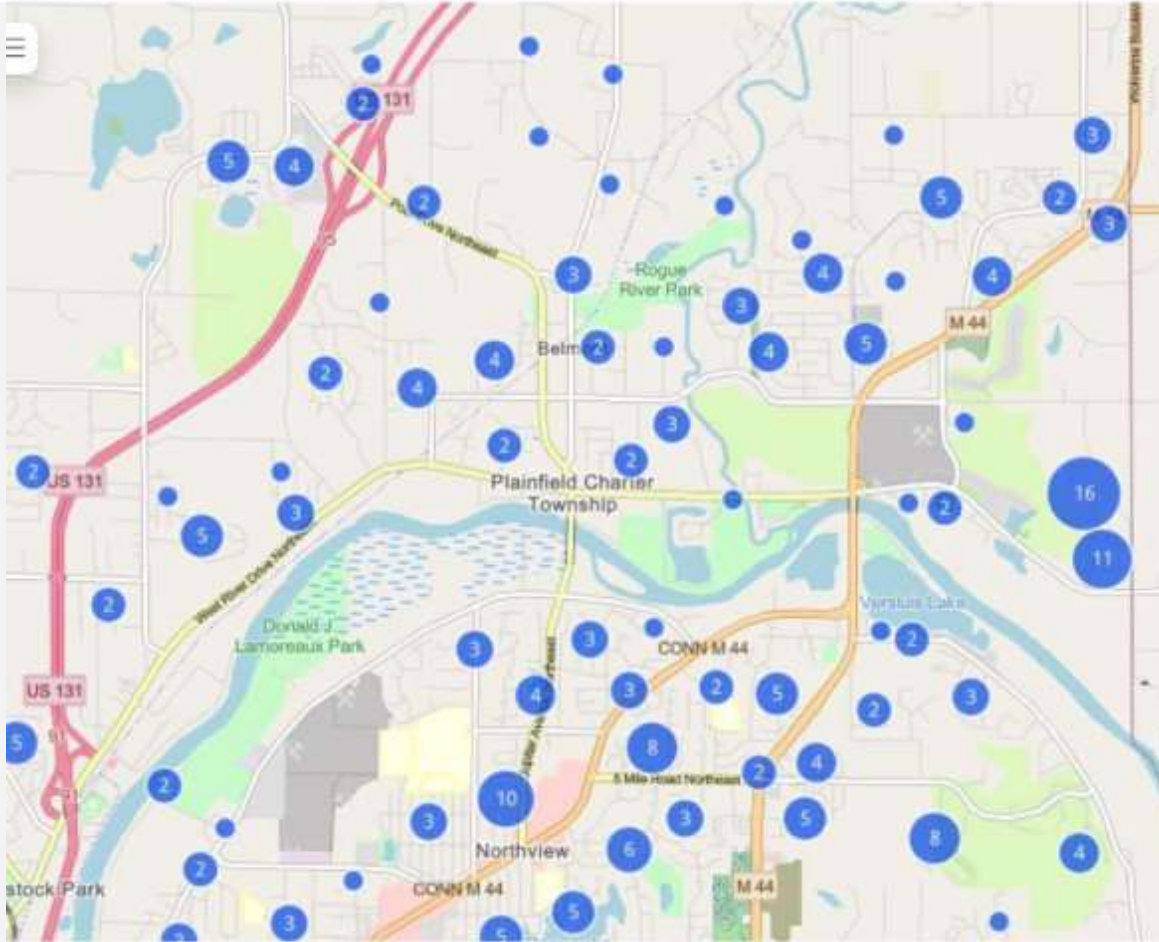
### Structure Fire Count Per Year in Comparison





# PLAINFIELD FIRE DEPARTMENT

## Year to Date Community Outreach Through March 2026



1529

Alarms  
Installed

251

Homes  
Visited

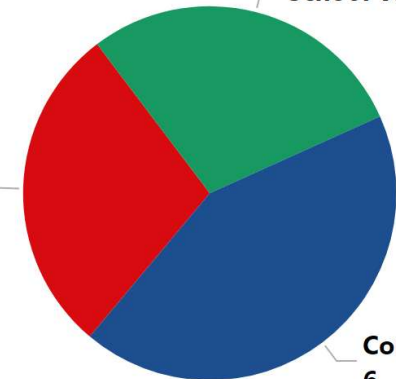
1534

Community  
Contacts



Station Tour  
4

School Visit  
4



Community Event  
6



# PLAINFIELD FIRE DEPARTMENT

## Year to Date Inspections Through March 2026



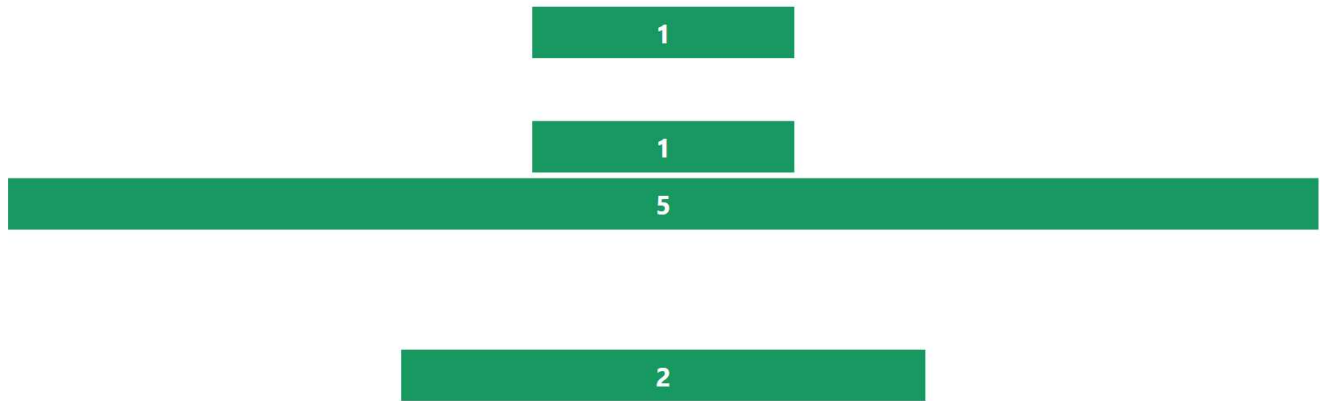
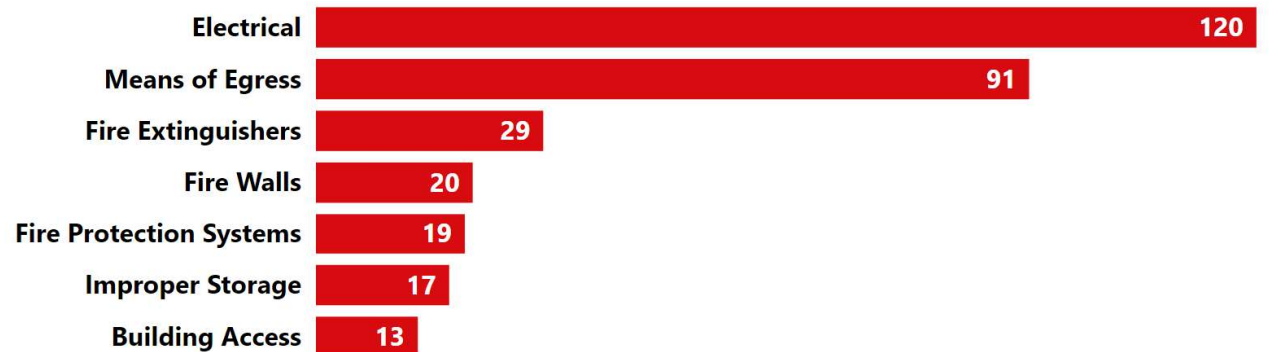
**304** Total Inspections

**Initial Inspections** 120

**Re-Inspections** 175

Driveway Inspection  
 Driveway Re-Inspection  
 Final Occupancy Inspection  
 Final Occupancy Re-Inspection  
 Fire Suppression System Inspection  
 Plan Review  
 Sprinkler System Acceptance Test

### Top Code Violations



## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
AB LOCK AND SAFE, INC. 101-795-930-000	AB25-0078 REPLACE LOCKS - 5255 GRAND RIVER DR	02/28/26			\$2,485.00
				<b>VENDOR TOTAL:</b>	<b>\$2,485.00</b>
ACCIDENT FUND 591-530-935-000 101-270-935-000	1002145395 QTR INSTALL-ANNUAL WORKERS COMP PREMIUM QTR INSTALL-ANNUAL WORKERS COMP PREMIUM	03/07/26			\$5,007.70 \$22,735.80
				<b>VENDOR TOTAL:</b>	<b>\$27,743.50</b>
ACTION CHEMICAL INC. 101-265-775-000	497960 AIR FRESHENERS, URINAL SCREENS	03/13/26			\$124.30
ACTION CHEMICAL INC. 591-530-760-000	497910 MULTIFOLD TOWELS	03/16/26			\$262.54
ACTION CHEMICAL INC 101-336-775-000	498428 MULTIFOLD PAPER TOWELS	03/23/26			\$103.04
ACTION CHEMICAL INC 101-336-775-000	498426 MULTIFOLD TOWELS, TRASH BAGS	03/26/26			\$107.62
ACTION CHEMICAL INC 101-265-775-000	498559 TOILET PAPER, DEGREASER, FABRIC SHEETS	03/26/26			\$383.34
101-751-775-000	TOILET PAPER, DEGREASER, FABRIC SHEETS				\$200.00
101-790-775-000	TOILET PAPER, DEGREASER, FABRIC SHEETS				\$600.00
101-791-775-000	TOILET PAPER, DEGREASER, FABRIC SHEETS				\$200.00
				<b>VENDOR TOTAL:</b>	<b>\$1,980.84</b>
AERIAL HYDRAULIC REPAIR INC. 591-538-931-002	910391 TUBE FITTING, OIL TUBE	03/12/26			\$242.60
				<b>VENDOR TOTAL:</b>	<b>\$242.60</b>
ALCOGARE LLC 101-701-801-000	001 MARCH 2026 SCANNING	03/13/26			\$2,823.90
				<b>VENDOR TOTAL:</b>	<b>\$2,823.90</b>
ALEXANDER CHEMICAL A CARUS COMPANY 591-537-955-000	106101 CHLORINE	03/31/26			\$34.00
				<b>VENDOR TOTAL:</b>	<b>\$34.00</b>
ALLIANCE PAYMENT SOLUTIONS INC 101-253-803-000 591-530-801-000 590-530-801-000	328882 MONTHLY MAINTENANCE FEE MONTHLY MAINTENANCE FEE MONTHLY MAINTENANCE FEE	03/31/26			\$283.47 \$121.11 \$121.11
				<b>VENDOR TOTAL:</b>	<b>\$525.69</b>
ALL-STAR ASSESSMENT LLC 101-336-801-000	1024 LIEUTENANT PRE SCREENING	03/17/26			\$3,000.00
				<b>VENDOR TOTAL:</b>	<b>\$3,000.00</b>
WEST MICHIGAN INSTRUMENTATION SYS. 591-537-775-000 591-537-801-000	6652 VOIP PHONES ETHERNET CABLE VOIP PHONES ETHERNET CABLE	03/20/26			\$575.00 \$1,798.50
				<b>VENDOR TOTAL:</b>	<b>\$2,373.50</b>
DAVE VISSER BUILDER LLC 701-000-283-000	BPB25-0002 BD Bond Refund	03/16/26			\$20,000.00
				<b>VENDOR TOTAL:</b>	<b>\$20,000.00</b>

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
BENISTAR/BESTCO BENEFIT PLANS LLC	04012026	04/01/26	32370		
101-274-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$6,991.20
249-371-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$582.60
591-530-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$2,913.00
BENISTAR/BESTCO BENEFIT PLANS LLC	3/1/2026	03/01/26	32370		
101-274-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$6,579.00
249-371-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$582.60
591-530-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$2,913.00
BENISTAR/BESTCO BENEFIT PLANS LLC	05/01/2026	05/01/26			
101-274-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$6,991.20
249-371-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$582.60
591-530-874-000	MONTHLY RETIREE HEALTH INSURANCE				\$2,913.00
<b>VENDOR TOTAL:</b>					<b>\$31,048.20</b>
BLACKBURN MANUFACTURING CO.	IN0026992	03/20/26			
591-538-775-000	PRINTED 4"X5" VINYL FLAGS-24" PVC PLASTIC				\$680.16
<b>VENDOR TOTAL:</b>					<b>\$680.16</b>
ROBERT LAMSON, LLC	4990	03/05/26			
101-336-801-000	CANDIDATES FOR FIREFIGHTERS				\$990.00
ROBERT LAMSON, LLC	4998	03/20/26			
101-336-801-000	CANDIDATE FOR FIREFIGHTER/LT - H. GOMEZ				\$495.00
<b>VENDOR TOTAL:</b>					<b>\$1,485.00</b>
BOND FLUIDAIRE	I1954417	03/04/26			
591-537-934-001	CONTROL VALVES, FITTINGS				\$504.96
BOND FLUIDAIRE	I1959432	03/13/26			
591-537-934-001	FLOW CONTROL VALVE, FITTINGS				\$857.00
BOND FLUIDAIRE	I1960905	03/17/26			
591-537-775-000	FITTINGS, SWIVEL, HOSE ADAPTER				\$184.84
BOND FLUIDAIRE	I1967616	03/30/26			
591-537-775-000	FITTING, BRASS BUSHING				\$17.19
<b>VENDOR TOTAL:</b>					<b>\$1,563.99</b>
BRENNTAG GREAT LAKES, LLC	BGL210486	03/06/26			
591-537-761-000	SODIUM HEXAMETAPHOSPHATE				\$10,952.00
<b>VENDOR TOTAL:</b>					<b>\$10,952.00</b>
BLOOM SLUGGETT, PC	28067	03/10/26			
101-250-802-000	LEGAL FEES				\$386.00
BLOOM SLUGGETT, PC	28064	03/10/26			
101-250-802-000	LEGAL FEES				\$1,116.00
BLOOM SLUGGETT, PC	28063	03/10/26			
101-250-802-000	LEGAL FEES				\$900.00
BLOOM SLUGGETT, PC	28066	03/10/26			
101-250-802-000	LEGAL FEES				\$506.00
BLOOM SLUGGETT, PC	28068	03/10/26			
101-250-802-000	LEGAL FEES				\$120.00
BLOOM SLUGGETT, PC	28069	03/10/26			
101-250-946-009	LEGAL FEES				\$2,650.00
BLOOM SLUGGETT, PC	28065	03/10/26			
101-250-802-000	LEGAL FEES				\$10,069.50
BLOOM SLUGGETT, PC	28065	03/26/26			
701-000-235-000	BESCROW0604, BD BOND REFUND				\$1,332.00
<b>VENDOR TOTAL:</b>					<b>\$17,079.50</b>
JOSHUA BURGESS	2026 MARCH BOR	04/01/26			

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number Amount
101-247-702-000	2026 MARCH BOR, J. BURGESS			\$250.00
				VENDOR TOTAL: \$250.00
CALLHARBOR	61959	03/04/26		
101-228-850-000	MONTHLY PHONE SYSTEM FEES			\$1,690.23
CALLHARBOR	62798	03/27/26		
101-228-850-000	MONTHLY PHONE SYSTEM FEES			\$1,712.68
				VENDOR TOTAL: \$3,402.91
CURT & PAM ANGSTMAN	BLK 5A LOT 24 4&5	03/23/26		
101-267-931-000	2 CEMETARY GRAVES REPURCHASE			\$1,000.00
				VENDOR TOTAL: \$1,000.00
CARLETON EQUIPMENT	02-758880	03/05/26		
101-265-931-000	BOBCAT REPAIRS			\$2,483.30
CARLETON EQUIPMENT	02-758881	03/05/26		
101-265-931-000	BROOM BRISTLES REPLACEMENT			\$2,209.46
				VENDOR TOTAL: \$4,692.76
CANNONSBURG WOOD PRODUCTS, INC	158762	03/24/26		
101-267-801-000	LARGE TRAILER RENTAL			\$75.00
CANNONSBURG WOOD PRODUCTS, INC	158821	03/25/26		
101-267-801-000	YARD WASTE/SCRAP WOOD/BRUSH			\$75.00
CANNONSBURG WOOD PRODUCTS, INC	158873	03/26/26		
101-267-801-000	YARD WASTE/SCRAP WOOD/BRUSH			\$75.00
CANNONSBURG WOOD PRODUCTS, INC	158897	03/26/26		
101-267-801-000	YARD WASTE/SCRAP WOOD/BRUSH			\$55.00
CANNONSBURG WOOD PRODUCTS, INC	159011	03/30/26		
101-267-801-000	YARD WASTE/SCRAP WOOD/BRUSH			\$75.00
				VENDOR TOTAL: \$355.00
CDW GOVERNMENT	AI46G9X	03/13/26		
101-228-832-001	FOXIT PDF EDITOR			\$125.77
				VENDOR TOTAL: \$125.77
CINTAS CORPORATION #305	4263127504	03/18/26		
101-265-801-002	BLACK MATS - 6161 BELMONT AVE			\$201.18
CINTAS CORPORATION #305	4263677473	03/24/26		
101-790-801-000	BLACK MATS - 2650 5 MILE RD NE			\$169.58
CINTAS CORPORATION #305	4263785857	03/25/26		
101-791-801-000	BLACK MATS - 3943 WEST RIVER DR			\$35.72
				VENDOR TOTAL: \$406.48
CIVICPLUS	365869	03/30/26		
101-172-850-000	ACCESS TO AI CONTENT ADVISOR			\$285.66
				VENDOR TOTAL: \$285.66
CONSUMERS ENERGY	202077317069	01/16/26	32379	
101-790-924-000	2650 5 MILE RD NE,GRAND RAPIDS MI 49525-6501,			\$2,625.56
CONSUMERS ENERGY	201632329423	01/12/26	32380	
591-537-924-000	2755 ROCKHILL DR NE,GRAND RAPIDS MI 49525-0000,			\$605.49
CONSUMERS ENERGY	204569006077	01/13/26	32381	
591-537-924-000	2898 10 MILE RD NE,BELMONT MI 49306-0000,			\$324.25
CONSUMERS ENERGY	207148327587	01/22/26	32382	
591-537-924-000	2948 FIVE MILE RD NE,GRAND RAPIDS MI 49525-0000,			\$1,992.84
CONSUMERS ENERGY	207059813184	01/14/26	32383	

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-751-924-000 CONSUMERS ENERGY	3277 INDIAN DR NE,BELMONT MI 49306-0000, 207059811840	01/13/26	32384		\$68.66
101-751-924-000 CONSUMERS ENERGY	3300 10 MILE RD NE SIGN,ROCKFORD MI 49341-8843, 206615388911	01/16/26	32385		\$67.81
591-537-924-000 CONSUMERS ENERGY	3350 FIVE MILE RD NE,GRAND RAPIDS MI 49505-0000, 206615388913	01/16/26	32386		\$53.84
101-336-889-000 CONSUMERS ENERGY	3384 FIVE MILE RD NE,GRAND RAPIDS MI 49525-0000, 203234190037	01/14/26	32387		\$41.20
101-751-924-000 CONSUMERS ENERGY	3450 10 MILE RD NE,ROCKFORD MI 49341, 206615388916	01/16/26	32388		\$97.11
101-751-924-000 CONSUMERS ENERGY	3650 VERSLUIS PARK DR NE,GRAND RAPIDS MI 49505-0000, 202077317070	01/16/26	32389		\$141.56
591-537-924-000 CONSUMERS ENERGY	3670 VERSLUIS PK DR NE,GRAND RAPIDS MI 49505-0000, 207059813186	01/14/26	32390		\$395.17
101-336-889-000 CONSUMERS ENERGY	3733 SEVEN MILE RD NE,BELMONT MI 49306-0000, 205280868451	01/15/26	32391		\$45.93
591-537-924-000 CONSUMERS ENERGY	3815 E BELTLINE AVE NE,GRAND RAPIDS MI 49525-0000, 206793272350	02/04/26	32392		\$243.08
591-537-924-000 CONSUMERS ENERGY	3830 CORDES AVE NW,COMSTOCK PARK MI 49321-0000, 205280868447	01/15/26	32393		\$179.69
248-746-924-000 CONSUMERS ENERGY	3865 W RIVER DR NE,COMSTOCK PARK MI 49321-0000, 205280868449	01/15/26	32394		\$50.64
101-791-924-000 CONSUMERS ENERGY	3939 W RIVER DR NE,COMSTOCK PARK MI 49321-0000, 205280868448	01/15/26	32395		\$404.44
101-791-924-000 CONSUMERS ENERGY	3943 W RIVER DR NE STLIGHT,COMSTOCK PARK MI 49321-8997, 205280868450	01/15/26	32396		\$66.31
248-746-924-000 CONSUMERS ENERGY	3958 W RIVER DR NE,COMSTOCK PARK MI 49321-0000, 201276435402	01/15/26	32397		\$175.05
248-746-924-000 CONSUMERS ENERGY	3970 West River Dr NE,Comstock Park MI 49321-8997, 204124066656	01/15/26	32398		\$406.57
248-746-924-000 CONSUMERS ENERGY	4119 W River Dr NE,Comstock Park MI 49321-8924, 204302054269	01/16/26	32399		\$358.44
591-537-924-000 CONSUMERS ENERGY	4305 5 Mile Rd NW,Grand Rapids MI 49544-9797, 202077317077	01/16/26	32400		\$44.58
101-336-924-000 CONSUMERS ENERGY	4343 PLAINFIELD AVE NE,GRAND RAPIDS MI 49525-1613, 206615388910	01/16/26	32401		\$2,808.92
101-336-924-000 CONSUMERS ENERGY	4383 PLAINFIELD AVE NE,GRAND RAPIDS MI 49525-0000, 204569006078	01/13/26	32402		\$259.59
591-537-924-000 CONSUMERS ENERGY	4388 KROES ST NE,ROCKFORD MI 49341-0000, 206615388912	01/16/26	32403		\$63.28
591-537-924-000 CONSUMERS ENERGY	4455 CHANDY DR NE,GRAND RAPIDS MI 49525-0000, 204391075362	02/03/26	32404		\$247.97
219-448-920-000 CONSUMERS ENERGY	49306 LED LIGHT RD,BELMONT MI 49306, 206615388915	01/16/26	32405		\$11,943.35
591-538-924-000 CONSUMERS ENERGY	5195 PLAINFIELD SERV,GRAND RAPIDS MI 49505-0000, 205992730410	01/16/26	32406		\$2,393.69
101-265-924-003 CONSUMERS ENERGY	5205 PLAINFIELD AVE NE,GRAND RAPIDS MI 49525-1063, 205992730411	01/16/26	32407		\$108.57
101-265-924-003 CONSUMERS ENERGY	5205 PLAINFIELD AVE NE,GRAND RAPIDS MI 49525-1063, 201721325631	01/12/26	32408		\$395.87
591-537-924-000 CONSUMERS ENERGY	5220 WOODFIELD CT NE,GRAND RAPIDS MI 49525-1030, 206615388914	01/16/26	32409		\$27,761.27
101-795-924-000 CONSUMERS ENERGY	5255 GRAND RIVER DR NE,GRAND RAPIDS MI 49525-0000, 207059813187	01/14/26	32410		\$806.02
101-751-924-000 CONSUMERS ENERGY	5747 BELMONT AVE NE,BELMONT MI 49306-0000, 207059813185	01/14/26	32411		\$32.97
101-336-924-000 CONSUMERS ENERGY	6145 BELMONT AVE NE,BELMONT MI 49306-9609, 202611248911	01/14/26	32412		\$727.12
101-265-924-002 CONSUMERS ENERGY	6161 BELMONT AVE NE,BELMONT MI 49306-9609, 207059813182	01/14/26	32413		\$1,980.98

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-267-924-000	6361 PACKER DR NE,BELMONT MI 49306-0000,				\$27.74
CONSUMERS ENERGY	202344273649	01/14/26	32414		
101-751-924-000	6400 W RIVER RD NE,BELMONT MI 49306-9202,				\$27.74
CONSUMERS ENERGY	207059813181	01/14/26	32415		
101-803-924-000	6440 W RIVER RD NE,BELMONT MI 49306-0000,				\$107.55
CONSUMERS ENERGY	207059813183	01/14/26	32416		
591-537-924-000	6758 KUTTSHILL DR NE,ROCKFORD MI 49341-0000,				\$1,497.13
CONSUMERS ENERGY	205280868452	01/15/26	32417		
591-537-924-000	691 NETHERFIELD ST NW,COMSTOCK PARK MI 49321-0000,				\$53.33
CONSUMERS ENERGY	204569006074	01/13/26	32418		
591-537-924-000	7500 PINE ISLAND DR NE,BELMONT MI 49306-0000,				\$311.45
CONSUMERS ENERGY	204569006075	01/13/26	32419		
101-336-889-000	7921 BELMONT AVE NE,BELMONT MI 49306-0000,				\$47.43
CONSUMERS ENERGY	207148327591	01/22/26	32420		
591-537-924-000	8289 CHILDSDALE AVE NE,ROCKFORD MI 49341-0000,				\$750.84
CONSUMERS ENERGY	204569006076	01/13/26	32421		
101-265-924-002	8397 BELMONT AVE NE,BELMONT MI 49306-0000,				\$27.74
CONSUMERS ENERGY	205013943335	01/14/26	32422		
591-537-924-000	950 BUTH DR NE,COMSTOCK PARK MI 49321-0000,				\$3,084.05
CONSUMERS ENERGY	201543371371	02/03/26	32423		
101-751-924-000	AREA LIGHT(S),GRAND RAPIDS MI 49505-7603				\$134.88
CONSUMERS ENERGY	201365437063	02/03/26	32424		
219-448-920-000	STREET LIGHT(S),BELMONT MI 49306-9609,				\$15,531.42
CONSUMERS ENERGY	202077341893	02/03/26	32425		
101-336-889-000	TRAFFIC LIGHT(S),BELMONT MI 49306-0000,				\$322.31
<b>VENDOR TOTAL:</b>					<b>\$79,841.43</b>
<hr/>					
STATE OF MICHIGAN	BLR515226	03/20/26			
101-336-801-000	BOILER INSPECTION, 6145 BELMONT				\$160.00
<b>VENDOR TOTAL:</b>					<b>\$160.00</b>
<hr/>					
COMSTOCK PARK PUBLIC SCHOOL	MAR2026DPP	04/07/26			
701-000-217-000	Disb.of monthly DPP collections				\$316.38
<b>VENDOR TOTAL:</b>					<b>\$316.38</b>
<hr/>					
CONWAY SHIELD	0549905	03/06/26			
101-336-767-000	CAIRNS 880 FIRE HELMET				\$479.80
<b>VENDOR TOTAL:</b>					<b>\$479.80</b>
<hr/>					
CORE & MAIN LP	Y404808	03/04/26			
591-538-934-011	ORBIS SMARTCAP PILOT PROGRAM				\$6,500.00
<b>VENDOR TOTAL:</b>					<b>\$6,500.00</b>
<hr/>					
CORRECT MECHANICAL SVCS INC.	21880	03/20/26			
591-538-801-000	PM CONTRACT				\$1,001.00
<b>VENDOR TOTAL:</b>					<b>\$1,001.00</b>
<hr/>					
Mailchimp	02/04/2026	02/04/26	32371		
101-172-850-000	E-Newsletter design and delivery software				\$100.00
Mailchimp	02/08/2026	02/08/26	32371		
101-172-850-000	PayIt email communications				\$130.00
Verizon Wireless	02/08/2026	02/08/26	32371		
101-172-850-000	MONTHLY CELL PHONE FEES				\$38.90
101-250-850-000	MONTHLY CELL PHONE FEES				\$38.85
101-265-801-000	MONTHLY CELL PHONE FEES				\$36.01
101-265-850-000	MONTHLY CELL PHONE FEES				\$100.10
101-336-850-000	MONTHLY CELL PHONE FEES				\$316.45

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-803-801-000	MONTHLY CELL PHONE FEES				\$36.01
591-530-850-000	MONTHLY CELL PHONE FEES				\$506.36
CITY OF LANSING, MI	02/27/2026	02/27/26	32371		
101-172-860-000	Parking for meeting				\$3.78
Adobe	02/27/2026	02/27/26	32371		
101-228-832-001	MONTHLY ADOBE FEES				\$142.95
AMAZON MKTPLACE PMTS	02/03/2026	02/03/26	32371		
101-250-750-000	Bank Deposit Bags				\$28.91
Amazon	02/12/2026	02/12/26	32371		
101-250-750-000	dry erase markers - 3 sets				\$18.63
Amazon	02/13/2026	02/13/26	32371		
101-250-750-000	new keyboard and mouse for board room				\$49.99
AMAZON MKTPLACE PMTS	02/10/2026	02/10/26	32371		
101-250-750-000	ipad charger for FM Quist				\$22.97
STAPLES DETROI	02/27/2026	02/27/26	32371		
101-250-750-000	laminating pouches & disinfecting wipes Station 3 -				\$39.94
MONDAY.COM	02/05/2026	02/05/26	32371		
101-250-801-000	Workorder Scheduling Module				\$4,560.00
Comcast	02/09/2026	02/09/26	32371		
101-250-801-000	ETHERNET DEDICATED INTERNET, 6161 BELMONT				\$885.96
NETWORKSOLUTIONS	02/02/2026	02/02/26	32371		
101-250-801-228	WEB FORWARDING				\$14.24
NETWORKSOLUTIONS	02/25/2026	02/25/26	32371		
101-250-801-228	WEB FORWARDING				\$2.25
BCM ONE INC	02/27/2026	02/27/26	32371		
101-250-850-000	MONTHLY PHONE LINE FEES				\$415.66
United States Postal Service	02/03/2026	02/03/26	32371		
101-250-851-000	Passport Postage				\$8.85
United States Postal Service	02/04/2026	02/04/26	32371		
101-250-851-000	Passport Postage				\$8.85
United States Postal Service	02/10/2026	02/10/26	32371		
101-250-851-000	Passport Postage				\$8.85
United States Postal Service	02/11/2026	02/11/26	32371		
101-250-851-000	Passport Postage				\$8.85
101-250-851-000	Passport Postage				\$8.85
United States Postal Service	02/19/2026	02/19/26	32371		
101-250-851-000	Passport Postage				\$8.85
United States Postal Service	02/24/2026	02/24/26	32371		
101-250-851-000	Passport Postage				\$8.85
United States Postal Service	02/25/2026	02/25/26	32371		
101-250-851-000	Passport Postage				\$8.85
United States Postal Service	02/26/2026	02/26/26	32371		
101-250-851-000	CIA Resolution Mailing to State				\$10.48
BOSTWICK BAKERY OF	02/27/2026	02/27/26	32371		
101-250-955-000	2 Dozen Doughnuts, Coffee with Cops				\$42.00
BOSTWICK BAKERY OF	02/06/2026	02/06/26	32371		
101-250-955-000	2 Dozen donuts for Coffee with a Cop - February 5th, 2026				\$42.00
BOSTWICK BAKERY OF	02/13/2026	02/13/26	32371		
101-250-955-000	donuts Cw/AC				\$42.00
BOSTWICK BAKERY OF	02/20/2026	02/20/26	32371		
101-250-955-000	2 dozen donuts for coffee with a cop on 2/19/2026				\$42.00
United Parcel Service	02/17/2026	02/17/26	32371		
101-253-803-000	Shipping Parcels to Lockbox				\$82.50
WHITEPAGES	02/08/2026	02/08/26	32371		
101-253-803-000	WHITEPAGES SEARCH				\$19.95
Lowe's	02/14/2026	02/14/26	32371		
101-265-774-000	Shop tools				\$169.96
101-265-930-002	Shop tools				\$9.86
101-751-775-000	Shop tools				\$32.98
Harbor Freight Tools U	02/14/2026	02/14/26	32371		

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-265-774-000	Truck 36 & 30 tools				\$7.58
Lowe's	02/21/2026	02/21/26	32371		
101-265-774-000	Tripod for laser				\$69.98
101-265-775-000	Tripod for laser				\$44.72
101-265-775-000	Tripod for laser				\$92.59
Lowe's	02/24/2026	02/24/26	32371		
101-265-774-000	SCREW EXTRACTOR, TOOL BLADE				\$31.96
101-265-775-000	SCREW EXTRACTOR, TOOL BLADE				\$13.08
Lowe's	02/26/2026	02/26/26	32371		
101-265-774-000	BITS, BIT HOLDERS				\$23.44
101-265-775-000	BITS, BIT HOLDERS				\$228.46
Lowe's	02/19/2026	02/19/26	32371		
101-265-774-000	T-handle Allen wrench set - truck 23				\$49.98
101-791-930-000	T-handle Allen wrench set - truck 23				\$19.56
Lowe's	02/11/2026	02/11/26	32371		
101-265-775-000	Electrical extension box, blank plate				\$12.05
101-265-775-000	Electrical extension box, blank plate				\$24.72
Lowe's	02/28/2026	02/28/26	32371		
101-265-775-000	Drywall anchors, paint rollers				\$17.26
101-265-775-000	Drywall anchors, paint rollers				\$13.92
101-265-775-000	Drywall anchors, paint rollers				\$44.06
101-265-775-000	Drywall anchors, paint rollers				\$460.16
101-336-955-000	Drywall anchors, paint rollers				\$34.98
101-336-955-000	Drywall anchors, paint rollers				\$(34.98)
Lowe's	02/13/2026	02/13/26	32371		
101-265-775-000	Shop cabinets				\$12.78
Lowe's	02/25/2026	02/25/26	32371		
101-265-775-000	Shop cabinets				\$27.96
101-265-930-002	Shop cabinets				\$218.92
101-336-775-000	Shop cabinets				\$99.94
AMAZON MKTPLACE PMTS	02/27/2026	02/27/26	32371		
101-265-775-000	Refrigerator water line for garage				\$31.49
FAMILY FARM & HOME #	02/04/2026	02/04/26	32371		
101-265-775-000	Gate hinge - for main office dumpster area				\$13.99
Lowe's	02/10/2026	02/10/26	32371		
101-265-775-000	MC, cut in boxes, 20 amp breaker, wall plates and MC connectors				\$441.46
101-336-930-000	MC, cut in boxes, 20 amp breaker, wall plates and MC connectors				\$115.08
101-751-775-000	MC, cut in boxes, 20 amp breaker, wall plates and MC connectors				\$21.76
Lowe's	02/20/2026	02/20/26	32371		
101-265-775-000	PTFE tape				\$4.98
101-790-930-000	PTFE tape				\$578.32
101-791-775-000	PTFE tape				\$36.30
REPUBLIC SERVICES	02/21/2026	02/21/26	32371		
101-265-801-002	MONTHLY TRASH REMOVAL				\$332.40
101-265-801-003	MONTHLY TRASH REMOVAL				\$478.08
101-336-801-000	MONTHLY TRASH REMOVAL				\$259.78
101-752-801-000	MONTHLY TRASH REMOVAL				\$6.07
101-790-801-000	MONTHLY TRASH REMOVAL				\$546.92
101-791-801-000	MONTHLY TRASH REMOVAL				\$15.00
591-537-801-000	MONTHLY TRASH REMOVAL				\$416.74
591-538-801-000	MONTHLY TRASH REMOVAL				\$481.91
SHERWIN-WILLIAMS701026	02/21/2026	02/21/26	32371		
101-265-930-002	Paint				\$35.95
Discount Tire	02/12/2026	02/12/26	32371		
101-265-931-000	Truck 24 tires				\$1,307.36
O'REILLY 3879	02/21/2026	02/21/26	32371		
101-265-931-000	Truck cleaning supply's				\$47.96
DULUTH TRADING CO	02/27/2026	02/27/26	32371		
101-336-767-000	uniform pants - Hosmer				\$105.47
5.11 TACTICAL	02/22/2026	02/22/26	32371		

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-336-767-000	Uniform Pants				\$130.00
101-336-767-000	Uniform Pants				\$130.00
MATTRESS FIRM 099011	02/18/2026	02/18/26	32371		
101-336-775-000	Mattress for Station 3				\$547.02
SAMS CLUB #6359	02/21/2026	02/21/26	32371		
101-336-775-000	Floor cleaner for Zamboni				\$27.92
Lowe's	02/06/2026	02/06/26	32371		
101-336-775-000	Propane torch, st 3 tool room				\$29.98
591-537-774-000	Propane torch, st 3 tool room				\$107.18
591-537-775-000	Propane torch, st 3 tool room				\$121.32
Lowe's	02/08/2026	02/08/26	32371		
101-336-775-000	Drill bits, E3				\$33.96
AMAZON MARK* QP6081Z13	02/20/2026	02/20/26	32371		
101-336-775-000	Weather seal credit				\$(18.98)
IMS ALLIANCE	02/18/2026	02/18/26	32371		
101-336-775-000	accountability tags				\$24.07
AMAZON RETAIL	02/10/2026	02/10/26	32371		
101-336-775-000	Medical Supplies				\$106.65
Google	02/03/2026	02/03/26	32371		
101-336-801-000	Monthly YouTube Subscription				\$87.55
PLANET FITNESS PLA	02/17/2026	02/17/26	32371		
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
101-336-801-000	Monthly Membership				\$10.03
INDUSTRIAL SCIENTIFIC	02/28/2026	02/28/26	32371		
101-336-801-000	Gas Monitors Annual Contract				\$6,426.00
COGNITO-TEAM	02/01/2026	02/01/26	32371		
101-336-801-000	Cognito Forms Software				\$54.00
BLACKVUE/PITTASOFT	02/21/2026	02/21/26	32371		
101-336-801-000	Monthly Dash Camera Service				\$131.48
Comcast	02/03/2026	02/03/26	32371		
101-336-801-000	CABLE/H.S.I. SERVICE 4343 PLAINFIELD				\$312.00
JAMF SOFTWARE, LLC	02/13/2026	02/13/26	32371		
101-336-850-000	iPad Tracking Software				\$8.00
ELLIS C&W LOT LANSING	02/13/2026	02/13/26	32371		
101-336-860-000	MI Chiefs Lansing meeting				\$6.25
NORTH GRAND RAMP TIBA	02/13/2026	02/13/26	32371		
101-336-860-000	Lansing center with Water dept				\$15.00
Grand Traverse Resort	02/17/2026	02/17/26	32371		
101-336-860-000	Grand Traverse Resort. Hotel for IC Conference. Frastaci				\$145.00
ELLIS FIFTH THIRD BANK	02/26/2026	02/26/26	32371		
101-336-860-000	Fire Chief meeting in GR				\$12.00
Lowe's	02/18/2026	02/18/26	32371		
101-336-890-000	drywall screws for smoke alarm installations				\$21.98
101-791-930-000	drywall screws for smoke alarm installations				\$21.56
101-791-930-000	drywall screws for smoke alarm installations				\$20.94
GALLUP	02/11/2026	02/11/26	32371		
101-336-910-000	Professional Development Assessment - CO's				\$99.98
GALLUP	02/13/2026	02/13/26	32371		
101-336-910-000	Professional Development Assessment - DuVall				\$49.99

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
SMEMSIC	02/16/2026	02/16/26	32371		
101-336-910-000	Frastaci Registration for EMS IC				\$459.00
MICHIGANFI* MICHIGAN A	02/04/2026	02/04/26	32371		
101-336-910-000	MFIS Membership - Rob Quist				\$42.89
MICHIGANFI* MICHIGAN A	02/03/2026	02/03/26	32371		
101-336-910-000	MFIS Spring Conference - Quist				\$582.67
EVOKE LEADERSHIP S	02/13/2026	02/13/26	32371		
101-336-910-000	Leadership coaching and training				\$2,800.00
OTP/AIR TECHNOLOGIES	02/12/2026	02/12/26	32371		
101-336-930-000	Hvac filter, st 3 stock				\$161.76
Lowe's	02/22/2026	02/22/26	32371		
101-336-930-000	Blank plates for open boxes on TC podium				\$15.80
101-336-930-000	Blank plates for open boxes on TC podium				\$1.84
101-336-930-000	Blank plates for open boxes on TC podium				\$(3.62)
AMAZON MARKETPLACE	02/28/2026	02/28/26	32371		
101-336-930-000	Water valves, st 3 refrigerator				\$29.49
Lowe's	02/07/2026	02/07/26	32371		
101-336-931-000	Lock nuts for new engine				\$11.94
AMAZON MARKETPLACE	02/20/2026	02/20/26	32371		
101-336-931-000	Station 3 dryer timer				\$34.98
AMAZON MARKETPLACE	02/02/2026	02/02/26	32371		
101-336-931-000	Switch covers E1, door seal squads				\$35.96
Napa Store	02/04/2026	02/04/26	32371		
101-336-931-000	Lift strut, e3, credit				\$(35.43)
Napa Store	02/08/2026	02/08/26	32371		
101-336-931-000	Exhaust hanger and clamps, E6				\$25.97
AMAZON MARKETPLACE	02/13/2026	02/13/26	32371		
101-336-931-000	Rubber stopper, E3 air cylinder				\$19.98
Lowe's	02/15/2026	02/15/26	32371		
101-336-931-000	Tool set, pails and lid, E3				\$189.16
AMAZON MARKETPLACE	02/18/2026	02/18/26	32371		
101-336-931-000	Ice makers, station 3 kitchen				\$150.98
O'REILLY 3879	02/19/2026	02/19/26	32371		
101-336-931-000	Air filter, Tahoe				\$24.38
CHRISTIAN BROTHERS AUT	02/20/2026	02/20/26	32371		
101-336-931-000	Oil change, Tahoe, Jan 2026				\$105.94
101-336-931-000	Oil change, Tahoe, Jan 2026				\$743.76
OHD, LLLP	02/18/2026	02/18/26	32371		
101-336-931-000	Annual Calibration & Preventative Maintenance				\$960.00
PAKMAIL NORTHLAND 2	02/28/2026	02/28/26	32371		
101-336-955-000	Mailing of Tests				\$16.14
TACTACAM	02/07/2026	02/07/26	32371		
101-336-955-000	Investigation Trail Camera				\$9.00
FAADRONEZONE	02/18/2026	02/18/26	32371		
101-336-955-000	M30 Drone Registration				\$5.00
MICHIGAN ASSOCIATION O	02/18/2026	02/18/26	32371		
101-703-910-000	workshop-PC member				\$135.00
ICON SIGN COMPANY	02/12/2026	02/12/26	32371		
101-751-775-000	Sign for grand rogue				\$181.91
ICON SIGN COMPANY	02/13/2026	02/13/26	32371		
101-751-775-000	interpretive signa				\$355.52
Grainger	02/13/2026	02/13/26	32371		
101-790-930-000	Motor - For air handling unit in entrance				\$195.25
AMAZON MKTPLACE PMTS	02/08/2026	02/08/26	32371		
101-795-775-000	drop box for senior center				\$98.95
Comcast	02/15/2026	02/15/26	32371		
101-795-924-000	CABLE/H.S.I. SERVICE 5255 GRAND RIVER				\$399.71
HERMAN'S BOY, INC	02/05/2026	02/05/26	32371		
591-530-750-000	COFFEE				\$62.77
Menards	02/28/2026	02/28/26	32371		

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
591-530-760-000	Water for shop				\$69.60
Comcast	02/11/2026	02/11/26	32371		
591-530-801-000	CABLE/H.S.I. SERVICE 5220 WOODFIELD				\$314.66
American Airlines	02/06/2026	02/06/26	32371		
591-530-860-000	Flight for AWWA Conf in June				\$578.56
AMAZON MARKETPLACE	02/09/2026	02/09/26	32371		
591-537-775-000	scrub pads for floor machine				\$63.60
SECURADYNE SYSTEMS TEX	02/19/2026	02/19/26	32371		
591-537-801-000	MONTHLY SECURITY MONITORING				\$30.22
LANSING CENTER LOTS TI	02/13/2026	02/13/26	32371		
591-537-860-000	operators day parking				\$15.00
591-538-860-000	operators day parking				\$15.00
591-538-910-000	operators day parking				\$15.00
SOARING EAGLE HOTEL	02/22/2026	02/22/26	32371		
591-537-860-000	NEUCHTERLEIN CONFERENCE ROOM				\$662.66
591-537-860-000	NEUCHTERLEIN CONFERENCE ROOM				\$161.73
LANSING CENTER LOTS TI	02/12/2026	02/12/26	32371		
591-537-860-000	Operators day				\$15.00
591-538-910-000	Operators day				\$15.00
591-538-910-000	Operators day				\$15.00
MICHIGAN RURAL WAT	02/21/2026	02/21/26	32371		
591-537-910-000	JOSH NEUCHTERLEIN CONFERENCE REGISTRATION				\$435.00
Lowe's	02/04/2026	02/04/26	32371		
591-538-774-000	Hole saw for shop				\$22.98
AERVOE.COM	02/27/2026	02/27/26	32371		
591-538-774-000	Marking stick				\$109.00
WOODLAND TRAVEL CENTER	02/12/2026	02/12/26	32371		
591-538-775-000	Propane				\$32.70
TRAFFICSAFETYSTORE.COM	02/27/2026	02/27/26	32371		
591-538-775-000	Marker cones				\$73.50
Courtyard by Marriott	02/13/2026	02/13/26	32371		
591-538-860-000	Lodging for Joint Expo/Operators Days				\$457.14
MICHIGAN RURAL WAT	02/05/2026	02/05/26	32371		
591-538-910-000	Mrwa conference				\$435.00
591-538-910-000	Mrwa conference				\$435.00
MICHIGAN RURAL WAT	02/27/2026	02/27/26	32371		
591-538-910-000	Mrwa conference				\$435.00
CITY OF LANSING	02/12/2026	02/12/26	32371		
591-538-910-000	Operators Day parking pass				\$15.50
FAMILY FARM & HOME #	02/22/2026	02/22/26	32371		
591-538-931-002	Hydraulic oil for backhoe				\$27.99
QUICK START BATTERIES	02/04/2026	02/04/26	32371		
591-538-932-000	Batteries				\$585.00
CYDI GRAND RAPIDS	02/28/2026	02/28/26	32371		
591-538-934-011	Crushed stone				\$503.82
				<b>VENDOR TOTAL:</b>	<b>\$36,984.27</b>
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BRIAN CRUM	2026 MARCH BOR	04/01/26			
101-247-702-000	2026 MARCH BOR, B. CRUM				\$200.00
				<b>VENDOR TOTAL:</b>	<b>\$200.00</b>
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NEWTOWN ANSWERING SERVICE	79155	03/01/26			
591-538-801-000	ANSWERING SERVICE FEBRUARY 2026				\$105.85
				<b>VENDOR TOTAL:</b>	<b>\$105.85</b>
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DAN'S EXCAVATING	PYMT APPL #29	02/25/26			
216-758-970-008	ROGUE RIVER SHARED PATHWAY & BRIDGE				\$52,618.50
				<b>VENDOR TOTAL:</b>	<b>\$52,618.50</b>

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
DENCO DISTRIBUTING INC. 591-538-775-000	0195236 MULTI PURPOSE SPRAY SOLVENT	03/13/26			\$31.08
<b>VENDOR TOTAL:</b>					<b>\$31.08</b>
DEVERMAN DAVID 101-247-702-000	2026 MARCH BOR 2026 MARCH BOR, D. DEVERMAN	04/01/26			\$300.00
<b>VENDOR TOTAL:</b>					<b>\$300.00</b>
DICKINSON WRIGHT PLLC 101-250-802-000	62767-7 LEGAL FEES, 2026 IPA - FIRE TRUCK	03/27/26			\$7,500.00
<b>VENDOR TOTAL:</b>					<b>\$7,500.00</b>
DISCOUNT DOOR CO. 101-265-930-003	94692 WEATHER SEAL ADDED TO DOOR	02/24/26			\$94.70
<b>VENDOR TOTAL:</b>					<b>\$94.70</b>
MES SERVICE COMPANY LLC 101-336-931-000	IN2463459 VELCRO HEM PATCH GEAR REPAIR	03/17/26			\$110.88
MES SERVICE COMPANY LLC 101-336-931-000	IN2476920 TURNOUT GEAR REPAIRS	04/01/26			\$180.00
<b>VENDOR TOTAL:</b>					<b>\$290.88</b>
DREW WIRELESS 101-336-931-000	PFD030526 RADIO WORK - ENGINE 3	03/05/26			\$100.00
<b>VENDOR TOTAL:</b>					<b>\$100.00</b>
DTE ENERGY 591-537-921-000	APRIL 2026 MONTHLY BILL	03/10/26	32426		\$62.34
101-791-924-000	MONTHLY BILL				\$280.45
101-336-924-000	MONTHLY BILL				\$695.38
101-265-924-002	MONTHLY BILL				\$823.93
101-803-924-000	MONTHLY BILL				\$179.36
591-537-921-000	MONTHLY BILL				\$147.46
591-537-921-000	MONTHLY BILL				\$62.34
591-537-921-000	MONTHLY BILL				\$91.67
591-537-921-000	MONTHLY BILL				\$62.34
<b>VENDOR TOTAL:</b>					<b>\$2,405.27</b>
EJ 591-538-775-000	110260000439 COPPER TUBING, HOSE, PIPE PLUG	01/06/26			\$2,461.90
EJ USA INC 591-538-775-000	110260018643 DROP LIDS	03/27/26			\$405.36
<b>VENDOR TOTAL:</b>					<b>\$2,867.26</b>
ENGINEERING SUPPLY & IMAGING 591-530-750-000	144501 INK CARTRIDGES	03/18/26			\$435.55
<b>VENDOR TOTAL:</b>					<b>\$435.55</b>
ENVIRONMENTAL RESOURCE ASSOC. 591-537-762-000	121588 POTABLEWATR COLIFORM MICROBE	01/01/26			\$451.48
<b>VENDOR TOTAL:</b>					<b>\$451.48</b>
ETNA SUPPLY COMPANY 591-538-775-000	S106777817.001 METER FLANGE NO LEAD	03/16/26			\$582.40
<b>VENDOR TOTAL:</b>					<b>\$582.40</b>

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
EXIT 76 CORPORATION	CFSI-15822	02/28/26			
591-537-759-000	FUEL - WD				\$76.74
591-538-759-000	FUEL - WD				\$1,161.37
EXIT 76 CORPORATION	CFSI-15914	03/17/26			
101-265-759-000	FUEL - FM				\$492.73
EXIT 76 CORPORATION	CFSI-15913	03/15/26			
101-336-759-000	FUEL - FIRE				\$1,424.32
EXIT 76 CORPORATION	CFSI-15915	03/15/26			
591-537-759-000	FUEL - WD				\$365.96
591-538-759-000	FUEL - WD				\$1,285.77
EXIT 76 CORPORATION	CGSI-15950	03/31/26			
101-265-759-000	FUEL=FM				\$1,135.51
EXIT 76 CORPORATION	CFSI-15949	03/31/26			
101-336-759-000	FUEL=FIRE				\$1,728.64
EXIT 76 CORPORATION	CFSI-15951	03/31/26			
591-538-759-000	FUEL=WTR				\$1,525.03
591-537-759-000	FUEL=WTR				\$424.79
				<b>VENDOR TOTAL:</b>	<b>\$9,620.86</b>
VINCE FERRARESE	04/06/2026	04/06/26			
591-530-874-000	Retiree Insurance opt-out pymt				\$400.00
				<b>VENDOR TOTAL:</b>	<b>\$400.00</b>
FIRE SUPPRESSION PRODUCTS, INC.	16482	03/05/26			
101-336-775-000	5 & 55 GAL FIRE CAP PLUS FIRE SUPPRESSION AGENT				\$1,530.00
				<b>VENDOR TOTAL:</b>	<b>\$1,530.00</b>
FISHER DOOR & HARDWARE	JL26-084	02/28/26			
101-795-930-000	DEADBOLT, STRIKE PLATE, PUSH PLATE - 5255 GRAND RIVER DR				\$977.10
FISHER DOOR & HARDWARE	JL26-084	02/28/26			
101-795-930-000	DEADBOLT, ADJUST DOOR - 5255 GRAND RIVER				\$977.10
				<b>VENDOR TOTAL:</b>	<b>\$1,954.20</b>
FISHBECK	000000463296	04/01/26			
101-701-801-000	PROFESSIONAL SERVICES THROUGH 03.27.26				\$87.50
FISHBECK	000000463296	04/06/26			
701-000-235-000	BESCROW0722, BD BOND REFUND				\$290.00
				<b>VENDOR TOTAL:</b>	<b>\$377.50</b>
CHEMTRADE CHEMICALS US LLC	90368911	03/10/26			
591-537-761-000	ALUM SULFATE LIQ IRON				\$6,892.80
				<b>VENDOR TOTAL:</b>	<b>\$6,892.80</b>
GALLAGHER UNIFORM	I1000115	03/04/26			
101-265-767-000	UNIFORMS - FM				\$16.05
				<b>VENDOR TOTAL:</b>	<b>\$16.05</b>
GALLAGHER UNIFORM	I1000116	03/04/26			
591-530-760-000	UNIFORMS - WD				\$174.42
GALLAGHER UNIFORM	I1000114	03/04/26			
591-530-760-000	UNIFORMS - WP				\$78.67
GALLAGHER UNIFORM	I1001186	03/11/26			
591-530-760-000	UNIFORMS - WD				\$174.42
GALLAGHER UNIFORM	I1001185	03/11/26			
591-530-760-000	UNIFORMS - WP				\$78.50
GALLAGHER UNIFORM	I1002270	03/18/26			
591-530-760-000	UNIFORMS - WD				\$174.42

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
GALLAGHER UNIFORM	I1002269	03/18/26			
591-530-760-000	UNIFORMS - WP				\$78.25
GALLAGHER UNIFORM	I1003321	03/25/26			
591-530-760-000	UNIFORMS=WD				\$174.42
GALLAGHER UNIFORM	I1003320	03/25/26			
591-530-760-000	UNIFORMS=WP				\$78.25
GALLAGHER UNIFORM INC	I1004381	04/01/26			
591-530-760-000	UNIFORMS=WD				\$174.42
<b>VENDOR TOTAL:</b>					<b>\$1,185.77</b>
GENTRY KAREN	24	03/30/26			
248-746-801-000	COMSTOCK PARK COMMUNICATOR, PROMOTIONS, ETC.				\$1,111.99
<b>VENDOR TOTAL:</b>					<b>\$1,111.99</b>
GRAND RAPIDS CHARTER TOWNSHIP	2026 DEAN LAKE	04/01/26			
101-250-801-000	2026 DEAN LAKE SPECIAL ASSESSMENT DISTRICT				\$250.00
<b>VENDOR TOTAL:</b>					<b>\$250.00</b>
GRAINGER **ACH PYMT***	9830133758	03/04/26			
591-537-934-001	PIPE FITTINGS, RED BRASS, SCREWS				\$307.35
591-537-775-000	PIPE FITTINGS, RED BRASS, SCREWS				\$241.48
GRAINGER **ACH PYMT***	9836681198	03/10/26			
591-537-774-000	HOSE FITTING, SOCKET TRAY, IMPACT WRENCH, BIT SET				\$854.04
GRAINGER **ACH PYMT***	9837272641	03/11/26			
591-537-774-000	WIRE WHEEL BRUSH, HOOK				\$11.46
591-537-775-000	WIRE WHEEL BRUSH, HOOK				\$50.94
GRAINGER **ACH PYMT***	9837272658	03/11/26			
591-537-774-000	EXTENSION STEEL				\$438.68
GRAINGER **ACH PYMT***	9837272666	03/11/26			
591-537-934-001	COPPER PRESS COUPLING, SCAFFOLD				\$103.40
591-537-774-000	COPPER PRESS COUPLING, SCAFFOLD				\$470.09
GRAINGER **ACH PYMT***	9840263165	03/12/26			
591-537-775-000	BUSHINGS, CONDUIT CLAMP, WASHERS, FITTINGS				\$588.41
GRAINGER **ACH PYMT***	9845073072	03/17/26			
591-537-934-001	WASHERS, FITTINGS, PLUGS				\$273.70
GRAINGER **ACH PYMT***	9847771418	03/19/26			
591-537-774-000	PILOT LIGHTS, SCREWDRIVER, WRENCH, WRENCH SET				\$148.15
591-537-934-007	PILOT LIGHTS, SCREWDRIVER, WRENCH, WRENCH SET				\$734.27
GRAINGER **ACH PYMT***	9860866608	03/30/26			
591-537-941-000	ALTERNATING RELAYS				\$172.13
<b>VENDOR TOTAL:</b>					<b>\$4,394.10</b>
GREAT AMERICA FINANCIAL DDPYMT	41500471	03/16/26			
101-250-801-000	MONTHLY COPIER LEASES				\$1,795.42
101-265-801-003	MONTHLY COPIER LEASES				\$243.25
101-336-801-000	MONTHLY COPIER LEASES				\$489.92
591-530-801-000	MONTHLY COPIER LEASES				\$313.16
<b>VENDOR TOTAL:</b>					<b>\$2,841.75</b>
GRAND RAPIDS COMMUNITY COLLEGE	MAR2026DPP	04/07/26			
701-000-217-000	Disb.of monthly DPP collections				\$961.03
<b>VENDOR TOTAL:</b>					<b>\$961.03</b>
GR CENTRAL IRON & STEEL CORP.	GR-POS2-11425	01/28/26			
591-538-934-012	FIRE HYDRANT LIFTER PARTS				\$140.00
<b>VENDOR TOTAL:</b>					<b>\$140.00</b>

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
GREENLEAF DISTRIBUTING 101-265-775-000	TOPSOIL 1216044030	03/24/26			\$39.00
GREENLEAF DISTRIBUTING 101-267-931-000	TOPSOIL 1216044018	03/24/26			\$78.00
GREENLEAF DISTRIBUTING 101-267-931-000	TOPSOIL 1216044011	03/24/26			\$91.00
<b>VENDOR TOTAL:</b>					<b>\$208.00</b>
HYDRAULIC REPAIR CENTER 591-537-934-007	25263 GATE CYLINDER REBUILD	03/24/26			\$1,375.00
<b>VENDOR TOTAL:</b>					<b>\$1,375.00</b>
HYDROCORP 591-538-801-000	CI-12347 CROSS CONNECTION CONTROL PROGRAM	03/31/26			\$4,045.25
<b>VENDOR TOTAL:</b>					<b>\$4,045.25</b>
I3 BUSINESS SOLUTIONS LLC 101-250-801-228	67849 ANNUAL BILLING FOR 2026-2027	03/09/26			\$19,042.80
591-530-801-000	ANNUAL BILLING FOR 2026-2027				\$8,161.20
I3 BUSINESS SOLUTIONS LLC 101-250-801-228	67917 MAINTENANCE RENEWAL	03/19/26			\$1,423.28
591-530-801-000	MAINTENANCE RENEWAL				\$609.97
I3 BUSINESS SOLUTIONS LLC 101-250-801-228	68096 ONBOARDING SET UP, M. CORNEANU	03/25/26			\$488.75
I3 BUSINESS SOLUTIONS LLC 101-250-801-228	67996 MONTHLY BILLING=APRIL 2026	04/01/26			\$6,149.60
591-530-801-000	MONTHLY BILLING=APRIL 2026				\$2,635.55
<b>VENDOR TOTAL:</b>					<b>\$38,511.15</b>
IMPERIALDADE 591-537-760-000	39170470 TISSUE, LINERS, WIPES, TOWELS	01/01/26			\$830.97
<b>VENDOR TOTAL:</b>					<b>\$830.97</b>
ISOLVED BENEFIT SERVICES 101-250-935-000	#I152248341 MONTHLY FBA ADMINISTRATION	03/09/26			\$75.88
ISOLVED BENEFIT SERVICES 101-250-935-000	134199-2 MONTHLY FBA ADMINISTRATION	03/26/26			\$273.00
<b>VENDOR TOTAL:</b>					<b>\$348.88</b>
J&B MEDICAL SUPPLY 101-336-775-000	3912906 MEDICAL SUPPLIES	03/05/26			\$108.50
J&B MEDICAL SUPPLY 101-336-775-000	3821186 MICRODOT XTRA TEST STRIPS	02/02/26			\$(162.72)
J&B MEDICAL SUPPLY 101-336-775-000	3824694 MICRODOT CONTROL SOLUTIONS, SPO2 SENSOR	02/02/26			\$(90.09)
J&B MEDICAL SUPPLY 101-336-775-000	3762469 MEDICAL SUPPLIES	01/05/26			\$356.76
J&B MEDICAL SUPPLY 101-336-775-000	3958306 MEDICAL SUPPLIES	03/23/26			\$469.48
J&B MEDICAL SUPPLY 101-336-775-000	3966801 MEDICAL SUPPLIES	03/25/26			\$3.66
<b>VENDOR TOTAL:</b>					<b>\$685.59</b>
JM DEVELOPMENT 591-538-934-011	16300 FILL SAND/PLAINFIELD	03/13/26			\$83.50
<b>VENDOR TOTAL:</b>					<b>\$83.50</b>

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
KENT COUNTY TREASURER/DPW/REFUSE 101-336-955-000	2601600 WASTE DISPOSAL	03/02/26			\$15.64
				<b>VENDOR TOTAL:</b>	<b>\$15.64</b>
KCI 591-530-801-000	356820 MARCH WATER BILL PRINTING	03/03/26			\$3,271.88
591-530-851-000	MARCH WATER BILL PRINTING				\$(268.21)
590-530-851-000	MARCH WATER BILL PRINTING				\$(268.20)
KCI 591-530-801-000	356836 MARCH WATER BILL PRINTING SR	03/04/26			\$509.03
591-530-851-000	MARCH WATER BILL PRINTING SR				\$85.47
590-530-851-000	MARCH WATER BILL PRINTING SR				\$85.47
KCI 101-262-775-000	356946 BALLOT INSTRUCTIONS	03/10/26			\$375.00
KCI 101-262-775-000	356944 MAY 2026 PURPLE BALLOT ENVELOPES	03/10/26			\$999.02
KCI 101-262-801-000	356875 MAY 2026 BALLOT APP SELF MAILER	03/06/26			\$409.33
KCI 101-262-851-000	3410-170917C BALLOT PROCESSING	03/27/26			\$999.09
101-262-801-000	BALLOT PROCESSING				\$809.63
KCI 591-530-851-000	04/06/2026 WATER/SEWER MONTHLY POSTAGE FEES	04/06/26			\$6,500.00
590-530-851-000	WATER/SEWER MONTHLY POSTAGE FEES				\$6,500.00
KCI 591-530-801-000	357705 APRIL 2026 WATER/SEWER BILLS	03/31/26			\$2,065.06
590-530-801-000	APRIL 2026 WATER/SEWER BILLS				\$2,065.05
				<b>VENDOR TOTAL:</b>	<b>\$24,137.62</b>
KENT COUNTY ROAD COMMISSION 101-265-775-000	415992 SALT	01/31/26			\$800.00
101-790-775-000	SALT				\$800.00
101-791-775-000	SALT				\$200.00
101-795-775-000	SALT				\$200.00
101-336-775-000	SALT				\$447.75
				<b>VENDOR TOTAL:</b>	<b>\$2,447.75</b>
KENT COUNTY TREASURER 701-000-218-000	MAR2026TRLR DISBURSEMENT OF MONTHLY TRAILER FEES COLLECTED	04/07/26			\$2,940.00
KENT COUNTY TREASURER 701-000-217-000	MAR2026DPP Disb.of monthly DPP collections	04/07/26			\$7,434.14
				<b>VENDOR TOTAL:</b>	<b>\$10,374.14</b>
KENT COUNTY TREASURER 101-301-818-000	26031100927 CP OFFICER, TOWNSHIP LAW, FEBRUARY 2026	03/13/26			\$110,919.06
				<b>VENDOR TOTAL:</b>	<b>\$110,919.06</b>
KENT DISTRICT LIBRARY 701-000-217-000	MAR2026DPP Disb.of monthly DPP collections	04/07/26			\$944.29
				<b>VENDOR TOTAL:</b>	<b>\$944.29</b>
KENT COUNTY FIRE CHIEFS ASSOCIATION 101-336-910-000	1098 9L'S IMPACTING THE CULTURE & REFLEXIVE READINESS	02/05/26			\$120.00
KENT COUNTY FIRE CHIEFS ASSOCIATION 101-336-910-000	1117 THE 9L'S IMPACTING THE CULTURE - J. MCCLINTIC	03/11/26			\$30.00
				<b>VENDOR TOTAL:</b>	<b>\$150.00</b>

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
KENT RUBBER SUPPLY CO. 591-538-931-002	00665949 3" EPDM GREEN HOSE	03/13/26			\$263.75
				<b>VENDOR TOTAL:</b>	<b>\$263.75</b>
KENT INTERMEDIATE SCHOOL DISTRICT 701-000-217-000	MAR2026DPP Disb.of monthly DPP collections	04/07/26			\$3,062.81
				<b>VENDOR TOTAL:</b>	<b>\$3,062.81</b>
KLEYN MOBILE REPAIR LLC 101-336-931-000	58526 FIRE APPARATUS REPAIRS - S1	03/05/26			\$542.99
KLEYN MOBILE REPAIR LLC 101-336-931-000	58668 OIL LEAK FROM AIR COOLER - SQUAD 1	03/13/26			\$843.36
KLEYN MOBILE REPAIR LLC 101-336-931-000	58959 REPLACE BROKEN TTP FACE CASTING, REPLACE BULBS	03/27/26			\$843.59
				<b>VENDOR TOTAL:</b>	<b>\$2,229.94</b>
LAKELAND ELECTRICAL SVCS INC. 591-538-930-000	1024696 SHOP BATHROOM LIGHT REPLACEMENT	03/10/26			\$311.95
LAKELAND ELECTRICAL SVCS INC. 591-537-801-000	1024995 WIRE UP FILTER PUMPS 3 & 6	03/25/26			\$593.08
				<b>VENDOR TOTAL:</b>	<b>\$905.03</b>
LEGEND SIGN CO. 101-751-775-000	46012 PARKED CLOSED DUE TO FLOODING SIGN	03/19/26			\$100.00
				<b>VENDOR TOTAL:</b>	<b>\$100.00</b>
LEGACY LITIGATION GROUP LLC 591-530-802-000	24188 LEGAL FEES	03/02/26			\$975.00
				<b>VENDOR TOTAL:</b>	<b>\$975.00</b>
LINDE GAS LLC 101-336-801-000	55591892 CYLINDER RENTAL - 4343 PLAINFIELD NE	03/22/26			\$64.95
				<b>VENDOR TOTAL:</b>	<b>\$64.95</b>
MACQUEEN 101-336-767-001	P64275 RED 1836 HELMET	03/18/26			\$485.52
				<b>VENDOR TOTAL:</b>	<b>\$485.52</b>
MARKHAM ENTERPRISE 591-530-801-000	022826 MONTHLY CLEANING - FEBRUARY 2026	02/28/26			\$390.00
MARKHAM ENTERPRISE 591-537-801-000	032826 MONTHLY CLEANING - FEBRUARY 2026	03/28/26			\$108.33
MARKHAM ENTERPRISE 591-530-801-000	032826 MONTHLY CLEANING=MARCH 2026	03/28/26			\$390.00
MARKHAM ENTERPRISE 591-537-801-000	032826 MONTHLY CLEANING=MARCH 2026	03/28/26			\$108.33
				<b>VENDOR TOTAL:</b>	<b>\$996.66</b>
MASON LAWN & SNOW 101-267-931-000	66265 KICKSTAND	03/20/26			\$41.45
MASON LAWN & SNOW 101-265-983-000	66343 Z MASTER, TORO GRAND MASTER, TORO 4000	03/25/26			\$5,264.50
MASON LAWN & SNOW 101-265-983-000	66394 2026 MOWER FEES	03/27/26			\$5,264.50
				<b>VENDOR TOTAL:</b>	<b>\$10,570.45</b>
MED-1 LEONARD LLC	LE-1482788-4688	03/13/26			

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-336-801-000	PHYSICAL EXAM - P. DUVALL, N. GRADY				\$130.00
MED-1 LEONARD LLC	LE-1483271-4688	03/17/26			
101-336-801-000	PHYSICAL EXAM - T. DAVIS				\$1,140.00
MED-1 LEONARD LLC	LE-1483437-4688	03/17/26			
101-336-801-000	PHYSICAL EXAM - B. HAISMA				\$26.00
				<b>VENDOR TOTAL:</b>	<b>\$1,296.00</b>
MICHIGAN CAT	SD18416852	03/13/26			
101-265-931-000	OIL PAN REPAIR				\$755.25
				<b>VENDOR TOTAL:</b>	<b>\$755.25</b>
MICHIGAN MUNICIPAL RISK MANAGEMENT	R0001771*	03/04/26			
101-250-935-000	LIABILITY INSURANCE				\$1,200.00
101-336-935-000	LIABILITY INSURANCE				\$1,087.50
590-530-935-000	LIABILITY INSURANCE				\$225.00
591-530-935-000	LIABILITY INSURANCE				\$1,237.50
MICHIGAN MUNICIPAL RISK MANAGEMENT	M0001771*	03/04/26			
101-250-935-000	LIABILITY INSURANCE				\$16,108.08
101-336-935-000	LIABILITY INSURANCE				\$14,597.95
590-530-935-000	LIABILITY INSURANCE				\$3,020.26
591-530-935-000	LIABILITY INSURANCE				\$16,611.46
				<b>VENDOR TOTAL:</b>	<b>\$54,087.75</b>
MICHIGAN MUNICIPAL LEAGUE	0006651	01/01/26			
101-265-801-003	CDL CONSORTIUM DRIVERS FEE 1/01/2026 - 12/31/2026				\$575.00
591-537-801-000	CDL CONSORTIUM DRIVERS FEE 1/01/2026 - 12/31/2026				\$1,380.00
				<b>VENDOR TOTAL:</b>	<b>\$1,955.00</b>
MICHIGAN PIPE & VALVE - GR INC.	HO01616	03/30/26			
591-538-775-000	SAMPLING STATION REPAIR KIT				\$42.00
				<b>VENDOR TOTAL:</b>	<b>\$42.00</b>
MONSTER TREE SERVICE OF GR	5946-2	03/17/26			
101-751-801-000	REMOVE BRANCHES, PRUNING				\$2,915.00
MONSTER TREE SERVICE OF GR	5946-3	03/25/26			
101-751-801-000	TREE REMOVAL, PRUNING				\$3,190.00
MONSTER TREE SERVICE OF GR	5946-4	03/13/26			
101-751-801-000	TREE PRUNING				\$1,980.00
				<b>VENDOR TOTAL:</b>	<b>\$8,085.00</b>
MUTUAL OF OMAHA	002067862490	03/19/26			
101-000-249-000	GROUP TERM LIFE/LTD/EE VOL INS PREMIUMS				\$2,634.93
101-000-245-000	GROUP TERM LIFE/LTD/EE VOL INS PREMIUMS				\$1,568.80
101-000-244-004	GROUP TERM LIFE/LTD/EE VOL INS PREMIUMS				\$720.81
				<b>VENDOR TOTAL:</b>	<b>\$4,924.54</b>
MORRISON INDUSTRIAL EQUIPMENT CO.	W01069851-1	03/05/26			
591-538-931-002	PERFORMED SCHEDULED SYSTEMS ANALYSIS				\$192.46
				<b>VENDOR TOTAL:</b>	<b>\$192.46</b>
MR MOW IT ALL LAWN CARE, LLC	5781	04/01/26			
101-265-801-002	2026 MAINTENANCE (PYMNT 1 OF 8)				\$1,145.00
101-790-801-000	2026 MAINTENANCE (PYMNT 1 OF 8)				\$260.00
101-795-801-000	2026 MAINTENANCE (PYMNT 1 OF 8)				\$465.00
101-751-801-000	2026 MAINTENANCE (PYMNT 1 OF 8)				\$2,949.50
591-537-801-000	2026 MAINTENANCE (PYMNT 1 OF 8)				\$1,909.00

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-336-801-000	2026 MAINTENANCE (PYMNT 1 OF 8)				\$954.00
				<b>VENDOR TOTAL:</b>	<b>\$7,682.50</b>
NORTH KENT SEWER AUTHORITY	0000001475	02/28/26			
590-536-805-000	MONTHLY INV				\$157,461.59
590-533-805-004	MONTHLY INV				\$5,457.71
590-533-805-001	MONTHLY INV				\$57,612.34
590-533-805-006	MONTHLY INV				\$63.44
590-533-805-007	MONTHLY INV				\$1,816.38
NORTH KENT SEWER AUTHORITY	HOOKUP 3720	03/11/26			
590-000-237-000	SWR CONNECTION=3720 ALGANSEE DR NE				\$4,465.00
NORTH KENT SEWER AUTHORITY	HOOKUP 3781	02/11/26			
590-000-237-000	SWR CONNECTION=3781 WINDOR RIDGE DR				\$4,465.00
NORTH KENT SEWER AUTHORITY	0000001471	03/06/26			
590-530-992-000	WWTP BOND PAYMENTS				\$25,155.34
NORTH KENT SEWER AUTHORITY	HOOKUP 6638	04/01/26			
590-000-237-000	SWR CONNECTION=6638 INWOOD RIDGE				\$4,465.00
NORTH KENT SEWER AUTHORITY	HOOKUP 3900	04/02/26			
590-000-237-000	SWR CONNECTION=3900 BOULDER VIEW				\$4,465.00
				<b>VENDOR TOTAL:</b>	<b>\$265,426.80</b>
NORTHVIEW PUBLIC SCHOOLS	MAR2026DPP	04/07/26			
701-000-217-000	Disb.of monthly DPP collections				\$5,654.28
				<b>VENDOR TOTAL:</b>	<b>\$5,654.28</b>
NYE UNIFORM COMPANY	940231	03/06/26			
101-336-767-000	UNIFORM SHIRTS - B. MAURIC				\$304.00
NYE UNIFORM COMPANY	941009	03/06/26			
101-336-767-000	UNIFORM SHIRT & PANTS - A. BENEDICT				\$141.50
NYE UNIFORM COMPANY	941450	03/06/26			
101-336-767-000	UNIFORM SHIRT - J. HERRINGTON				\$88.50
NYE UNIFORM COMPANY	938963A	03/30/26			
101-336-767-000	UNIFORM SHIRTS, T. MCLANE				\$111.00
NYE UNIFORM COMPANY	942943	03/30/26			
101-336-767-000	UNIFORM PANTS, J. SICARD				\$190.00
NYE UNIFORM COMPANY	943178	03/30/26			
101-336-767-000	UNIFORM PANTS, K. MILLER				\$130.00
NYE UNIFORM COMPANY	943320	03/30/26			
101-336-767-000	UNIFORM SHIRTS, J. HERRINGTON				\$105.00
NYE UNIFORM COMPANY	943562	03/30/26			
101-336-767-000	UNIFORM PANTS, W. MCCOMB				\$65.00
NYE UNIFORM COMPANY	943647	03/30/26			
101-336-767-000	UNIFORM SHIRTS, P. DUVALL				\$229.50
				<b>VENDOR TOTAL:</b>	<b>\$1,364.50</b>
ORKIN PEST CONTROL	293575692	03/02/26			
101-336-801-000	PEST CONTROL - 6145 BELMONT AVE STE 1				\$92.90
ORKIN PEST CONTROL	291943066	03/09/26			
101-336-801-000	PEST CONTROL - 4383 PLAINFIELD AVE NE				\$96.06
ORKIN PEST CONTROL	291943067	03/09/26			
101-336-801-000	PEST CONTROL - 4343 PLAINFIELD AVE NE				\$121.22
ORKIN PEST CONTROL	291942639	03/26/26			
101-790-801-000	PEST CONTROL - 2650 5 MILE RD NE				\$123.98
ORKIN PEST CONTROL	291942638	03/26/26			
101-265-801-003	PEST CONTROL - 5205 PLAINFIELD AVE NE				\$127.83
ORKIN PEST CONTROL	294953432	04/06/26			
101-791-801-000	PEST CONTROL - 3943 WEST RIVER DR NE				\$92.71
ORKIN PEST CONTROL	294953895	04/06/26			

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
101-336-801-000	PEST CONTROL - 6145 BELMONT AVE STE 1				\$92.90
				<b>VENDOR TOTAL:</b>	<b>\$747.60</b>
PAYIT, LLC	INV_PIT1134	02/28/26			
101-253-803-000	BANKING FEES				\$400.50
590-530-811-000	BANKING FEES				\$492.00
591-530-801-000	BANKING FEES				\$492.00
PAYIT, LLC	INV_PIT1161	03/31/26			
101-253-803-000	BANKING FEES				\$2.00
590-530-811-000	BANKING FEES				\$757.50
591-530-801-000	BANKING FEES				\$757.50
				<b>VENDOR TOTAL:</b>	<b>\$2,901.50</b>
PILOT ROCK	285069	03/25/26			
401-751-970-000-CIP-PD2612	BENCH, LID, BIKE RACKS				\$2,695.00
				<b>VENDOR TOTAL:</b>	<b>\$2,695.00</b>
PINNACLE CLEANING SERVICES, INC.	100460	02/28/26			
101-791-801-000	MONTHLY CLEANING FEB 2026 - 3943 WEST RIVER DR				\$1,038.00
PINNACLE CLEANING SERVICES, INC.	100461	02/28/26			
101-795-801-000	MONTHLY CLEANING FEB 2026 5255 GRAND RIVER DR				\$1,700.00
PINNACLE CLEANING SERVICES, INC.	100462	02/28/26			
101-790-801-000	MONTHLY CLEANING FEB 2026 - 2650 5 MILE				\$3,630.00
PINNACLE CLEANING SERVICES, INC.	100463	02/28/26			
101-265-801-002	MONTHLY CLEANING FEB 2026 - 6161 BELMONT				\$1,550.00
PINNACLE CLEANING LLC	100776	03/31/26			
101-791-801-000	MONTHLY CLEANING MARCH 2026, 3943 WEST RIVER				\$1,038.00
PINNACLE CLEANING LLC	100777	03/31/26			
101-795-801-000	MONTHLY CLEANING MARCH 2026 - 5255 GRAND RIVER				\$1,700.00
PINNACLE CLEANING LLC	100778	03/31/26			
101-791-801-000	MONTHLY CLEANING MARCH 2026 - 2650 5 MILE				\$3,630.00
PINNACLE CLEANING LLC	100779	03/31/26			
101-265-801-002	MONTHLY CLEANING MARCH 2026 - 6161 BELMONT				\$1,550.00
				<b>VENDOR TOTAL:</b>	<b>\$15,836.00</b>
PLUMMER'S DISPOSAL SERVICE	INV/2026/1611	02/27/26			
248-746-801-000	PORTABLE RESTROOMS - 3956 WEST RIVER DR				\$199.00
PLUMMER'S DISPOSAL SERVICE	INV/2026/2478	03/27/26			
248-746-801-000	PORTABLE RESTROOMS - 3956 WEST RIVER DR				\$199.00
				<b>VENDOR TOTAL:</b>	<b>\$398.00</b>
JEANNINE POND	2026 MARCH BOR	04/01/26			
101-247-702-000	2026 MARCH BOR, J. POND				\$200.00
				<b>VENDOR TOTAL:</b>	<b>\$200.00</b>
US POSTAL SERVICE	POSTAGE 3/2026	03/26/26	181435		
248-746-801-000	COMMUNICATOR POSTAGE				\$2,197.85
				<b>VENDOR TOTAL:</b>	<b>\$2,197.85</b>
PREIN & NEWHOF PC	129180	01/29/26			
591-537-801-000	TESTING				\$1,740.00
PREIN & NEWHOF PC	94603	03/06/26			
591-000-158-114	WTP WEST WELL FIELD PW-18				\$4,439.25
PREIN & NEWHOF PC	94604	03/06/26			
216-758-970-008	ROGUE RIVER ROAD SHARED USE PATHWAY				\$844.75
PREIN & NEWHOF PC	94612	03/06/26			
591-000-158-000-WTR-WD2501	HILLS & DALES PH 4 WATER SYSTEM IMPROVEMENTS				\$3,537.40

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number Amount
PREIN & NEWHOF PC	94613	03/06/26		
591-000-158-000-WTR-WD2502	WEST RIVER DR PARALLEL WATER MAIN			\$6,145.75
PREIN & NEWHOF PC	94614	03/06/26		
591-000-158-000-WTR-WS2503	SOURCE WATER ALTERNATIVES ANALYSIS			\$4,316.00
PREIN & NEWHOF PC	94617	03/06/26		
591-000-158-000-WTR-WD2505	OAKRIDGE & STOWELL TERRACE WM LINING			\$249.00
PREIN & NEWHOF PC	94618	03/06/26		
591-530-946-000	LAMOREAUX FARMS PHASE 2			\$1,654.00
PREIN & NEWHOF PC	94646	03/06/26		
591-000-158-000-WTR-WS2601	HILLS & DALES PH 5 WATER SYSTEM IMPROVEMENTS			\$26,031.00
PREIN & NEWHOF PC	94647	03/06/26		
591-530-946-005	WATER SYSTEM RELIABILITY STUDY UPDATE			\$3,725.50
PREIN & NEWHOF PC	94649	03/06/26		
590-533-946-000	GENERAL SERVICES FOR 2026			\$2,475.00
591-530-946-000	GENERAL SERVICES FOR 2026			\$1,600.00
591-537-946-000	GENERAL SERVICES FOR 2026			\$200.00
101-250-946-000	GENERAL SERVICES FOR 2026			\$1,536.75
PREIN & NEWHOF PC	94652	03/06/26		
101-751-801-000	GRAND ROGUE PARK			\$1,246.00
PREIN & NEWHOF PC	94653	03/06/26		
401-790-970-000-CIP-FM2619	KDL PLAINFIELD LIBRARY - PARKING LOT RECONSTRUCTION			\$7,844.00
PREIN & NEWHOF PC	94597	03/12/26		
701-000-235-000	BESCROW0604, BD BOND REFUND			\$1,269.00
PREIN & NEWHOF PC	130245	03/26/26		
591-537-801-000	TESTING			\$1,990.00
PREIN & NEWHOF PC	95148	04/03/26		
248-746-970-000	WHITE PINE TRAIL RESTROOM MAINT. BLG			\$10,594.00
<b>VENDOR TOTAL:</b>				<b>\$81,437.40</b>
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PRETTY KOOL	080826	03/02/26		
248-746-801-746	2026 MILL CREEK DAYS - PERFORMANCE DEPOSIT			\$560.00
<b>VENDOR TOTAL:</b>				<b>\$560.00</b>
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PRIORITY HEALTH	260450034592	02/13/26		
101-000-243-000	MONTHLY HEALTH INSURANCE PREMIUMS			\$1,386.17
PRIORITY HEALTH	260770001906	03/17/26		
677-271-873-002	SELF FUNDED HEALTH INSURANCE			\$22,180.44
677-271-801-000	SELF FUNDED HEALTH INSURANCE			\$5,166.64
PRIORITY HEALTH	22544525	04/03/26		
677-271-873-001	SELF FUNDED HEALTH INSURANCE			\$13,363.69
<b>VENDOR TOTAL:</b>				<b>\$42,096.94</b>
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PROFESSIONAL COURIER SERVICES	53358 C	02/28/26		
101-253-801-000	BANK DEPOSIT DELIVERIES - FEBRUARY 2026			\$63.00
COURIERED LLC	53721 C	03/31/26		
101-201-801-000	BANK DEPOSIT DELIVERIES			\$87.60
<b>VENDOR TOTAL:</b>				<b>\$150.60</b>
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PROGRESSIVE COMPANIES	00208173	03/03/26		
101-701-801-000-STG-CD2501	PROFESSIONAL SERVICES THROUGH, FEBRUARY 27, 2026			\$3,500.00
101-701-801-004	PROFESSIONAL SERVICES THROUGH, FEBRUARY 27, 2026			\$1,000.00
PROGRESSIVE COMPANIES	00208281	03/05/26		
101-250-946-009	PROFESSIONAL SERVICES THROUGH FEBRUARY 27, 2026			\$1,865.00
<b>VENDOR TOTAL:</b>				<b>\$6,365.00</b>
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PROFESSIONAL PUMP	30000836	03/18/26		
591-537-934-005	RPM KIT, GEAR OIL			\$1,361.47

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
				VENDOR TOTAL:	\$1,361.47
PURITY CYLINDER GASES INC 101-336-775-000	OXYGEN 0002437716	03/19/26			\$276.05
				VENDOR TOTAL:	\$276.05
RED WING SHOE STORE 591-537-950-000	WORKBOOTS - B. VANDYKEN 953ST1-3475036	02/05/26			\$256.49
				VENDOR TOTAL:	\$256.49
RHINO SEED & LANDSCAPE SUPPLY LLC 101-265-930-002 101-751-775-000 101-267-931-000	SPORTS TURF MIX SPORTS TURF MIX SPORTS TURF MIX 6039133	03/24/26			\$100.00 \$100.00 \$121.02
				VENDOR TOTAL:	\$321.02
FERGUSON WATERWORKS #3386 591-538-934-012	CMC303490 NOZ HYD SETTER W/SPREADER	03/03/26			\$(265.39)
FERGUSON WATERWORKS #3386 591-538-801-000	0240063 WATER METERS, METER SUPPLIES	03/10/26			\$13,917.49
FERGUSON WATERWORKS #3386 591-538-801-000	0240077 WATER METERS, METER SUPPLIES	03/10/26			\$750.00
FERGUSON WATERWORKS #3386 591-538-934-011	0239245 AQS PILOT SOFTWARE, POA INSTALL, ANNUAL SAAS 1 YR	03/17/26			\$5,000.00
FERGUSON WATERWORKS #3386 591-538-770-000	0239441 WATER METERS, METER SUPPLIES	03/10/26			\$4,282.10
				VENDOR TOTAL:	\$23,684.20
RIVER CITY MECHANICAL 591-000-001-000	PAID TO TOWNSHIP IN ERROR- REFUND 82990	03/30/26			\$42,588.86
				VENDOR TOTAL:	\$42,588.86
ROCKFORD PUBLIC SCHOOLS 701-000-217-000	Disb.of monthly DPP collections MAR2026DPP	04/07/26			\$2,229.22
				VENDOR TOTAL:	\$2,229.22
ROSENZWEIG APPRAISAL CO LLC 101-257-801-000	DEPUTY ASSESSOR CONTRACT 04/06/2026	04/06/26			\$6,000.00
				VENDOR TOTAL:	\$6,000.00
RUSCHE TRUCKING INC. 591-538-934-011 RUSCHE TRUCKING INC. 591-000-158-114	FILL SAND, GRAVEL, DUMP FEES CLASS II SAND 123496 123578	03/05/26 03/27/26			\$662.20 \$1,348.00
				VENDOR TOTAL:	\$2,010.20
SF SUPPLY 591-537-760-000 591-537-774-000 SF ELECTRONIC SUPPLY INC 591-537-950-000	GLOVE, IMPACT DRILL, HAMMER, TAPE MEASURE GLOVE, IMPACT DRILL, HAMMER, TAPE MEASURE GLOVES 504971 505721	03/09/26 03/30/26			\$244.77 \$697.85 \$95.82
				VENDOR TOTAL:	\$1,038.44
SHERWIN WILLIAMS 101-265-775-000	PAINT 8954-1	03/23/26			\$42.74

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
SHERWIN WILLIAMS 101-265-930-003	PAINT 0221-3	03/27/26			\$71.90
<b>VENDOR TOTAL:</b>					<b>\$114.64</b>
SILVERSMITH DATA 591-538-801-000	DATAPLAN 420539	03/15/26			\$240.00
<b>VENDOR TOTAL:</b>					<b>\$240.00</b>
SITE ONE LANDSCAPE SUPPLY 101-267-931-000	TECHNISEAL HP NEXTGELL, SAND 163527546-001	03/19/26			\$435.84
<b>VENDOR TOTAL:</b>					<b>\$435.84</b>
RICK SOLLE 591-530-860-000	MRWA CONFERENCE REIMBURSEMENT EXP MARCH 2026	03/21/26			\$214.00
<b>VENDOR TOTAL:</b>					<b>\$214.00</b>
STAPLES 101-250-750-000 101-265-775-000	DRY ERASE BOARDS DRY ERASE BOARDS	01/16/26			\$460.00 \$150.00
<b>VENDOR TOTAL:</b>					<b>\$610.00</b>
SUPRO ELECTRIC COMPANY 101-265-930-002	STATIC ELECTRICITY ISSUE - 6161 BELMONT AVE 031535	03/03/26			\$141.00
<b>VENDOR TOTAL:</b>					<b>\$141.00</b>
SYSTEMS SPECIALTIES COMPANY 591-537-970-000	MODULATING ELECTRIC ACTUATOR 66184	01/01/26			\$10,019.30
<b>VENDOR TOTAL:</b>					<b>\$10,019.30</b>
GRAPHIC CORNERS LLC 701-000-275-000	REFUND DUPLICATE SPECIAL ASSESSMENT PAYMENT 41-10-03-102-007	04/06/26			\$3,039.41
<b>VENDOR TOTAL:</b>					<b>\$3,039.41</b>
TIETEMA PAINTING COMPANY 591-538-930-000	INTERIOR PAINTING, 5195 PLAINFIELD 1316	03/25/26			\$2,750.00
<b>VENDOR TOTAL:</b>					<b>\$2,750.00</b>
TRINITY HEALTH 101-336-801-000	MEDICAL SCREENING - J. DENEMY JR. 104141824	04/01/26			\$1,140.96
<b>VENDOR TOTAL:</b>					<b>\$1,140.96</b>
SCOTT PAQUIN 591-000-276-100	UB REFUND FOR 6046 SAMRICK - OVER PAYMEN 017140	03/05/26			\$513.71
DAS HOLDINGS LLC 590-000-276-100	UB REFUND FOR OVERPAYMENT 035695	03/10/26			\$453.73
590-000-276-100	UB REFUND FOR OVERPAYMENT				\$355.40
591-000-276-100	UB REFUND FOR OVERPAYMENT				\$152.39
591-000-276-100	UB REFUND FOR OVERPAYMENT				\$152.39
RICHARD APPLEBEE 591-000-276-100	UB REFUND FOR 8386 HERRINGTON 033965	03/11/26			\$14.81
591-000-276-100	UB REFUND FOR 8386 HERRINGTON				\$5.39
591-000-276-100	UB REFUND FOR 8386 HERRINGTON				\$0.63
CHARLENE LINDALE 590-000-276-100	UB REFUND FOR 4338 NORTHGATE 000156	03/30/26			\$65.64
590-000-276-100	UB REFUND FOR 4338 NORTHGATE				\$51.41

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
591-000-276-100	UB REFUND FOR 4338 NORTHGATE				\$22.05
NICOLE LAUGHLIN	024508	03/31/26			
591-000-276-100	UB REFUND FOR 4150 MYSTIC OAK CT				\$150.35
JEANNE HAWKINS	024354	04/07/26			
590-000-276-100	UB REFUND FOR 2792 NORTHVILLE				\$18.78
591-000-276-100	UB REFUND FOR 2792 NORTHVILLE				\$14.68
590-000-276-100	UB REFUND FOR 2792 NORTHVILLE				\$0.94
591-000-276-100	UB REFUND FOR 2792 NORTHVILLE				\$0.40
JEFF NICHOLS	004588	04/07/26			
590-000-276-100	UB REFUND FOR 167 CHICORY ST				\$16.00
590-000-276-100	UB REFUND FOR 167 CHICORY ST				\$13.41
591-000-276-100	UB REFUND FOR 167 CHICORY ST				\$5.39
BETTY DEGROOT	034647	04/07/26			
591-000-276-100	UB REFUND FOR 7945 PINE ISLAND DR				\$2.80
591-000-276-100	UB REFUND FOR 7945 PINE ISLAND DR				\$2.22
JACOB ROBINSON	035824	04/07/26			
590-000-276-100	UB REFUND FOR 3644 AUBURN AVE				\$4.92
590-000-276-100	UB REFUND FOR 3644 AUBURN AVE				\$3.85
591-000-276-100	UB REFUND FOR 3644 AUBURN AVE				\$1.65
591-000-276-100	UB REFUND FOR 3644 AUBURN AVE				\$0.91
<b>VENDOR TOTAL:</b>					<b>\$2,023.85</b>
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KRONOS SAASHR, INC	I10080049836	03/08/26			
101-250-801-228	EMPLOYEE NAVIGATOR BENEFITS INTEGRATION				\$514.50
KRONOS SAASHR, INC	I10080046839	03/08/26			
101-250-801-228	READY USAGE OVERAGE FEE				\$690.00
<b>VENDOR TOTAL:</b>					<b>\$1,204.50</b>
<hr/>					
UNITED RENTALS	232162920-029	03/05/26			
101-751-801-000	PORTABLE RESTROOMS - 3300 10 MILE RD NE				\$132.71
UNITED RENTALS	232163013-028	03/05/26			
101-751-801-000	PORTABLE RESTROOMS - 8320 BELMONT				\$133.32
UNITED RENTALS	232163116-028	03/05/26			
101-267-801-000	PORTABLE RESTROOMS - 6205 PACKER DR				\$133.32
UNITED RENTALS	232198519-028	03/07/26			
101-751-801-000	PORTABLE RESTROOMS - 2868 GRAND ISLE DR				\$133.32
UNITED RENTALS	232198540-028	03/07/26			
101-267-801-000	PORTABLE RESTROOMS - 5737 BREWER AVE NE				\$133.32
UNITED RENTALS	246297406-013	03/05/26			
101-751-801-000	PORTABLE RESTROOMS - 6206 WEST RIVER DR NE				\$122.00
UNITED RENTALS	232162920-030	04/02/26			
101-751-801-000	PORTABLE RESTROOMS - 3300 10 MILE				\$116.81
UNITED RENTALS	232163013-029	04/02/26			
101-751-801-000	PORTABLE RESTROOMS - 8320 BELMONT				\$115.92
UNITED RENTALS	232163116-029	04/02/26			
101-267-801-000	PORTABLE RESTROOMS - 6205 PACKER DR				\$115.92
UNITED RENTALS	232198519-029	04/04/26			
101-751-801-000	PORTABLE RESTROOMS - 2868 GRAND ISLE DR				\$133.77
UNITED RENTALS	232198540-029	04/04/26			
101-267-801-000	PORTABLE RESTROOMS - 5737 BREWER AVE NE				\$133.77
UNITED RENTALS	246297406-014	04/02/26			
101-751-801-000	PORTABLE RESTROOMS - 6206 WEST RIVER DR NE				\$105.00
<b>VENDOR TOTAL:</b>					<b>\$1,509.18</b>
<hr/>					
US BANK	5584-01/7278-01	01/28/26			
591-530-992-000	STATE REVOLVING FUND				\$29,586.55
591-000-311-000	STATE REVOLVING FUND				\$310,000.00
590-530-992-000	STATE REVOLVING FUND				\$62,129.93

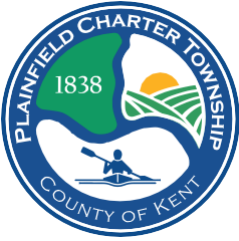
## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
US BANK	8084121	02/25/26			
590-530-996-000	ADMINISTRATION FEES				\$287.50
591-530-996-000	ADMINISTRATION FEES				\$287.50
				<b>VENDOR TOTAL:</b>	<b>\$402,291.48</b>
VANCO PAYMENT SOLUTIONS	00016162417	03/31/26			
590-530-811-000	MONTHLY SERVICE FEE-MARCH 2026				\$150.47
591-530-801-000	MONTHLY SERVICE FEE-MARCH 2026				\$150.47
				<b>VENDOR TOTAL:</b>	<b>\$300.94</b>
ELEVATOR SERVICE LLC	INV-54067-S0Z2	03/01/26			
591-537-801-000	QUARTERLY MAINTENANCE CONTRACT				\$179.63
ELEVATOR SERVICE LLC	INV-58288-H3L3	03/31/26			
591-537-801-000	PREFORM CAT3 HYDRO TEST				\$1,500.00
				<b>VENDOR TOTAL:</b>	<b>\$1,679.63</b>
VSP VISION SERVICE PLAN	824846450	03/18/26			
101-000-244-003	MONTHLY EE PD VISION PROGRAM PREMIUMS				\$933.86
				<b>VENDOR TOTAL:</b>	<b>\$933.86</b>
WARNER NORCROSS & JUDD LLP	2492476	03/17/26			
101-250-802-000	LEGAL FEES				\$17,812.50
				<b>VENDOR TOTAL:</b>	<b>\$17,812.50</b>
WEINGARTZ SUPPLY CO. INC.	80266333-00	03/04/26			
101-265-931-000	AIR FILTER, SPARK PLUG, SHARPEN SAW, 3/8 CHAIN				\$155.96
WEINGARTZ SUPPLY CO. INC.	80266363-01	03/04/26			
101-265-931-000	BOLT, TORX - 6				\$2.49
WEINGARTZ SUPPLY CO. INC.	80266365-00	03/11/26			
101-265-931-000	HANDLE FRAME, WARNING LABEL, BEARING PLUG, ROW BAR				\$215.97
WEINGARTZ SUPPLY CO. INC.	80266943-00	03/11/26			
101-265-774-000	POWERBROOM, PADDLE KIT REPLACEMENT				\$745.59
WEINGARTZ SUPPLY CO. INC.	80263948-00	12/22/25			
101-265-931-000	REDMAX 2 CYCLE OIL				\$21.99
WEINGARTZ SUPPLY CO. INC.	80263949-00	01/05/26			
101-265-931-000	FILLER CAP				\$109.99
WEINGARTZ SUPPLY CO. INC.	80266060-00	02/18/26			
101-265-931-000	AIR FILTERS, SPARK PLUGS, FUEL FILTERS				\$102.90
WEINGARTZ SUPPLY CO. INC.	80266330-00	02/26/26			
101-265-931-000	3/8 CHAIN, TUNE-UP KIT, GREASE, PUMP OIL				\$71.95
WEINGARTZ SUPPLY CO. INC.	80266363-00	02/27/26			
101-265-931-000	DIAMOND WHEEL, AIR FILTER, SPARK PLUGS, WASHERS				\$304.71
				<b>VENDOR TOTAL:</b>	<b>\$1,731.55</b>
WEST MICHIGAN DOCUMENT SHREDDING	168535	03/10/26			
101-250-801-000	PAPER SHREDDING				\$510.00
				<b>VENDOR TOTAL:</b>	<b>\$510.00</b>
GRAYMONT	35-256142RI	03/18/26			
591-537-761-000	HIGH CALCIUM QUICKLIME				\$9,392.77
GRAYMONT	35-256444RI	03/24/26			
591-537-761-000	HIGH CALCIUM QUICKLIME				\$9,918.86
				<b>VENDOR TOTAL:</b>	<b>\$19,311.63</b>
WEST RIVER FLOORING	24108	03/31/26			
101-265-775-000	COVE BASE 4" X 4'				\$48.00

## Plainfield Charter Township Accounts Payable Board Report

Vendor Name	Invoice #	Invoice Date	Check #	GL Number	Amount
				VENDOR TOTAL:	\$48.00
WINDEMULLER	248714	02/27/26			
	AUTOMATION SERVICE - RKI M2A METHANE SENSOR				
				VENDOR TOTAL:	\$700.00
WINZER CORPORATION 591-538-774-000	3748804	03/10/26			
	DRILL BIT SETS				\$232.79
				VENDOR TOTAL:	\$232.79
WOLVERINE POWER SYSTEMS 101-336-930-000	204157-1	03/10/26			
	LV1 INSPECTION - 6145 BELMONT AVE NE				\$435.00
WOLVERINE POWER SYSTEMS 101-336-930-000	204158-1	03/10/26			
	LV1 INSPECTION - 4343 PLAINFIELD AVE NE				\$575.00
				VENDOR TOTAL:	\$1,010.00
WONDERLAND TIRE CO INC	AHO0007499	01/01/26			
	FINANCE CHARGE				
WONDERLAND TIRE CO INC	AHO0007847	01/01/26			
	FINANCE CHARGE				
WONDERLAND TIRE CO INC 101-265-931-000	0010066929	01/01/26			
	REPAIR /REPLACE TRACTOR & TRAILER TIRES				\$1,705.54
WONDERLAND TIRE CO INC 101-336-931-000	0010070562	02/10/26			
	SCRAP TIRES, WHEEL CHANGE, DISMOUNT & MOUNT TIRES				\$2,824.99
				VENDOR TOTAL:	\$4,581.69
WEST SHORE SERVICES, INC 401-336-970-000-CIP-FD2605	34504	03/25/26			
	SITE #11 UPGRADE - WOODWORTH				\$15,415.00
				VENDOR TOTAL:	\$15,415.00

**Grand Total: \$1,651,028.98**



# PLAINFIELD CHARTER TOWNSHIP

## COMMUNITY DEVELOPMENT DEPARTMENT

6161 Belmont Avenue NE • Belmont, MI 49306 • 616.364.1190 • plainfieldmi.org

### MEMO

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TO: Mr. Cameron VanWyngarden, Township Superintendent

FROM: Peter Elam, Senior Planner

DATE: April 8, 2026

RE: Emergency Access Driveway Ordinance  
Second Reading and Consideration of Amendments

---

This is a request for the Township Board to provide the second reading and consider an Ordinance to Amend for proposed amendments to the current regulations for emergency access driveways, Chapter 18, Article VII, Section 18-152. A letter of concern is also included in this packet.

The Community Development and Fire Departments, with assistance from the Township Attorney, collectively prepared these amendments to align with the Private Road Ordinance and to resolve minor issues experienced in its implementation.

Attached is a copy of the ordinance showing the proposed changes. The language being added is shown in blue font (**example**) and the language being deleted is shown in red font with a strikethrough (~~example~~). Below is a brief summary of key details:

1. Adopted in 2011, the ordinance has functioned well without appeals to the Township Board regarding Fire Chiefs' decisions.
2. It applies only to driveways over 125 feet from the pavement edge; it does not cover private roads, service drives, or commercial driveways.
3. The Fire Chief may modify standards, with any decision appealable to the Township Board.
4. Proposed changes to the ordinance in Section 18-152 include:
  5. Reducing driveway width from 14 feet to 12 feet for better alignment with field experience. The 12-foot width is sufficient for emergency access.
    - o Setting minimum fire apparatus weight at 75,000 pounds. Previously no minimum was set.
    - o Granting the Township Engineer permissive authority to review stormwater infrastructure like culverts and bridges.
    - o Lowering permitted grade from 10% to 7% for improved emergency vehicle access.

A notice was published in the Grand Rapids Press to let the public know that the Township Board will consider the amendments at the upcoming meeting.

**Recommendation.** Staff recommends that the Township Board Ordinance to Amend for amendments to regulations for the emergency access driveway ordinance as proposed. If the Township Board is inclined to approve the amendments, we offer the following motion for their consideration.

"I move that the Township Board adopt and enact the Ordinance to Amend to amend Chapter 18, Article VII, Section 18-152 of the Code of Ordinances of Plainfield Charter Township.

Attachments

ARTICLE VII. - EMERGENCY VEHICLE DRIVEWAY ACCESS

Sec. 18-150. - Preamble.

The township finds and declares that the interests of public health, safety and welfare of the citizens of the township require that long residential driveways be constructed so as to ensure adequate access to public safety vehicles.

(Ord. No. 842, § 1, 6-6-2011)

Sec. 18-151. - Definitions.

The following words and terms, when used in this article shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Driveway* shall mean any residential driveway that is 125 feet or longer, as measured from the edge of the improved portion of the road right-of-way (i.e. gravel, asphalt, concrete), that provides access to a single parcel. This article shall not apply to commercial driveways, including driveways servicing multi-family dwellings, subject to site plan approval under the zoning ordinance, nor shall it apply to private roads as the term is defined in chapter 28, article V of the Code of Ordinances.

*Fire chief* shall mean the fire chief for the township, the assistant fire chief, the person appointed by the fire chief as the code official for the fire department, or any other designee of the fire chief.

(Ord. No. 842, § 1, 6-6-2011)

Sec. 18-152. - Design standards.

Whenever a building permit is required (i) to construct a new residential structure or (ii) to improve, repair or remodel an existing residential structure, including an attached garage and/or detached garage greater than 672 square feet, in the amount greater than 50 percent of the state equalized value (25 percent of true cash value), any new or existing driveway servicing said structure shall be constructed and maintained in accordance with the following standards contained in this article, unless the standardized fire code then in effect requires a higher specific standard, in which case said specific standard in the standardized fire code shall apply.

- (1) The driveway entrance at the road or private road shall be a minimum of 20 feet wide for the first 50 feet. The driveway shall be a minimum of ~~12~~14 feet wide for the entire length of the driveway. The width of the driveway shall not include the width of any gutters or ~~unimproved~~ shoulder.
- (2) All driveways shall be constructed so as to support the weight of a 75,000 pound fire apparatus. The driveway shall be paved unless the township engineer determines that a gravel bed or the existing or proposed soil composition is sufficient to support fire apparatus. [The township engineer may require the installation of culverts and stormwater and erosion controls.](#)
- (3) The grade shall not exceed ~~seventen~~ percent.
- (4) If the driveway exceeds 400 feet in length, the driveway shall have a passing lane. Any driveway that exceeds 400 feet in length may require additional passing lanes to be determined by the fire chief so as to ensure an adequate number of passing lanes to allow uninterrupted fire department operations. Each required passing lane shall be no less than 20 feet wide including the width of the driveway and no less than 60 feet long, and the location of the passing lane(s) shall be prescribed by the fire chief.
- (5) All driveways shall have a minimum vertical clearance of 13½ feet.

- (6) All driveways shall have at **minimum a** 30-foot by 40-foot turnaround not including the width of the driveway at or near the terminus of the driveway. The terminus of the driveway shall be located at or near the location of the principal structure.
- (7) The driveway shall be constructed and maintained in accordance with all other applicable federal, state and local requirements, including all other applicable township ordinances.
- (8) The driveway shall comply with the above standards as specified in the building permit and approved site plan prior to the issuance of a certificate of occupancy for new construction and/or final approvals and closing out of a building permit for remodeling or additions, and written approval (issuance of an emergency vehicle driveway access permit) by the fire chief.
- (9) Where a driveway is adjacent to slopes of greater than **seven ~~ten~~** percent, the fire chief may require the inspection of the township engineer for drainage and may also require safety protections such as guardrails, signage, and other safety measures.

(Ord. No. 842, § 1, 6-6-2011)

Sec. 18-153. - Review process.

An application for an emergency vehicles driveway access permit shall be submitted by the property owner, or his or her agent, on forms supplied by the township no later than the time a building permit application is submitted. The application shall include a site plan with sufficient detail to allow the fire chief to determine whether the proposed driveway meets the requirements of this article, and shall specifically include the construction type, location and square footage of the proposed structure(s), the location and length of the driveway, and whether the structure(s) are to be sprinkled throughout. The application shall be reviewed by the fire chief. The fire chief shall approve (issue an emergency vehicle driveway access permit), disapprove, or approve with conditions (issue an emergency vehicles driveway access permit with conditions) the application, and shall forward his or her written decision to the applicant within four working days of submittal of a completed application. Any denial of an emergency vehicles driveway access permit shall state the reason(s) for said denial.

(Ord. No. 842, § 1, 6-6-2011)

Sec. 18-154. - Variance.

The fire chief may modify the standards set forth in this article if the property owner can demonstrate that a variance is necessary to alleviate undue hardship caused by the unique physical characteristics of the property. In doing so, the fire chief may impose additional conditions to make sure the objectives of this article are met. In addition to any other relevant factors, the following factors shall be taken into consideration when considering the grant of a variance.

- (1) Terrain difficulties;
- (2) Nature of materials: soil and geology;
- (3) Significant vegetation to be preserved;
- (4) Aspect, i.e., north facing, south facing etc.;
- (5) Size of lot;
- (6) Drainage considerations;
- (7) Number, width and spacing of pullouts;
- (8) The existence of other safety mitigation factors; and
- (9) The size and scope of the variance requested.

(Ord. No. 842, § 1, 6-6-2011)

Sec. 18-155. - Appeal process.

Any person affected by a decision of the fire chief regarding this article shall have the right to appeal the decision to the township board within ten days of the mailing of the adverse decision. Such appeal shall be filed with the township clerk in writing and shall state the reasons for the appeal and include any documents in support thereof. The township board shall establish a time for hearing the appeal, which shall be no later than 30 days after filing of the appeal. Written notice of such hearing by first class mail shall be provided to person filing the appeal no less than five days before the hearing. The decision of the township board shall be set forth in writing and be delivered to the applicant within three calendar days following the hearing. The decision of the township board shall be final.

(Ord. No. 842, § 1, 6-6-2011)

Sec. 18-156. - Penalty.

Any person who violates or refuses to comply with any provision of this article shall be responsible for a municipal civil infraction. In addition to or in lieu of pursuing a municipal civil infraction, the township may pursue any and all other remedies permitted by law including, but not limited to, seeking an injunction or denying a final occupancy permit until there is full compliance with this article.

(Ord. No. 842, § 1, 6-6-2011)

**PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND SECTION 18-152 OF THE  
PLAINFIELD CHARTER TOWNSHIP CODE OF  
ORDINANCES**

At a regular meeting of the Plainfield Charter Township Board, Kent County, Michigan, held in the Township Hall on the \_\_\_ day of \_\_\_\_\_, 2026, commencing at \_\_\_ p.m., the following Ordinance was offered for adoption by Township Board Member \_\_\_\_\_, and was seconded by Township Board Member \_\_\_\_\_:

**THE CHARTER TOWNSHIP OF PLAINFIELD ORDAINS:**

Article 1. Amendment of Chapter 18, Article VII, Section 18-152. That Chapter 18, Article VII, Section 18-152 of the Code of Ordinances of Plainfield Charter Township, Michigan, is hereby amended to read in its entirety as follows:

**Sec. 18-152. Design standards.**

Whenever a building permit is required (i) to construct a new residential structure or (ii) to improve, repair or remodel an existing residential structure, including an attached garage and/or detached garage greater than 672 square feet, in the amount greater than 50 percent of the state equalized value (25 percent of true cash value), any new or existing driveway servicing said structure shall be constructed and maintained in accordance with the following standards contained in this article, unless the standardized fire code then in effect requires a higher specific standard, in which case said specific standard in the standardized fire code shall apply.

- (1) The driveway entrance at the road or private road shall be a minimum of 20 feet wide for the first 50 feet. The driveway shall be a minimum of 12 feet wide for the entire length of the driveway. The width of the driveway shall not include the width of any gutters or shoulder.
- (2) All driveways shall be constructed so as to support the weight of a 75,000-pound fire apparatus. The driveway shall be paved unless the township engineer determines that a gravel bed or the existing or proposed soil composition is sufficient to support fire apparatus. The Township Engineer may require the installation of culverts and stormwater and erosion controls.
- (3) The grade shall not exceed seven percent.
- (4) If the driveway exceeds 400 feet in length, the driveway shall have a passing lane. Any driveway that exceeds 400 feet in length may require additional passing lanes to be determined by the fire chief so as to ensure an adequate number of passing lanes

to allow uninterrupted fire department operations. Each required passing lane shall be no less than 20 feet wide including the width of the driveway and no less than 60 feet long, and the location of the passing lane(s) shall be prescribed by the fire chief.

- (5) All driveways shall have a minimum vertical clearance of 13½ feet.
- (6) All driveways shall have at minimum a 30-foot by 40-foot turnaround not including the width of the driveway at or near the terminus of the driveway. The terminus of the driveway shall be located at or near the location of the principal structure.
- (7) The driveway shall be constructed and maintained in accordance with all other applicable federal, state and local requirements, including all other applicable township ordinances.
- (8) The driveway shall comply with the above standards as specified in the building permit and approved site plan prior to the issuance of a certificate of occupancy for new construction and/or final approvals and closing out of a building permit for remodeling or additions, and written approval (issuance of an emergency vehicle driveway access permit) by the fire chief.
- (9) Where a driveway is adjacent to slopes of greater than seven percent, the fire chief may require the inspection of the township engineer for drainage and may also require safety protections such as guardrails, signage, and other safety measures.

Article 2. Severability. If any provision of this Ordinance or the application thereof to any person or circumstance shall be found to be invalid by any court of competent jurisdiction, such invalidity shall not affect the remaining provisions of this Ordinance, which shall remain in full force and effect.

Article 3. Effective Date. This Ordinance shall become effective upon its publication or the publication of a summary of its provisions in a local newspaper of general circulation.

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Ordinance No. \_\_\_\_\_ declared adopted.

\_\_\_\_\_  
Tom Coleman, Supervisor

\_\_\_\_\_  
Steven McKellar, Clerk

**CERTIFICATION**

I, Steven McKellar, the Clerk of the Charter Township of Plainfield, certify that the foregoing is a true and accurate copy of an ordinance adopted by the Township Board of the Township at a regular meeting held on \_\_\_\_\_, 2026.

\_\_\_\_\_  
Steven McKellar, Clerk

Cyr Family  
7250 Packer Drive  
Belmont, MI 49306

**Subject:** Comment on Driveway Access Standards and Hillside Properties

Dear Township Planning Staff and Planning Commission Members,

I am writing as a resident at 7250 Packer Drive regarding the proposed changes to the Emergency Vehicle Driveway Access standards.

I understand and support the goal of ensuring safe emergency access. My concern is about how the standard may affect existing homes located on hillside terrain when homeowners seek to make normal improvements.

Our property sits on a glacial ridge above the roadway, which is a natural geographic feature common in this part of the township. Because of that terrain, the driveway necessarily climbs a steep slope in order to reach the homesite. These hillside conditions appear to be a defining characteristic of the local landscape. Many homes throughout the township appear to be located on similar moraine ridges and slopes, so this issue may affect a broader set of existing properties.

Under the proposed framework, it appears that projects such as building a garage, adding a detached structure, or potentially constructing an accessory dwelling unit could trigger a requirement to bring the entire driveway into compliance with current standards. In some cases, including potentially my own property, the terrain may make strict compliance physically impractical regardless of the amount of earthwork undertaken. The elevation change between the road and ridge-top homesites means that achieving a low maximum driveway grade may simply not be possible without extremely long driveway alignments that the property cannot accommodate.

The concern is that the ordinance could unintentionally discourage reasonable improvements to existing homes located on hillside terrain that reflects the natural character of the area.

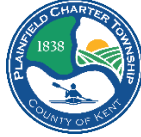
My concern with relying primarily on a variance process is that it creates uncertainty for homeowners and places significant weight on a single discretionary decision. If hillside terrain is common in the township, it may be worth ensuring that the ordinance itself accommodates those conditions rather than requiring routine variances.

I would respectfully encourage the township to ensure that existing driveways serving established homes are not required to be reconstructed when homeowners undertake typical residential improvements, particularly where terrain makes strict compliance impractical.

Thank you for your time and consideration.

Sincerely,

Jeremy and Elizabeth Cyr  
7250 Packer Drive



**PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION TO DESIGNATE CERTAIN PORTIONS OF THE  
TOWNSHIP CEMETERY AS NATURAL BURIAL SECTIONS**

At a regular meeting of the Plainfield Charter Township Board, Kent County, Michigan, held in the Township Hall on the 13<sup>th</sup> of April, 2026, at 6:00 p.m., the following Resolution was offered for adoption by Township Board Member \_\_\_\_\_ and was seconded by Township Board Member \_\_\_\_\_:

WHEREAS, the Township adopted Ordinance No. 2026-01 (the “Ordinance”) entitled “AN ORDINANCE TO AMEND CHAPTER 32, ARTICLE III, ENTITLED ‘CEMETERIES’ OF THE PLAINFIELD CHARTER TOWNSHIP CODE OF ORDINANCES.”

WHEREAS, pursuant to the Ordinance, a “natural burial section” means a portion of a cemetery designated for green burials in accordance with a resolution adopted by the Township Board.

WHEREAS, the Township surveyed the Plainfield Township Cemetery located at 6205 Packer Drive NE, Belmont, MI 49306 (the “Cemetery”) and found certain locations within the Cemetery best fit for green burials. The locations are depicted and further described on the attached **Exhibit A**, which is incorporated herein for all purposes.

WHEREAS, the Township finds that designating the specified locations as natural burial sections would maintain the integrity of the Cemetery.

WHEREAS the Township desires to designate the specified locations as natural burial sections.

NOW, THEREFORE, BE IT RESOLVED, that:

1. The recitals set forth above are affirmed as correct and are adopted herein for all purposes.
2. The locations depicted and further described in Exhibit A are approved by the Township as natural burial sections and are reserved solely for green burials.
3. The Township reserves the right to further increase or decrease the size of the natural burial sections by further resolution adopted from time to time.

4. All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.
5. This Resolution shall take effect immediately.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_ DECLARED ADOPTED.

\_\_\_\_\_  
Tom Coleman, Supervisor

\_\_\_\_\_  
Steve McKellar, Clerk

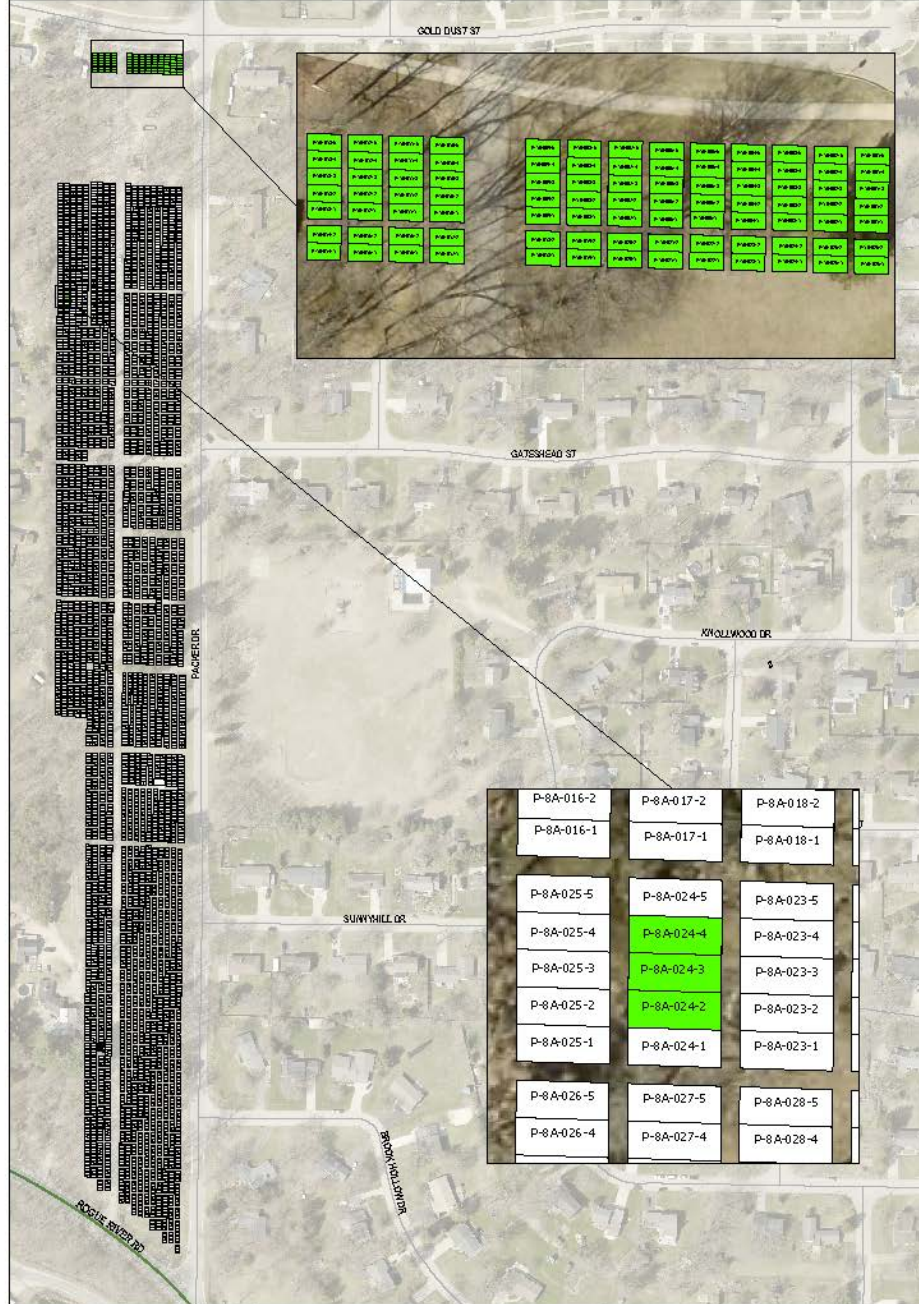
CERTIFICATION

I hereby certify that the foregoing is a resolution adopted by the Township Board of Plainfield Charter Township at a regular meeting held on \_\_\_\_\_, 2026.

\_\_\_\_\_  
Steve McKellar, Clerk

# EXHIBIT A

## Plainfield Township Cemetery Green Burials





March 16, 2026

Township Supervisor, Clerk, and FOIA Coordinator  
Plainfield Township  
6161 Belmont, Avenue NE  
Belmont, MI 49306

Re: *APPEAL of FOIA 2025-134*

Please consider this an official appeal of FOIA 2025-134 based on the following:

1. Omission of material
  - a. Provided on Plainfield Twp- FOIA – Dykema – Part 2 REDACTED...
    - i. On Page 40 of above documents, there is a list of 15 attachments referenced. Number 15 is titled, 'Engineer's Review of Dykema Complaint'.
      1. This document has not been included in the material provided nor was it listed on the Exemption log.
      2. This is a FOIA violation.
2. Incomplete usage of MCL 15.243(1)(m)
  - a. Communications and notes within a public body or between public bodies of an advisory nature to the extent that they cover other than purely factual materials and are preliminary to a final agency determination of policy or action. **This exemption does not apply unless the public body shows that in the particular instance the public interest in encouraging frank communication between officials and employees of public bodies clearly outweighs the public interest in disclosure.** This exemption does not constitute an exemption under state law for purposes of section 8(h) of the open meetings act, 1976 PA 267, MCL 15.268. As used in this subdivision, "determination of policy or action" includes a determination relating to collective bargaining, unless the public record is otherwise required to be made available under 1947 PA 336, MCL 423.201 to 423.217.
    - i. There has been no attempt by the public body to disclose why *any* of the documents within the exemption log using this exemption have information that the frank communication outweighs the public interest in disclosure.
    - ii. This is a FOIA violation. Please provide either an explanation on why the frank communication should be withheld or provide the documents.
3. Abuse of MCL 15.243(1)(d) and MCL 15.243(1)(g)
  - a. Attorney-Client Privilege and Attorney Work Product *does not* exempt all communications with attorney, or that an attorney is merely CC'd on. Plainfield Township is not allowed to black out the entire communication and claim these

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exemptions. Especially, considering the fact, that many of the communications involved a third party consultant. I am sure that in some of the instances, he was providing sound, technical analysis to the attorney, but not in all cases. Especially in cases such as exemption 38 where an attorney was not part of the communication.

- b. This is a FOIA violation. Please provide all documents where privilege was broken or the exemption is irrelevant.

I look forward to getting more information without the need for further action.

Thank you,

*James A Dykema*  
James Dykema

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CHARTER TOWNSHIP OF PLAINFIELD  
6161 BELMONT AVENUE NE, BELMONT, MICHIGAN 49306

February 24, 2026

Mr. James Dykema  
6339 Boulder Ridge  
Belmont, MI 49306  
jamesadykema@gmail.com

**Re: FOIA 2025-134 (Final Response)**

Dear Mr. Dykema:

You submitted a request to Plainfield Charter Township (the "Township") under Michigan's Freedom of Information Act ("FOIA"). The Township is responding to your request pursuant to the FOIA, Public Act 442 of 1976, accordingly. The Township is providing the responsive public records to you electronically via your e-mail to save expenses for your benefit. If you would like paper copies of the responsive records provided to you, please let me know and paper copies can be provided to you for an additional charge.

Your request has been granted in part and denied in part. The Township has granted your request in part and is responding with all non-exempt public records in its possession that are reasonably responsive to your request. This request is denied in part to the extent that any responsive public records are subject (in whole or in part) to an exemption under the FOIA, including but not limited to the following: the attorney work-product exemption (MCL 15.243(1)(d)), records involving the closed session(s) of a public body (MCL 15.243(1)(d) and MCL 15.267(2)); the attorney-client privilege exemption (MCL 15.243(1)(g)), the advisory communications exemption (MCL 15.243(1)(m)), and the pending civil litigation exemption (MCL 15.243(1)(v)) on account of the ongoing matter entitled *James Dykema v Plainfield Township* (Kent County Circuit Court, Case No. 25-20958-CZ). Given the complexity of the applicable exemptions in this matter, the Township has chosen to provide an exemption log for this request in addition to the responsive non-exempt records.

The remaining balance for your FOIA request 2025-134 is \$1830.72. You may pay your outstanding balance by mail, in person, or you may call the Township's office at 616-364-6588 to make a payment by credit card. Please refer to FOIA 2025-134 when making your payment. The non-exempt responsive public records will be emailed to you when final payment is received.

FOIA 2025-134 Total \$2388.48  
Good-Faith deposit of \$557.76 paid

Remaining \$1830.72 is due

This letter constitutes a certificate of the Township's final response to your request, and I will consider FOIA No. 2025-134 to be complete. If you have any questions, please contact me.

Best regards,



Tina Porzondek, Deputy Clerk

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Plainfield Charter Township Freedom of Information Act Procedures and Guidelines can be found in its entirety at this website: [https://plainfieldmi.org/information\\_about/government\\_transparency/freedom\\_of\\_information/index.php](https://plainfieldmi.org/information_about/government_transparency/freedom_of_information/index.php).

To the extent that any of the responses contained herein may be construed as a denial (or partial denial) of your request, you have the right to administratively appeal that denial pursuant to the Township's Freedom of Information Act Guidelines. Finally, if you are dissatisfied with this result, within 180 days of your original request, you are entitled to commence an action in the Michigan Circuit Court to compel disclosure of the requested records if you believe public records were wrongfully withheld from disclosure. If, after judicial review, the Court determines that we have not complied with FOIA in making this denial and orders disclosure of all or a portion of a public record, you have the right to receive your attorneys' fees and damages and possible punitive damages in an amount up to \$1,000 as well as other appropriate relief under FOIA.

Township: Keep original and provide copies of both sides of each sheet, along with Public Summary, to requestor at no charge.

Plainfield Charter Township, Kent County  
 6161 Belmont Avenue NE  
 Belmont, MI 49306  
 Phone: (616) 364-8466

Detailed Cost Itemization

**Freedom of Information Act Request Detailed Cost Itemization**

Date: 02/23/2026

Prepared for Request No.: 2025-134

Date Request Received: 11/14/2025

<p><b>The following costs are being charged in compliance with Section 4 of the Michigan Freedom of Information Act, MCL 15.234, according to the township's FOIA Policies and Guidelines.</b></p>			
<p><b>1. Labor Cost for Copying / Duplication</b></p> <p>This is the cost of labor directly associated with duplication of publication, including making paper copies, making digital copies, or transferring digital public records to be given to the requestor on non-paper physical media or through the Internet or other electronic means as stipulated by the requestor.</p> <p>This shall not be more than the hourly wage of the township's lowest-paid employee capable of necessary duplication or publication in this particular instance, regardless of whether that person is available or who actually performs the labor.</p> <p>These costs will be estimated and charged in ____-minute time increments as set by the township board (for example: 15-minutes or more); all partial time increments must be rounded down. If the number of minutes is less than one increment, there is no charge.</p> <p>Hourly Wage Charged: \$ _____ Charge per increment: \$ _____  <b>OR</b>          Hourly Wage with Fringe Benefit Cost: \$ _____ <b>OR</b>          Multiply the hourly wage by the percentage multiplier: _____%          (up to 50% of the hourly wage) and add to the hourly wage for a total per hour rate.          Charge per increment: \$ _____</p> <p><input type="checkbox"/> Overtime rate charged as stipulated by Requestor (overtime is not used to calculate the fringe benefit cost)</p>		<p>To figure the number of increments, take the number of minutes: _____, divide by _____-minute increments, and round down.          Enter below:</p> <p><b>Number of increments</b>          x _____ =</p>	<p><b>1. Labor Cost</b>          \$ 0</p>
<p><b>2. Labor Cost to Locate:</b></p> <p>This is the cost of labor directly associated with the necessary searching for, locating, and examining public records in conjunction with receiving and fulfilling a granted written request. <b>This fee is being charged because failure to do so will result in unreasonably high costs to the township that are excessive and beyond the normal or usual amount for those services compared to the township's usual FOIA requests, because of the nature of the request in this particular instance, specifically:</b> _____          requires searching for and reviewing voluminous documents.</p> <p>The township will not charge more than the hourly wage of its lowest-paid employee capable of searching for, locating, and examining the public records in this particular instance, regardless of whether that person is available or who actually performs the labor.</p> <p>These costs will be estimated and charged in <u>15</u>-minute time increments (must be 15-minutes or more); all partial time increments must be rounded down. If the number of minutes is less than 15, there is no charge.</p> <p>Hourly Wage Charged: \$ <u>54.27</u> Charge per increment: \$ <u>13.56</u>  <b>OR</b>          Hourly Wage with Fringe Benefit Cost: \$ _____ <b>OR</b>          Multiply the hourly wage by the percentage multiplier: _____%          (up to 50% of the hourly wage) and add to the hourly wage for a total per hour rate.          Charge per increment: \$ _____</p> <p><input type="checkbox"/> Overtime rate charged as stipulated by Requestor (overtime is not used to calculate the fringe benefit cost)</p>		<p>To figure the number of increments, take the number of minutes: <u>240</u>, divide by <u>15</u>-minute increments, and round down.          Enter below:</p> <p><b>Number of increments</b>          x <u>16</u> =</p>	<p><b>2. Labor Cost</b>          \$ <u>216.96</u></p>

**3a. Employee Labor Cost for Separating Exempt from Non-Exempt (Redacting):**

*(Fill this out if using a township employee. If contracted, use No. 3b instead).*

The township will not charge for labor directly associated with redaction if it knows or has reason to know that it previously redacted the record in question and still has the redacted version in its possession.

**This fee is being charged because failure to do so will result in unreasonably high costs to the township that are excessive and beyond the normal or usual amount for those services compared to the township's usual FOIA requests, because of the nature of the request in this particular instance, specifically:** \_\_\_\_\_

This is the cost of labor of a **township employee**, including necessary review, directly associated with separating and deleting exempt from nonexempt information. This shall not be more than the hourly wage of the **township's lowest-paid employee** capable of separating and deleting exempt from nonexempt information in this particular instance, regardless of whether that person is available or who actually performs the labor.

These costs will be estimated and charged in \_\_\_\_\_-minute time increments (*must be 15-minutes or more*); all partial time increments must be rounded down. *If the number of minutes is less than 15, there is no charge.*

Hourly Wage Charged: \$ \_\_\_\_\_

Charge per increment: \$ \_\_\_\_\_

OR

Hourly Wage with Fringe Benefit Cost: \$ \_\_\_\_\_

OR

Multiply the hourly wage by the percentage multiplier: \_\_\_\_\_%  
(*up to 50% of the hourly wage*) and add to the hourly wage for a total per hour rate.

Charge per increment: \$ \_\_\_\_\_

Overtime rate charged as stipulated by Requestor (*overtime is not used to calculate the fringe benefit cost*)

To figure the number of increments, take the number of minutes: \_\_\_\_\_, divide by \_\_\_\_\_-minute increments, and round down.  
Enter below:

Number of increments

3a. Labor Cost

x \_\_\_\_\_ =

\$ 0

**3b. Contracted Labor Cost for Separating Exempt from Non-Exempt (Redacting):**

*(Fill this out if using a contractor, such as the attorney. If using in-house employee, use No. 3a instead.)*

The township will not charge for labor directly associated with redaction if it knows or has reason to know that it previously redacted the record in question and still has the redacted version in its possession.

**This fee is being charged because failure to do so will result in unreasonably high costs to the township that are excessive and beyond the normal or usual amount for those services compared to the township's usual FOIA requests, because of the nature of the request in this particular instance, specifically:** requires searching for and reviewing voluminous documents, along with the separation of any exempt from non-exempt materials.

As this township does not employ a person capable of separating exempt from non-exempt information in this particular instance, as determined by the FOIA Coordinator, this is the cost of labor of a **contractor** (i.e.: outside attorney), including necessary review, directly associated with separating and deleting exempt information from nonexempt information. This shall not exceed an amount equal to 6 times the state minimum hourly wage rate of \$12.48. (2025 rate)

Name of contracted person or firm: Bloom Slugget, PC

These costs will be estimated and charged in 15-minute time increments (*must be 15-minutes or more*); all partial time increments must be rounded down. *If the number of minutes is less than 15, there is no charge.*

Hourly Cost Charged: \$ 74.88

Charge per increment: \$ 18.72

To figure the number of increments, take the number of minutes: 1740, divide by 15-minute increments, and round down to: \_\_\_\_\_ increments.  
Enter below:

Number of increments

3b. Labor Cost

x 116 =

\$ 2171.52

**4. Copying / Duplication Cost:**

Copying costs may be charged if a copy of a public record is requested, or for the necessary copying of a record for inspection (for example, to allow for blacking out exempt information, to protect old or delicate original records, or because the original record is a digital file or database not available for public inspection).

No more than the actual cost of a sheet of paper, up to maximum 10 cents per sheet for:

- Letter (8 1/2 x 11-inch, single and double-sided): \_\_\_\_\_ cents per sheet
- Legal (8 1/2 x 14-inch, single and double-sided): \_\_\_\_\_ cents per sheet

No more than the actual cost of a sheet of paper for other paper sizes:

- Other paper sizes (single and double-sided): \_\_\_\_\_ cents / dollars per sheet

Actual and most reasonably economical cost of non-paper physical digital media:

- **Circle applicable:** Disc / Tape / Drive / Other Digital Medium Cost per Item: \_\_\_\_\_

The cost of paper copies **must** be calculated as a total cost per sheet of paper. The fee **cannot exceed** 10 cents per sheet of paper for copies of public records made on 8-1/2- by 11-inch paper or 8-1/2- by 14-inch paper. A township must utilize the most economical means available for making copies of public records, including using double-sided printing, if cost saving and available.

<b>Number of Sheets:</b>	<b>Costs:</b>
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
<b>No. of Items:</b>	
x _____ =	\$ _____
	<b>4. Total Copy Cost</b>
	\$ 0

**5. Mailing Cost:**

The township will charge the actual cost of mailing, if any, for sending records in a reasonably economical and justifiable manner. Delivery confirmation is not required.

- The township **may** charge for the least expensive form of postal delivery confirmation.
- The township **cannot** charge more for expedited shipping or insurance unless specifically requested by the requestor.\*

Actual Cost of Envelope or Packaging: \$ \_\_\_\_\_

Actual Cost of Postage: \$ \_\_\_\_\_ per stamp  
 \$ \_\_\_\_\_ per pound  
 \$ \_\_\_\_\_ per package

Actual Cost (least expensive) Postal Delivery Confirmation: \$ \_\_\_\_\_

\*Expedited Shipping or Insurance as Requested: \$ \_\_\_\_\_

\* Requestor has requested expedited shipping or insurance

<b>Number of Envelopes or Packages:</b>	<b>Costs:</b>
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
	<b>5. Total Mailing Cost</b>
	\$ 0

**6a. Copying/Duplicating Cost for Records Already on Township's Website:**

If the public body has included the website address for a record in its written response to the requestor, and the requestor thereafter stipulates that the public record be provided to him or her in a paper format or non-paper physical digital media, the township will provide the public records in the specified format and may charge copying costs to provide those copies.

No more than the actual cost of a sheet of paper, up to maximum 10 cents per sheet for:

- Letter (8 ½ x 11-inch, single and double-sided): \_\_\_\_\_ cents per sheet
- Legal (8 ½ x 14-inch, single and double-sided): \_\_\_\_\_ cents per sheet

No more than the actual cost of a sheet of paper for other paper sizes:

- Other paper sizes (single and double-sided): \_\_\_\_\_ cents / dollars per sheet

Actual and most reasonably economical cost of non-paper physical digital media:

- Circle applicable: Disc / Tape / Drive / Other Digital Medium Cost per Item: \_\_\_\_\_

Requestor has stipulated that some / all of the requested records that are already available on the township's website be provided in a paper or non-paper physical digital medium.

<b>Number of Sheets:</b>	<b>Costs:</b>
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
<b>No. of Items:</b>	
x _____ =	\$ _____
	<b>6a. Web Copy Cost</b>
	\$ _____ 0

**6b. Labor Cost for Copying/Duplicating Records Already on Township's Website:**

This shall not be more than the hourly wage of the township's lowest-paid employee capable of necessary duplication or publication in this particular instance, regardless of whether that person is available or who actually performs the labor. These costs will be estimated and charged in \_\_\_\_\_-minute time increments (*i.e.*: 15-minutes or more); all partial time increments must be rounded down. *If the number of minutes is less than 15, there is no charge.*

Hourly Wage Charged: \$ \_\_\_\_\_ Charge per increment: \$ \_\_\_\_\_

OR

Hourly Wage with Fringe Benefit Cost: \$ \_\_\_\_\_ OR Charge per increment: \$ \_\_\_\_\_

Multiply the hourly wage by the percentage multiplier: \_\_\_\_\_% and add to the hourly wage for a total per hour rate.

The township may use a fringe benefit multiplier greater than the 50% limitation, not to exceed the actual costs of providing the information in the specified format.

Overtime rate charged as stipulated by Requestor

To figure the number of increments, take the number of minutes: _____, divide by _____-minute increments, and round down. Enter below:	<b>6b. Web Labor Cost</b>
<b>Number of increments</b>	
x _____ =	\$ _____ 0

**6c. Mailing Cost for Records Already on Township's Website:**

Actual Cost of Envelope or Packaging: \$ \_\_\_\_\_

Actual Cost of Postage: \$ \_\_\_\_\_ per stamp / per pound / per package

Actual Cost (least expensive) Postal Delivery Confirmation: \$ \_\_\_\_\_

\*Expedited Shipping or Insurance as Requested: \$ \_\_\_\_\_

\* Requestor has requested expedited shipping or insurance

<b>Number:</b>	<b>Costs:</b>
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
x _____ =	\$ _____
	<b>6c. Web Mailing Cost</b>
	\$ _____ 0

**Subtotal Fees Before Waivers, Discounts or Deposits:**

Cost estimate  
 Bill

1. Labor Cost for Copying:	\$ _____
2. Labor Cost to Locate:	\$ 216.96
3a. Labor Cost to Redact:	\$ _____
3b. Contract Labor Cost to Redact:	\$ 2171.52
4. Copying/Duplication Cost:	\$ _____
5. Mailing Cost:	\$ _____
6a. Copying/Duplication of Records on Website:	\$ _____
6b. Labor Cost for Copying Records on Website:	\$ _____
6c. Mailing Costs for Records on Website:	\$ _____
<b>Subtotal Fees:</b>	<b>\$ 2388.48</b>

**Estimated Time Frame to Provide Records:**

\_\_\_\_\_ (days or date)

The time frame estimate is nonbinding upon the township, but the township is providing the estimate in good faith. Providing an estimated time frame does not relieve the township from any of the other requirements of this act.

**Waiver: Public Interest**

A search for a public record may be conducted or copies of public records may be furnished without charge or at a reduced charge if the township determines that a waiver or reduction of the fee is in the public interest because searching for or furnishing copies of the public record can be considered as primarily benefiting the general public.

All fees are waived **OR**  All fees are reduced by: \_\_\_\_\_%

**Subtotal Fees After Waiver:** \$ 0

**Discount: Indigence**

A public record search **must** be made and a copy of a public record **must** be furnished **without charge for the first \$20.00 of the fee** for each request by an individual who is entitled to information under this act and who:

- 1) Submits an affidavit stating that the individual is indigent and receiving specific public assistance, **OR**
- 2) If not receiving public assistance, stating facts showing inability to pay the cost because of indigence.

If a requestor is ineligible for the discount, the public body shall inform the requestor specifically of the reason for ineligibility in the public body's written response. An individual is ineligible for this fee reduction if **ANY** of the following apply:

- (i) The individual has previously received discounted copies of public records from the same public body twice during that calendar year, **OR**
- (ii) The individual requests the information in conjunction with outside parties who are offering or providing payment or other remuneration to the individual to make the request. A public body may require a statement by the requestor in the affidavit that the request is not being made in conjunction with outside parties in exchange for payment or other remuneration.

Eligible for Indigence Discount

**Subtotal Fees After Discount (subtract \$20):** \$ 0

**Discount: Nonprofit Organization**

A public record search **must** be made and a copy of a public record **must** be furnished **without charge for the first \$20.00 of the fee** for each request by a nonprofit organization formally designated by the state to carry out activities under subtitle C of the federal Developmental Disabilities Assistance and Bill of Rights Act of 2000 and the federal Protection and Advocacy for Individuals with Mental Illness Act, if the request meets **ALL** of the following requirements:

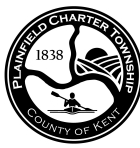
- (i) Is made directly on behalf of the organization or its clients.
- (ii) Is made for a reason wholly consistent with the mission and provisions of those laws under section 931 of the Michigan Mental Health Code, 1974 PA 258, MCL 330.1931.
- (iii) Is accompanied by documentation of its designation by the state, if requested by the township.

Eligible for Nonprofit Discount

**Subtotal Fees After Discount (subtract \$20):** \$ 0

<p><b>Deposit: Good Faith</b>  The township may require a good-faith deposit before providing the public records to the requestor if the entire fee estimate or charge authorized under this section exceeds \$50.00, based on a good-faith calculation of the total fee. The deposit cannot exceed 1/2 of the total estimated fee. <b>Percent of Deposit:</b> _____%</p>	<p><b>Date Paid:</b>  12/08/2025</p>	<p><b>Deposit Amount Required:</b>  \$ 557.76</p>
<p><b>Deposit: Increased Deposit Due to Previous FOIA Fees Not Paid In Full</b>  After a township has granted and fulfilled a written request from an individual under this act, if the township has not been paid in full the total amount of fees for the copies of public records that the township made available to the individual as a result of that written request, the township may require an increased estimated fee deposit of up to 100% of the estimated fee before it begins a full public record search for any subsequent written request from that individual if ALL of the following apply:</p> <p>(a) The final fee for the prior written request was not more than 105% of the estimated fee.  (b) The public records made available contained the information being sought in the prior written request and are still in the township's possession.  (c) The public records were made available to the individual, subject to payment, within the best effort estimated time frame given for the previous request.  (d) Ninety (90) days have passed since the township notified the individual in writing that the public records were available for pickup or mailing.  (e) The individual is unable to show proof of prior payment to the township.  (f) The township calculates a detailed itemization, as required under MCL 15.234, that is the basis for the current written request's increased estimated fee deposit.</p> <p>A township can no longer require an increased estimated fee deposit from an individual if ANY of the following apply:</p> <p>(a) The individual is able to show proof of prior payment in full to the township, OR  (b) The township is subsequently paid in full for the applicable prior written request, OR  (c) Three hundred sixty-five (365) days have passed since the individual made the written request for which full payment was not remitted to the township.</p>	<p><b>Date Paid:</b>  _____</p>	<p><b>Percent Deposit Required:</b>  _____%</p> <p><b>Deposit Required:</b>  \$ 0</p>
<p><b>Late Response Labor Costs Reduction</b>  If the township does not respond to a written request in a timely manner as required under MCL 15.235(2), the township must do the following:</p> <p>(a) Reduce the charges for labor costs otherwise permitted by 5% for each day the township exceeds the time permitted for a response to the request, with a maximum 50% reduction, if EITHER of the following applies:</p> <p>(i) The late response was willful and intentional, OR</p> <p>(ii) The written request included language that conveyed a request for information within the first 250 words of the body of a letter, facsimile, electronic mail, or electronic mail attachment, or specifically included the words, characters, or abbreviations for "freedom of information," "information," "FOIA," "copy", or a recognizable misspelling of such, or appropriate legal code reference for this act, on the front of an envelope, or in the subject line of an electronic mail, letter, or facsimile cover page.</p>	<p><b>Number of Days Over Required Response Time:</b>  _____</p> <p><b>Multiply by 5%</b>  _____</p> <p><b>= Total Percent Reduction:</b>  _____</p>	<p><b>Total Labor Costs</b>  \$ _____</p> <p><b>Minus Reduction</b>  \$ _____</p> <p><b>= Reduced Total Labor Costs</b>  \$ 0</p>
<p>The Public Summary of the township's FOIA Procedures and Guidelines is available free of charge from:  Website: <a href="http://www.plainfieldmi.org/pctservices.htm#foia">http://www.plainfieldmi.org/pctservices.htm#foia</a> Email: foia@plainfieldmi.org  Phone: (616) 364-6537 Address: 6161 Belmont Avenue NE, Belmont, MI 49306-9609</p> <p style="text-align: center;"><b>Request Will Be Processed,  But Balance Must Be Paid Before Copies May Be Picked Up, Delivered or Mailed</b></p>	<p><b>Date Paid:</b>  _____</p>	<p>2388.48 total  557.76 deposit</p> <p><b>Total Balance Due:</b>  \$ 1830.72</p>

(Form created by Michigan Townships Association, April 2015)



## Plainfield Charter Township

### FOIA Procedures and Guidelines

#### **Preamble: Statement of Principles**

It is the policy of Plainfield Charter Township that all persons, except those incarcerated, consistent with the Michigan Freedom of Information Act (FOIA), are entitled to full and complete information regarding the affairs of government and the official acts of those who represent them as public officials and employees. The people shall be informed so that they fully participate in the democratic process.

The Township's policy with respect to FOIA requests is to comply with State law in all respects and to respond to FOIA requests in a consistent, fair, and even-handed manner regardless of who makes such a request.

The Township acknowledges that it has a legal obligation to disclose all nonexempt public records in its possession pursuant to a FOIA request. The Township acknowledges that sometimes it is necessary to invoke the exemptions identified under FOIA in order to ensure the effective operation of government and to protect the privacy of individuals.

Plainfield Charter Township will protect the public's interest in disclosure, while balancing the requirement to withhold or redact portions of certain records. The Township's policy is to disclose public records consistent with and in compliance with State law.

The Township Board has established the following written procedures and guidelines to implement the FOIA and will create a written public summary of the specific procedures and guidelines relevant to the general public regarding how to submit written requests to the public body and explaining how to understand a public body's written responses, deposit requirements, fee calculations, and avenues for challenge and appeal. The written public summary will be written in a manner so as to be easily understood by the general public.

#### **Section 1: General Policies**

The Township Board, acting pursuant to the authority at MCL 15.236, designates the Township Superintendent as the FOIA Coordinator. He or she is authorized to designate other Township staff to act on his or her behalf to accept and process written requests for the Township's public records and approve denials.

If a request for a public record is received by fax or email, the request is deemed to have been received on the following business day. If a request is sent by email and delivered to a Township spam or junk-mail folder, the request is not deemed received until one day after the FOIA Coordinator first becomes aware of the request. The FOIA Coordinator shall note in the FOIA log both the date the request was delivered to the spam or junk-mail folder and the date the FOIA Coordinator became aware of the request.

**The FOIA Coordinator shall review Township spam and junk-mail folders on a regular basis, which shall be no less than once a month. The FOIA Coordinator shall work with Township Information Technology staff to develop administrative rules for handling spam and junk-mail so as to protect Township systems from computer attacks which may be imbedded in an electronic FOIA request.**

The FOIA Coordinator may, in his or her discretion, implement administrative rules, consistent with State law and these Procedures and Guidelines to administer the acceptance and processing of FOIA requests.

The Township is not obligated to create a new public record or make a compilation or summary of information which does not already exist. Neither the FOIA Coordinator nor other Township staff are obligated to provide answers to questions contained in requests for public records or regarding the content of the records themselves. The FOIA Coordinator shall keep a copy of all written requests for public records received by the Township on file for a period of at least one year.

The Township will make this Procedures and Guidelines document and the Written Public Summary publicly available without charge. If it does not, the Township cannot require deposits or charge fees otherwise permitted under the FOIA until it is in compliance.

A copy of this Procedures and Guidelines document and the Township's Written Public Summary must be publicly available by providing free copies both in the Township's response to a written request and upon request by visitors at the Township's office.

***Include the following if the township directly or indirectly administers or maintains an official internet presence:*** This Procedures and Guidelines document and the Township's Written Public Summary will be maintained on the Township's website at: [www.plainfieldmi.org](http://www.plainfieldmi.org), so a link to those documents will be provided in lieu of providing paper copies of those documents.

## **Section 2: Requesting a Public Record**

A valid FOIA request must contain the requestor's: (1) complete name; (2) address written in compliance with United State Postal Service Standards; and (3) telephone number or e-mail address. Corporate entities who request records under the FOIA must provide this information for a company's agent. A request that does not contain this information may be denied as invalid.

No specific form to submit a request for a public record is required. However the FOIA Coordinator may make available a FOIA Request Form for use by the public.

Requests to inspect or obtain copies of public records prepared, owned, used, possessed or retained by the Township may be submitted on the Township's FOIA Request Form, in any other form of writing (letter, fax, email, etc.), or by verbal request.

Verbal requests for records may be documented by the Township on the Township's FOIA Request Form.

If a person makes a verbal, non-written request for information believed to be available on the Township's website, where practicable and to the best ability of the employee receiving the request, shall be informed of the pertinent website address.

A request must sufficiently describe a public record so as to enable Township personnel to identify and find the requested public record.

Written requests for public records may be submitted in person or by mail to any Township office. Requests may also be submitted electronically by fax and email. Upon their receipt, requests for public records shall be promptly forwarded to the FOIA Coordinator for processing.

A person may request that public records be provided on non-paper physical media, emailed or other otherwise provided to him or her in digital form in lieu of paper copies. The Township will comply with the request only if it possesses the necessary technological capability to provide records in the requested non-paper physical media format.

A person may subscribe to future issues of public records that are created, issued or disseminated by the Plainfield Charter Township on a regular basis. A subscription is valid for up to 6 months and may be renewed by the subscriber.

A person serving a sentence of imprisonment in a local, state or federal correctional facility is not entitled to submit a request for a public record. The FOIA Coordinator will deny all such requests.

### **Section 3: Processing a Request**

Unless otherwise agreed to in writing by the person making the request, the Township will issue a response within 5 business days of receipt of a FOIA request. If a request is received by fax, email or other electronic transmission, the request is deemed to have been received on the following business day.

The Township will respond to a request in one of the following ways:

- Grant the request.
- Issue a written notice denying the request.
- Grant the request in part and issue a written notice denying in part the request.
- Issue a notice indicating that due to the nature of the request the Township needs an additional 10 business days to respond for a total of no more than 15 business days. Only one such extension is permitted.
- Issue a written notice indicating that the public record requested is available at no charge on the Township's website.

#### ***When a request is granted:***

If the request is granted, or granted in part, the FOIA Coordinator will require that payment be made in full for the allowable fees associated with responding to the request before the public record is made available.

The FOIA Coordinator shall provide a detailed itemization of the allowable costs incurred to process the request to the person making the request.

A copy of these Procedures and Guidelines and the Written Public Summary will be provided to the requestor free of charge with the response to a written request for public records, provided however, that because these Procedures and Guidelines, and the Written Public Summary are maintained on the Township's website at: [www.plainfieldmi.org](http://www.plainfieldmi.org), a link to the Procedures and Guidelines and the Written Public Summary will be provided in lieu of providing paper copies of those documents.

If the cost of processing a FOIA request is \$50 or less, the requester will be notified of the amount due and where the documents can be obtained.

If the cost of processing a FOIA request is expected to exceed \$50 based on a good-faith calculation, or if the requestor has not paid in full for a previously granted request, the Township will require a good-faith deposit pursuant to Section 4 of this policy before processing the request.

In making the request for a good-faith deposit the FOIA Coordinator shall provide the requestor with a detailed itemization of the allowable costs estimated to be incurred by the Township to process the request and also provide a best efforts estimate of a time frame it will take the Township to provide the records to the requestor. The best efforts estimate shall be nonbinding on the Township, but will be made in good faith and will strive to be reasonably accurate, given the nature of the request in the particular instance, so as to provide the requested records in a manner based on the public policy expressed by Section 1 of the FOIA.

The Township will consider a request "abandoned" if a good-faith deposit is not received within 48 days after the good-faith deposit is requested. If the good-faith deposit is not paid within that period, the requestor would then be obligated to file a new FOIA request to obtain the requested records MCL 15.234(14). The good-faith deposit request must specify that the request will be considered abandoned unless a deposit is received within 48 days from the date the letter is mailed.

***When a request is denied or denied in part:***

If the request is denied or denied in part, the FOIA Coordinator will issue a Notice of Denial which shall provide in the applicable circumstance:

- An explanation as to why a requested public record is exempt from disclosure; or
- A certificate that the requested record does not exist under the name or description provided by the requestor, or another name reasonably known by the Township; or
- An explanation or description of the public record or information within a public record that is separated or deleted from the public record; and
- An explanation of the person's right to submit an appeal of the denial to either the office of the Mayor or seek judicial review in the Kent County Circuit Court; and
- An explanation of the right to receive attorneys' fees, costs, and disbursements as well actual or compensatory damages, and punitive damages of \$1,000, should they prevail in Circuit Court.
- The Notice of Denial shall be signed by the FOIA Coordinator.

If a request does not sufficiently describe a public record, the FOIA Coordinator may, in lieu of issuing a Notice of Denial indicating that the request is deficient, seek clarification or amendment of the request by the person making the request. Any clarification or amendment will be considered a new request subject to the timelines described in this Section.

***Requests to inspect public records:***

The Township shall provide reasonable facilities and opportunities for persons to examine and inspect public records during normal business hours. The FOIA Coordinator is authorized to promulgate rules regulating the manner in which records may be viewed so as to protect Township records from loss, alteration, mutilation or destruction and to prevent excessive interference with normal Township operations.

***Requests for certified copies:***

The FOIA Coordinator shall, upon written request, furnish a certified copy of a public record at no additional cost to the person requesting the public record.

**Section 4: Fee Deposits**

If the fee estimate is expected to exceed \$50.00 based on a good-faith calculation, the requestor will be asked to provide a deposit not exceeding one-half of the total estimated fee.

If a request for public records is from a person who has not paid the Township in full for copies of public records made in fulfillment of a previously granted written request, the FOIA Coordinator will require a deposit of 100% of the estimated processing fee before beginning to search for a public record for any subsequent written request by that person when all of the following conditions exist:

- The final fee for the prior written request is not more than 105% of the estimated fee;
- The public records made available contained the information sought in the prior written request and remain in the Township's possession;
- The public records were made available to the individual, subject to payment, within the time frame estimated by the Township to provide the records;
- Ninety (90) days have passed since the FOIA Coordinator notified the individual in writing that the public records were available for pickup or mailing;
- The individual is unable to show proof of prior payment to the Township; and
- The FOIA Coordinator has calculated a detailed itemization that is the basis for the current written request's increased estimated fee deposit.

The FOIA Coordinator will not require an increased estimated fee deposit if any of the following apply:

- The person making the request is able to show proof of prior payment in full to the Township;
- The Township is subsequently paid in full for the applicable prior written request; or
- Three hundred sixty five (365) days have passed since the person made the request for which full payment was not remitted to the Township.

#### **Section 5: Calculation of Fees**

A fee may be charged for the labor cost of copying/duplication.

A fee will *not* be charged for the labor cost of search, examination, review and the deletion and separation of exempt from nonexempt information *unless* failure to charge a fee would result in unreasonably high costs to the Township because of the nature of the request in the particular instance, and the Township specifically identifies the nature of the unreasonably high costs.

Costs for the search, examination review, and deletion and separation of exempt from non-exempt information are “unreasonably high” when they are excessive and beyond the normal or usual amount for those services (Attorney General Opinion 7083 of 2001) compared to the costs of the township’s usual FOIA requests, not compared to the township’s operating budget. (*Bloch v. Davison Community Schools*, Michigan Court of Appeals, Unpublished, April 26, 2011)

The following factors shall be used to determine an unreasonably high cost to the Township:

- Volume of the public record requested
- Amount of time spent to search for, examine, review and separate exempt from non-exempt information in the record requested.
- Whether the public records are from more than one Township department or whether various Township offices are necessary to respond to the request.
- The available staffing to respond to the request.
- Any other similar factors identified by the FOIA Coordinator in responding to the particular request.

The Michigan FOIA statute permits the Township to charge for the following costs associated with processing a request:

- Labor costs associated with copying or duplication, which includes making paper copies, making digital copies, or transferring digital public records to non-paper physical media or through the Internet.
- Labor costs associated with searching for, locating and examining a requested public record, when failure to charge a fee will result in unreasonably high costs to the Township.
- Labor costs associated with a review of a record to separate and delete information exempt from disclosure, when failure to charge a fee will result in unreasonably high costs to the Township.
- The cost of copying or duplication, not including labor, of paper copies of public records. This may include the cost for copies of records already on the township’s website if you ask for the township to make copies.
- The cost of computer discs, computer tapes or other digital or similar media when the requester asks for records in non-paper physical media. This may include the cost for copies of records already on the township’s website if you ask for the township to make copies.
- The cost to mail or send a public record to a requestor.

Labor costs will be calculated based on the following requirements:

- All labor costs will be estimated and charged in 15-minute increments, with all partial time increments rounded down. If the time involved is less than 15 minutes, there will be no charge.
- Labor costs will be charged at the hourly wage of the lowest-paid Township employee capable of doing the work in the specific fee category, regardless of who actually performs work.
- Labor costs will also include a charge to cover or partially cover the cost of fringe benefits.
- The Township may add up to 50% to the applicable labor charge amount to cover or partially cover the cost of fringe benefits, but in no case may it exceed the actual cost of fringe benefits.
- Overtime wages will not be included in labor costs unless agreed to by the requestor; overtime costs will not be used to calculate the fringe benefit cost.
- Contracted labor costs will be charged at the hourly rate of \$48.90 (6 times the state minimum hourly wage).

The cost to provide records on non-paper physical media when so requested will be based on the following requirements:

- Computer disks, computer tapes or other digital or similar media will be at the actual and most reasonably economical cost for the non-paper media.
- This cost will only be assessed if the Township has the technological capability necessary to provide the public record in the requested non-paper physical media format.
- The Township will procure any non-paper media and will not accept media from the requestor in order to ensure integrity of the Township's technology infrastructure.

The cost to provide paper copies of records will be based on the following requirements:

- Paper copies of public records made on standard letter (8 ½ x 11) or legal (8 ½ x 14) sized paper will not exceed \$.10 per sheet of paper. Copies for non-standard sized sheets of paper will reflect the actual cost of reproduction.
- The Township will provide records using double-sided printing, if it is cost-saving and available.

The cost to mail records to a requestor will be based on the following requirements:

- The actual cost to mail public records using a reasonably economical and justified means.
- The Township may charge for the least expensive form of postal delivery confirmation.
- No cost will be made for expedited shipping or insurance unless specified by the requestor.

If the FOIA Coordinator does not respond to a written request in a timely manner, the Township must:

- Reduce the labor costs by 5% for each day the Township exceeds the time permitted under FOIA up to a 50% maximum reduction, if **any** of the following applies:
  - The Township's late response was willful and intentional,
  - The written request conveyed a request for information within the first 250 words of the body of a letter facsimile, email or email attachment, or
  - The written request included the words, characters, or abbreviations for "freedom of information," "information," "FOIA," "copy" or a recognizable misspelling of such, or legal code reference to MCL 15. 231, et seq. or 1976 Public Act 442 on the front of an envelope or in the subject line of an email, letter or facsimile cover page.
- Fully note the charge reduction in the Detailed Itemization of Costs Form.

## **Section 6: Waiver of Fees**

The cost of the search for and copying of a public record may be waived or reduced if in the sole judgment of the FOIA Coordinator a waiver or reduced fee is in the public interest because it can be considered as primarily benefitting the general public. The township board may identify specific records or types of records it deems should be made available for no charge or at a reduced cost.

## **Section 7: Discounted Fees**

### ***Indigence***

The FOIA Coordinator will discount the first \$20.00 of the processing fee for a request if the person requesting a public record submits an affidavit stating that they are:

- Indigent and receiving specific public assistance, or
- If not receiving public assistance, stating facts demonstrating an inability to pay because of indigence.

An individual is not eligible to receive the waiver if:

- The requestor has previously received discounted copies of public records from the Township twice during the calendar year; or
- The requestor requests information in connection with other persons who are offering or providing payment to make the request.

An affidavit is sworn statement. The FOIA Coordinator may make a Fee Waiver Affidavit Form available for use by the public.

### ***Nonprofit organization advocating for developmentally disabled or mentally ill individuals***

The FOIA Coordinator will discount the first \$20.00 of the processing fee for a request from:

- A nonprofit organization formally designated by the state to carry out activities under subtitle C of the federal developmental disabilities assistance and bill of rights act of 2000, Public Law 106-402, and the protection and advocacy for individuals with mental illness act, Public Law 99-319, or their successors, if the request meets all of the following requirements:
  - Is made directly on behalf of the organization or its clients.
  - Is made for a reason wholly consistent with the mission and provisions of those laws under section 931 of the mental health code, 1974 PA 258, MCL 330.1931.
  - Is accompanied by documentation of its designation by the state, if requested by the public body.

## **Section 8: Appeal of a Denial of a Public Record**

When a requestor believes that all or a portion of a public record has not been disclosed or has been improperly exempted from disclosure, he or she may appeal to the Township Board by filing an appeal of the denial with the office of the Township Supervisor (*or "clerk" or "FOIA Coordinator," etc.*).

The appeal must be in writing, specifically state the word "appeal" and identify the reason or reasons the requestor is seeking a reversal of the denial. The Township FOIA Appeal Form (To Appeal a Denial of Records), may be used.

The Township Board is not considered to have received a written appeal until the first regularly scheduled Township Board meeting following submission of the written appeal.

Within 10 business days of receiving the appeal the Township Board will respond in writing by:

- Reversing the disclosure denial;
- Upholding the disclosure denial; or
- Reverse the disclosure denial in part and uphold the disclosure denial in part; or
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Township Board shall respond to the written appeal. The Township Board shall not issue more than 1 notice of extension for a particular written appeal.

If the Township Board fails to respond to a written appeal, or if the Township Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requesting person may seek judicial review of the nondisclosure by commencing a civil action in Circuit Court.

Whether or not a requestor submitted an appeal of a denial to the Township Board, he or she may file a civil action in Kent County Circuit Court within 180 days after the Township's final determination to deny the request.

If a court that determines a public record is not exempt from disclosure, it shall order the Township to cease withholding or to produce all or a portion of a public record wrongfully withheld, regardless of the location of the public record. Failure to comply with an order of the court may be punished as contempt of court.

If a person asserting the right to inspect, copy, or receive a copy of all or a portion of a public record prevails in such an action, the court shall award reasonable attorneys' fees, costs, and disbursements. If the person or Township prevails in part, the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements.

If the court determines that the Township has arbitrarily and capriciously violated this act by refusal or delay in disclosing or providing copies of a public record, the court shall order the Township to pay a civil fine of \$1,000.00, which shall be deposited into the general fund of the state treasury. The court shall award, in addition to any actual or compensatory damages, punitive damages in the amount of \$1,000.00 to the person seeking the right to inspect or receive a copy of a public record. The damages shall not be assessed against an individual, but shall be assessed against the next succeeding public body that is not an individual and that kept or maintained the public record as part of its public function.

### **Section 9: Appeal of an Excessive FOIA Processing Fee**

"Fee" means the total fee or any component of the total fee calculated under section 4 of the FOIA, including any deposit.

If a requestor believes that the fee charged by the Township to process a FOIA request exceeds the amount permitted by state law or under this policy, he or she must first appeal to the Township Board by submitting a written appeal for a fee reduction to the office of the Township Supervisor (*or "clerk" or "FOIA Coordinator," etc.*).

The appeal must be in writing, specifically state the word "appeal" and identify how the required fee exceeds the amount permitted. The Township FOIA Appeal Form (To Appeal an Excess Fee) may be used.

The Township Board is not considered to have received a written appeal until the first regularly scheduled Township Board meeting following submission of the written appeal.

Within 10 business days after receiving the appeal, the Township Board will respond in writing by:

- Waiving the fee;
- Reducing the fee and issuing a written determination indicating the specific basis that supports the remaining fee;
- Upholding the fee and issuing a written determination indicating the specific basis that supports the required fee; or
- Issuing a notice detailing the reason or reasons for extending for not more than 10 business days the period during which the Township Board will respond to the written appeal. The Township Board shall not issue more than 1 notice of extension for a particular written appeal.

Where the Township Board reduces or upholds the fee, the determination must include a certification from the Township Board that the statements in the determination are accurate and that the reduced fee amount complies with its publicly available procedures and guidelines and Section 4 of the FOIA.

Within 45 days after receiving notice of the Township Board's determination of an appeal, the requesting person may commence a civil action in Kent County Circuit Court for a fee reduction.

If a civil action is commenced against the Township for an excess fee, the Township is not obligated to complete the processing of the written request for the public record at issue until the court resolves the fee dispute.

An action shall not be filed in circuit court unless *one* of the following applies:

- The Township does not provide for appeals of fees,
- The Township Board failed to respond to a written appeal as required, or
- The Township Board issued a determination to a written appeal.

If a court determines that the Township required a fee that exceeds the amount permitted under its publicly available procedures and guidelines or Section 4 of the FOIA, the court shall reduce the fee to a permissible amount. Failure to comply with an order of the court may be punished as contempt of court.

If the requesting person prevails in court by receiving a reduction of 50% or more of the total fee, the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements. The award shall be assessed against the public body liable for damages.

If the court determines that the Township has arbitrarily and capriciously violated the FOIA by charging an excessive fee, the court shall order the Township to pay a civil fine of \$500.00, which shall be deposited in the general fund of the state treasury. The court may also award, in addition to any actual or compensatory damages, punitive damages in the amount of \$500.00 to the person seeking the fee reduction. The fine and any damages shall not be assessed against an individual, but shall be assessed against the next succeeding public body that is not an individual and that kept or maintained the public record as part of its public function.

## **Section 10: Conflict with Prior FOIA Policies and Procedures; Effective Date**

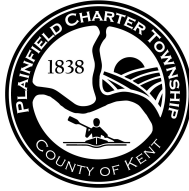
To the extent that these Procedures and Guidelines conflict with previous FOIA policies promulgated by Township Board or the Township Administration these Procedures and Guidelines are controlling. To the extent that any administrative rule promulgated by the FOIA Coordinator subsequent to the adoption of this resolution is found to be in conflict with any previous policy promulgated by the Township Board or the Township Administration, the administrative rule promulgated by the FOIA Coordinator is controlling.

To the extent that any provision of these Procedures and Guidelines or any administrative rule promulgated by the FOIA Coordinator pertaining to the release of public records is found to be in conflict with any State statute, the applicable statute shall control. The FOIA Coordinator is authorized to modify this policy and all previous policies adopted by the Township Board or the Township Administration, and to adopt such administrative rules as he or she may deem necessary, to facilitate the legal review and processing of requests for public records made pursuant to Michigan's FOIA statute, provided that such modifications and rules are consistent with State law. The FOIA Coordinator shall inform the Township Board of any change these Policies and Guidelines.

These FOIA Policies and Guidelines become effective June 11, 2019.

## **Section 11: Appendix of Plainfield Charter Township FOIA Forms**

- Request for Public Records Form
- Notice to Extend Response Time Form
- Notice of Denial Form
- Detailed Cost Itemization Form
- Appeal of Denial of Records Form
- Appeal of Excess Fee Form



## Plainfield Charter Township

### Public Summary of FOIA Procedures and Guidelines

**It is the public policy of this state that all persons (except those persons incarcerated in state or local correctional facilities) are entitled to full and complete information regarding the affairs of government and the official acts of those who represent them as public officials and public employees.**

**The people shall be informed so that they may fully participate in the democratic process.**

Consistent with the Michigan Freedom of Information Act (FOIA), Public Act 442 of 1976, the following is the Written Public Summary of the Township's FOIA Procedures and Guidelines relevant to the general public.

This is only a summary of the Township's FOIA Procedures and Guidelines. For more details and information, copies of the Township's FOIA Procedures and Guidelines are available at no charge at any Township office and on the Township's website: [www.plainfieldmi.org](http://www.plainfieldmi.org).

#### 1. How do I submit a FOIA request to the Township?

- A request must sufficiently describe a public record so as to enable the Township to find it.
- The request must include the name, address, and contact information (phone number or email address) of the requester.
- Please include the words "FOIA" or "FOIA Request" in the request to assist the Township in providing a prompt response.
- Requests to inspect or obtain copies of public records prepared, owned, used, possessed or retained by the Township may be submitted on the Township's FOIA Request Form, in any other form of writing (letter, fax, email, etc.), or by verbal request.
  - Any verbal request will be documented by the Township on the Township's FOIA Request Form.
  - No specific form to submit a written request is required. However a FOIA Request Form and other FOIA-related forms are available for your use and convenience on the Township's website at [www.plainfieldmi.org](http://www.plainfieldmi.org), and at the Township Hall, 6161 Belmont Avenue NE, Belmont, MI 49341.
- Written requests may be delivered to the Township Hall in person or by mail: 6161 Belmont Avenue NE, Belmont, MI 49306
- Requests may be faxed to: (616) 364-6537. To ensure a prompt response, faxed requests should contain the term "FOIA" or "FOIA Request" on the first/cover page.

- Requests may be emailed to: FOIA@plainfieldmi.org To ensure a prompt response, email requests should contain the term “FOIA” or “FOIA Request” in the subject line.

## 2. What kind of response can I expect to my request?

- Within 5 business days after receiving a FOIA request the Township will issue a response. If a request is received by fax or email, the request is deemed to have been received on the following business day. The Township will respond to your request in one of the following ways:
  - Grant the request,
  - Issue a written notice denying the request,
  - Grant the request in part and issue a written notice denying in part the request,
  - Issue a notice indicating that due to the nature of the request the Township needs an additional 10 business days to respond, or
  - Issue a written notice indicating that the public record requested is available at no charge on the Township’s website
- If the request is granted, or granted in part, the Township will ask that payment be made for the allowable fees associated with responding to the request before the public record is made available.
- If the cost of processing the request is expected to exceed \$50, or if you have not paid for a previously granted request, the Township will require a deposit before processing the request.

## 3. What are the Township’s deposit requirements?

- If the Township has made a good faith calculation that the total fee for processing the request will exceed \$50.00, the Township will require that you provide a deposit in the amount of 50% of the total estimated fee. When the Township requests the deposit, it will provide you a non-binding best efforts estimate of how long it will take to process the request after you have paid your deposit.
- If the Township does not receive the requested deposit by the date specified by the Township in the deposit notice, the Township will consider the request abandoned. The specified date will be 48 days after the notice is sent.
- If the Township receives a request from a person who has not paid the Township for copies of public records made in fulfillment of a previously granted written request, the Township will require a deposit of 100% of the estimated processing fee before it begins to search for the public record for any subsequent written request when **all** of the following conditions exist:
  - The final fee for the prior written request is not more than 105% of the estimated fee;
  - The public records made available contained the information sought in the prior written request and remain in the Township's possession;
  - The public records were made available to the individual, subject to payment, within the best effort time frame estimated by the Township to provide the records;
  - Ninety (90) days have passed since the Township notified the individual in writing that the public records were available for pickup or mailing;
  - The individual is unable to show proof of prior payment to the Township; and
  - The Township has calculated an estimated detailed itemization that is the basis for the current written request’s increased fee deposit.
- The Township will not require the 100% estimated fee deposit if any of the following apply:

- The person making the request is able to show proof of prior payment in full to the Township;
- The Township is subsequently paid in full for all applicable prior written requests; or
- Three hundred sixty five (365) days have passed since the person made the request for which full payment was not remitted to the Township.

#### **4. How does the Township calculate FOIA processing fees?**

The Michigan FOIA statute permits the Township to charge for the following costs associated with processing a request:

- Labor costs associated with copying or duplication, which includes making paper copies, making digital copies, or transferring digital public records to non-paper physical media or through the Internet.
- Labor costs associated with searching for, locating and examining a requested public record, when failure to charge a fee will result in unreasonably high costs to the Township.
- Labor costs associated with a review of a record to separate and delete information exempt from disclosure, when failure to charge a fee will result in unreasonably high costs to the Township.
- The cost of copying or duplication, not including labor, of paper copies of public records. This may include the cost for copies of records already on the township's website if you ask for the township to make copies.
- The cost of computer discs, computer tapes or other digital or similar media when the requester asks for records in non-paper physical media. This may include the cost for copies of records already on the township's website if you ask for the township to make copies.
- The cost to mail or send a public record to a requestor.

#### **Labor Costs**

- All labor costs will be estimated and charged in 15-minute increments, with all partial time increments rounded down. If the time involved is less than 15 minutes, there will be no charge.
- Labor costs will be charged at the hourly wage of the lowest-paid Township employee capable of doing the work in the specific fee category, regardless of who actually performs work.
- Labor costs will also include a charge to cover or partially cover the cost of fringe benefits. Township may add up to 50% to the applicable labor charge amount to cover or partially cover the cost of fringe benefits, but in no case may it exceed the actual cost of fringe benefits.
- Overtime wages will not be included in labor costs unless agreed to by the requestor; overtime costs will not be used to calculate the fringe benefit cost.

- Contracted labor costs will be charged at the hourly rate of 6 times the state minimum hourly wage.

A labor cost will not be charged for the search, examination, review and the deletion and separation of exempt from nonexempt information unless failure to charge a fee would result in unreasonably high costs to the Township. Costs are unreasonably high when they are excessive and beyond the normal or usual amount for those services compared to the Township's usual FOIA requests, because of the nature of the request in the particular instance. The Township must specifically identify the nature of the unreasonably high costs in writing.

### **Copying and Duplication**

The Township must use the most economical method for making copies of public records, including using double-sided printing, if cost-saving and available.

#### ***Non-paper Copies on Physical Media***

- The cost for records provided on non-paper physical media, such as computer discs, computer tapes or other digital or similar media will be at the actual and most reasonably economical cost for the non-paper media.
- This cost will be charged only if the Township has the technological capability necessary to provide the public record in the requested non-paper physical media format.

#### ***Paper Copies***

- Paper copies of public records made on standard letter (8 ½ x 11) or legal (8 ½ x 14) sized paper will not exceed \$.10 per sheet of paper.
- Copies for non-standard sized sheets will paper will reflect the actual cost of reproduction.

### **Mailing Costs**

- The cost to mail public records will use a reasonably economical and justified means.
- The Township may charge for the least expensive form of postal delivery confirmation.
- No cost will be made for expedited shipping or insurance unless you request it.

### **Waiver of Fees**

The cost of the search for and copying of a public record may be waived or reduced if in the sole judgment of the FOIA Coordinator a waiver or reduced fee is in the public interest because it can be considered as primarily benefitting the general public. The township board may identify specific records or types of records it deems should be made available for no charge or at a reduced cost.

## 5. How do I qualify for an indigence discount on the fee?

The Township will discount the first \$20.00 of fees for a request if you submit an affidavit stating that you are:

- Indigent and receiving specific public assistance; or
- If not receiving public assistance, stating facts demonstrating an inability to pay because of indigence.

You are **not** eligible to receive the \$20.00 discount if you:

- Have previously received discounted copies of public records from the Township twice during the calendar year; or
- Are requesting information on behalf of other persons who are offering or providing payment to you to make the request.

An affidavit is sworn statement. For your convenience, the Township has provided an Affidavit of Indigence for the waiver of FOIA fees on the back of the Township FOIA Request Form, which is available on the Township's website: <http://www.plainfieldmi.org/pctservices.htm#foia>.

## 6. May a nonprofit organization receive a discount on the fee?

A nonprofit organization advocating for developmentally disabled or mentally ill individuals that is formally designated by the state to carry out activities under subtitle C of the federal developmental disabilities assistance and bill of rights act of 2000, Public Law 106-402, and the protection and advocacy for individuals with mental illness act, Public Law 99-319, may receive a \$20.00 discount if the request meets all of the following requirements in the Act:

- Is made directly on behalf of the organization or its clients.
- Is made for a reason wholly consistent with the mission and provisions of those laws under section 931 of the mental health code, 1974 PA 258, MCL 330.1931.
- Is accompanied by documentation of its designation by the state, if requested by the public body.

## 6. How may I challenge the denial of a public record or an excessive fee?

### Appeal of a Denial of a Public Record

If you believe that all or a portion of a public record has not been disclosed or has been improperly exempted from disclosure, you may appeal to the Township Board by filing a written appeal of the denial with the office of the Township Supervisor (*or "clerk" or "FOIA Coordinator," etc.*).

The appeal must be in writing, specifically state the word "appeal," and identify the reason or reasons you are seeking a reversal of the denial. You may use the Township FOIA Appeal Form (To Appeal a Denial of Records), which is available on the Township's website:

<http://www.plainfieldmi.org/pctservices.htm#foia>.

The Township Board is not considered to have received a written appeal until the first regularly scheduled Township Board meeting following submission of the written appeal. Within 10 business days of receiving the appeal the Township Board will respond in writing by:

- Reversing the disclosure denial;
- Upholding the disclosure denial; or
- Reverse the disclosure denial in part and uphold the disclosure denial in part.

Whether or not you submitted an appeal of a denial to the Township Board, you may file a civil action in Kent County Circuit Court within 180 days after the Township's final determination to deny your request. If you prevail in the civil action the court will award you reasonable attorneys' fees, costs and disbursements. If the court determines that the Township acted arbitrarily and capriciously in refusing to disclose or provide a public record, the court shall award you damages in the amount of \$1,000.

#### **Appeal of an Excess FOIA Processing Fee**

If you believe that the fee charged by the Township to process your FOIA request exceeds the amount permitted by state law, you must first appeal to the Township Board by filing a written appeal for a fee reduction to the office of the Township Supervisor (*or "clerk" or "FOIA Coordinator," etc.*).

The appeal must specifically state the word "appeal" and identify how the required fee exceeds the amount permitted. You may use the Township FOIA Appeal Form (To Appeal an Excess Fee), which is available at the Township Hall and on the Township's website:

<http://www.plainfieldmi.org/pctservices.htm#foia>.

The Township Board is not considered to have received a written appeal until the first regularly scheduled Township Board meeting following submission of the written appeal. Within 10 business days after receiving the appeal, the Township Board will respond in writing by:

- Waiving the fee;
- Reducing the fee and issue a written determination indicating the specific basis that supports the remaining fee;
- Upholding the fee and issue a written determination indicating the specific basis that supports the required fee; or
- Issuing a notice detailing the reason or reasons for extending for not more than 10 business days the period during which the Township Board will respond to the written appeal.

Within 45 days after receiving notice of the Township Board's determination of the processing fee appeal, you may commence a civil action in Kent County Circuit Court for a fee reduction. If you prevail in the civil action by receiving a reduction of 50% or more of the total fee, the court may award all or appropriate amount of reasonable attorneys' fees, costs and disbursements. If the court determines that the Township acted arbitrarily and capriciously by charging an excessive fee, court may also award you punitive damages in the amount of \$500.

**PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN**

**(Resolution No. \_\_\_\_\_)**

**A RESOLUTION OF INTENT AMEND THE BOUNDARIES OF THE  
PLAINFIELD AVENUE CORRIDOR IMPROVEMENT AUTHORITY  
DEVELOPMENT AREA**

Minutes of a meeting of the Township Board of Plainfield Charter Township, Kent County, Michigan, held at the Township Hall on April 13, 2026 commencing at 6:00 p.m. (local time).

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and Resolution were offered by Board Member \_\_\_\_\_ and seconded by Board Member \_\_\_\_\_:

WHEREAS, the Township Board of Plainfield Charter Township has determined that it is in the best interest of the public to develop and redevelop its commercial corridors to promote economic growth, mixed uses, well-designed and responsible development, attractive streetscapes and landscapes, and new opportunities for pedestrian and vehicular access, consistent with the Township’s Master Plan and other developmental objectives; and

WHEREAS, on December 18, 2006, the Township Board adopted Ordinance No. 787 / Resolution No. 06-55 establishing the Plainfield Avenue Corridor Improvement Authority and designating the boundaries of the development area pursuant to Act 280 of 2005 now recodified as Part 6 of Act 57 of 2018 (“Act 57”).

WHEREAS, the Township Board may alter or amend the boundaries of the Plainfield Avenue Corridor Improvement Authority development area to include additional lands in the development area.

WHEREAS, the Township Board desires to amend the development area of the Plainfield Avenue Corridor Improvement Authority by including additional lands in the development area.

WHEREAS, Township staff and the Township’s consultant, Progressive Companies, have determined that the proposed amended development area contains transit-oriented development and a transit-oriented facility and meets the criteria for a qualified development area.

WHEREAS, Township staff and the Township’s consultant, Progressive Companies, have determined that the proposed amended development area complies with the criteria set forth in Section 605(a) – (f) of Act 57.

NOW, THEREFORE, IT IS RESOLVED, that:

1. The recitals set forth above are affirmed as correct and are adopted herein.
2. The Township Board hereby declares its intent to amend the development area of the Plainfield Avenue Corridor Improvement Authority by including additional lands in the development area.
3. The proposed amended boundaries of the development area are identified and designated in Exhibit A, which is incorporated herein.
4. The Township Board finds that the proposed amended development area contains transit-oriented development and a transit-oriented facility and meets the criteria for a qualified development area.
5. The Township Board finds that the proposed amended development area complies with the criteria set forth in Section 605(a) – (f) of Act 57.
6. Consistent with Section 605(g) of Act 57, the Township Board hereby agrees to expedite the local permitting and inspection process in the proposed development area and to modify the Township Master Plan to provide for walkable nonmotorized interconnections, including sidewalks and streetscapes throughout the proposed development area.
7. The Township Board hereby schedules a public hearing for May 11, 2026, to be held during the regular meeting of the Township Board commencing at 6:00 p.m. (local time) regarding the adoption of a proposed ordinance and resolution amending the development area for the Plainfield Avenue Corridor Improvement Authority.
8. The Township Clerk and Township staff are hereby authorized and directed to take all steps required under Act 57 to provide notice of the public hearing.
9. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.
10. This Resolution shall take effect immediately.

The vote regarding the adoption of this Resolution was as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Tom Coleman, Supervisor

\_\_\_\_\_  
Steve McKellar, Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of Plainfield Charter Township at a regular meeting held on April 13, 2026.

\_\_\_\_\_  
Steve McKellar, Clerk

# **EXHIBIT A**

**PARCELS COMPRISING THE CURRENT DEVELOPMENT AREA**

41-10-27-301-012	4609 PLAINFIELD AVE NE
41-10-27-301-013	4611 PLAINFIELD AVE NE
41-10-27-326-022	4612 PLAINFIELD AVE NE
41-10-27-351-018	4575 PLAINFIELD AVE NE
41-10-27-351-020	2450 AIRWAY ST NE
41-10-27-376-020	2557 5 MILE RD NE
41-10-27-376-033	4462 PLAINFIELD AVE NE
41-10-27-376-035	4592 PLAINFIELD AVE NE
41-10-32-476-006	3701 PLAINFIELD AVE NE
41-10-32-477-008	1520 MARK ST NE
41-10-32-477-036	3661 PLAINFIELD AVE NE
41-10-33-226-004	4211 PLAINFIELD AVE NE
41-10-33-226-009	4095 PLAINFIELD AVE NE
41-10-33-226-013	2221 DAYLOR DR NE
41-10-33-226-014	4297 PLAINFIELD AVE NE
41-10-33-251-034	4029 PLAINFIELD AVE NE
41-10-33-251-035	4011 PLAINFIELD AVE NE
41-10-33-251-042	3983 PLAINFIELD AVE NE
41-10-33-251-043	3985 PLAINFIELD AVE NE
41-10-33-255-030	4050 PLAINFIELD AVE NE
41-10-33-255-031	4052 PLAINFIELD AVE NE
41-10-33-255-033	4056 PLAINFIELD AVE NE
41-10-33-255-035	4060 PLAINFIELD AVE NE
41-10-33-278-006	4196 PLAINFIELD AVE NE
41-10-33-278-013	4100 PLAINFIELD

	AVE NE
41-10-33-302-028	3785 PLAINFIELD AVE NE
41-10-33-302-030	3773 PLAINFIELD AVE NE
41-10-33-331-008	1962 WESTWOOD DR NE
41-10-33-331-023	3915 PLAINFIELD AVE NE
41-10-33-331-025	3945 PLAINFIELD AVE NE
41-10-33-331-035	3995 HUNSBERGER AVE NE
41-10-33-332-022	3886 PLAINFIELD AVE NE
41-10-33-351-027	3770 PLAINFIELD AVE NE
41-10-33-351-029	3780 PLAINFIELD AVE NE
41-10-33-351-032	3700 PLAINFIELD AVE NE
41-10-33-351-033	3682 PLAINFIELD AVE NE
41-10-33-402-032	3966 PLAINFIELD AVE NE
41-10-34-101-003	4340 PLAINFIELD AVE NE
41-10-34-101-003	4340 PLAINFIELD AVE NE
41-10-34-101-009	4214 PLAINFIELD AVE NE
41-10-34-101-011	2433 NORTHVILLE DR NE
41-10-34-101-034	2417 NORTHVILLE DR NE
41-10-34-101-038	4344 PLAINFIELD AVE NE
41-10-34-151-001	2420 NORTHVILLE DR NE
41-10-34-151-003	2436 NORTHVILLE DR NE
41-10-27-351-021	4485 PLAINFIELD AVE NE

41-10-27-376-016	4460 PLAINFIELD AVE NE
41-10-27-376-016	4460 PLAINFIELD AVE NE
41-10-27-376-039	4488 PLAINFIELD AVE NE
41-10-27-376-040	4598 PLAINFIELD AVE NE
41-10-27-376-041	2579 5 MILE RD NE
41-10-32-476-001	3750 MAYFIELD AVE NE
41-10-32-476-004	3669 PLAINFIELD AVE NE
41-10-32-477-037	3619 PLAINFIELD AVE NE
41-10-32-478-018	3601 PLAINFIELD AVE NE
41-10-32-495-001	3630 PLAINFIELD AVE NE
41-10-33-226-005	4191 PLAINFIELD AVE NE
41-10-33-226-016	4311 PLAINFIELD AVE NE
41-10-33-253-016	4051 PLAINFIELD AVE NE
41-10-33-253-024	4061 PLAINFIELD AVE NE
41-10-33-254-006	4020 PLAINFIELD AVE NE
41-10-33-255-022	4046 PLAINFIELD AVE NE
41-10-33-255-024	3985 ADAIR AVE NE
41-10-33-255-036	4035 JUPITER AVE NE
41-10-33-276-025	4096 PLAINFIELD AVE NE
41-10-33-278-002	4140 PLAINFIELD AVE NE
41-10-33-302-011	3839 PLAINFIELD AVE NE
41-10-33-302-025	1710 WOODWORTH ST NE
41-10-33-302-032	3781 PLAINFIELD AVE NE
41-10-33-302-033	3757 PLAINFIELD AVE NE
41-10-33-302-035	3869 PLAINFIELD

	AVE NE
41-10-33-331-002	1884 WESTWOOD DR NE
41-10-33-331-006	1940 WESTWOOD DR NE
41-10-33-331-027	1924 WESTWOOD DR NE
41-10-33-331-031	3895 PLAINFIELD AVE NE
41-10-33-331-032	3900 COSTA AVE NE
41-10-33-331-034	3909 PLAINFIELD AVE NE
41-10-33-351-027	3770 PLAINFIELD AVE NE
41-10-33-376-045	3740 VISTA SPRINGS AVE NE
41-10-33-402-033	3970 PLAINFIELD AVE NE
41-10-34-101-005	4300 PLAINFIELD AVE NE
41-10-34-101-016	4270 PLAINFIELD AVE NE
41-10-34-101-039	4350 PLAINFIELD AVE NE
41-10-34-101-042	4329 PLAINFIELD AVE NE
41-10-27-326-021	4630 PLAINFIELD AVE NE
41-10-27-351-009	4411 PLAINFIELD AVE NE
41-10-27-351-011	4521 PLAINFIELD AVE NE
41-10-27-376-017	4440 PLAINFIELD AVE NE
41-10-27-376-017	4440 PLAINFIELD AVE NE
41-10-27-376-034	2535 5 MILE RD NE
41-10-27-376-042	2593 5 MILE RD NE
41-10-28-476-018	2356 AIRWAY ST NE
41-10-27-301-005	4619 PLAINFIELD AVE NE
41-10-27-351-019	2440 AIRWAY ST NE
41-10-27-376-018	4410 PLAINFIELD AVE NE
41-10-27-376-027	4452 PLAINFIELD

	AVE NE
41-10-27-376-036	4550 PLAINFIELD AVE NE
41-10-27-376-038	4518 PLAINFIELD AVE NE
41-10-32-476-005	3709 PLAINFIELD AVE NE
41-10-32-477-009	1554 MARK ST NE
41-10-32-495-002	3610 PLAINFIELD AVE NE
41-10-33-226-006	4151 PLAINFIELD AVE NE
41-10-33-226-008	4180 JUPITER AVE NE
41-10-33-226-010	4101 PLAINFIELD AVE NE
41-10-33-253-022	4065 PLAINFIELD AVE NE
41-10-33-254-001	4016 PLAINFIELD AVE NE
41-10-33-255-005	3972 MIRAMAR AVE NE
41-10-33-255-012	4040 PLAINFIELD AVE NE
41-10-33-255-029	4048 PLAINFIELD AVE NE
41-10-33-255-032	4054 PLAINFIELD AVE NE
41-10-33-255-037	4015 JUPITER AVE NE
41-10-33-278-007	4160 PLAINFIELD AVE NE
41-10-33-278-014	4190 PLAINFIELD AVE NE
41-10-33-302-034	3777 PLAINFIELD AVE NE
41-10-33-332-016	3874 PLAINFIELD AVE NE
41-10-33-332-018	3916 PLAINFIELD AVE NE
41-10-33-332-028	3844 PLAINFIELD AVE NE
41-10-33-333-010	3950 PLAINFIELD AVE NE
41-10-33-351-002	3752 PLAINFIELD AVE NE
41-10-33-351-011	3660 PLAINFIELD AVE NE
41-10-33-351-018	3674 PLAINFIELD AVE NE

41-10-33-351-021	1711 4 MILE RD NE
41-10-33-351-031	1665 4 MILE RD NE
41-10-33-351-035	1701 4 MILE RD NE
41-10-33-352-003	3814 PLAINFIELD AVE NE
41-10-33-376-042	1811 4 MILE RD NE
41-10-33-401-013	3899 VINEYARD AVE NE
41-10-33-403-021	3955 GRAPE AVE NE
41-10-33-404-001	3970 GRAPE AVE NE
41-10-34-101-015	2600 5 MILE RD NE
41-10-34-101-031	4318 PLAINFIELD AVE NE
41-10-34-151-002	2428 NORTHVILLE DR NE
41-10-33-251-033	4021 PLAINFIELD AVE NE
41-10-33-251-044	4005 PLAINFIELD AVE NE
41-10-33-253-015	4037 PLAINFIELD AVE NE
41-10-33-253-023	4189 JUPITER AVE NE
41-10-33-254-005	3973 MIRAMAR AVE NE
41-10-33-255-021	4044 PLAINFIELD AVE NE
41-10-33-255-023	3989 ADAIR AVE NE
41-10-33-255-034	4058 PLAINFIELD AVE NE
41-10-33-278-015	4180 PLAINFIELD AVE NE
41-10-33-331-007	1952 WESTWOOD DR NE
41-10-33-331-024	3939 PLAINFIELD AVE NE
41-10-33-331-033	3917 PLAINFIELD AVE NE
41-10-33-332-026	3900 PLAINFIELD AVE NE
41-10-33-333-017	3928 PLAINFIELD

	AVE NE
41-10-33-333-017	3928 PLAINFIELD AVE NE
41-10-33-351-002	3752 PLAINFIELD AVE NE
41-10-33-351-008	1731 4 MILE RD NE
41-10-33-351-022	1739 4 MILE RD NE
41-10-33-351-029	3780 PLAINFIELD AVE NE
41-10-33-351-034	1655 4 MILE RD NE

41-10-33-403-036	3994 PLAINFIELD AVE NE
41-10-34-101-006	4280 PLAINFIELD AVE NE
41-10-34-101-030	4336 PLAINFIELD AVE NE
41-10-34-101-032	4242 PLAINFIELD AVE NE
41-10-34-101-035	4343 PLAINFIELD AVE NE
41-10-34-101-036	2500 5 MILE RD NE

**PROPOSED ADDITIONAL PARCELS TO BE ADDED TO THE CURRENT DEVELOPMENT AREA**

41-10-23-451-011	5450 NORTHLAND DR NE
41-10-23-451-026	5210 NORTHLAND DR NE
41-10-23-451-028	5400 NORTHLAND DR NE
41-10-23-451-039	5380 NORTHLAND DR NE
41-10-23-451-045	5426 NORTHLAND DR NE
41-10-23-451-050	3650 VERSLUIS PARK DR NE
41-10-23-451-051	5498 NORTHLAND DR NE
41-10-23-351-009	5277 PLAINFIELD AVE NE
41-10-23-376-025	5353 NORTHLAND DR NE
41-10-23-451-026	5210 NORTHLAND DR NE
41-10-23-451-043	5300 NORTHLAND DR NE
41-10-23-451-045	5426 NORTHLAND DR NE
41-10-23-451-048	5280 NORTHLAND DR NE
41-10-23-451-051	5498 NORTHLAND DR NE
41-10-26-101-015	5205 PLAINFIELD AVE NE
41-10-26-102-015	5285 PLAINFIELD AVE NE
41-10-26-102-018	5271 PLAINFIELD AVE NE
41-10-26-104-	5258 PLAINFIELD AVE NE

005	
41-10-26-104-007	5282 PLAINFIELD AVE NE
41-10-26-104-008	5286 PLAINFIELD AVE NE
41-10-26-104-009	5290 PLAINFIELD AVE NE
41-10-26-104-015	5274 PLAINFIELD AVE NE
41-10-26-104-016	5278 PLAINFIELD AVE NE
41-10-26-104-018	5295 DEWITT ST NE
41-10-26-126-005	5181 NORTHLAND DR NE
41-10-26-126-027	5311 NORTHLAND DR NE
41-10-26-128-001	5304 PLAINFIELD AVE NE
41-10-26-128-006	5316 PLAINFIELD AVE NE
41-10-26-128-017	5356 PLAINFIELD AVE NE
41-10-26-128-025	5005 ARCHER AVE NE
41-10-26-128-027	5040 VERNOR AVE NE
41-10-26-128-034	5320 PLAINFIELD AVE NE
41-10-26-129-005	5038 ARCHER AVE NE
41-10-27-203-022	4949 PLAINFIELD AVE NE
41-10-27-203-042	4981 PLAINFIELD AVE NE

41-10-27-226-031	5055 PLAINFIELD AVE NE
41-10-27-226-037	5005 PLAINFIELD AVE NE
41-10-27-226-042	5017 PLAINFIELD AVE NE
41-10-27-252-018	4950 PLAINFIELD AVE NE
41-10-27-253-005	4920 PLAINFIELD AVE NE
41-10-27-302-028	4653 PLAINFIELD AVE NE
41-10-27-327-094	4683 ROCKVALLEY DR NE
41-10-27-327-095	4685 ROCKVALLEY DR NE
41-10-27-327-098	4693 ROCKVALLEY DR NE
41-10-27-327-099	4695 ROCKVALLEY DR NE
41-10-27-327-103	4705 ROCKVALLEY DR NE
41-10-27-327-108	4717 ROCKVALLEY DR NE
41-10-27-327-115	2682 LIMESTONE LN NE
41-10-27-327-123	2701 LIMESTONE LN NE
41-10-27-327-127	2794 ROCKVALLEY CT NE
41-10-27-327-131	2795 ROCKVALLEY CT NE
41-10-27-327-132	2793 ROCKVALLEY CT NE
41-10-27-327-137	4799 ROCKVALLEY DR NE
41-10-27-327-142	4785 ROCKVALLEY DR NE
41-10-27-327-147	4775 ROCKVALLEY DR NE
41-10-27-327-150	4767 ROCKVALLEY DR NE
41-10-27-327-157	4766 ROCKVALLEY DR NE
41-10-27-327-161	2723 SANDSTONE TER NE
41-10-27-327-163	2719 SANDSTONE TER NE
41-10-27-327-165	2715 SANDSTONE TER NE
41-10-27-327-166	2713 SANDSTONE TER NE
41-10-27-327-179	2734 SANDSTONE TER NE

41-10-27-375-005	4423 NORTH VALLEY DR NE
41-10-27-375-011	4519 NORTH VALLEY DR NE
41-10-27-375-012	4521 NORTH VALLEY DR NE
41-10-27-375-013	4523 NORTH VALLEY DR NE
41-10-27-375-015	4527 NORTH VALLEY DR NE
41-10-27-375-020	4500 NORTH VALLEY DR NE
41-10-27-375-021	4539 NORTH VALLEY DR NE
41-10-27-375-027	4498 NORTH VALLEY DR NE
41-10-27-375-028	4496 NORTH VALLEY DR NE
41-10-27-375-030	4490 NORTH VALLEY DR NE
41-10-27-375-032	4486 NORTH VALLEY DR NE
41-10-27-375-033	4482 NORTH VALLEY DR NE
41-10-27-375-034	4480 NORTH VALLEY DR NE
41-10-27-375-040	4514 NORTH VALLEY DR NE
41-10-27-375-045	4951 NORTH VALLEY DR NE
41-10-27-375-052	4965 NORTH VALLEY DR NE
41-10-27-375-055	4971 NORTH VALLEY DR NE
41-10-27-375-056	4973 NORTH VALLEY DR NE
41-10-27-375-061	4483 NORTH VALLEY DR NE
41-10-27-375-065	4491 NORTH VALLEY DR NE
41-10-27-375-066	4493 NORTH VALLEY DR NE
41-10-28-476-016	2372 AIRWAY ST NE
41-10-32-426-013	3945 MAYFIELD AVE NE
41-10-32-426-033	3925 MAYFIELD AVE NE
41-10-32-428-012	1452 SUNNYSIDE ST NE
41-10-32-428-013	1458 SUNNYSIDE ST NE
41-10-32-455-026	1491 MARK ST NE

41-10-32-455-055	3741 MAYFIELD AVE NE
41-10-32-455-058	3807 MAYFIELD AVE NE
41-10-32-477-001	1408 MARK ST NE
41-10-32-477-010	1405 ARCADIA DR NE
41-10-32-477-013	1441 ARCADIA DR NE
41-10-32-477-017	1501 ARCADIA DR NE
41-10-32-477-026	1502 MARK ST NE
41-10-33-157-015	1693 WOODWORTH ST NE
41-10-33-158-001	4062 AMBROSE AVE NE
41-10-33-158-014	4046 AMBROSE AVE NE
41-10-33-159-001	1732 PROVIDENCE ST NE
41-10-33-159-003	1746 PROVIDENCE ST NE
41-10-33-159-004	4050 CHADWICK AVE NE
41-10-33-159-005	4042 CHADWICK AVE NE
41-10-33-159-009	1741 WESTWOOD DR NE
41-10-33-159-010	4049 LINDBERG AVE NE
41-10-33-159-016	1755 WESTWOOD DR NE
41-10-33-160-006	4024 LINDBERG AVE NE
41-10-33-160-009	4008 LINDBERG AVE NE
41-10-33-160-012	4063 HILLSDALE AVE NE
41-10-33-160-013	4049 HILLSDALE AVE NE
41-10-33-180-011	4010 HILLSDALE AVE NE
41-10-33-180-012	4000 HILLSDALE AVE NE
41-10-33-180-018	4025 COSTA AVE NE
41-10-33-180-020	4005 COSTA AVE NE
41-10-33-180-022	4020 HILLSDALE AVE NE
41-10-33-181-006	4030 COSTA AVE NE

41-10-33-181-015	4035 BELL AVE NE
41-10-33-181-016	4017 BELL AVE NE
41-10-33-182-006	4022 BELL AVE NE
41-10-33-182-009	4065 LESTER AVE NE
41-10-33-182-013	4015 LESTER AVE NE
41-10-33-182-016	4085 LESTER AVE NE
41-10-33-183-002	4086 LESTER AVE NE
41-10-33-183-013	4067 HUNSBERGER AVE NE
41-10-33-183-014	4049 HUNSBERGER AVE NE
41-10-33-183-022	4073 HUNSBERGER AVE NE
41-10-33-301-002	1762 WESTWOOD DR NE
41-10-33-301-009	1743 WOODWORTH ST NE
41-10-33-327-001	3994 HILLSDALE AVE NE
41-10-33-327-002	1819 WESTWOOD DR NE
41-10-33-327-006	3965 COSTA AVE NE
41-10-33-328-001	3992 COSTA AVE NE
41-10-33-328-006	1927 WESTWOOD DR NE
41-10-33-328-007	3991 BELL AVE NE
41-10-33-330-007	1890 WESTWOOD DR NE
41-10-33-330-013	1839 WOODWORTH ST NE
41-10-33-330-014	1895 WESTWOOD DR NE
41-10-33-330-022	1825 WOODWORTH ST NE
41-10-33-401-005	3861 VINEYARD AVE NE
41-10-33-402-004	3892 VINEYARD AVE NE
41-10-33-402-005	3886 VINEYARD AVE NE
41-10-33-402-009	3850 VINEYARD AVE NE
41-10-33-402-020	3925 BALSAM AVE NE

41-10-33-402-022	3897 BALSAM AVE NE
41-10-33-402-031	3837 BALSAM AVE NE
41-10-33-402-035	3820 VINEYARD AVE NE
41-10-33-402-036	3812 VINEYARD AVE NE
41-10-33-403-015	3844 BALSAM AVE NE
41-10-33-403-031	3845 GRAPE AVE NE
41-10-27-203-048	4965 PLAINFIELD AVE NE
41-10-27-276-030	5060 PLAINFIELD AVE NE
41-10-33-403-034	3809 GRAPE AVE NE
41-10-33-404-005	3922 GRAPE AVE NE
41-10-33-404-017	3953 MIRAMAR AVE NE
41-10-33-405-008	3828 MIRAMAR AVE NE
41-10-33-405-009	3820 MIRAMAR AVE NE
41-10-33-405-010	3812 MIRAMAR AVE NE
41-10-33-405-014	3953 JUPITER AVE NE
41-10-33-405-024	3841 JUPITER AVE NE
41-10-33-405-025	3833 JUPITER AVE NE
41-10-33-426-002	3950 JUPITER AVE NE
41-10-33-426-005	3920 JUPITER AVE NE
41-10-33-426-014	3927 SUBURBAN SHORES DR NE
41-10-33-426-016	3911 SUBURBAN SHORES DR NE
41-10-33-426-027	3860 JUPITER AVE NE
41-10-33-426-029	3840 JUPITER AVE NE
41-10-33-426-031	3833 SUBURBAN SHORES DR NE
41-10-33-427-006	3908 SUBURBAN SHORES DR NE
41-10-34-101-040	4355 SAWKAW DR NE
41-10-34-102-001	4151 SAWKAW DR NE

41-10-34-126-004	2730 5 MILE RD NE
41-10-34-126-008	2650 5 MILE RD NE
41-10-23-376-033	5453 NORTHLAND DR NE
41-10-23-376-035	5391 NORTHLAND DR NE
41-10-23-376-042	5429 NORTHLAND DR NE
41-10-23-376-046	5365 NORTHLAND DR NE
41-10-23-376-047	5301 NORTHLAND DR NE
41-10-23-376-048	5209 NORTHLAND DR NE
41-10-23-401-011	5500 NORTHLAND DR NE
41-10-23-451-011	5450 NORTHLAND DR NE
41-10-23-451-043	5300 NORTHLAND DR NE
41-10-23-451-048	5280 NORTHLAND DR NE
41-10-23-451-052	5488 NORTHLAND DR NE
41-10-23-451-052	5488 NORTHLAND DR NE
41-10-23-376-020	5217 NORTHLAND DR NE
41-10-23-376-030	5219 NORTHLAND DR NE
41-10-23-376-036	5501 NORTHLAND DR NE
41-10-23-376-038	5401 NORTHLAND DR NE
41-10-26-101-015	5205 PLAINFIELD AVE NE
41-10-26-104-002	5242 PLAINFIELD AVE NE
41-10-26-106-005	5025 VERNOR AVE NE
41-10-26-106-007	5022 BRECKENRIDGE DR NE
41-10-26-126-004	5353 PLAINFIELD AVE NE
41-10-26-126-021	5155 NORTHLAND DR NE
41-10-26-126-023	5365 PLAINFIELD AVE NE
41-10-26-126-028	5319 NORTHLAND DR NE
41-10-26-128-002	5312 PLAINFIELD AVE NE

41-10-26-128-021	5308 GRAND RIVER DR NE
41-10-26-128-024	5262 GRAND RIVER DR NE
41-10-26-128-029	5338 GRAND RIVER DR NE
41-10-26-128-031	5316 GRAND RIVER DR NE
41-10-26-129-008	5006 ARCHER AVE NE
41-10-26-129-019	5049 EAST BELTLINE AVE NE
41-10-26-201-011	5070 EAST BELT LINE AVE NE
41-10-27-226-030	5041 PLAINFIELD AVE NE
41-10-27-251-019	6018 COIT AVE NE
41-10-27-252-008	4976 PLAINFIELD AVE NE
41-10-27-252-012	4980 PLAINFIELD AVE NE
41-10-27-252-022	4940 PLAINFIELD AVE NE
41-10-27-253-004	4920 PLAINFIELD AVE NE
41-10-27-254-010	4850 PARAMOUNT DR NE
41-10-27-276-010	5174 PLAINFIELD AVE NE
41-10-27-276-018	5150 PLAINFIELD AVE NE
41-10-27-276-025	5120 PLAINFIELD AVE NE
41-10-27-276-028	5066 PLAINFIELD AVE NE
41-10-27-301-026	4705 PLAINFIELD AVE NE
41-10-27-326-017	4650 PLAINFIELD AVE NE
41-10-27-327-093	4681 ROCKVALLEY DR NE
41-10-27-327-104	4707 ROCKVALLEY DR NE
41-10-27-327-107	4715 ROCKVALLEY DR NE
41-10-27-327-109	2698 LIMESTONE LN NE
41-10-27-327-110	2696 LIMESTONE LN NE
41-10-27-327-111	2694 LIMESTONE LN NE
41-10-27-327-114	2684 LIMESTONE LN NE

41-10-27-327-116	2680 LIMESTONE LN NE
41-10-27-327-140	4793 ROCKVALLEY DR NE
41-10-27-327-144	4781 ROCKVALLEY DR NE
41-10-27-327-155	4753 ROCKVALLEY DR NE
41-10-27-327-156	4751 ROCKVALLEY DR NE
41-10-27-327-160	4760 ROCKVALLEY DR NE
41-10-27-327-162	2721 SANDSTONE TER NE
41-10-27-327-164	2717 SANDSTONE TER NE
41-10-27-327-167	2711 SANDSTONE TER NE
41-10-27-327-169	2710 SANDSTONE TER NE
41-10-27-327-174	2722 SANDSTONE TER NE
41-10-27-327-177	2730 SANDSTONE TER NE
41-10-27-327-180	2736 SANDSTONE TER NE
41-10-27-327-181	2721 LIMESTONE LN NE
41-10-27-327-182	2719 LIMESTONE LN NE
41-10-27-327-183	2717 LIMESTONE LN NE
41-10-27-375-003	4417 NORTH VALLEY DR NE
41-10-27-375-006	4425 NORTH VALLEY DR NE
41-10-27-375-010	4517 NORTH VALLEY DR NE
41-10-27-375-014	4525 NORTH VALLEY DR NE
41-10-27-375-026	4549 NORTH VALLEY DR NE
41-10-27-375-031	4488 NORTH VALLEY DR NE
41-10-27-375-036	4476 NORTH VALLEY DR NE
41-10-27-375-039	4510 NORTH VALLEY DR NE
41-10-27-375-042	4526 NORTH VALLEY DR NE
41-10-27-375-046	4953 NORTH VALLEY DR NE
41-10-27-375-048	4957 NORTH VALLEY DR NE

41-10-27-375-053	4967 NORTH VALLEY DR NE
41-10-27-375-057	4975 NORTH VALLEY DR NE
41-10-27-375-059	4479 NORTH VALLEY DR NE
41-10-27-385-006	2665 5 MILE RD NE
41-10-27-385-006	2665 5 MILE RD NE
41-10-28-476-002	2258 AIRWAY ST NE
41-10-28-476-015	2370 AIRWAY ST NE
41-10-32-426-049	3865 MAYFIELD AVE NE
41-10-32-427-012	1451 SUNNYSIDE ST NE
41-10-32-427-013	1459 SUNNYSIDE ST NE
41-10-32-455-033	3751 MAYFIELD AVE NE
41-10-32-455-035	3731 MAYFIELD AVE NE
41-10-32-455-056	3733 MAYFIELD AVE NE
41-10-32-477-005	1480 MARK ST NE
41-10-32-477-012	1435 ARCADIA DR NE
41-10-32-477-016	1463 ARCADIA DR NE
41-10-32-478-002	1416 ARCADIA DR NE
41-10-32-478-008	1435 4 MILE RD NE
41-10-33-157-001	1700 WESTWOOD DR NE
41-10-33-157-010	1695 WOODWORTH ST NE
41-10-33-157-012	1710 WESTWOOD DR NE
41-10-33-157-016	4004 AMBROSE AVE NE
41-10-33-158-008	1714 PROVIDENCE ST NE
41-10-33-158-009	4051 CHADWICK AVE NE
41-10-33-158-010	4045 CHADWICK AVE NE
41-10-33-158-013	1717 WESTWOOD DR NE
41-10-33-158-015	4037 CHADWICK AVE NE

41-10-33-159-011	4045 LINDBERG AVE NE
41-10-33-159-014	4021 LINDBERG AVE NE
41-10-33-159-018	4022 CHADWICK AVE NE
41-10-33-160-001	1810 PROVIDENCE ST NE
41-10-33-160-005	4032 LINDBERG AVE NE
41-10-33-160-008	4014 LINDBERG AVE NE
41-10-33-180-002	1840 PROVIDENCE ST NE
41-10-33-180-005	4042 HILLSDALE AVE NE
41-10-33-180-006	4036 HILLSDALE AVE NE
41-10-33-180-007	4030 HILLSDALE AVE NE
41-10-33-180-013	4065 COSTA AVE NE
41-10-34-102-002	4153 SAWKAW DR NE
41-10-34-102-003	4155 SAWKAW DR NE
41-10-34-102-013	4205 SAWKAW DR NE
41-10-34-102-018	4225 SAWKAW DR NE
41-10-34-102-026	4261 SAWKAW DR NE
41-10-34-102-027	4263 SAWKAW DR NE
41-10-34-102-028	4265 SAWKAW DR NE
41-10-34-102-032	4275 SAWKAW DR NE
41-10-34-102-035	4283 SAWKAW DR NE
41-10-34-102-036	4285 SAWKAW DR NE
41-10-34-102-037	4289 SAWKAW DR NE
41-10-23-401-010	5502 NORTHLAND DR NE
41-10-27-276-029	5002 PLAINFIELD AVE NE
41-10-33-180-021	4045 COSTA AVE NE
41-10-33-181-004	4050 COSTA AVE NE
41-10-33-181-010	4000 COSTA AVE NE

41-10-33-181-013	4053 BELL AVE NE
41-10-33-181-014	4045 BELL AVE NE
41-10-33-181-019	4088 COSTA AVE NE
41-10-33-182-012	4031 LESTER AVE NE
41-10-33-182-015	4050 BELL AVE NE
41-10-33-182-017	4075 LESTER AVE NE
41-10-33-182-018	4016 BELL AVE NE
41-10-33-182-019	4014 BELL AVE NE
41-10-33-183-005	4036 LESTER AVE NE
41-10-33-183-007	4030 LESTER AVE NE
41-10-33-183-008	4020 LESTER AVE NE
41-10-33-183-010	1967 WESTWOOD DR NE
41-10-33-183-017	4025 HUNSBERGER AVE NE
41-10-33-183-020	4037 HUNSBERGER AVE NE
41-10-33-255-006	3966 MIRAMAR AVE NE
41-10-33-255-025	3983 ADAIR AVE NE
41-10-33-255-027	3955 ADAIR AVE NE
41-10-33-277-006	4006 SUBURBAN SHORES DR NE
41-10-33-301-003	3991 LINDBERG AVE NE
41-10-33-301-006	1719 WOODWORTH ST NE
41-10-33-301-008	1735 WOODWORTH ST NE
41-10-33-301-012	3961 LINDBERG AVE NE
41-10-33-302-037	1772 WOODWORTH ST NE
41-10-33-327-003	1831 WESTWOOD DR NE
41-10-33-327-004	3991 COSTA AVE NE
41-10-33-327-005	3981 COSTA AVE NE
41-10-33-328-003	3956 COSTA AVE NE

41-10-33-328-008	3981 BELL AVE NE
41-10-33-329-001	3996 BELL AVE NE
41-10-33-329-002	3995 LESTER AVE NE
41-10-33-330-020	1801 WOODWORTH ST NE
41-10-33-330-021	1824 WESTWOOD DR NE
41-10-33-332-011	3825 IVY DR NE
41-10-33-332-013	3809 IVY DR NE
41-10-33-332-014	3801 IVY DR NE
41-10-33-401-002	3885 VINEYARD AVE NE
41-10-33-401-004	3869 VINEYARD AVE NE
41-10-33-401-006	3843 VINEYARD AVE NE
41-10-33-401-009	3829 VINEYARD AVE NE
41-10-33-402-007	3870 VINEYARD AVE NE
41-10-33-402-025	3845 BALSAM AVE NE
41-10-33-402-034	3861 BALSAM AVE NE
41-10-33-403-008	3938 BALSAM AVE NE
41-10-33-403-009	3928 BALSAM AVE NE
41-10-33-403-013	3896 BALSAM AVE NE
41-10-33-403-014	3860 BALSAM AVE NE
41-10-33-403-016	3830 BALSAM AVE NE
41-10-33-403-018	3808 BALSAM AVE NE
41-10-33-403-023	3935 GRAPE AVE NE
41-10-33-403-029	3871 GRAPE AVE NE
41-10-33-403-030	3863 GRAPE AVE NE
41-10-33-403-032	3835 GRAPE AVE NE
41-10-33-403-037	3925 GRAPE AVE NE
41-10-33-404-003	3932 GRAPE AVE NE

41-10-33-404-007	3888 GRAPE AVE NE
41-10-33-404-009	3864 GRAPE AVE NE
41-10-33-404-010	3852 GRAPE AVE NE
41-10-33-404-013	3812 GRAPE AVE NE
41-10-33-404-015	3965 MIRAMAR AVE NE
41-10-33-404-019	3941 MIRAMAR AVE NE
41-10-33-404-021	3921 MIRAMAR AVE NE
41-10-33-404-026	3817 MIRAMAR AVE NE
41-10-33-404-028	3805 MIRAMAR AVE NE
41-10-33-404-029	3950 GRAPE AVE NE
41-10-33-405-002	3954 MIRAMAR AVE NE
41-10-33-405-004	3924 MIRAMAR AVE NE
41-10-33-405-005	3918 MIRAMAR AVE NE
41-10-33-405-007	3838 MIRAMAR AVE NE
41-10-33-405-013	3961 JUPITER AVE NE
41-10-33-405-017	3931 JUPITER AVE NE
41-10-33-405-021	3901 JUPITER AVE NE
41-10-33-405-023	3851 JUPITER AVE NE
41-10-33-426-003	3940 JUPITER AVE NE
41-10-33-426-006	3910 JUPITER AVE NE
41-10-33-426-015	3919 SUBURBAN SHORES DR NE
41-10-33-426-023	3813 SUBURBAN SHORES DR NE
41-10-33-426-024	3803 SUBURBAN SHORES DR NE
41-10-33-426-028	3854 JUPITER AVE NE
41-10-33-427-007	3866 SUBURBAN SHORES DR NE
41-10-33-427-008	3856 SUBURBAN SHORES DR NE
41-10-33-427-010	3836 SUBURBAN SHORES DR NE

41-10-34-126-006	2700 5 MILE RD NE
41-10-26-101-007	5217 PLAINFIELD AVE NE
41-10-26-102-006	5241 PLAINFIELD AVE NE
41-10-26-103-001	5200 PLAINFIELD AVE NE
41-10-26-104-014	5234 PLAINFIELD AVE NE
41-10-26-104-017	5023 VERNOR AVE NE
41-10-26-106-002	5440 GRAND RIVER DR NE
41-10-26-106-003	5432 GRAND RIVER DR NE
41-10-26-106-004	5424 GRAND RIVER DR NE
41-10-26-106-006	5410 GRAND RIVER DR NE
41-10-26-106-008	5510 GRAND RIVER DR NE
41-10-26-126-022	5355 PLAINFIELD AVE NE
41-10-26-127-001	5105 NORTHLAND DR NE
41-10-26-128-003	5058 VERNOR AVE NE
41-10-26-128-009	5364 GRAND RIVER DR NE
41-10-26-128-020	5312 GRAND RIVER DR NE
41-10-26-128-023	5035 ARCHER AVE NE
41-10-26-128-033	5352 PLAINFIELD AVE NE
41-10-26-128-035	5324 PLAINFIELD AVE NE
41-10-26-129-020	5015 EAST BELT LINE AVE NE
41-10-26-201-010	5100 EAST BELTLINE AVE NE
41-10-26-201-010	5100 EAST BELTLINE AVE NE
41-10-26-201-012	5020 EAST BELTLINE AVE NE
41-10-26-201-016	5150 NORTHLAND DR NE
41-10-26-101-007	5217 PLAINFIELD AVE NE
41-10-26-101-009	5185 WOODFIELD CT NE
41-10-26-101-010	5161 WOODFIELD CT NE

41-10-26-101-014	5151 WOODFIELD CT NE
41-10-26-102-019	5200 WOODFIELD CT NE
41-10-26-104-019	5246 PLAINFIELD AVE NE
41-10-26-106-009	5454 GRAND RIVER DR NE
41-10-26-126-025	5333 PLAINFIELD AVE NE
41-10-26-128-008	5032 VERNOR AVE NE
41-10-26-128-010	5344 GRAND RIVER DR NE
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41-10-26-201-012	5020 EAST BELTLINE AVE NE
41-10-26-201-015	5180 NORTHLAND DR NE
41-10-26-201-015	5180 NORTHLAND DR NE
41-10-26-201-016	5150 NORTHLAND DR NE
41-10-27-203-028	6001 COIT AVE NE
41-10-27-226-020	5171 PLAINFIELD AVE NE
41-10-27-226-024	5179 PLAINFIELD AVE NE
41-10-27-226-029	5025 PLAINFIELD AVE NE
41-10-27-251-019	6018 COIT AVE NE
41-10-27-251-020	4865 PLAINFIELD AVE NE
41-10-27-253-001	4920 PLAINFIELD AVE NE
41-10-27-253-003	4920 PLAINFIELD AVE NE
41-10-27-276-009	5170 PLAINFIELD AVE NE
41-10-27-276-022	5140 PLAINFIELD AVE NE
41-10-27-276-023	5190 PLAINFIELD AVE NE

41-10-27-327-096	4687 ROCKVALLEY DR NE
41-10-27-327-101	4701 ROCKVALLEY DR NE
41-10-27-327-105	4711 ROCKVALLEY DR NE
41-10-27-327-106	4713 ROCKVALLEY DR NE
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41-10-27-327-117	2683 LIMESTONE LN NE
41-10-27-327-118	2685 LIMESTONE LN NE
41-10-27-327-120	2689 LIMESTONE LN NE
41-10-27-327-121	2697 LIMESTONE LN NE
41-10-27-327-124	2703 LIMESTONE LN NE
41-10-27-327-126	2792 ROCKVALLEY CT NE
41-10-27-327-128	2796 ROCKVALLEY CT NE
41-10-27-327-129	2799 ROCKVALLEY CT NE
41-10-27-327-130	2797 ROCKVALLEY CT NE
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41-10-27-385-007	2667 5 MILE RD NE
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41-10-27-226-043	5001 PLAINFIELD AVE NE
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41-10-27-252-016	4972 PLAINFIELD AVE NE

41-10-27-253-002	4920 PLAINFIELD AVE NE
41-10-27-278-027	5004 WINSTON HILL DR NE
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41-10-33-159-002	1738 PROVIDENCE ST NE

41-10-33-159-012	4035 LINDBERG AVE NE
41-10-33-159-013	4029 LINDBERG AVE NE
41-10-33-160-004	4040 LINDBERG AVE NE
41-10-33-160-007	4018 LINDBERG AVE NE
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41-10-33-404-018	3945 MIRAMAR AVE NE
41-10-33-404-023	3905 MIRAMAR AVE NE
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41-10-33-180-014	4055 COSTA AVE NE
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41-10-33-276-013	4001 SUBURBAN SHORES DR NE
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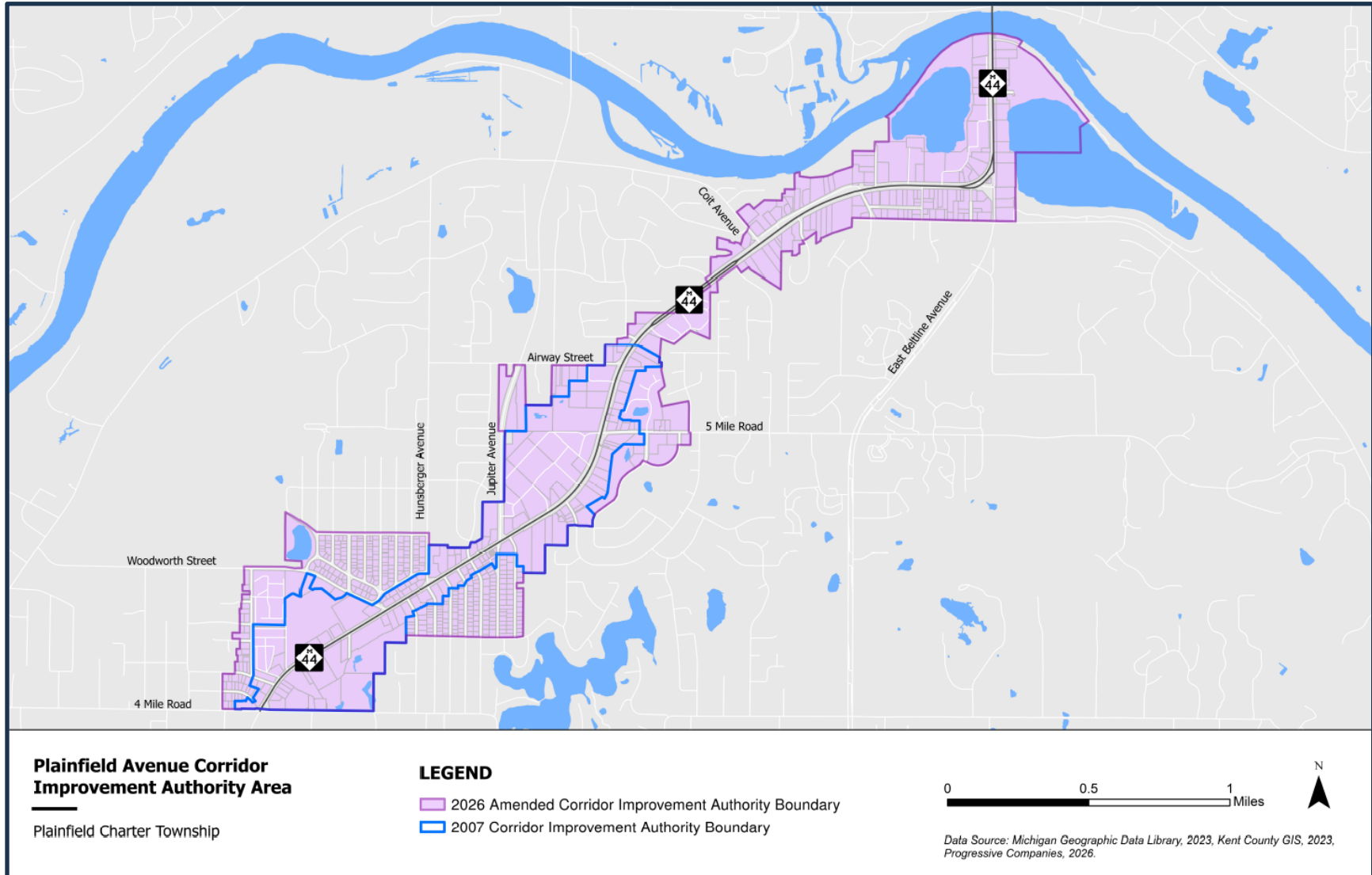
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41-10-33-426-030	3834 JUPITER AVE NE
41-10-33-426-032	3828 JUPITER AVE NE
41-10-33-426-033	3818 JUPITER AVE NE
41-10-33-427-003	3932 SUBURBAN SHORES DR NE

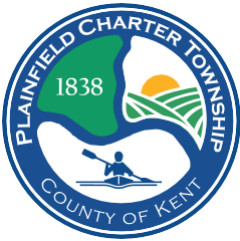
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41-10-34-126-012	4000 SAWKAW DR NE
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41-10-34-102-005	4169 SAWKAW DR NE
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41-10-34-102-019	4227 SAWKAW DR NE
41-10-34-102-022	4243 SAWKAW DR NE
41-10-26-103-013	5041 BRECKENRIDGE DR NE
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41-10-34-102-039	4293 SAWKAW DR NE
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41-10-34-102-025	4259 SAWKAW DR NE
41-10-34-102-029	4269 SAWKAW DR NE
41-10-34-102-030	4271 SAWKAW DR NE
41-10-33-276-025	4096 PLAINFIELD AVE NE (A portion of this parcel is already included in the current development area)

**THE FOLLOWING MAP DEPICTS THE PROPOSED AMENDED DEVELOPMENT AREA IN RELATION TO HIGHWAYS, STREETS, STREAMS, AND OTHERWISE.**





# PLAINFIELD CHARTER TOWNSHIP

## COMMUNITY DEVELOPMENT DEPARTMENT

6161 Belmont Avenue NE • Belmont, MI 49306 • 616.364.1190 • plainfieldmi.org

### MEMO

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TO: Mr. Cameron VanWyngarden, Township Superintendent

FROM: Bill Fischer, Community Development Director and  
Joe Ketchum, Manager, Facilities & Assets Department

DATE: April 8, 2026

RE: Discussion – Non-Motorized Public Trails and Recreation Areas Millage Renewal

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At the upcoming meeting, we will present a recommendation from staff and the Parks & Recreation Advisory Committee (P&R Committee) to the Township Board to place a proposal to renew the Non-Motorized Public Trails and Recreation Areas Millage (TRAM) on August's primary election ballot. This agenda item is for discussion only; the Township Board will consider approval of this request at their May 11th meeting. The following provides information in preparation for our discussion.

#### **Background and Current Millage Details:**

In August of 2016, township voters approved (53% YES) a 0.5 mill TRAM to be levied for 10 years. Due to required Headlee rollbacks, the most recent rate has been reduced to 0.4648 mills, which equates to \$0.4648 per \$1,000 of taxable value. For a property with a \$150,000 taxable value, the annual cost at that millage rate is \$70. The final millage revenue, collected with the last tax bill, generated about \$910,000.

During the past decade, the TRAM raised about **\$6.4 million**. Thanks to this funding, roughly **9 miles** of public trails have been built. After finalizing expenses for the South Rogue River Trail, which will be completed next month, the remaining balance in the TRAM fund is expected to be between \$1.3 and \$1.4 million. Considering the TRAM has expired, the remaining funds will be reserved for operation and maintenance of our existing trails rather than for another trail project.

Attached is a Trails Millage Information handout with additional fun facts.

#### **Renewal Recommendation:**

Staff and the P&R Committee recommend asking voters to approve a renewal of the 10-year TRAM at the current rate, with no increase. Other options considered were renewing with an increase to the original 0.5 mills or creating a new millage at a different rate. After discussion, based on the current economic environment, we believe this is not the right time to request a higher millage rate or a different millage.

Attached is the current draft of the ballot language that was prepared with the assistance of the township attorney. Please note that the ballot language needs to include the 2026 Headlee reduction fraction, which won't be available until late April or the first week of May, as provided by the Kent County Equalization Department. Those are left blank for now but will be provided in the ballot language when

considered by the Township Board at their May 11<sup>th</sup> meeting.

**Ballot Procedure:**

To be included in the August primary election, the Township Board must approve a millage renewal resolution and submit it to the Township Clerk's office by 4 p.m. on May 12th, the day after the Board meeting. This is a tight timeline. However, since the 2026 Headlee rollback fraction won't be available until later this month, we must wait until the May 11th meeting. Accordingly, we're presenting this now to address questions or concerns and prevent delays at that meeting.

After the resolution is received by the Township Clerk's office, the Clerk must submit it to the Kent County Clerk, who then certifies the millage wording and places it on the August primary ballot, barring any issues with the language.

Lastly, for reference, we have attached the resolution that the Township Board approved in 2016 for the original millage proposal. The resolution that will be considered next month will appear similar but with updated information.

Attachments

# Township Non-Motorized Public Trails and Recreational Areas Millage Information

## Trails Development and Connectivity

Over the past several years, the township has constructed nearly **nine miles** of interconnected trails. All township trails connect directly to the White Pine Trail, creating a cohesive network for residents and visitors. Most of the funding for these projects has been provided through the dedicated trails millage. Notably, the Airway Street Pathway was financed with general fund resources, while a half-mile segment of the Rockford Trail was funded by the Ravines developer.

## Current Trail Inventory

- Jupiter Trail (2.9 miles): The southern segment of this trail was completed in 2018, followed by the northern segment in 2019.
- Rockford Trail (2 miles): Construction of this trail was finished in 2021.
- Jericho Trail (1.35 miles): Work began in 2023 and was completed in 2024.
- Airway Street Pathway (0.7 miles): Built in 2023, with the final improvements completed in spring 2024.
- South Rogue River Trail (2.0 miles): Construction started in 2025 and is expected to be completed next month (mid to late May).
- Connector Segments to White Pine Trail: These include connections at the Township Hall Parking Lot and Rogue River Meadows Drive.

## Millage Fund Summary

The trails millage has generated approximately **\$6.4 million** over the ten years.

After covering the remaining expenses for the South Rogue River Trail, the trails millage fund balance is projected to be approximately \$1.3 to \$1.4 million.

## Millage Rate Details

The trails millage was established at 0.5 mills in 2016. Due to required millage rollbacks, the most recent rate has been reduced to 0.4648 mills, which equates to \$0.4648 per \$1,000 of taxable value. The final millage revenue, collected with the last tax bill, generated about \$910,000.

## Annual Cost Example

For a property with a \$150,000 taxable value, the annual cost at the most recent millage rate is \$70 (\$0.4648 per \$1,000 of taxable value). If the rate were restored to the original 0.5 mills, the annual cost would be \$75 (\$0.5 per \$1,000 of taxable value).

(DRAFT)

**PLAINFIELD CHARTER TOWNSHIP  
NON-MOTORIZED PUBLIC TRAILS AND  
PUBLIC RECREATION AREAS MILLAGE RENEWAL PROPOSAL**

The following proposal involves the renewal of a dedicated millage approved by voters in 2016 that expired following the December 2025 levy. The funds raised by the millage will be used for:

- The acquisition and construction of non-motorized public trails and public recreation areas within the Township; and
- The operation, maintenance, and improvement of non-motorized public trails and public recreation areas within the Township.

Shall the previously voted increase to the charter township tax levy limitation imposed under MCL 42.27 for Plainfield Charter Township of 0.5 mill (\$0.50 per \$1,000 of taxable value), as reduced to \_\_\_\_\_ mill (\$\_\_\_\_\_ per \$1,000 of taxable value) by the required millage rollbacks, be renewed at an amount not to exceed \_\_\_\_\_ mill (\$\_\_\_\_\_ per \$1,000 of taxable value), and levied annually for ten (10) years, 2026 through 2035, inclusive, for the purposes of providing funds for the acquisition, construction, improvement, operation and maintenance of non-motorized public trails and public recreation areas within Plainfield Charter Township in accordance with the Plainfield Charter Township Parks & Recreation Master Plan?

If approved and levied, this millage is estimated to raise approximately \$\_\_\_\_\_ in the first year of the levy. To the extent required by law, a portion of the millage revenues will be captured by, and disbursed to, the Plainfield Charter Township Downtown Development Authority and Plainfield Charter Township Corridor Improvement Authority.

YES \_\_\_\_\_

NO \_\_\_\_\_



PLAINFIELD CHARTER TOWNSHIP  
KENT COUNTY, MICHIGAN

MAY 04 2016

RESOLUTION NO. 2016-11

**A RESOLUTION TO APPROVE AND CERTIFY A NON-MOTORIZED  
PUBLIC TRAILS AND RECREATION AREAS MILLAGE PROPOSAL**

At a regular meeting of the Township Board of the Charter Township of Plainfield, held in the Township Offices, 6161 Belmont Avenue NE, Belmont, Michigan, on the 2nd day of May, 2016, at 7:00 p.m.

PRESENT: Karnes, Matthews, Pomeroy, Spencer, Grant, Brinkman  
ABSENT: Rathbun

The following resolution was offered by Member Pomeroy and supported by Member Brinkman.

WHEREAS, the Plainfield Charter Township ("Township Board") finds that it is in the best interests of the residents of the Township to enhance non-motorized public trails and recreation areas within the Township; and

WHEREAS, the Plainfield Charter Township Board ("Township Board") desires to levy a new additional millage of 0.5 mills to provide funds for the acquisition, construction, improvement, operation and maintenance of non-motorized public trails and recreation areas within the Township in accordance with the Plainfield Charter Township Parks & Recreation Master Plan; and

WHEREAS, pursuant to Section 27(2) of the Charter Township Act (MCL 42.27(2)) and the Michigan Election Law (MCL 168.1 *et seq.*), the Township Board desires to submit the proposal for this millage to the electors of the Township at a special Township election to be held in conjunction with the primary election on Tuesday, August 2, 2016.

IT IS, THEREFORE, RESOLVED AS FOLLOWS:

1. The Township Board calls a special Township election to be held on the regular election date of Tuesday, August 2, 2016.
2. Pursuant to Section 27(2) of the Charter Township Act (MCL 42.27(2)) and the Michigan Election Law (MCL 168.1 *et seq.*), the Township Board approves and certifies the following proposal to the Kent County Clerk for submittal to the qualified electors of the Township at the August 2, 2016 special election:

**PLAINFIELD CHARTER TOWNSHIP  
NON-MOTORIZED PUBLIC TRAILS AND  
PUBLIC RECREATION AREAS  
MILLAGE PROPOSAL-0.5 MILL FOR 10 YEARS**

Shall the authorized charter millage for Plainfield Charter Township established at 5 mills (\$5.00 per \$1,000 of taxable value) and reduced to 4.1421 mills (\$4.1421 per \$1,000 of taxable value) by the required millage rollbacks, be increased by 0.5 mill (\$0.50 per \$1,000 of taxable value) annually for ten (10) years, 2016 through 2025, inclusive, and levied to provide funds for the acquisition, construction, improvement, operation and maintenance of non-motorized public trails and public recreation areas in the Township in accordance with the Plainfield Charter Township Parks & Recreation Master Plan?

The following is for informational purposes:

It is estimated that this new additional millage will provide revenues of \$584,000 in the first year of the levy. To the extent required by law, a portion of the millage revenues (approximately 1.8% (\$10,308) in the first year of the levy) will be captured within the districts of and disbursed to the Downtown Development Authority and the Corridor Improvement Authority of Plainfield Charter Township and a portion of the millage revenues (approximately 0.007% (\$40) in the first year of the levy) will be disbursed to the Kent County Land Bank Fast Track Authority.

Yes    \_\_\_  
No     \_\_\_

3. The Township Clerk is authorized and directed to submit a certified copy of this Resolution to the Kent County Clerk.
4. The Township Clerk and Kent County Clerk are authorized and directed to print the ballots for the August 2, 2016 election, publish all notices for such election, and take all other action as necessary or desirable in connection with such election.
5. This Resolution supersedes and replaces the Resolution adopted by the Township Board on April 18, 2016 regarding the non-motorized public trails and public recreation areas millage proposal.

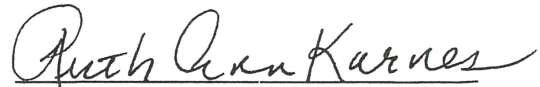
The vote to adopt this Resolution was as follows:

AYES: Karnes, Matthews, Pomeroy, Spencer, Grant, Brinkman

NAYS: None

ABSENT: Rathbun

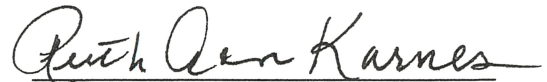
RESOLUTION NO. 2016-11 ADOPTED.



Ruth Ann Karnes  
Plainfield Charter Township Clerk

STATE OF MICHIGAN     )  
                                  )ss  
COUNTY OF KENT        )

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board of the Charter Township of Plainfield at a regular meeting held on the date first stated above, and I further certify that public notice of such meeting was given as provided by law.



Ruth Ann Karnes  
Plainfield Charter Township Clerk