



CHARTER TOWNSHIP OF PLAINFIELD  
KENT COUNTY, MICHIGAN

CHARTER TOWNSHIP OF PLAINFIELD  
6161 BELMONT AVENUE NE, BELMONT, MICHIGAN 49306-9609  
(616) 364-8466

**AGENDA FOR WORK SESSION & REGULAR BOARD MEETING  
AUGUST 1, 2011**

Regular Work Session – 6:30 PM

1. Call to Order
2. Review regular agenda
3. Review consent agenda
4. Review accounts payable
5. Adjournment

Regular Board Meeting – 7:30 PM

1. Call to order
2. Invocation – Mr. Harvey
3. Pledge of Allegiance – Mr. Stover
4. **Citizens' comments (agenda items ONLY - no public hearing comments)**
5. Approval of agenda (including consent agenda and Accounts Payable)
6. Consent Agenda
  - a) Approve the June 18, 2011 regular meeting minutes
  - b) Approve the June 18, 2011 special meeting minutes
  - c) Recommend approval of the Comstock Park Schools 2011 Homecoming Parade on October 7, 2011 to the Kent County Road Commission
  - d) Approve repairs to the Community Center Floor
  - e) Approve the request from Rick Solle, Director of Public Services, to attend the AWWA 73<sup>rd</sup> Annual Conference from September 13-16, 2011 along with Mark Bogdanik, Wayne Wiersema, and Matt Weldon
  - f) Approve the request to purchase two AED's totaling \$4,283
  - g) Approve Accounts Payable
7. Presentation
  - a) Kent District Library's annual report
8. Closed Session, pursuant to Michigan's Open Meetings Act - P.A. 267 of 1976; 15.268; section 8(d)
  - a) Discuss the purchase of 6169 Belmont Avenue NE
9. Action items
  - a) Appoint a new trustee to fill the vacant trustee position on the Township Board
  - b) Consider an ordinance extending the medical marihuana moratorium for six months
  - c) Consider approving the purchase offer for 6169 Belmont Avenue NE
10. **Citizens' comments (non-agenda items ONLY)**
11. Superintendent's comments
12. Board Members' comments
13. Adjournment



6a

**PLAINFIELD CHARTER TOWNSHIP**  
KENT COUNTY, MICHIGAN  
PLAINFIELD CHARTER TOWNSHIP OFFICES  
6161 BELMONT AVENUE NE, BELMONT, MICHIGAN 49306-9609  
(616) 364-8466

**DRAFT**

Plainfield Charter Township  
Regular Meeting  
July 18, 2011

A regularly scheduled work session of the regular board meeting of the Plainfield Charter Township Board was called to order by Supervisor Meek at 7:00 P.M. at the Township Offices - 6161 Belmont Avenue NE, Belmont, MI. Members present: Supervisor Meek, Treasurer Stover, Clerk Harvey, Trustees, Hagedorn, Matthews and Weldon. Also present: Township Superintendent Robert Homan and Attorney Eric Brandt. Supervisor Meek adjourned the meeting at 7:20 P.M.

The regular meeting of the Plainfield Charter Township Board was called to order at 7:30 P.M. at the Township Offices - 6161 Belmont Avenue NE, Belmont, MI by Supervisor Meek. Members present: Supervisor Meek, Clerk Harvey, Treasurer Stover, Trustees Hagedorn, Matthews and Weldon. Also present were Township Superintendent Robert Homan and Attorney Eric Brandt.

The Invocation was offered by Mr. Hagedorn.

The Pledge of Allegiance was lead by Mr. Matthews.

Supervisor Meek opened the floor to citizens' comments (agenda items ONLY - no public hearing comments). There were none.

Mr. Hagedorn moved, with support from Mr. Weldon, to approve the Agenda and the Consent Agenda, including the Accounts Payable in the amount of \$1,363,228.72. Supervisor Meek requested a roll call vote. Ayes: Harvey, Hagedorn, Stover, Weldon, Matthews and Meek. Nays: None. Motion carried.

**Consent Agenda**

- a) Approve the July 5, 2011 regular meeting minutes
- b) Approve the July 11, 2011 special meeting minutes
- c) Approve payment to Detroit Pump Manufacturing Company for Contractor's Application for Payment No. 5 totaling \$6,727.50 for spare filter pumps – Contract No. 1 Spare Filters at Water Treatment Plant
- d) Approve payment to Caledonia Excavating, Inc. for Contractor's Application for Payment No. 3 totaling \$235,875.38 for Coit Avenue & Plainfield Avenue – Contract No. 1 water system improvements
- e) Approve payment to LD Docsa Associates, Inc. for Contractor's Application for Payment No. 3 totaling \$180,868.46 for Water Treatment Plant 2 MG Reservoir – Contract No. 3 water system improvements
- f) Approve payment to Dykema Excavating for Contractor's Application for Payment No. 2 totaling \$233,790.02 for Westgate Drive – Contract No. 2 water system improvements
- g) Approve payment to Grand River Construction for Contractor's Application for Payment No. 2 totaling \$73,593.99 for 5 Mile Road control valve station – Contract No. 4 water system improvements
- h) Adopt a resolution approving the tentative award of construction contracts for the wastewater system improvements
- i) Authorize the purchase of a replacement fire hose from Time Emergency Equipment totaling \$2,375
- j) Approve the request from Dave Peterson to attend the annual Michigan Association of Fire Chiefs summer leadership conference from July 26-29, 2011
- k) Approve the request from Jim Stover to attend the Michigan Township Association's summer legislative conference from August 3-5, 2011

- l) Approve the Access Agreement in conjunction with the Bridgeway Church project application to the MDEQ for redevelopment of the Rockford paper mill property.
- m) Receive the Water Department, Fire Department, Building Permits, Ordinance Enforcement, and Passport reports for June 2011 and the Financial Reports for the period ending June 30, 2011
- n) Approve Accounts Payable

Mr. Stover moved, with support from Harvey to set a public hearing for August 15, 2011 to consider adopting the Village Commercial District ordinance. Motion carried.

Mr. Stover moved, with support from Hagedorn, to approve the purchase of the Grand Isle property in the amount of \$570,000 and to authorize the Township Supervisor to approve minor changes to the purchase agreement if necessary. Supervisor Meek requested a roll call vote. Ayes: Harvey, Hagedorn, Stover, Weldon, Matthews and Meek. Nays: None. Motion carried.

Mr. Stover moved, with support from Hagedorn, to accept the proposal for professional services by Progressive AE in conjunction with the 10 Mile Road Park master planning and related engineering services. Supervisor Meek requested a roll call vote. Ayes: Harvey, Hagedorn, Stover, Weldon, Matthews and Meek. Nays: None. Motion carried.

Supervisor Meek opened the floor for citizen comments. Art Spalding stated that he appreciates process in which the Board is interviewing and selecting a candidate to fill the vacant trustee seat and hopes that those not selected are invited to participate in other township committees. Also he mentioned that in the past the Township has held a candidate forum for candidates who run for Township Board seats prior to the election. He would like to see that implemented again for the upcoming 2012 township board election.

Supervisor Meek adjourned the meeting at 7:55 P.M.

\_\_\_\_\_  
K. Scott Harvey  
Plainfield Charter Township Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
George K. Meek  
Plainfield Charter Township Supervisor

\_\_\_\_\_  
Date

**CERTIFICATION**

The undersigned, as the duly elected and acting clerk of the township, hereby certifies that the foregoing is a true and accurate copy of the regular meeting minutes of July 18, 2011 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

\_\_\_\_\_  
Plainfield Charter Township Clerk

\_\_\_\_\_  
Date



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**PLAINFIELD CHARTER TOWNSHIP**  
KENT COUNTY, MICHIGAN  
PLAINFIELD CHARTER TOWNSHIP OFFICES  
6161 BELMONT AVENUE NE, BELMONT, MICHIGAN 49306-9609  
(616) 364-8466

**DRAFT**

Plainfield Charter Township  
Special Meeting  
July 18, 2011

The special meeting of the Plainfield Charter Township Board was called to order at 5:00 P.M. at the Township Offices - 6161 Belmont Avenue NE, Belmont, MI by Supervisor Meek. Members present: Supervisor Meek, Clerk Harvey, Treasurer Stover, Trustees Hagedorn, Matthews and Weldon. Also present were Township Superintendent Robert Homan and Attorney Eric Brandt.

Supervisor Meek began the interview process for the final four candidates vying for vacant trustee see on the Plainfield Charter Township Board.

- 5:00 P.M. – Jay D. Spencer
- 5:30 P.M. – Gordon Oosterhouse
- 6:00 P.M. – Cynthia Vincent
- 6:30 P.M. – Cathy Bottema

After interviews were conducted the Board, upon a verbal vote, selected Gordon Oosterhouse and Cathy Bottema as the final two candidates. The Township Board will appoint one of the two final candidates at the regularly scheduled Board meeting on August 1, 2011.

Supervisor Meek adjourned the meeting at 6:50 P.M.

\_\_\_\_\_  
K. Scott Harvey  
Plainfield Charter Township Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
George K. Meek  
Plainfield Charter Township Supervisor

\_\_\_\_\_  
Date

**CERTIFICATION**

The undersigned, as the duly elected and acting clerk of the township, hereby certifies that the foregoing is a true and accurate copy of the special meeting minutes of July 18, 2011 as approved by the Township Board of Plainfield Charter Township, at which a quorum was present.

\_\_\_\_\_  
Plainfield Charter Township Clerk

\_\_\_\_\_  
Date

6c

July 22, 2011

Township Clerk  
Plainfield Charter Township  
6161 Belmont NE  
Belmont MI 49306

JUL 25 2011

Dear Township Clerk,

The Comstock Park Student Leadership would like to request a parade permit for our 2011 Homecoming Parade. This year's parade date is set on October 7<sup>th</sup>, 2011. Because of last year's success, we would like to start the line-up on Mill Creek Ave. again. This would be more convenient for all as we would not have to shut down the road until the line-up is complete. The line-up would start at 5:15PM, and the parade would begin promptly at 6:00 PM. The route will be exactly the same as last year, starting on Mill Creek Ave, heading north on West River Dr. to Division Ave, where it will proceed back to Comstock Park High School. I have enclosed a map showing the route of the parade. The parade will end at approximately 6:30-7:00 PM. We would also like to request that all lanes of West River Dr. be shut down, so traffic is not a safety issue to children and spectators. We will also be having "parade patrol" again this year, to keep our spectators safe and to ensure the parade route is clean after the parade.

If you would please issue a parade permit for the 2011 Homecoming Parade for Comstock Park High School, we would greatly appreciate it. Thank you for all the concern and support you have given us.

Please send the permit to the Parade Chairperson, Sean Stevens at

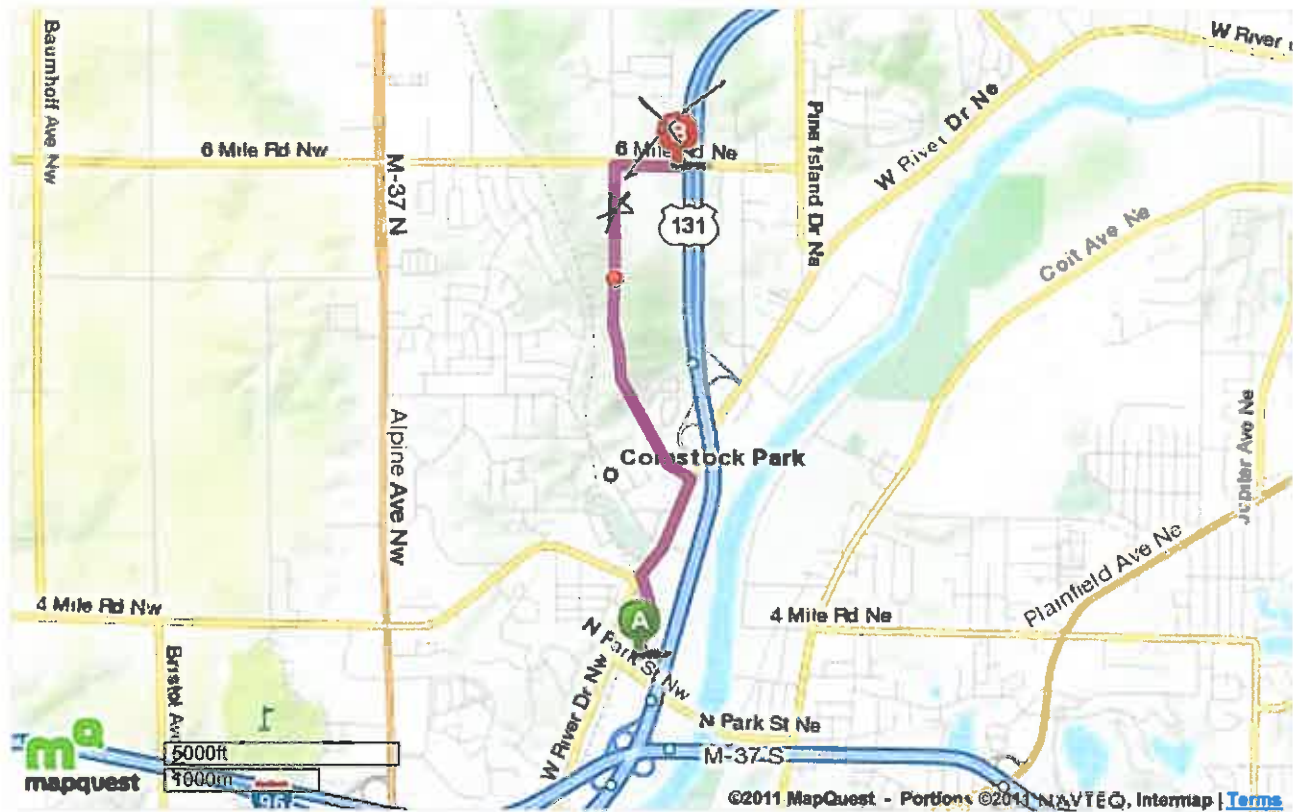
724 Kornoelje Dr. NE  
Comstock Park MI 49321

If there are any questions or concerns, please call Sean Stevens at (616) 647-4297 (home) or (616) 334-3531 (cell). Thank you very much!

Sincerely,

Comstock Park Student Leadership

**Total Travel Estimate: 2.62 miles - about 5 minutes**



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**PLAINFIELD CHARTER TOWNSHIP**  
**Buildings & Grounds/ Parks & Recreation**

**MEMORANDUM**

**DATE:** 7-13-2011

**TO:** Robert C. Homan, Township Manager

**FROM:** John Short, Director

*John Short / C Brattie*

**SUBJECT: COMMUNITY CENTER FLOOR REPAIR**

The floor in the large room has an area about ten, one foot square tiles that have buckled. The floor is uneven and a couple of tiles have edges that have lifted. This area is a trip hazard and is in an area where the seniors dance. This fall our rentals will increase, creating more exposure than current.

I believe we need to repair the floor before fall when the senior programs and renters really get started. The Community Center is closed for two weeks in August for maintenance. This would be a good time to fix the floor.

Dennis originally consulted with several other contractors, but these are the only contractors that he was able to obtain the following two bids from: C&J Diversified Floor Coverings for \$4,050.00 and Lowes Home Improvement for \$7,135.16.

Dennis has spoken extensively with C&J and believes they will do a good job and will level the floor correctly.

I inspected the floor myself and discussed this with Dennis extensively. We believe C&J Flooring is a good choice and they are also the low proposal. I am requesting that C&J Diversified Floor Coverings be contracted to do the floor repair work at the Community Center for the amount of \$4,050.00 (note letter as of June 30, 2011). C&J will be available during the time in August the Community Center is closed.

This particular repair was not anticipated in the 2011 Budget. As I have been monitoring the expenditures of 2011, I believe we can fix the floor and still stay within the bottom line.

JS: cb

Enclosures



**Plainfield Charter  
Township**

**Purchasing Authorization**  
 COMMUNITY/SENIOR CENTER  
 5255 GRAND RIVER DRIVE  
 7-14-2011

1. **DESCRIPTION OF PURCHASE:** The Manufacturer, model number and/or generic description identifying the specific items(s) required to meet the purpose described below.

12 x 12 VCT Tiles for a 30' x 64' floor space

2. **PURPOSE:** Provide a brief description of the intended application(s) for the items to be purchased.

To remove and replace existing tiles on a 30' x 64' concrete floor of the main room at the Community/Senior Center at 5255 Grand River Drive

3. **ATTACH A MINIMUM OF THREE COMPETITIVE QUOTES.** (If sole source, describe efforts to identify other vendors to furnish the item(s) and why the other vendors were not asked to submit a competitive quotation. State all vendors solicited prior to submitting your Purchase Authorization, or attach a separate list.)

Low's \$7,135.16  
 C&J Diversified Floor Coverings \$4,050.00

4. **RECOMMENDATION: COST OF ITEM(s) / BUDGET ACCT. NO.:** List the item, vendor, the cost of each item, indicate whether this expense was listed in approved budget, whether there are sufficient funds in the budget line item account number to be charged.

Item	Vendor	Cost	Amount Budgeted*	Funds remaining* after Purchase	Budget Acct. Number
12 x 12 VCT Tiles	C&J Diversified Floor Coverings	\$4,050.00	0	0	101-795-931 BLDG MAINT/REPAIR

\*Show line item budget and remaining amounts

5. **APPROVAL:**

Requestor's Name & Department:

Requestor's Signature: John Short/C. Beattie DATE: 7-14-2011

TOWNSHIP MANAGER OR DESIGNEE SIGNATURE: (necessary prior to purchase if item is > \$1,000, or item is not in current budget)

DATE \_\_\_\_\_

Date of Township Board Approval if > \$5,000.00 \_\_\_\_\_



# C & J Diversified Floor Coverings

Carpet - Pad - Vinyl - Wood - Laminate - Ceramic Tile - Countertops

**One Call, We Do It All!**

6969 Bushwoods Dr. SE  
 Alto, MI 49302  
 Office (616) 868-2031  
 Fax (616) 868-2032

**Estimate**

<b>DATE</b>		<b>P.O. #</b>		
6/13/2011		122585		
<b>BILLING/CLIENT</b>		<b>JOBSITE/ NOTES</b>		
Plainfield Township 5205 Plainfield Grand Rapids, MI Contact: Denis Hatchew - 401-3370		The Senior Center 5255 Grand River Drive Grand Rapids, MI 49525		
ITEM	DESCRIPTION	QTY	RATE	TOTAL
Pick up & Delivery	Free to our valued customers at any time.			0.00
Warranty	C & J Diversified Floor Covering guarantees our professional installation of your floor for a lifetime.			0.00
VCT - Installation	Areas To Cover: Dance Room Labor Details: Install 12 x 12 VCT tiles on concrete floors.			1,350.00
VCT - Removal	Remove existing VCT and haul away from jobsite			900.00
Floor Prep	* This is an estimated minimum charge to prepare your floors for install due to its current condition.			1,800.00
Notes	Please contact for any other options you may be considering, we would be happy to assist.			0.00
Install - Date	Pending Approval			0.00
Payment	* Payment method - Cash, Check, or Money Order. * Payment in full is due at the time your installation is complete, unless prior arrangements have been made.			0.00
Guarantee	C & J Diversified Floor Coverings will not be undersold. We will match any competitors price at any time.			0.00
Thank you for the opportunity to work with you on your flooring project.		Subtotal		4,050.00
		6% Tax		
		Total		4,050.00

**You Walk On Our Reputation!**



Date: 06/22/2011

4297 PLAINFIELD AVENUE N.E.  
GRAND RAPIDS, MI 49525  
(616) 447-7904

Project #: 329166371  
Customer Name: PLAINFIELD CHARTER  
TOWNSHIP BUILDING/GROUND  
Customer Phone: (616) 293-9371  
Customer Address: 5205 PLAINFIELD AVE  
GRAND RAPIDS MI 49525

Project name: senior center

Cove base?  
NONE

Product List

Item Description	Availability	Qty	Unit Price	Total Price
12" x 12" Excelon Fortress White Vinyl Tile Item #: 16351 Model #: 51839031	Manufacturer: <u>In Stock</u>	1894	\$0.73	\$1,382.62
 4-Gallon Vinyl Tile Adhesive Item #: 335039 Model #: 12795	Manufacturer: <u>In Stock</u>	2	\$34.97	\$69.94
<b>Product Subtotal:</b>				<b>\$1,452.56</b>

Installation

Installation Configuration	Total Price
Vinyl - Labor Configuration	
Senior Center	
BASIC LABOR VINYL - FULL GLUE	
Senior Center Total	\$2,238.60
LAB INST VINYL-ADDL/CUSTOM WORK	
Project Level Fees Total	\$3,444.00
<b>Installation Subtotal:</b>	<b>\$5,682.60</b>
<b>Order Subtotal:</b>	<b>\$7,135.16</b>

Salesperson: JOHN ROSE





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**PLAINFIELD CHARTER TOWNSHIP  
PUBLIC SERVICES**

**WATER • SEWER • STORMWATER • ENGINEERING**

5195 PLAINFIELD AVENUE N.E. • GRAND RAPIDS, MI 49525 • PHONE 616-363-9660 • FAX: 616-364-1174

**MEMORANDUM**

**DATE:** July 25, 2011  
**TO:** Robert Homan  
**FROM:** Rick Solle, Director of Public Services  
**SUBJECT:** AWWA Annual Conference

I am requesting approval for attendance at the above referenced conference to be held September 13-16, 2011 at the Mission Point Resort on Mackinac Island, MI for the following persons:

Mark Bogdanik, Wayne Wiersema, Matt Weldon, and Rick Solle

This annual conference is well attended by water system operators, system managers and design engineers from around the state as well as many vendors and suppliers. Some of the topics this year are Security Strategies in the Water Industry, Hydrant & Valve Maintenance Programs, Automated Meter Reading Options, and Effective Utility Management. The topics are relevant for operators as well as management and provide operators necessary Continuing Education Credits in order to maintain their state licensure. This conference provides the quality and relevance that is desired when spending water funds for outside training. Additional information on the conference is attached. A summary of the estimated cost of registration and accommodations/meals is as follows:

Conference Registrations	\$1,400
<u>Accommodations &amp; Meals</u>	<u>\$2,200</u>
Total	\$3,600

Some meals are included with the registration. Meals not included with registration will be kept to a minimum. Travel to and from the conference will be made with Township vehicles.

For 2011, \$1,850 was budgeted for AWWA Conference Registration and \$3,500 was budgeted for Accommodations & Meals for a total of \$5,350. The budget anticipated the conference being held at the Grand Hotel on the island.

Thank you for your consideration and we will be present at the August 1st Board Meeting to answer any questions there may be.

# CONFERENCE SCHEDULE AT-A-GLANCE



## MONDAY, September 12, 2011

- 11:00am-Noon** . . . . . **Lunch and golf registration at the Otsego Club, Gaylord, MI**  
*(See page 16 for more information.)*
- Noon-6pm** . . . . . **Golf Outing**  
"The Tribute" with a shotgun start  
Otsego Club & Resort, Gaylord  
*(See pages 16-17 for more information, registration form and hotel reservation information.)*
- 4:00-9:00pm** . . . . . **Exhibitor move-in available at Mission Point Resort for non-golfers**
- 6:00-9:00pm** . . . . . **Cocktail Reception & Cookout**  
Otsego Club

**NOTE: Overnight group rates for lodging at the Otsego Club are available to golfers and their spouse/guest. See page 16 for more information.**

## TUESDAY, September 13, 2011

- 9am-1:30pm** . . . . . **Exhibitor move-in continues at Mission Point Resort**  
Cypress Room & Extension
- 1:00-6:00pm** . . . . . **Annual Conference registration**
- 2:00-4:00pm** . . . . . **Opening General Session**  
Theater  
*(See page 8 for schedule.)*
- 4:00pm** . . . . . **Vendor exhibits open**  
Cypress Room & Extension
- 4:00pm** . . . . . **SWIE "Chance Auction" opens**  
Cypress Room & Extension
- 4:15-5:15pm** . . . . . **Women's Networking Event**  
Cypress Room & Extension  
*(See page 15 for more information.)*
- 5:00-5:30pm** . . . . . **Water Taste-off**  
Cypress Room & Extension  
*(See page 15 for more information.)*
- 6:00-8:00pm** . . . . . **Exhibits Dinner/Reception**  
Cypress Room & Extension  
*(Attendance is included for those registered on Tuesday. Sign-up on the Conference Registration Form on page 20. See page 15 for details. "Resort casual" dress is welcome & preferred.)*
- 8:00pm** . . . . . **Vendor exhibits close for the day**

### CONTINUING EDUCATION CREDITS AVAILABLE

Individuals holding DEQ drinking water certification will be eligible for up to 1.2 CECs (12 hours) of advisory board-approved credit when attending the program sessions at this year's conference.

Of the total CECs available, 1.1 CECs have been approved for credit in the Technical or Managerial categories. Certified drinking water operators are reminded that because Technical and Managerial credits count the same toward meeting the Technical/Managerial requirements for renewal of your certificate, you may base your attendance on program interest and rest assured that your credits will be of the highest value.

An additional 0.1 CEC (1 hour) can be obtained when attending the exhibits on Tuesday pm or Wednesday am.

## WEDNESDAY, September 14, 2011

- 7:30am**..... **Vendor exhibits open**  
Cypress Room & Extension
- 7:30-8:45am**..... **Continental Breakfast**  
Cypress Room & Extension
- 9am-Noon**..... **Technical/Educational Program**  
Atrium Lounge & Sugar Loaf  
*(See pages 8-9 for schedule.)*
- 9am-11:00am**..... **Exhibit Hall Training**  
Cypress Room & Extension  
*(See page 5 for information.)*
- 11:00am**..... **SWIE "Chance Auction" closes**
- Noon**..... **Vendor exhibits close**
- 12:15-1:45pm**..... **Annual Awards Luncheon**  
Sound Stage  
*(There is an additional \$25 charge to attend. See page 14 for details. Sign-up on Conference Registration Form on page 20.)*
- 2:00-5:00pm**..... **Technical/Educational Program**  
Atrium Lounge & Sugar Loaf  
*(See page 10 for schedule.)*
- 5:00-7:00pm**..... **Young Professionals  
Cocktail Reception**  
The Tower & Summit Room
- 7:00pm**..... **Dinner "on-your-own"**

## THURSDAY, September 15, 2011

- 7:15-8:15am**..... **Committee Chair Breakfast/  
AWWA Roundtable**
- 8:30am-Noon**..... **Morning General Session**  
Theater  
*(See page 11 for schedule.)*
- 12:15-2:15pm**..... **George Warren Fuller Award Luncheon**  
Sound Stage  
*(There is an additional \$25 charge to attend. See page 14 for details. Sign-up on Conference Registration Form on page 20.)*
- 2:30-5:00pm**..... **Afternoon General Session**  
Theater  
*(See page 11 for schedule.)*
- 5:30-6:45pm**..... **BBQ Dinner & Reception**  
Grounds of Mission Point Resort
- 7:00-10:00pm**..... **Sunset Boat Cruise**  
"On the Lakes" - Yoder Dock  
*(Attendance is included for those registered on Thursday. There is an additional charge of \$35 for spouses/guests. Sign-up on the Conference Registration Form on page 20. See page 3 for details. "Resort casual" dress is welcome & preferred.)*



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# MEMO

**DATE:** 7/26/2011  
**TO:** ROBERT HOMAN  
**CC:**  
**FROM:** CHIEF PETERSON  
**RE:** AED PURCHASES



**Telephone (616) 361-2895**  
**Fax (616) 364-1187**  
**chief@plainfieldfire.org**  
**www.plainfieldfire.org**

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The fire department capital plan indicates that AEDs will be replaced on a five year rotation. Though budgeted we have not replaced AEDs in the recent past in an attempt to manage the budget and because the current AEDs were functioning well. Recent changes in protocols for CPR and AED use have necessitated that we replace two of our units; both are over nine years old. Through some tenacious negotiating by Assistant Chief McKellar and by trading in the old units we are able to purchase two new AEDs for \$4,283. I am recommending that the Township purchase two Lifepak 1000 AEDs from Physio Control for \$4,283 with trade. Five thousand dollars has been budgeted in the 2011 budget for such a purchase.



# Plainfield Charter Township

## Purchasing Authorization

- DESCRIPTION OF PURCHASE:** The Manufacturer, model number and/or generic description identifying the specific item(s) required to meet the purpose described below.  
 2 AED's LIFEPAK 1000 Basic w/ Graphical Display  
 2 Electassy-AED Infant Child Reduced Energy -WW (Pediatric Pads)
- PURPOSE:** Provide a brief description of the intended application(s) for the items to be purchased.  
 The two LIFEPAK 1000 would replace the two oldest AED's. The two oldest AED's the Fire Department owns have come to the age which replacement is recommended.
- ATTACH A MINIMUM OF THREE COMPETITIVE QUOTES.** (If sole source, describe efforts to identify other vendors to furnish the item(s) and why the other vendors were not asked to submit a competitive quotation. State all vendors solicited prior to submitting your Purchase Authorization, or attach a separate list.)  
 Price quotes obtained from Physio Control, AED Professionals and AED Superstore
- RECOMMENDATION:** COST OF ITEM(S) / BUDGET ACCT. NO.: List the item, vendor, the cost of each item, indicate whether this expense was listed in approved budget, whether there are sufficient funds in the budget line item account number to be charged.

Item	Vendor	Cost	Amount Budgeted* for this item	Funds remaining* after Purchase	Budget Acct. Number
(2) LIFEPAK 1000 w/pediatric assessories	Physio Control	\$4,283.00	\$5,000.00	\$717.00	101-336-970 Cap. and Outlay

\*Show line item budget and remaining amounts

**APPROVAL:**

Requestor's Name & Department: D. Peterson FIRE

Requestor's Signature: [Signature]

DATE: 7/26/2017

TOWNSHIP MANAGER OR DESIGNEE SIGNATURE: (necessary prior to purchase if item is > \$1,000, or item is not in current budget)

DATE: 7/26/2017

Date of Township Board Approval if > \$5,000.00 \_\_\_\_\_



**Physio-Control, Inc.**  
 11811 Willows Road NE  
 P.O. Box 97023  
 Redmond, WA 98073-9723 U.S.A  
 www.physio-control.com  
 www.medtronic.com  
 tel 800.442.1142  
 fax 800.732.0956

**To** Chief David Peterson  
 Plainfield Twp Fire Dept  
 4343 Plainfield Ave NE  
 GRAND RAPIDS, MI 49525  
 Phone: (616) 361-2895  
 chief@plainfield.org

**Quote#:** 1-190021615  
**Rev#:** 1  
**Quote Date:** 04/14/2011  
**Sales Consultant:** Curtis Zondervan  
 800-442-1142 x 72728  
**FOB:** Redmond, WA  
**Terms:** Net 30, all quotes subject to credit approval  
 and the following terms & conditions

**Trade-In: FR2, S/N's required at time of order.**

**Contract:** None

**Exp Date:** 06/13/2011

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
1	<b>99425-000023 - LIFEPAK 1000 Basic w/            Graphical Display</b> Included at No Charge: 41425-000001 - ShipKit, 11425-000007 Carrying Case, 11425-000002 Strap for Carrying Case, 11141-000101 Battery, 11996-000017 QUIKCOMBO REDI-PAK electrodes (2 pair per unit), 26500-001964 Operating Instructions	2	\$2,595.00	\$385.00	\$200.00	\$2,010.00	\$4,020.00
2	<b>11101-000016 - ELECTASSY-AED            INFANTCHILD REDUCED ENERGY-WW</b> FOR USE ONLY WITH LIFEPAK 500 BIPHASIC, LIFEPAK 1000, OR LIFEPAK CR PLUS AEDS	2	\$99.00	\$0.00	\$0.00	\$99.00	\$198.00

**SUB TOTAL** \$4,218.00  
**ESTIMATED TAX** \$0.00  
**ESTIMATED SHIPPING & HANDLING** \$65.00  
**GRAND TOTAL** \$4,283.00

**Trade-In Detail**

Product	Qty	Unit Value	Total Value
---------	-----	------------	-------------

**Pricing Summary Totals**

List Price:	\$5,388.00
Trade-ins:	- \$400.00
Cash Discounts:	- \$770.00
Tax + S&H:	+ \$65.00

**GRAND TOTAL FOR THIS QUOTE** **\$4,283.00**

**Need Pads, Batteries, & Supplies for Your AED? Click Here!**

# AEDSuperstore

**800.544.0048**

Priority Code: 1000

An Allied 100™ Company, World's Largest Automated External Defibrillator Source



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Mon-Fri, 7am-7pm  
Saturday, 8am-Noon  
(central time - [click for info](#))

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- [BVMs](#)
- [First Aid Kits](#)
- [First Aid O2 & Pulse](#)
- [Medical Direction](#)
- [Signs, Decals, Posters](#)
- [Training Classes](#)
- [Training Manikins](#)
- [ALS Defibrillators](#)

**ITEMS**

ITEMS	QTY	PRICE	TOTAL
<a href="#">AED Superstore Responder Keychain</a>	1	\$0.00	\$0.00
<a href="#">Physio-Control Infant/Child Electrode Pads</a> <b>Verify Your Equipment Type: LIFEPAK 1000</b>	2	\$99.00	\$198.00
<a href="#">Physio-Control LIFEPAK 1000</a> <b>Choose Kit Option:: Graphical Display</b>	2	\$2,395.00	\$4,790.00

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If you have registered with us before, sign in now to save time during checkout. Signing in is optional. You can check out without signing in. **NOTE: Customers who created accounts before 10/21/08 will need to create a new account below!**

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- [CU Medical](#)
- [defibtech](#)
- [HeartSine](#)
- [Medtronic](#)
- [PHILIPS](#)
- [WelchAllyn](#)
- [ZOLL](#)

**Billing Information**

First Name   
 Last Name   
 Company   
 Phone   
 Address   
 Address2   
 City   
 Country   
 State   
 Zip   
 Email

**Shipping Information**  Same as Billing

Yes!, I would like to be notified of product updates.

**Create New Account**

Email:

Password:

**Shipping Method**

- Free Shipping \$0.00
- UPS SHIPPING OPTIONS [Display Rates](#)
- [Refresh Rates](#)

**Order Total**

5 Item(s): \$4,988.00  
 Shipping: \$0.00  
 Taxes: \$0.00  
**TOTAL: \$4,988.00**  
 Balance: **\$4,988.00**












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<b>Account Name: steve mckellar</b>				
<a href="#">Click Here</a> if you are not steve mckellar.			<a href="#">Or Click Here</a> to change your address information	
<b>Review Order</b>			<a href="#">Click Here</a> to modify order	
Item	Weight	Price	Quantity	Total
Medtronic Physio-Control LIFEPAK 1000 Defibrillator Standard Graphical Display with Infant/Child Electrodes	-	\$2,475.00	2	\$4,950.00
			<b>Sub Total:</b>	<b>\$4,950.00</b>
			<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>
			<b>Grand Total:</b>	<b>\$4,950.00</b>

Billing Address	Shipping Address
steve mckellar plainfield fire dept 4343 plainfield ave grand rapids, MI US - 49525	steve mckellar plainfield fire dept 4343 plainfield ave grand rapids, MI US - 49525

Online Payment	Offline Payment								
<b>Payment Detail</b> <table border="1"> <tr> <td>Payment Type.</td> <td>Visa </td> </tr> <tr> <td>Credit Card Number Please do not include spaces or -</td> <td></td> </tr> <tr> <td>Security Code A three digit security code that is printed on the back of your credit card (MC, VISA, Discover) Or the four digit code on the front of your card (AMEX) <a href="#">Where can I find it?</a></td> <td></td> </tr> <tr> <td>Expiration Date(mm yyyy)</td> <td>1  2011 </td> </tr> </table> <p style="text-align: center;"><a href="#">Submit Order Now</a></p>	Payment Type.	Visa 	Credit Card Number Please do not include spaces or -		Security Code A three digit security code that is printed on the back of your credit card (MC, VISA, Discover) Or the four digit code on the front of your card (AMEX) <a href="#">Where can I find it?</a>		Expiration Date(mm yyyy)	1  2011 	<b>Information</b> <p>Alternatively you may make an offline payment by printing an order form and sending it to us</p> <p>You may pay using any of the following methods</p> <ul style="list-style-type: none"> <li>• Visa</li> <li>• Mastercard</li> <li>• American Express</li> <li>• Discover</li> </ul> <p style="text-align: center;"><a href="#">View Offline Payment Form</a></p>
Payment Type.	Visa 								
Credit Card Number Please do not include spaces or -									
Security Code A three digit security code that is printed on the back of your credit card (MC, VISA, Discover) Or the four digit code on the front of your card (AMEX) <a href="#">Where can I find it?</a>									
Expiration Date(mm yyyy)	1  2011 								

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8/1/2011 BOARD MEETING  
 ACCOUNTS PAYABLE  
 COMPUTER CHECK PROOF LIST

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Vendor	Ck No	Description	Amount	Account No
A-1 ASPHALT SEALING & REPAIR	69347	Patch @ 2445-4 Mile NW	190.00	591-538-935-000
<b>A-1 ASPHALT SEALING &amp; REPAIR Total</b>			190.00	
ADVANCED HYDROVAC INC	69348	Watermain break	940.00	591-538-935-000
<b>ADVANCED HYDROVAC INC Total</b>			940.00	
ALEXANDER CHEMICAL CORPORATION	69349	Chlorine=1000# Cyl (2)	1,848.00	591-537-741-000
ALEXANDER CHEMICAL CORPORATION	69349	Cylinder deposit fee	1,500.00	591-537-741-000
ALEXANDER CHEMICAL CORPORATION	69349	Credit=Cylinder deposit fee	(1,500.00)	591-537-741-000
<b>ALEXANDER CHEMICAL CORPORATION Total</b>			1,848.00	
BRINKMAN, BARBARA	69350	Supplies for canning class=Farmers Mkt	5.34	101-295-775-000
BRINKMAN, BARBARA	69350	Supplies for canning class=Farmers Mkt	51.82	101-295-775-000
<b>BRINKMAN, BARBARA Total</b>			57.16	
CONSUMERS ENERGY	69351	3970 WEST RIVER-WPT = 384	310.14	250-448-920-000
CONSUMERS ENERGY	69351	5220 WOODFIELD CT = 007	28,031.52	591-537-920-000
CONSUMERS ENERGY	69351	5255 GRAND RIVER DRIVE = 929	611.96	101-795-920-000
CONSUMERS ENERGY	69351	5396 NORTHLAND DRIVE = 174	28.21	101-751-920-000
CONSUMERS ENERGY	69351	5747 BELMONT AVE = 126	48.79	101-751-920-000
CONSUMERS ENERGY	69351	6145 BELMONT AVE = 847	744.01	101-336-920-000
CONSUMERS ENERGY	69351	6161 BELMONT AVE = 653	2,396.61	101-265-920-002
CONSUMERS ENERGY	69351	6361 PACKER DRIVE = 581	19.30	101-276-920-000
CONSUMERS ENERGY	69351	6440 WEST RIVER DRIVE = 524	37.69	101-803-920-000
CONSUMERS ENERGY	69351	6758 KUTTSHILL DRIVE = 649	632.07	591-537-920-000
CONSUMERS ENERGY	69351	7500 PINE ISLAND DRIVE = 185	45.77	591-537-920-000
CONSUMERS ENERGY	69351	7921 BELMONT AVE = 755	28.33	101-336-889-000
CONSUMERS ENERGY	69351	8397 BELMONT AVE = 979	19.90	101-265-920-002
CONSUMERS ENERGY	69351	5195 PLAINFIELD= 034	1,677.55	591-538-920-000
CONSUMERS ENERGY	69351	3943 W RIVER/STLT= 875	39.70	101-791-920-000
CONSUMERS ENERGY	69351	3350 5 MILE ROAD = 689	28.21	591-537-920-000
CONSUMERS ENERGY	69351	3384 5 MILE ROAD = 820	31.00	101-336-889-000
CONSUMERS ENERGY	69351	3650 VERSLUIS PARK = 216	256.68	101-751-920-000
CONSUMERS ENERGY	69351	3670 VERSLUIS PARK = 022	5,929.55	591-537-920-000
CONSUMERS ENERGY	69351	3733 7 MILE ROAD = 896	32.06	101-336-889-000
CONSUMERS ENERGY	69351	3815 EAST BELTLINE AVE = 799	100.43	591-537-920-000
CONSUMERS ENERGY	69351	3865 WEST RIVER DRIVE = 628	58.56	250-448-920-000
CONSUMERS ENERGY	69351	3939 WEST RIVER DRIVE = 039	668.17	101-791-920-000
CONSUMERS ENERGY	69351	3943 WEST RIVER DRIVE = 278	66.32	101-791-920-000
CONSUMERS ENERGY	69351	3958 WEST RIVER DRIVE = 526	301.79	250-448-920-000
CONSUMERS ENERGY	69351	4343 PLAINFIELD AVE = 192	1,913.27	101-336-920-000
CONSUMERS ENERGY	69351	4383 PLAINFIELD AVE = 598	313.96	101-336-920-000
CONSUMERS ENERGY	69351	4388 KROES STREET = 332	47.19	591-537-920-000
CONSUMERS ENERGY	69351	4455 CHANDY DRIVE = 754	30.35	591-537-920-000
CONSUMERS ENERGY	69351	5203 PINE ISLAND DRIVE = 433	19.90	591-537-920-000
CONSUMERS ENERGY	69351	5205 PLAINFIELD AVE = 295	315.09	101-265-920-003
CONSUMERS ENERGY	69351	5205 PLAINFIELD AVE = 600	651.33	101-265-920-003
CONSUMERS ENERGY	69351	691 NETHERFIELD STREET = 989	30.60	591-537-920-000
CONSUMERS ENERGY	69351	950 BUTH DRIVE = 605	2,920.21	591-537-920-000
CONSUMERS ENERGY	69351	2650 5 MILE ROAD = 198	4,719.70	101-790-920-000
CONSUMERS ENERGY	69351	2755 ROCKHILL DRIVE = 804	184.44	591-537-920-000
CONSUMERS ENERGY	69351	2898 10 MILE ROAD = 100	40.50	591-537-920-000
CONSUMERS ENERGY	69351	3277 INDIAN DRIVE = 722	20.57	101-751-920-000
CONSUMERS ENERGY	69351	3830 CORDES AVE = 281	41.31	591-537-920-000
<b>CONSUMERS ENERGY Total</b>			53,392.74	X
CORDES TRENCHING I, INC.	69352	Sand (24.68tn)/Dirt (24yd)=WM Maint.	102.64	591-538-935-000
<b>CORDES TRENCHING I, INC. Total</b>			102.64	
D&L LAUGHLIN FAMILY FARMS	0	SNAP reimb. 7/12-7/21/11	123.00	101-000-252-000
D&L LAUGHLIN FAMILY FARMS	0	DUFBI reimb. 7/12-7/21/11	74.00	101-000-251-000
<b>D&amp;L LAUGHLIN FAMILY FARMS Total</b>			197.00	
DTE ENERGY	69353	5195 PLAINFIELD AVE = 059	232.38	591-538-920-000
DTE ENERGY	69353	3350 5 MILE ROAD NE = 088	50.00	591-537-921-000
DTE ENERGY	69353	7500 PINE ISLAND DR = 104	55.12	591-537-921-000
DTE ENERGY	69353	6161 BELMONT AVE = 025	243.64	101-265-920-002
DTE ENERGY	69353	6440 WEST RIVER DRIVE = 016	57.95	101-803-920-000
DTE ENERGY	69353	6758 KUTTSHILL DRIVE = 047	26.70	591-537-921-000
DTE ENERGY	69353	950 BUTH DRIVE = 062	26.70	591-537-921-000
DTE ENERGY	69353	2650 5 MILE ROAD = 019	25.00	101-790-920-000
DTE ENERGY	69353	2755 ROCKHILL DRIVE = 013	25.00	591-537-921-000
DTE ENERGY	69353	4343 PLAINFIELD AVE = 042	94.94	101-336-920-000
DTE ENERGY	69353	4383 PLAINFIELD AVE = 026	28.21	101-336-920-000

8/1/2011 BOARD MEETING  
 ACCOUNTS PAYABLE  
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Vendor	Ck No	Description	Amount	Account No
DTE ENERGY	69353	5205 PLAINFIELD AVE = 018	79.66	101-265-920-003
DTE ENERGY	69353	5220 WOODFIELD COURT = 014	25.00	591-537-921-000
DTE ENERGY	69353	5220 WOODFIELD COURT = 016	45.90	591-537-921-000
DTE ENERGY	69353	5220 WOODFIELD COURT = 039	2,868.10	591-537-921-000
DTE ENERGY	69353	5255 GRAND RIVER DRIVE = 012	45.08	101-795-920-000
DTE ENERGY	69353	6145 BELMONT AVE = 028	174.51	101-336-920-000
DTE ENERGY	69353	3939 WEST RIVER DR = 041	25.00	101-791-920-000
<b>DTE ENERGY Total</b>			<b>4,128.89</b>	<b>X</b>
Exit 76 Corporation	69354	Fuel purchases 7/1-7/15/11=B&G	1,384.98	101-265-748-000
Exit 76 Corporation	69354	Fuel purchases 7/1-7/15/11=R.Solle	34.07	591-538-748-000
Exit 76 Corporation	69354	Fuel purchases 7/1-7/15/11=Wtr Dist.	707.31	591-538-748-000
Exit 76 Corporation	69354	Fuel purchases 7/1-7/15/11=Wtr Pl.	130.43	591-537-748-000
Exit 76 Corporation	69354	Fuel purchases 7/1-7/15/11=Bldg Insp.	60.06	542-371-748-000
Exit 76 Corporation	69354	Fuel purchases 7/1-7/15/11=Assess.	21.26	101-209-860-000
Exit 76 Corporation	69354	Fuel purchases 7/1-7/15/11=Fire	1,578.19	101-336-748-000
<b>Exit 76 Corporation Total</b>			<b>3,916.30</b>	
20TH CENTURY MARKET	69355	SNAP reimb. 7/12-7/21/11	96.00	101-000-252-000
<b>20TH CENTURY MARKET Total</b>			<b>96.00</b>	
ALT BOB	69356	SNAP reimb. 7/12-7/21/11	46.00	101-000-252-000
ALT BOB	69356	DUFB reimb. 7/12-7/21/11	12.00	101-000-251-000
<b>ALT BOB Total</b>			<b>58.00</b>	
BROOKS SHERIE	69357	SNAP reimb. 7/12-7/21/11	23.00	101-000-252-000
BROOKS SHERIE	69357	DUFB reimb. 7/12-7/21/11	128.00	101-000-251-000
<b>BROOKS SHERIE Total</b>			<b>151.00</b>	
CRESWICK FARMS	69358	SNAP reimb. 7/12-7/21/11	148.00	101-000-252-000
<b>CRESWICK FARMS Total</b>			<b>148.00</b>	
ANDERSON DARON	69359	SNAP reimb. 7/12-7/21/11	6.00	101-000-252-000
ANDERSON DARON	69359	DUFB reimb. 7/12-7/21/11	2.00	101-000-251-000
<b>ANDERSON DARON Total</b>			<b>8.00</b>	
NEWTON DANIEL	0	SNAP reimb. 7/12-7/21/11	209.00	101-000-252-000
NEWTON DANIEL	0	DUFB reimb. 7/12-7/21/11	226.00	101-000-251-000
<b>NEWTON DANIEL Total</b>			<b>435.00</b>	
VANOVER DAVE	69360	SNAP reimb. 7/12-7/21/11	47.00	101-000-252-000
VANOVER DAVE	69360	DUFB reimb. 7/12-7/21/11	108.00	101-000-251-000
<b>VANOVER DAVE Total</b>			<b>155.00</b>	
GAVIN ORCHARDS LLC	69361	SNAP reimb. 7/12-7/21/11	99.00	101-000-252-000
GAVIN ORCHARDS LLC	69361	DUFB reimb. 7/12-7/21/11	234.00	101-000-251-000
<b>GAVIN ORCHARDS LLC Total</b>			<b>333.00</b>	
GLEASON SUZANNE	69362	SNAP reimb. 7/12-7/21/11	57.00	101-000-252-000
GLEASON SUZANNE	69362	DUFB reimb. 7/12-7/21/11	60.00	101-000-251-000
<b>GLEASON SUZANNE Total</b>			<b>117.00</b>	
MILLER GRACE	69363	SNAP reimb. 7/12-7/21/11	62.00	101-000-252-000
<b>MILLER GRACE Total</b>			<b>62.00</b>	
GREAT BREAD CO.	69364	SNAP reimb. 7/12-7/21/11	199.00	101-000-252-000
<b>GREAT BREAD CO. Total</b>			<b>199.00</b>	
GREAT HARVEST BREAD CO.	0	SNAP reimb. 7/12-7/21/11	142.00	101-000-252-000
<b>GREAT HARVEST BREAD CO. Total</b>			<b>142.00</b>	
JACKSON SHARON	69365	SNAP reimb. 7/12-7/21/11	69.00	101-000-252-000
<b>JACKSON SHARON Total</b>			<b>69.00</b>	
CHRISTIAN JAN	69366	SNAP reimb. 7/12-7/21/11	47.00	101-000-252-000
<b>CHRISTIAN JAN Total</b>			<b>47.00</b>	
MEZA JOSE	69367	SNAP reimb. 7/12-7/21/11	78.00	101-000-252-000
<b>MEZA JOSE Total</b>			<b>78.00</b>	
WENGER JONATHAN	69368	SNAP reimb. 7/12-7/21/11	43.00	101-000-252-000
WENGER JONATHAN	69368	DUFB reimb. 7/12-7/21/11	60.00	101-000-251-000
<b>WENGER JONATHAN Total</b>			<b>103.00</b>	
POP'S KETTLECORN	69369	SNAP reimb. 7/12-7/21/11	51.00	101-000-252-000
<b>POP'S KETTLECORN Total</b>			<b>51.00</b>	
SCHEIDEL RONALD	69370	SNAP reimb. 7/12-7/21/11	156.00	101-000-252-000
SCHEIDEL RONALD	69370	DUFB reimb. 7/12-7/21/11	378.00	101-000-251-000
<b>SCHEIDEL RONALD Total</b>			<b>534.00</b>	
SLATER JEREMIAH	69371	SNAP reimb. 7/12-7/21/11	111.00	101-000-252-000
<b>SLATER JEREMIAH Total</b>			<b>111.00</b>	
STEEL WHEEL FARMS	69372	SNAP reimb. 7/12-7/21/11	42.00	101-000-252-000
STEEL WHEEL FARMS	69372	DUFB reimb. 7/12-7/21/11	32.00	101-000-251-000
<b>STEEL WHEEL FARMS Total</b>			<b>74.00</b>	
STONEHOUSE BREAD	69373	SNAP reimb. 7/12-7/21/11	27.00	101-000-252-000

8/1/2011 BOARD MEETING  
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Vendor	Ck No	Description	Amount	Account No
<b>STONEHOUSE BREAD Total</b>			27.00	
VANDERMOLLEN SUSAN	69374	SNAP reimb. 7/12-7/21/11	18.00	101-000-252-000
<b>VANDERMOLLEN SUSAN Total</b>			18.00	
MEYERS TONY	69375	SNAP reimb. 7/12-7/21/11	56.00	101-000-252-000
<b>MEYERS TONY Total</b>			56.00	
UNDER THE PINES	69376	SNAP reimb. 7/12-7/21/11	124.00	101-000-252-000
UNDER THE PINES	69376	SNAP reimb. 7/12-7/21/11	250.00	101-000-251-000
<b>UNDER THE PINES Total</b>			374.00	
FOOD FOR THOUGHT MAGAZINE	69377	Farmers Mkt Ad=Aug/Sept 2011	75.00	101-295-900-000
<b>FOOD FOR THOUGHT MAGAZINE Total</b>			75.00	
FORD MOTOR CREDIT CO. LLC	69378	Periodic Garnishment w/e 7/23/11	402.50	101-000-249-000
<b>FORD MOTOR CREDIT CO. LLC Total</b>			402.50	
GE CAPITAL	69379	Monthly Konica copier lease=TH	570.38	101-250-830-000
<b>GE CAPITAL Total</b>			570.38	
GRAINGER	69380	Lights (10)	206.00	101-336-931-000
<b>GRAINGER Total</b>			206.00	
JANT GROUP	69381	Custom decals/twp permits (200)	350.00	101-215-727-000
<b>JANT GROUP Total</b>			350.00	
J&H OIL COMPANY	69382	Windshield washer solvent drum	96.80	101-265-932-000
<b>J&amp;H OIL COMPANY Total</b>			96.80	
KARAMOL, NEL	0	Sep/Oct insurance reimb.	254.12	101-850-717-000
<b>KARAMOL, NEL Total</b>			254.12	
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. @ 475 Four Mile	1,035.04	590-536-801-003
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=NKSA shared trunk	580.16	590-536-801-004
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Belm.bypass shared trunk	46.22	590-536-801-004
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=W.Rvr trunk fr blm bypass	637.52	590-536-801-004
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=CP river crossing	46.22	590-536-801-004
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=NKSDS total system costs	521.04	590-536-801-005
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Plfd/Alpine shared trunk	605.99	590-536-801-004
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=PARCC trunk sewer	26.57	590-536-801-004
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Plfd trunk/Bim LS to bypass	3,167.78	590-536-801-004
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. @ 6250 Belmont	284.96	590-536-801-002
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Plfd coll sys O&M	26,314.82	590-536-801-001
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. @ 4402 Peaklane	3,117.50	590-536-801-002
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Misc twp L.S. maint.	5,702.49	590-536-801-002
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. @ 5751 Grand Oaks Dr	339.36	590-000-272-000
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Southerly Trunk O&M	2,301.90	590-536-801-023
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Coit Sewer Ext.	67.50	590-000-158-063
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Boulder View	661.50	701-000-235-365
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Boulder Creek PUD	54.00	701-000-235-261
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Coil/Forest Ridge Sewer Ext	27.00	590-000-158-063
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Southerly Trunk Repairs	81.00	590-000-158-067
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=2010 Plfd Lining	351.00	590-000-158-069
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. Rehab/Belm&Northland	67.50	590-000-158-070
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. Rehab/Spruce Hollow	67.50	590-000-158-073
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Coit Ave/Forest Ridge	310.50	590-000-158-063
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Scott Creek Trunk Rehab	283.50	590-000-158-071
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. @ 5270 Forest Ridge	1,022.64	590-536-801-002
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=L.S. @ 6427 West River	207.04	590-536-801-003
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=E Beltline/4 Mile Utilities	27.00	701-000-235-343
KENT COUNTY TREASURER/DPW	69383	May 2011 DPW=Eastern Meadows	40.50	701-000-235-291
<b>KENT COUNTY TREASURER/DPW Total</b>			47,995.75	
KENT COUNTY ROAD COMMISSION	69384	Coit WM install.	71.18	591-000-158-064
KENT COUNTY ROAD COMMISSION	69384	Belmont Ave Right-of-Way & Staking	41,617.25	101-446-948-000
<b>KENT COUNTY ROAD COMMISSION Total</b>			41,688.43	
KORE/HI COM, INC.	69385	CPDDA publ.access Wi-Fi Hot Spot	900.00	250-448-831-000
<b>KORE/HI COM, INC. Total</b>			900.00	
LAKELAND ELECTRICAL SVCS, INC.	69386	Repair outside lights=Wtr Pl.	788.71	591-537-931-000
LAKELAND ELECTRICAL SVCS, INC.	69386	Install new motor/air hand.unit=Wtr Pl.	687.45	591-537-921-000
LAKELAND ELECTRICAL SVCS, INC.	69386	Repair underground wire=Wtr Pl.	1,377.64	591-537-941-000
<b>LAKELAND ELECTRICAL SVCS, INC. Total</b>			2,853.80	
NAPA AUTO PARTS	69387	Fuel add/tire cleaner/quick wax/armor al	30.43	101-265-775-000
<b>NAPA AUTO PARTS Total</b>			30.43	
OVER THE TOP, LLC	69388	Repair parking areas/seat coat=CPDDA	4,027.07	250-448-831-000
<b>OVER THE TOP, LLC Total</b>			4,027.07	
MCMILLEN STEPHANIE	69389	Mileage reimb. (180mi)	99.90	101-215-860-000
MCMILLEN STEPHANIE	69389	Lunch/Kent County Clerk's Mtg	12.67	101-215-860-000

8/1/2011 BOARD MEETING  
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Vendor	Ck No	Description	Amount	Account No
<b>MCMILLEN STEPHANIE Total</b>			112.57	
PRECISION DATA PRODUCTS	69411	HP coated paper 42"x150'=Comm.Devel.	69.84	101-400-727-000
<b>PRECISION DATA PRODUCTS Total</b>			69.84	
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Air Stripper	1,051.00	591-537-930-000
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=WTP Lime Sludge	2,018.00	591-530-823-004
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Coit Ave Sewer Ext	5,128.11	590-000-158-063
PREIN & NEWHOF PC	69390	Hazard Mitigation Grant Progra \ FEMA Gr	125.00	101-295-823-001
PREIN & NEWHOF PC	69390	Hazard Mitigation Grant Progra \ FEMA Gr	156.25	101-295-823-001
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Scott Crk trunk reh	12,422.71	590-000-158-071
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Grass Lk&Rogue Rvr	4,109.00	590-000-158-074
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Rogue Rvr bypass	1,100.00	590-000-158-072
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Grass Lk&Rogue Rvr	3,201.82	590-000-158-074
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Alpine trunk meter	30.91	590-536-823-000
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=General Consult.	1,413.91	590-000-158-071
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=General Consult.	2,700.00	591-530-823-000
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=General Consult.	750.00	590-536-823-000
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=General Consult.	80.00	230-443-823-000
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Bailey Park LS	6,992.75	590-000-158-065
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=WTP Grnd Stor.Tank	13,229.59	591-000-158-069
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Coit Ave WM Impr	10,136.95	591-000-158-064
PREIN & NEWHOF PC	69390	June 2011 Prof.Serv.=Westgate WM Impr	17,278.75	591-000-158-062
<b>PREIN &amp; NEWHOF PC Total</b>			81,924.75	
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	1,570.61	101-172-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	985.46	101-201-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	2,248.11	101-209-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	1,786.22	101-215-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	985.46	101-253-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	4,927.44	101-265-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	9,577.69	101-336-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	2,236.55	542-371-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	1,786.22	101-400-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	1,201.07	591-530-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	4,249.94	591-537-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	5,820.55	591-538-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	6,526.68	101-850-717-000
PRIORITY HEALTH	69391	HEALTH INSURANCE PREMIUM	3,364.38	591-850-717-000
<b>PRIORITY HEALTH Total</b>			47,266.38	X
PLAINFIELD TOWNSHIP WATER	7006018	2650 FIVE MILE/1459 - WA/SE SERVICE	767.90	101-790-920-000
PLAINFIELD TOWNSHIP WATER	7006018	3650 VERSLUIS/1946 - WA/SE SERVICE	203.41	101-751-920-000
PLAINFIELD TOWNSHIP WATER	7006018	3650 VERSLUIS/1948 - WA/SE SERVICE	25.80	101-751-920-000
PLAINFIELD TOWNSHIP WATER	7006018	5220 WOODFIELD CT/2000 - WA/SE SERVICE	1,104.77	591-537-920-000
PLAINFIELD TOWNSHIP WATER	7006018	5255 GRAND RIVER/2385 - WA/SE SERVICE	428.74	101-795-920-000
PLAINFIELD TOWNSHIP WATER	7006018	5255 GRAND RIVER/2387 - WA/SE SERVICE	329.19	101-795-920-000
PLAINFIELD TOWNSHIP WATER	7006018	5205 PLAINFIELD/13067 - WA/SE SERVICE	592.15	101-265-920-003
PLAINFIELD TOWNSHIP WATER	7006018	2944 FIVE MILE/13462 - WA/SE SERVICE	40.25	591-538-920-000
PLAINFIELD TOWNSHIP WATER	7006018	4383 PLAINFIELD/14723 - WA/SE SERVICE	216.64	101-336-920-000
PLAINFIELD TOWNSHIP WATER	7006018	4343 PLAINFIELD/14917 - WA/SE SERVICE	1,483.31	101-336-920-000
PLAINFIELD TOWNSHIP WATER	7006018	5195 PLAINFIELD/16519 - WA/SE SERVICE	319.93	591-538-920-000
<b>PLAINFIELD TOWNSHIP WATER Total</b>			5,512.09	
SAM'S CLUB DIRECT	69392	Paper towels/TP/cleaners=Fire	263.92	101-336-775-000
SAM'S CLUB DIRECT	69392	Paper products for kitchen=TH	93.78	101-250-727-000
<b>SAM'S CLUB DIRECT Total</b>			357.70	
SUPERIOR GLASS CO., INC.	69393	Remove/replace broken glass=Pifd Libr.	244.00	101-790-931-000
SUPERIOR GLASS CO., INC.	69393	Remove/replace broken glass=Comm.Ctr	219.00	101-795-931-000
<b>SUPERIOR GLASS CO., INC. Total</b>			463.00	
SUPRO ELECTRIC COMPANY	69394	Short @ Town Hall	65.00	101-265-931-003
<b>SUPRO ELECTRIC COMPANY Total</b>			65.00	
THOMPSON SUSAN	0	Mileage reimbursement (464mi)	257.52	101-400-860-000
<b>THOMPSON SUSAN Total</b>			257.52	
TRANSNATION TITLE AGENCY	69395	Title work=3232 10 Mile Rd	155.00	101-295-953-000
<b>TRANSNATION TITLE AGENCY Total</b>			155.00	
DOYLE BERNARD	69396	Refund check	2.74	591-000-202-000
DOYLE BERNARD	69396	Refund check	17.80	590-000-202-000
<b>DOYLE BERNARD Total</b>			20.54	
WILLIAMS ROBERT	69397	Refund check	28.90	591-000-202-000
WILLIAMS ROBERT	69397	Refund check	9.46	591-000-202-000
WILLIAMS ROBERT	69397	Refund check	40.21	590-000-202-000

8/1/2011 BOARD MEETING  
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Vendor	Ck No	Description	Amount	Account No
WILLIAMS ROBERT	69397	Refund check	25.13	590-000-202-000
<b>WILLIAMS ROBERT Total</b>			<b>103.70</b>	
DROLETT DEBRA	69398	Refund check	87.36	590-000-202-000
DROLETT DEBRA	69398	Refund check	30.83	590-000-202-000
<b>DROLETT DEBRA Total</b>			<b>118.19</b>	
HUDSON MARY	69399	Refund check	8.00	591-000-202-000
<b>HUDSON MARY Total</b>			<b>8.00</b>	
POOLE LEN	69400	Refund check	7.67	591-000-202-000
POOLE LEN	69400	Refund check	3.35	591-000-202-000
<b>POOLE LEN Total</b>			<b>11.02</b>	
LEE DAWN/RICHARD	69401	Refund check	11.38	591-000-202-000
LEE DAWN/RICHARD	69401	Refund check	1.85	591-000-202-000
LEE DAWN/RICHARD	69401	Refund check	18.44	590-000-202-000
<b>LEE DAWN/RICHARD Total</b>			<b>31.67</b>	
CARNES CHRISTOPHER	69402	Refund check	0.27	591-000-202-000
CARNES CHRISTOPHER	69402	Refund check	4.17	591-000-202-000
CARNES CHRISTOPHER	69402	Refund check	25.83	590-000-202-000
<b>CARNES CHRISTOPHER Total</b>			<b>30.27</b>	
REALHOME SERVICES & SOLUTIONS	69403	Refund check	26.80	591-000-202-000
REALHOME SERVICES & SOLUTIONS	69403	Refund check	106.00	590-000-202-000
REALHOME SERVICES & SOLUTIONS	69403	Refund check	74.24	590-000-202-000
<b>REALHOME SERVICES &amp; SOLUTIONS Total</b>			<b>207.04</b>	
HUNTINGTON NATIONAL BANK	69404	Refund check	28.08	590-000-202-000
HUNTINGTON NATIONAL BANK	69404	Refund check	9.08	591-000-202-000
HUNTINGTON NATIONAL BANK	69404	Refund check	29.78	590-000-202-000
<b>HUNTINGTON NATIONAL BANK Total</b>			<b>66.94</b>	
BELLA BAY REALTY	69405	Refund check	2.07	591-000-202-000
BELLA BAY REALTY	69405	Refund check	11.72	590-000-202-000
BELLA BAY REALTY	69405	Refund check	2.22	590-000-202-000
<b>BELLA BAY REALTY Total</b>			<b>16.01</b>	
PAAS JULIE	69406	Refund check	10.93	591-000-202-000
PAAS JULIE	69406	Refund check	1.77	591-000-202-000
PAAS JULIE	69406	Refund check	19.30	590-000-202-000
<b>PAAS JULIE Total</b>			<b>32.00</b>	
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	17.60	101-215-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	22.00	101-253-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	44.00	101-265-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	220.00	101-336-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	8.80	542-371-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	17.60	101-400-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	17.60	591-530-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	52.80	591-537-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	61.60	591-538-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	22.40	101-172-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	11.20	542-371-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	22.40	101-201-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	33.60	101-209-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	22.40	101-215-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	33.60	101-253-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	56.00	101-265-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	179.20	101-336-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	44.80	101-400-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	22.40	591-530-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	67.20	591-537-717-000
UNUM LIFE INSURANCE	69407	LONG TERM DISABILITY	78.40	591-538-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	7.48	101-101-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	4.40	101-171-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	17.60	101-172-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	17.60	101-201-717-000
UNUM LIFE INSURANCE	69407	LIFE/AD & D INSURANCE PREMIUM	26.40	101-209-717-000
UNUM LIFE INSURANCE	69407	EMPLOYEE'S ADDITIONAL LIFE INS PREMIUM	406.76	101-000-245-000
<b>UNUM LIFE INSURANCE Total</b>			<b>1,535.84</b>	<b>X</b>
WESTERN LIME CORPORATION	69408	Med.High Calcium Pebble (47.04tn)	5,880.00	591-537-741-000
WESTERN LIME CORPORATION	69408	Med.High Calcium Pebble (46.31tn)	5,788.75	591-537-741-000
<b>WESTERN LIME CORPORATION Total</b>			<b>11,668.75</b>	
WOODLAND TREE SERVICES, INC.	69409	Tree removal=Westgate WM Impr.	865.00	591-000-158-062
<b>WOODLAND TREE SERVICES, INC. Total</b>			<b>865.00</b>	

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Vendor	Ck No	Description	Amount	Account No
Wolverine World Wide Family YMCA	69410	Pool rental/Lifeguard training	250.00	101-751-865-000
<b>Wolverine World Wide Family YMCA Total</b>			<b>250.00</b>	
<b>Total</b>			<b>318,817.83</b>	
	7/26/2011	RX Copays	75.00	
<b>Grand Total</b>			<b><u>318,892.83</u></b>	

X) Checks released prior to board meeting

<u>Payroll &amp; Payroll related items paid:</u>			
7/26/2011	Payroll - Direct Deposits		82,708.40
7/27/2011	Payroll - Checks		12,334.07
7/29/2011	FICA & FEDERAL W/H PAID		32,708.78
7/27/2011	PENSION DIRECT DEBIT PYMT		18,326.90
7/27/2011	ICMA 401 PLAN ACH PYMT		665.54
7/27/2011	ICMA 457 PLAN ACH PYMT		1,349.75
7/27/2011	ICMA RHS PLAN ACH PYMT		4,754.98
7/27/2011	Security Benefit Group ACH pymt		1,016.15
7/27/2011	RPA/Cambridge Roth IRA ACH pymt		250
7/27/2011	ACH FOR CHILD SUPPORT		544.02
7/27/2011	PTFFA Union Dues ACH pymt		450
7/26/2011	HSA funds ACH'd to acct=T.Anderson		1,968.00
	<b>Total Payroll &amp; Payroll related items paid:</b>		<b><u>157,076.59</u></b>

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**PLAINFIELD CHARTER TOWNSHIP**  
**COMMUNITY DEVELOPMENT DEPARTMENT**  
**MEMORANDUM**

**TO:** Mr. Robert C. Homan, Township Manager  
**FROM:** Bill Fischer, Community Development Director *BF*  
**DATE:** July 27, 2011  
**RE:** Moratorium Extension – Dispensation of Medical Marijuana

---

This is a request for the Township Board to approve the attached ordinance to extend the moratorium on the sale and dispensation of medical marijuana. The moratorium currently in place expires August 7<sup>th</sup>. The proposed ordinance extends the moratorium another six months or until January 7, 2012.

You may recall that a few weeks ago I sent the Township Board and Planning Commission an email informing them that the Michigan's Attorney General (AG) recently released an opinion (attached) indicating that medical marijuana dispensaries are illegal or not permitted under the MMMA approved by voters in 2008. In light of the AG's opinion, Attorney Sluggett is advising that we go through with the prohibition of dispensaries as originally planned. He is seeing the movement of prohibiting dispensaries with many of his municipal clients and with the AG's opinion, he expects more to follow the same path.

Accordingly, Attorney Sluggett is recommending an extension for an additional period of time, not to exceed six months, to allow adequate time to prepare and process through the township's bodies, an ordinance amendment with respect to medical marijuana dispensaries.

- Attachments:
- Ordinance to Extend Moratorium
  - AG's Opinion Letter

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

At a regular meeting of the Township Board for Plainfield Charter Township held at the Township Hall on August 1, 2011, beginning at 7:30 p.m., the following Ordinance was offered for adoption by Board Member Hagedorn, and was seconded by Board Member Weldon:

**AN ORDINANCE TO IMPOSE AND EXTEND A MORATORIUM ON THE ISSUANCE OF PERMITS, LICENSES OR APPROVALS FOR THE SALE OR DISPENSATION OF MEDICAL MARIHUANA, AND TO PROHIBIT THE SALE OF MEDICAL MARIHUANA**

THE CHARTER TOWNSHIP OF PLAINFIELD (the "Township") ORDAINS:

**Section 1.**        Findings. In accordance with Act No. 110 of the Public Acts of 2006, as amended, and Act No. 246 of the Public Acts of 1945, as amended, the Charter Township of Plainfield has determined that:

1. The provisions within the Township Code and the Township's Zoning Ordinance (collectively, "Code of Ordinances") have not kept pace with recent developments and the passing into law of Initiated Law 1 of 2008, the Michigan Medical Marihuana Act.
2. It is within the rights and authority of the Township to establish reasonable regulations to control the sale and dispensation of medical Marihuana in order to protect the public health, safety and welfare in a manner consistent with the Michigan Medical Marihuana Act.
3. Imposing a moratorium, on a limited temporary basis, is reasonable and necessary in order to allow time for review of and potential amendments to the Code of Ordinances.
4. During this moratorium period, the Township Board and Planning Commission will investigate potential modifications to the Code of Ordinances that may establish reasonable regulations to control the possession, sale, and dispensation of medical Marihuana in order to protect the public health, safety and welfare.

**Section 2.**        Administrative Action. A moratorium is hereby imposed upon the issuance of any Township permit, license, variance or use or similar approval for the sale or dispensation of medical Marihuana within the Township, so long as this Ordinance is in effect. During the moratorium term specified in this Ordinance, no Township official, employee, body, or agent shall issue any such permit, license, variance or other approval.

**Section 3.**        Prohibition on Sale or Dispensation of Medical Marihuana. No sale or dispensation of medical Marihuana shall occur within the Township pursuant to the Michigan Medical Marihuana Act (or any other law or statute) while the moratorium imposed by this Ordinance is in effect. Such prohibition shall not apply to the direct dispensation by a primary caregiver of Marihuana to that primary caregiver's registered qualifying patient if fully lawful under the Michigan Medical Marihuana Act as well as all other applicable statutes. The prohibition contained in this Section 3 shall apply to the sale or dispensation of Marihuana by anyone other than a primary caregiver administering directly to that primary caregiver's qualifying patient in full compliance with the Michigan Medical Marihuana Act.

**Section 4.**        Term of This Ordinance. Similar moratoriums were imposed via an ordinance adopted by the Township Board on March 15, 2010, September 7, 2010, and on February 7, 2011. The Township Board has determined that additional time is needed to review and revise Township ordinances consistent with Section 1 hereof. Accordingly, the moratorium imposed by this Ordinance shall remain in effect for six months following the effective date of this Ordinance or until amendments to the Township's Code of Ordinances regarding the sale or dispensation of medical Marihuana become effective, whichever occurs first.

**Section 5.**        Effective Date. This Ordinance is declared to be an emergency ordinance and shall be effective immediately upon the date on which a copy of this Ordinance (or summary thereof) appears in the newspaper in accordance with law.

The vote in favor of this Ordinance was as follows:

Ayes:

Nays:

Abstain:

Absent:

Motion carried. Ordinance # \_\_\_\_\_ declared adopted.

\_\_\_\_\_  
K. Scott Harvey  
Plainfield Charter Township Clerk

**CERTIFICATION**

The undersigned, as the duly elected and acting clerk of the township, hereby certifies that the foregoing is a true and accurate copy of Ordinance # \_\_\_\_\_ as adopted by the Township Board of Plainfield Charter Township at a regular meeting held on August 1, 2011, at which a quorum was present.

\_\_\_\_\_  
Plainfield Charter Township Clerk

\_\_\_\_\_  
Date

The following opinion is presented on-line for informational use only and does not replace the official version.

STATE OF MICHIGAN

**BILL SCHUETTE, ATTORNEY GENERAL**

MICHIGAN MEDICAL  
MARIHUANA ACT:

Medical Marihuana Act prohibits the collective  
growing or sharing of marihuana plants.

COOPERATIVES:

- \* The Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421 *et seq*, prohibits the joint cooperative cultivation or sharing of marihuana plants because each patient's plants must be grown and maintained in a separate enclosed, locked facility that is only accessible to the registered patient or the patient's registered primary caregiver. \*

Opinion No. 7259

June 28, 2011

Honorable Rick Jones  
State Senator  
The Capitol  
Lansing, Michigan 48909

Honorable Jim Marleau  
State Senator  
The Capitol  
Lansing, Michigan 48909

Honorable John Walsh  
State Representative  
The Capitol  
Lansing, Michigan 48909

Honorable Gail Haines  
State Representative  
The Capitol  
Lansing, Michigan 48909

You have asked whether the Michigan Medical Marihuana Act (MMMA or Act), Initiated Law 1 of 2008, MCL 333.26421 *et seq*, authorizes patients and primary caregivers to form cooperatives to jointly cultivate, store, and share medical marihuana, or whether the marihuana must be separately cultivated for and provided to a specific patient. <sup>1</sup>

The MMMA was adopted by a majority of Michigan voters on November 4, 2008, and became effective December 4, 2008. Under the MMMA, "[t]he medical use of marihuana is allowed under state law to the extent that it is carried out in accordance with the provisions of this act." MCL 333.26427(a), 333.26424(d)(1) and (2). It is important to note that in enacting the MMMA, the people did not repeal any statutory prohibitions regarding marihuana. The possession, use, sale, delivery, or manufacture of marihuana remain crimes in Michigan. <sup>2</sup> Instead, the Act protects specific categories of persons from arrest, prosecution, or other penalty under those laws if they comply with the requirements of the Act:

The MMMA does not codify a *right* to use marijuana; instead, it merely provides a procedure through which seriously ill individuals using marijuana for its palliative effects can be identified and protected from prosecution under state law. Although these individuals are still violating the Public Health Code by using marijuana, the MMMA sets forth particular circumstances under which they will not be arrested or otherwise prosecuted for their lawbreaking....

Accordingly, the MMMA functions as an affirmative defense to prosecutions under the Public Health Code, allowing an individual to use marijuana by freeing him or her from the threat of arrest and prosecution if that user meets *all* the requirements of the MMMA, while permitting prosecution under the Public Health Code if the individual fails to meet any of the requirements set forth by the MMMA. [*People v Redden*, \_\_\_ Mich App \_\_\_; \_\_\_ NW2d \_\_\_; 2010 Mich App Lexis 1671 (September 14, 2010) (O'Connell, J., concurring) (citations omitted) (footnotes omitted).]

The MMMA protects four categories of individuals: (1) qualifying patients, MCL 333.26424(a); (2) registered primary caregivers, MCL

333.26424(b); (3) physicians, MCL 333.26424(f); and (4) other specified persons, MCL 333.26424(g) and (i).

Of these categories, qualifying patients and primary caregivers are expressly afforded the broadest protections because they may engage in the "medical use" of marihuana. MCL 333.26424(a) provides, in part: "A qualifying patient . . . shall not be subject to arrest, prosecution, or penalty in any manner . . . for the *medical use* of marihuana in accordance with this act . . ." (Emphasis added). MCL 333.26424(b) states, in pertinent part: "A primary caregiver . . . shall not be subject to arrest, prosecution, or penalty in any manner . . . for *assisting* a qualifying patient to whom he or she is connected through the department's registration process with the *medical use* of marihuana in accordance with this act . . ." (Emphasis added). The term "medical use" is broadly defined and includes the "acquisition, possession, cultivation, manufacture, use, internal possession, delivery, transfer, or transportation of marihuana or paraphernalia relating to the administration of marihuana to treat or alleviate a registered qualifying patient's debilitating medical condition." MCL 333.26423(e). In order to qualify for these legal protections, patients and caregivers must apply for and receive a registry identification card. MCL 333.26424(a) and (b).

Under the Act, a "qualifying patient" is defined as a "person who has been diagnosed by a physician as having a debilitating medical condition." MCL 333.26423(h).<sup>3</sup> A "primary caregiver" is a "person who is at least 21 years old and who has agreed to assist with a patient's medical use of marihuana and who has never been convicted of a felony involving illegal drugs." MCL 333.26423(g). A qualifying patient who has been issued a registry identification card may possess up to 2.5 ounces of usable marihuana, and cultivate up to 12 marihuana plants, unless the patient has specified that his or her primary caregiver will cultivate marihuana for the patient. MCL 333.26424(a). A primary caregiver who has been issued a registration card may assist up to 5 patients to whom he or she is connected through the registration process, may possess up to 2.5 ounces of usable marihuana<sup>4</sup> per patient, and may also cultivate 12 marihuana plants per patient if the patients have so specified. MCL 333.26424(b), 333.26426(d). A patient may have only one primary caregiver. MCL 333.26426(d). Patients who are cultivating their own marihuana, or primary caregivers who are cultivating marihuana for their patients, must keep the plants in "an enclosed, locked facility." MCL 333.26424(a) and (b)(2).

You ask whether the MMMA authorizes patients and primary caregivers to form cooperatives to jointly cultivate, store, and share medical marihuana, or whether the marihuana must be separately cultivated for and provided to a specific patient.

Because the Act was a citizen initiative under Const 1963, art 2, § 9, it must be interpreted in light of the rules governing the construction of initiatives. *Redden*, \_\_\_ Mich App at \_\_\_. Initiatives should be construed to "effectuate their purposes" and to "facilitate rather than hamper the exercise of reserved rights by the people." *Welch Foods v Attorney General*, 213 Mich App 459, 461; 540 NW2d 693 (1995). See also OAG, 1985-1986, No. 6370, p 310, 313-314 (June 10, 1986). In addition, the words of an initiated law should be given their "ordinary and customary meaning as would have been understood by the voters." *Welch Foods*, 213 Mich App at 461.

The purpose and intent of the people must be gleaned from the language of the MMMA itself. The Michigan Supreme Court observed in interpreting Const 1963, art 1, § 25, a voter-approved initiative amending the Constitution that:

The object of construction, as applied to a written constitution, is to give effect to the intent of the people in adopting it. *In the case of all written laws, it is the intent of the lawgiver that is to be enforced.* But this intent is to be found in the instrument itself. . . . "Where a law is plain and unambiguous, whether it be expressed in general or limited terms, the [lawgiver] should be intended to mean what they have plainly expressed, and consequently no room is left for construction." [*Nat'l Pride at Work, Inc v Governor*, 481 Mich 56, 80; 748 NW2d 524 (2008), quoting Cooley, *Constitutional Limitations* (1st ed), p 55 (emphasis in original omitted) (emphasis added).]<sup>5</sup>

The same principle may be applied here to this voter-approved legislative initiative.

The Act does not provide for the operation of cooperatives. Nothing may be read into a statute that is not within its intent, which is derived from the language of the statute itself. *Booker v Shannon*, 285 Mich App 573, 578; 776 NW2d 411 (2009). "[A]n ambiguity exists only where the words of the statute can be viewed with more than one accepted meaning." *Bronson Methodist Hosp v Allstate Ins Co*, 286 Mich App 219, 229; 779 NW2d 304 (2009). A statute's silence cannot, by definition, create more than one accepted meaning and, thus, an ambiguity. Nothing in the language of the MMMA suggests that the majority of voters, in adopting the Act, intended that patients, primary caregivers, or any other individuals could form and operate cooperatives to jointly cultivate, store and share medical marihuana. Rather, the express terms of the Act contemplate that permitted activities, including the cultivation of marihuana, will occur on an individual basis, and in one of two ways.

First, for a patient who does not designate a primary caregiver, the Act assumes that a patient will initially acquire marihuana, and then he or she may cultivate up to twelve marihuana plants for personal medical use. MCL 333.26424(a). The MMMA does not address how the initial acquisition of seeds or plants may be accomplished. But the Act's specific authorization of cultivation and its provision for a certain

number of allowable marihuana plants indicates that the intent is for patients to become self-sufficient through their personal cultivation of marihuana for medical use.

A patient who cultivates marihuana must keep his or her plants in an "[e]nclosed, locked facility," which is defined as "a closet, room, or other enclosed area equipped with locks or other security devices that permit access only by a registered primary caregiver or registered qualifying patient." MCL 333.26423(c).<sup>6</sup> The use of the indefinite article "a" before the noun phrase "registered primary caregiver or registered qualifying patient," indicates that the nouns are singular. See *The American Heritage College Dictionary, Third Edition* (1997) (Indefinite article "a" is "[u]sed before nouns and noun phrases that denote a single but unspecified person or thing.") In other words, access to an enclosed locked facility is limited to a single, or one, registered primary caregiver or registered qualifying patient. Thus, a patient cultivating marihuana plants must keep the plants in a facility that is only accessible to the patient.

Second, for a patient who designates a registered primary caregiver, the patient acquires his or her marihuana from that primary caregiver. Once a patient designates that single primary caregiver, the Act does not authorize the patient to acquire marihuana from anyone else. MCL 333.26426(d). Further, if the patient specifies that the caregiver shall cultivate the patient's marihuana plants, the patient relinquishes any right to possess and cultivate marihuana plants for medical use. This is evident from the language of MCL 333.26424(a) and (b) that authorizes the primary caregiver to possess his or her patients' marihuana in the statutorily prescribed amount, and provides that patients may not possess marihuana plants if they have designated a primary caregiver.<sup>7</sup>

A primary caregiver is expressly limited to assisting no more than five patients, MCL 333.26426(d), and the primary caregiver must also keep each patient's plants in an "enclosed, locked facility." MCL 333.26424(b)(2). Further, because the MMMA only authorizes a patient to have 12 marihuana plants at any given time, primary caregivers assisting more than one patient must keep each patient's plants segregated and in a separate enclosed, locked facility. Looking again at the definition of "enclosed, locked facility," given the use of the singular "a" as discussed above, and the disjunctive term "or" between "registered primary caregiver" and "qualifying patient," confirms that only the registered primary caregiver may have access to the facility containing the individual patient's plants. MCL 333.26423(c). See *Paris Meadows, LLC v City of Kentwood*, 287 Mich App 136, 148; 783 NW2d 133 (2010) ("In general, 'or' is a disjunctive term, indicating a choice between two alternatives, i.e., a unit or a portion of the common elements."); *Yankee Springs Twp v Fox*, 264 Mich App 604, 608; 692 NW2d 728 (2004). Thus, a registered primary caregiver's patients may not have access to their caregiver's enclosed, locked facility.

This interpretation is consistent with the plain language of the MMMA, and accords with basic principles of statutory construction that require this office to discern the intent of a statute from its language, and to forgo reading anything into a statute that is not within the intent of its drafters.<sup>8</sup> Moreover, this construction ensures that the twelve-plant-per patient maximum is followed. It also protects against unauthorized access to marihuana plants because, at any given time, there is only one person responsible and accountable for a patient's plants. The plain language of the MMMA thus prohibits the joint cooperative cultivating or sharing of marihuana plants because only the individual authorized to cultivate the marihuana plants, either the registered patient or the patient's registered primary caregiver, may have access to the enclosed, locked facility housing the marihuana plants intended for the individual patient's use.

It is my opinion, therefore, that the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421 *et seq*, prohibits the joint cooperative cultivation or sharing of marihuana plants because each patient's plants must be grown and maintained in a separate enclosed, locked facility that is only accessible to the registered patient or the patient's registered primary caregiver.

BILL SCHUETTE  
Attorney General

<sup>1</sup> Your request raised two additional questions concerning the operation of commercial enterprises to sell or transfer medical marihuana, and whether government officials may conduct warrantless administrative searches of the persons or property of registered patients or primary caregivers. These questions are still under review by the office.

<sup>2</sup> Marihuana remains a Schedule 1 substance under the Public Health Code, MCL 333.7212(1)(c), meaning that "the substance has a high potential for abuse and has no accepted medical use in treatment in the United States or lacks accepted safety for use in treatment under medical supervision," MCL 333.7211. Similarly, the manufacture, delivery, or possession with intent to deliver marihuana remains a felony, MCL 333.7401(1) and (2)(d), and possession of marihuana remains a misdemeanor offense, MCL 333.7403(2)(d). The federal Controlled Substances Act, 21 USC 801 *et seq*, also classifies marihuana as a Schedule 1 substance and prohibits its possession and manufacture. 21 USC 812(c), 823(f), and 844(a).

<sup>3</sup> The Act defines "[d]eilitating medical condition" as "1 or more" of the following:

(1) Cancer, glaucoma, positive status for human immunodeficiency virus, acquired immune deficiency syndrome, hepatitis C, amyotrophic lateral sclerosis, Crohn's disease, agitation of Alzheimer's disease, nail patella, or the treatment of these conditions.

(2) A chronic or debilitating disease or medical condition or its treatment that produces 1 or more of the following: cachexia or wasting syndrome; severe and chronic pain; severe nausea; seizures, including but not limited to those characteristic of epilepsy; or severe and persistent muscle spasms, including but not limited to those characteristic of multiple sclerosis.

(3) Any other medical condition or its treatment approved by the department, as provided for in section 5(a). [MCL 333.26423(a).]

<sup>4</sup> "Usable marihuana" means "the dried leaves and flowers of the marihuana plant, and any mixture or preparation thereof, but does not include the seeds, stalks, and roots of the plant." MCL 333.26423(j).

<sup>5</sup> See also *People v Waterman*, 137 Mich App 429, 433; 358 NW2d 602 (1984) (interpreting "Proposal B" a legislative initiative that revised parole standards for certain crimes).

<sup>6</sup> The term "enclosed, locked facility" has been interpreted to require a facility that is enclosed on all sides, meaning a floor, walls, and a ceiling or roof. See *People v King*, \_\_\_ Mich App \_\_\_; \_\_\_ NW2d \_\_\_; 2011 Mich App Lexis 224 (February 3, 2011).

<sup>7</sup> See MCL 333.26424(a) ("[I]f the qualifying patient has not specified that a primary caregiver will be allowed under state law to cultivate marihuana for the qualifying patient, 12 marihuana plants kept in an enclosed, locked facility."); MCL 333.26424(b)(1)-(2) (Authorizing a caregiver to possess "2.5 ounces of usable marihuana for each qualifying patient to whom he or she is connected through the department's registration process," and "for each registered qualifying patient who has specified that the primary caregiver will be allowed under state law to cultivate marihuana for the qualifying patient, 12 marihuana plants kept in an enclosed, locked facility . . . .")

<sup>8</sup> This conclusion is also consistent with the interpretation accorded other State's medical marihuana laws, like California. See *People v Urziceanu*, 132 Cal App 4th 747, 773 (2005) ("A cooperative where two people grow, stockpile, and distribute marijuana to hundreds of qualified patients or their primary caregivers, while receiving reimbursement for these expenses, does not fall within the scope of the language of the Compassionate Use Act [Cal Health & Safety Code, section 11362.5] or the cases that construe it.").

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<http://opinion/datafiles/2010s/op10338.htm>

State of Michigan, Department of Attorney General

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