

City of Plainwell



Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Todd Overhuel, Council Member
Roger Keeney, Council Member
Randy Wisnaski, Council Member

Department of Administration Services
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821 Fax: 269-685-7282
Web Page Address: www.plainwell.org

“The Island City”

AGENDA

Plainwell City Council

Monday, August 26, 2024 - 7:00PM

Plainwell City Hall Council Chambers

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes – 08/12/2024 Regular Meeting
6. General Public Comments
7. County Commissioner Report
8. Agenda Approval
9. Mayor’s Report
10. Recommendations and Reports:
 - A. **Resolution 2024-19 – Charitable Gaming License for Allegan Homeless Solutions**
Council will consider adopting Resolution 2024-19, approving the request from Allegan Homeless Solutions of Plainwell, County of Allegan, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.
 - B. **Approval of payment to Young’s Environmental Cleanup**
Council will consider approving the final and total payment of \$58,588.00 to Young’s Environmental Cleanup for lead abatement work performed on the Mill Buildings.
 - C. **Solid Waste Compactor Truck**
Council will consider approving the purchase or rental of a packer truck for loose leaf pickup for \$12,000.00.
11. **Communications:** The July Department of Public Safety and Water Renewal Reports, the draft 8/13/2024 DDA/BRA/TIFA meeting minutes and the draft 8/21/2024 Planning Commission meeting minutes.
12. **Accounts Payable - \$1,096,758.72**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.
Plainwell is an equal opportunity provider and employer



"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

TO: City Council
FROM: JoAnn Leonard, City Clerk
DATE: August 26th, 2024
SUBJECT: Resolution for Charitable Gaming License for Allegan Homeless Solutions

SUGGESTED MOTION: I motion to adopt Resolution 2024-19, approving the request from Allegan Homeless Solutions of Plainwell, county of Allegan, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.

BACKGROUND INFORMATION: I received the following email request on August 8th, 2024:

Hi JoAnn,

This is Gail Hill from Allegan Homeless Solutions. What we need is to be put on the City of Plainwell's Council Agenda for adoption of a Local Governing Body Resolution that we can send back to the Charitable Gaming Division.

What they said in their letter to us is the following: ***"We are pleased to inform you that your Large Raffle License R76660 is enclosed. However, additional qualification information must be submitted to this office before any additional licenses will be issued. No further licenses will be issued until you complete the qualification process, please submit the following information. 1. A copy of a resolution passed by the local government stating the organization is a recognized nonprofit organization in the community."***

I have attached a copy of the resolution that they require to be adopted. There are other requirements, but this is the only one that we need help on from the City.

I have also attached a copy of our 501(c)3 letter.

Here is a list of our current Board members:

Stacy Todd, Board President
Gail Hill, Secretary/Treasurer
Charlie Wynne, Trustee
Danene Shumaker, Trustee

If you need anything else, please do not hesitate to contact me.

Gail Hill, Board Secretary/Treasurer
Allegan Homeless Solutions
108 E. Grant St.
Plainwell, MI 49080
(h) 269-623-8066
(c) 269-929-6328

ANALYSIS: Allegan Homeless Solutions is a 501(c)3 nonprofit organization located in the City of Plainwell. Recognized as a nonprofit in March of 2018, they received approval this year to host a raffle fundraiser at Allegan County Fair. In order to be eligible for future fund-raising events as a nonprofit organization, Allegan Homeless Solutions needs a Resolution in support of their nonprofit status from the local governing body, City Council.

Gail Hill, last year's Chris Haas Volunteer of the year award winner, is the Secretary/Treasurer for Allegan Homeless Solutions.

BUDGET IMPACT: There is no impact to the budget.

**City of Plainwell
Resolution 2024-19**

**A RESOLUTION DECLARING LOCAL GOVERNMENTAL UNIT APPROVAL FOR
A CHARITABLE GAMING PERMIT**

Present: Steele, Overhuel, Keeney, Wisnaski, Keeler

Absent: None

At a regular meeting of the Plainwell City Council called to order by Mayor Keeler on August 26th, 2024 at 7:00pm, the following resolution was offered:

Moved by Councilmember _____ and supported by Councilmember _____, that the request from Allegan Homeless Solutions of Plainwell, county of Allegan, asking that they be recognized as a nonprofit organization operating in the community, for the purposes of obtaining charitable gaming licenses, be considered for approval.

AYES:

NAYS:

ABSENT:

I hereby certify that the forgoing is true and is a complete copy of the resolution offered and adopted by the Plainwell City Council at a regular meeting held on August 26th, 2024.

Adopted: August 26th, 2024

JoAnn Leonard, City Clerk

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **APR 25 2019**

ALLEGAN HOMELESS SOLUTIONS
501 GINGHAM AVE
PORTAGE, MI 49002

Employer Identification Number:
82-4129602
DLN:
17053250300008
Contact Person:
ZENIA LUK ID# 31522
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
March 15, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947



“The Island City”

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

to: Mayor and City Council
FROM: Justin Lakamper, City Manager
DATE: August 23rd, 2024
SUBJECT: Approval of payment to Young’s Environmental Cleanup

SUGGESTED MOTION: I motion to approve the final and total payment of \$58,588 to Young’s Environmental Cleanup for lead abatement work performed on the Mill Buildings.

BACKGROUND INFORMATION: Young’s Environmental Cleanup was hired in the Spring of 2023 to perform lead abatement on the Mill Buildings. The agreement signed with Young’s was for 14 days of work at an estimated cost of \$68,500, which did not include disposal of the lead and materials. Ultimately Young’s removed approximately 25% of the lead on the buildings between May and July of 2023. Subsequently, they submitted bills totaling \$80,165.96 for time and materials. The City has disputed the validity of their time and materials estimates and has been in negotiations over these bills since. Those negotiations led to Young’s offering to accept payment of \$58,588 for the work performed, in addition to handling the removal of the lead and materials. After they left and did not return, the City hired Taplin Group to finish the project and increased the EGLE loan amount to cover the costs of both companies. The Young’s contract was previously approved by the Council, however, since this payment represents a settlement which differs from the original approval, it is being brought back to the Council.

ANALYSIS: After consulting with the City Attorney throughout this process I believe that this represents the best outcome for the City. While they did not complete to job, they can prove having been on site for 14 days, which was what they were hired to do. Therefore, the City Attorney has advised that if we were to continue to dispute the charges, ultimately leading to litigation, the outcome would be uncertain.

BUDGET IMPACT: None

ATTACHMENTS: Young’s Contract and Disputed Bills



YOUNG'S ENVIRONMENTAL CLEANUP INC.

G5305 N DORT HWY

FLINT MI 48505

Phone (810) 789-7155

Fax (810) 789-3606

Accounts Receivable Email: AR@YECI.US

WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice No: 285412

Date: 6/16/2023

Due Date: 7/16/2023

Bill To: PLA009

CITY OF PLAINWELL
ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL

DRY ICE BLASTING PAINT REMOVAL (PROP. 2121)

NOTE: THIS INVOICE DOES NOT INCLUDE ALL CHARGES FOR SERVICES OR EXPENSES INCURRED. ADDITIONAL INVOICING WILL FOLLOW

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
5/11/2023	SITE SUPERVISOR (REG) #647		5.50	HRS	75.00	412.50
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	JOB SUPPLIES		1.00	EA	220.57	220.57
	GLOVES NITRILE EMS		2.00	PAIR	2.75	5.50
	FUEL SURCHARGE		5.50	HRS	10.00	55.00
5/12/2023	SITE SUPERVISOR (REG) #647		6.50	HRS	75.00	487.50
	TECHNICIAN (REG) #707		6.00	HRS	60.00	360.00
	TECHNICIAN (REG) #1017		6.00	HRS	60.00	360.00
	STAKE TRUCK W/LIFT GATE #3014		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1162		1.00	DAY	175.00	175.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00
	GLOVES NITRILE EMS		6.00	PAIR	2.75	16.50
	GLOVES NITRILE GREEN		2.00	PAIR	7.50	15.00
	TYVEK SUIT YELLOW BOUND SEAM QC GR		2.00	EACH	31.00	62.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		1.00	PAIR	73.00	73.00
	FUEL SURCHARGE		20.00	HRS	10.00	200.00
5/22/2023	SITE SUPERVISOR (REG) #647		6.00	HRS	75.00	450.00
	TECHNICIAN (REG) #1013		2.50	HRS	60.00	150.00
	STAKE TRUCK W/LIFT GATE #3008		0.25	DAY	275.00	68.75
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	INDUSTRIAL SERVICE TRAILER #877		1.00	DAY	200.00	200.00
	TOTES OF DRY ICE	98997737	300.00	LB	0.58	174.00
	JOB SUPPLIES		1.00	EA	157.32	157.32
	GLOVES NITRILE EMS		3.00	PAIR	2.75	8.25
	FUEL SURCHARGE		8.50	HRS	10.00	85.00
5/24/2023	SITE SUPERVISOR (REG) #647		9.50	HRS	75.00	712.50
	TECHNICIAN (REG) #960		9.00	HRS	60.00	540.00
	TECHNICIAN (REG) #1017		9.00	HRS	60.00	540.00



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WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice No: 285412

Date: 6/16/2023

Due Date: 7/16/2023

Bill To: PLA009

CITY OF PLAINWELL
ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL

DRY ICE BLASTING PAINT REMOVAL (PROP. 2121)

NOTE: THIS INVOICE DOES NOT INCLUDE ALL CHARGES FOR SERVICES OR EXPENSES INCURRED. ADDITIONAL INVOICING WILL FOLLOW

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	TECHNICIAN (REG) #1018		9.00	HRS	60.00	540.00
	TECHNICIAN (REG) #1020		2.25	HRS	60.00	135.00
	STAKE TRUCK W/LIFT GATE #3008		1.00	DAY	275.00	275.00
	STAKE TRUCK W/LIFT GATE #1305		0.25	DAY	275.00	68.75
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	LIGHT TRUCK #1076		1.00	DAY	175.00	175.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00
	INDUSTRIAL SERVICE TRAILER		1.00	DAY	200.00	200.00
	TOTES OF DRY ICE	99153907	2,280.00	LB	0.51	1,162.80
	GLOVES NITRILE EMS		20.00	PAIR	2.75	55.00
	GLOVES NITRILE GREEN		3.00	PAIR	7.50	22.50
	TYVEK SUIT YELLOW BOUND SEAM QC GR		4.00	EACH	31.00	124.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		3.00	PAIR	73.00	219.00
	VISQUENE 20 X 100		1.00	ROLL	170.00	170.00
	FUEL SURCHARGE		28.25	HRS	10.00	282.50
5/25/2023	SITE SUPERVISOR (REG) #647		9.00	HRS	75.00	675.00
	TECHNICIAN (REG) #1020		8.50	HRS	60.00	510.00
	TECHNICIAN (REG) #1013		8.50	HRS	60.00	510.00
	TECHNICIAN (REG) #1017		8.50	HRS	60.00	510.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1162		1.00	DAY	175.00	175.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00
	INDUSTRIAL SERVICE TRAILER		1.00	DAY	200.00	200.00
	GENERATOR		1.00	DAY	150.00	150.00
	GLOVES NITRILE GREEN		1.00	PAIR	7.50	7.50
	DUST SUIT BLUE		4.00	EACH	24.00	96.00



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WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice No: 285412

Date: 6/16/2023

Due Date: 7/16/2023

Bill To: PLA009

CITY OF PLAINWELL
ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL

DRY ICE BLASTING PAINT REMOVAL (PROP. 2121)

NOTE: THIS INVOICE DOES NOT INCLUDE ALL CHARGES FOR SERVICES OR EXPENSES INCURRED. ADDITIONAL INVOICING WILL FOLLOW

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		4.00	PAIR	73.00	292.00
	SANDBAGS		6.00	EACH	0.60	3.60
	DUCT TAPE		1.00	ROLL	7.10	7.10
	DRUM 55 GAL STEEL		1.00	EACH	98.00	98.00
	FUEL SURCHARGE		21.50	HRS	10.00	215.00
5/26/2023	SITE SUPERVISOR (REG) #647		6.00	HRS	75.00	450.00
	TECHNICIAN (REG) #1019		6.00	HRS	60.00	360.00
	TECHNICIAN (REG) #960		6.00	HRS	60.00	360.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1162		1.00	DAY	175.00	175.00
	INDUSTRIAL SERVICE TRAILER		1.00	DAY	200.00	200.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00
	GENERATOR		1.00	DAY	150.00	150.00
	GLOVES NITRILE EMS		10.00	PAIR	2.75	27.50
	DUST SUIT BLUE		2.00	EACH	24.00	48.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		2.00	PAIR	73.00	146.00
	FUEL SURCHARGE		24.00	HRS	10.00	240.00
5/30/2023	SITE SUPERVISOR (REG) #647		8.50	HRS	75.00	637.50
	TECHNICIAN (REG) #1019		8.50	HRS	60.00	510.00
	TECHNICIAN (REG) #1020		8.50	HRS	60.00	510.00
	TECHNICIAN (REG) #1018		8.50	HRS	60.00	510.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1162		1.00	DAY	175.00	175.00
	TOTES OF DRY ICE	99534044	1,710.00	LB	0.52	889.20
	GLOVES NITRILE EMS		1.00	BOX	66.00	66.00
	FUEL SURCHARGE		17.00	HRS	10.00	170.00
5/31/2023	SITE SUPERVISOR (REG) #647		9.00	HRS	75.00	675.00
	TECHNICIAN (REG) #960		8.50	HRS	60.00	510.00



YOUNG'S ENVIRONMENTAL CLEANUP INC.

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Phone (810) 789-7155
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Accounts Receivable Email: AR@YECI.US
WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice No: 285412
Date: 6/16/2023
Due Date: 7/16/2023

Bill To: PLA009

CITY OF PLAINWELL
ATTN: ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL
DRY ICE BLASTING PAINT REMOVAL (PROP. 2121)

NOTE: THIS INVOICE DOES NOT INCLUDE ALL CHARGES FOR SERVICES OR EXPENSES INCURRED. ADDITIONAL INVOICING WILL FOLLOW

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	TECHNICIAN (REG) #1014		6.50	HRS	60.00	390.00
	TECHNICIAN (REG) #1013		6.00	HRS	60.00	360.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00
	INDUSTRIAL SERVICE TRAILER		1.00	DAY	200.00	200.00
	34' TOWABLE MANLIFT RENTAL		1.00	EA	527.07	527.07
	50' TOWABLE MANLIFT RENTAL		1.00	EA	1,460.70	1,460.70
	TOTES OF DRY ICE	99635447	2,280.00	LB	0.52	1,185.60
	GLOVES NITRILE EMS		15.00	PAIR	2.75	41.25
	TYVEK SUIT YELLOW BOUND SEAM QC GR		4.00	EACH	31.00	124.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		2.00	PAIR	73.00	146.00
	FUEL SURCHARGE		23.00	HRS	10.00	230.00

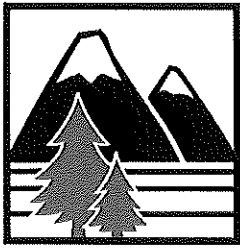
THIS INVOICE DOES NOT INCLUDE ALL CHARGES FOR SERVICES OR EXPENSES INCURRED. ADDITIONAL INVOICING WILL FOLLOW.

Thank You For Your Business!

TOTAL INVOICE AMOUNT: USD \$ 29,580.96

Terms: Net 30 Days

A finance charge of 1.5% per month (18% annual) will be charged on accounts unpaid after 30 days of the invoice date. Payments made by credit card will be subject to a 3% processing fee.



**YOUNG'S
ENVIRONMENTAL
CLEANUP INC.**

Corporate Headquarters
G-5305 N Dort Hwy
Flint, MI 48505
P: (810) 789-7155
F: (810) 789-3606

PROPOSAL

Proposal No: 00002121
Date: 01-11-2023
Expiration Date: 06-01-2023

WWW.YOUNGSENVIRONMENTAL.COM

West Michigan Operations
3376 Three Mile Rd. NW
Grand Rapids, MI 49534
P: (616) 785-3374
F: (616) 785-3401

Dry Ice Blasting Paint Removal

City of Plainwell
Attn: Erik Wilson
211 North Main Street
Plainwell, MI 49080
United States
Contact Email: ewilson@plainwell.org
Contact Phone: 269-685-6821

Scope of Work:

Upon receipt of a signed proposal/agreement or purchase order, Young's will provide labor and equipment to perform the following scope of work:

- Mobilize to site in Plainwell, MI
- Dry Ice Blast the brick face to remove lead paint (estimated 14 working days)
- All Areas identified in pictures attached. Bld 2 west wall, Bld 2 north wall, Bld 10 West wall and south end, Bld 11 North End, Bld 15 south wall, Bld 16 South wall. areas are identified by red arrows on the pictures.
- Utilize articulating boom lift with containment built around it
- Containerize all wastes generated into 55gallon Drum
- Cleanup and Demobilize from site

Services as stated will be invoiced in accordance with the following fee schedule:

• Estimated Labor and Equipment	\$57,000.00
Estimated Dry ice @ \$0.50/lb	\$10,500.00

Qualifications

- Proposal is valid for one (1) event in 2023
- All work will be performed under the direction of City of Plainwell
- Blasting will be done with a triple pass of the blasting media. Remaining paints will be left on surface
- All waste to be containerized into Drums
- Project estimated to be complete in 14 days
- 14 days is estimated based on test done by Young's on the removal of the paint from the brick. Actual times may vary depending on type of brick and adherence of paints
- Young's is not responsible for any damage to brick.
- Project site has clear and easy access for Young's personnel and equipment
- Young's will have uninterrupted access to the work area for the duration of the project
- Work will be conducted Monday through Friday during normal business hours (7AM – 5:30PM)
- Proposal costs do not include add-ons or disposal

If you have any questions or need additional information, please do not hesitate to contact me at 616-785-3374 or email at ebeckman@yecinc.us.

The scope of work authorized by this proposal is subject to Young's Standard Terms and Conditions effective on the date of this proposal, which are incorporated here by reference and made an integral part hereof and can be found online at bit.ly/YECItterms15 or you may request a copy by calling us at (800) 496-8647.

Executed on behalf of Young's by:

Accepted and agreed to by:


Eric Beckman

Signature

Date



YOUNG'S ENVIRONMENTAL CLEANUP INC.

G5305 N DORT HWY

FLINT MI 48505

Phone(810) 789-7155

Fax(810) 789-3606

Accounts Receivable Email: AR@YECL.US

WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice No: 285624

Date: 8/25/2023

Due Date: 9/24/2023

Bill To: PLA009

CITY OF PLAINWELL
ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL DRY ICE BLASTING PAINT REMOVAL (PROPO. #2121)

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
6/1/2023	SITE SUPERVISOR (REG) #647		8.50	HRS	75.00	637.50
	TECHNICIAN (REG) #960		9.50	HRS	60.00	570.00
	TECHNICIAN (REG) #1017		9.50	HRS	60.00	570.00
	TECHNICIAN (REG) #1019		9.50	HRS	60.00	570.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	INDUSTRIAL SERVICE TRAILER #877		1.00	DAY	200.00	200.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	TOTES OF DRY ICE	99729499	1,140.00	LB	0.55	627.00
	JOB SUPPLIES		1.00	LS	62.33	62.33
	GLOVES NITRILE EMS		15.00	PAIR	2.75	41.25
	GLOVES NITRILE GREEN		2.00	PAIR	7.50	15.00
	TYVEK SUIT YELLOW BOUND SEAM QC GR		4.00	EACH	31.00	124.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		2.00	PAIR	73.00	146.00
FUEL SURCHARGE		23.00	HRS	10.00	230.00	
6/2/2023	SITE SUPERVISOR (REG) #647		8.50	HRS	75.00	637.50
	TECHNICIAN (REG) #960		8.50	HRS	60.00	510.00
	TECHNICIAN (REG) #1018		8.50	HRS	60.00	510.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	GLOVES NITRILE EMS		15.00	PAIR	2.75	41.25
	TYVEK SUIT YELLOW BOUND SEAM QC GR		5.00	EACH	31.00	155.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		3.00	PAIR	73.00	219.00
	FUEL SURCHARGE		22.00	HRS	10.00	220.00
6/6/2023	SITE SUPERVISOR (REG) #647		6.00	HRS	75.00	450.00
	TECHNICIAN (REG) #960		6.00	HRS	60.00	360.00



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WWW.YOUNGSENVIRONMENTAL.COM

INVOICE

Invoice No: 285624
Date: 8/25/2023
Due Date: 9/24/2023

Bill To: PLA009

CITY OF PLAINWELL
ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL DRY ICE BLASTING PAINT REMOVAL (PROPO. #2121)

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	TECHNICIAN (REG) #1019		6.00	HRS	60.00	360.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	GLOVES NITRILE EMS		10.00	PAIR	2.75	27.50
	TYVEK SUIT YELLOW BOUND SEAM QC GR		1.00	EACH	31.00	31.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		1.00	PAIR	73.00	73.00
	FUEL SURCHARGE		12.00	HRS	10.00	120.00
6/7/2023	SITE SUPERVISOR (REG) #647		6.50	HRS	75.00	487.50
	TECHNICIAN (REG) #1019		6.00	HRS	60.00	360.00
	TECHNICIAN (REG) #960		2.00	HRS	60.00	120.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	STAKE TRUCK W/LIFT GATE #1305		0.50	DAY	275.00	137.50
	AIR COMPRESSOR RENTAL		1.00	LS	662.04	662.04
	GLOVES NITRILE EMS		10.00	PAIR	2.75	27.50
	FUEL SURCHARGE		10.00	HRS	10.00	100.00
6/8/2023	SITE SUPERVISOR (REG) #647		5.00	HRS	75.00	375.00
	LIGHT TRUCK #1066		0.50	DAY	175.00	87.50
	INDUSTRIAL SERVICE TRAILER #877		0.50	DAY	200.00	100.00
	45' MANLIFT RENTAL		1.00	LS	2,239.03	2,239.03
	GLOVES NITRILE EMS		6.00	PAIR	2.75	16.50
	FUEL SURCHARGE		5.00	HRS	10.00	50.00
6/14/2023	SITE SUPERVISOR (REG) #960		1.00	HRS	75.00	75.00
	LIGHT TRUCK #1162		0.50	DAY	175.00	87.50
	GLOVES NITRILE GREEN		2.00	PAIR	7.50	15.00
	FUEL SURCHARGE		1.00	HRS	10.00	10.00
6/15/2023	SITE SUPERVISOR (REG) #647		5.00	HRS	75.00	375.00
	TECHNICIAN (REG) #960		3.00	HRS	60.00	180.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	INDUSTRIAL SERVICE TRAILER #877		1.00	DAY	200.00	200.00



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CITY OF PLAINWELL
ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL DRY ICE BLASTING PAINT REMOVAL (PROPO. #2121)

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	JOB SUPPLIES		1.00	LS	124.54	124.54
	GLOVES NITRILE EMS		6.00	PAIR	2.75	16.50
	FUEL SURCHARGE		5.00	HRS	10.00	50.00
6/16/2023	SITE SUPERVISOR (REG) #647		9.00	HRS	75.00	675.00
	TECHNICIAN (REG) #960		9.00	HRS	60.00	540.00
	TECHNICIAN (REG) #1017		9.00	HRS	60.00	540.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	LIGHT TRUCK #1162		1.00	DAY	175.00	175.00
	STAKE TRUCK W/LIFT GATE #1305		1.00	DAY	275.00	275.00
	INDUSTRIAL SERVICE TRAILER #877		1.00	DAY	200.00	200.00
	DRY ICE BLASTER		0.50	DAY	500.00	250.00
	GENERATOR		0.50	DAY	150.00	75.00
	GENERATOR		0.50	DAY	150.00	75.00
	AIR COMPRESSOR		0.50	DAY	225.00	112.50
	JOB SUPPLIES		1.00	LS	19.74	19.74
	GLOVES NITRILE EMS		15.00	PAIR	2.75	41.25
	GLOVES NITRILE GREEN		1.00	PAIR	7.50	7.50
	TYVEK SUIT YELLOW BOUND SEAM QC GR		1.00	EACH	31.00	31.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		1.00	PAIR	73.00	73.00
	VISQUENE 20 X 100		0.25	ROLL	170.00	42.50
	FUEL SURCHARGE		37.00	HRS	10.00	370.00
6/19/2023	SITE SUPERVISOR (REG) #647		8.00	HRS	75.00	600.00
	TECHNICIAN (REG) #960		7.00	HRS	60.00	420.00
	TECHNICIAN (REG) #1017		7.00	HRS	60.00	420.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	LIGHT TRUCK #1162		1.00	DAY	175.00	175.00
	INDUSTRIAL SERVICE TRAILER #877		1.00	DAY	200.00	200.00
	GENERATOR		1.00	DAY	150.00	150.00
	SHOP VAC		1.00	DAY	100.00	100.00



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INVOICE

Invoice No: 285624

Date: 8/25/2023

Due Date: 9/24/2023

Bill To: PLA009

CITY OF PLAINWELL
ATTN: ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL DRY ICE BLASTING PAINT REMOVAL (PROPO. #2121)

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	SHOP VAC		1.00	DAY	100.00	100.00
	JOB SUPPLIES		1.00	LS	80.02	80.02
	GLOVES NITRILE EMS		15.00	PAIR	2.75	41.25
	TYVEK SUIT YELLOW BOUND SEAM QC GR		2.00	EACH	31.00	62.00
	P100 CARTRIDGE FOR ADVANTAGE 3200 RESPIRATOR		2.00	PAIR	73.00	146.00
	DRUM 55 GAL STEEL		1.00	EACH	98.00	98.00
	FUEL SURCHARGE		17.00	HRS	10.00	170.00
6/20/2023	SITE SUPERVISOR (REG) #647		3.50	HRS	75.00	262.50
	TECHNICIAN (REG) #1017		3.50	HRS	60.00	210.00
	LIGHT TRUCK #1066		0.50	DAY	175.00	87.50
	STAKE TRUCK W/LIFT GATE #3014		0.50	DAY	275.00	137.50
	GLOVES NITRILE EMS		4.00	PAIR	2.75	11.00
	FUEL SURCHARGE		7.00	HRS	10.00	70.00
6/21/2023	SITE SUPERVISOR (REG) #647		6.00	HRS	75.00	450.00
	TECHNICIAN (REG) #1018		4.00	HRS	60.00	240.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	GLOVES NITRILE EMS		6.00	PAIR	2.75	16.50
	RAGS		0.25	BNDL	50.00	12.50
	JOB SUPPLIES		1.00	LS	391.60	391.60
6/28/2023	TECHNICIAN (REG) #1007		4.00	HRS	60.00	240.00
	TECHNICIAN (REG) #1018		4.00	HRS	60.00	240.00
	STAKE TRUCK W/LIFT GATE #3008		0.50	DAY	275.00	137.50
	TOTES OF DRY ICE	11565203	1,140.00	LB	0.52	592.80
	JOB SUPPLIES		1.00	LS	98.51	98.51
	FUEL SURCHARGE		4.00	HRS	10.00	40.00
6/30/2023	SITE SUPERVISOR (REG) #647		8.00	HRS	75.00	600.00
	TECHNICIAN (REG) #1019		8.00	HRS	60.00	480.00
	TECHNICIAN (REG) #706		7.00	HRS	60.00	420.00
	STAKE TRUCK W/LIFT GATE #3008		1.00	DAY	275.00	275.00



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CITY OF PLAINWELL
ATTN: ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL DRY ICE BLASTING PAINT REMOVAL (PROPO. #2121)

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	LIGHT TRUCK #1169		1.00	DAY	175.00	175.00
	GENERATOR		1.00	DAY	150.00	150.00
	JOB SUPPLIES		1.00	LS	204.04	204.04
	GLOVES NITRILE EMS		6.00	PAIR	2.75	16.50
	DUCT TAPE		4.00	ROLL	7.10	28.40
	FUEL SURCHARGE		17.00	HRS	10.00	170.00
7/5/2023	SITE SUPERVISOR (REG) #647		9.00	HRS	75.00	675.00
	TECHNICIAN (REG) #1017		8.50	HRS	60.00	510.00
	TECHNICIAN (REG) #1019		8.50	HRS	60.00	510.00
	STAKE TRUCK W/LIFT GATE #3014		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	GENERATOR		1.00	DAY	150.00	150.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00
	GLOVES NITRILE EMS		10.00	PAIR	2.75	27.50
	TYVEK SUIT YELLOW BOUND SEAM QC GR		1.00	EACH	31.00	31.00
	YELLOW POLY TAPE WITH PINKED EDGES ~2INCH		1.00	ROLL	10.00	10.00
	GME P100 CARTRIDGE FORADVANTAGE 3200 RESPIRATOR		3.00	PAIR	73.00	219.00
	VISQUENE 20 X 100		0.25	ROLL	170.00	42.50
	FUEL SURCHARGE		28.00	HRS	10.00	280.00
7/6/2023	SITE SUPERVISOR (REG) #960		10.00	HRS	75.00	750.00
	TECHNICIAN (REG) #1019		9.50	HRS	60.00	570.00
	TECHNICIAN (REG) #1017		9.50	HRS	60.00	570.00
	STAKE TRUCK W/LIFT GATE #3014		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1162		1.00	DAY	175.00	175.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	GENERATOR		1.00	DAY	150.00	150.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00



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CITY OF PLAINWELL
ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL DRY ICE BLASTING PAINT REMOVAL (PROPO. #2121)

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	TOTES OF DRY ICE	12143025	2,280.00	LB	0.53	1,207.67
	GLOVES NITRILE EMS		1.00	BOX	66.00	66.00
	GLOVES NITRILE GREEN		1.00	PAIR	7.50	7.50
	DUST SUIT BLUE		3.00	EACH	24.00	72.00
	TYVEK SUIT YELLOW BOUND SEAM QC FLT		3.00	EACH	31.00	93.00
	GME P100 CARTRIDGE FORADVANTAGE 3200 RESPIRATOR		1.00	PAIR	73.00	73.00
	FUEL SURCHARGE		30.00	HRS	10.00	300.00
7/14/2023	SITE SUPERVISOR (REG) #647		8.50	HRS	75.00	637.50
	TECHNICIAN (REG) #1017		8.50	HRS	60.00	510.00
	STAKE TRUCK W/LIFT GATE #3014		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	DRY ICE BLASTER		1.00	DAY	500.00	500.00
	GENERATOR		1.00	DAY	150.00	150.00
	AIR COMPRESSOR		1.00	DAY	225.00	225.00
	45' ART MANLIFT RENTAL		1.00	EA	4,304.15	4,304.15
	GLOVES NITRILE EMS		8.00	PAIR	2.75	22.00
	GLOVES NITRILE GREEN		1.00	PAIR	7.50	7.50
	TYVEK SUIT YELLOW BOUND SEAM QC FLT		2.00	EACH	31.00	62.00
	GME P100 CARTRIDGE FORADVANTAGE 3200 RESPIRATOR		1.00	PAIR	73.00	73.00
	FUEL SURCHARGE		22.00	HRS	10.00	220.00
7/17/2023	SITE SUPERVISOR (REG) #647		8.50	HRS	75.00	637.50
	TECHNICIAN (REG) #1013		8.50	HRS	60.00	510.00
	STAKE TRUCK W/LIFT GATE #3014		1.00	DAY	275.00	275.00
	LIGHT TRUCK #1066		1.00	DAY	175.00	175.00
	GENERATOR		1.00	DAY	150.00	150.00
	HEPA VACUUM		1.00	DAY	150.00	150.00
	45' ART MANLIFT RENTAL		1.00	EA	3,650.53	3,650.53



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ATTN:ACCOUNTS PAYABLE
211 NORTH MAIN STREET

PLAINWELL, MI 49080

Job No: 23340
DRY ICE BLASTING
211 NORTH MAIN STREET
PAINWELL, MI 49080

CONTACT PERSON: DENISE SIEGEL DRY ICE BLASTING PAINT REMOVAL (PROPO. #2121)

DATE	DESCRIPTION	MANIFEST	QTY	U/M	UNIT PRICE	EXT AMOUNT
	GLOVES NITRILE EMS		10.00	PAIR	2.75	27.50
	TYVEK SUIT YELLOW BOUND SEAM QC GR		2.00	EACH	31.00	62.00
	DUCT TAPE		1.00	ROLL	7.10	7.10
	VISQUENE 20 X 100		0.50	ROLL	170.00	85.00
	FUEL SURCHARGE		18.00	HRS	10.00	180.00

Thank You For Your Business!

TOTAL INVOICE AMOUNT: USD \$ 50,385.00

Terms: Net 30 Days

A finance charge of 1.5% per month (18% annual) will be charged on accounts unpaid after 30 days of the invoice date. Payments made by credit card will be subject to a 3% processing fee.



"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

TO: City Council / Justin Lakamper, City Manager
FROM: Robert Nieuwenhuis
DATE: 8/22/2024
SUBJECT: Solid Waste Compactor Truck

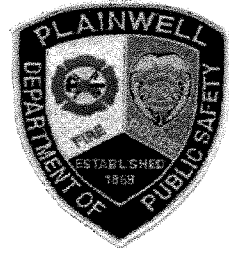
SUGGESTED MOTION: I motion to approve the DPW to purchase or rent a packer truck for loose leaf pickup.

BACKGROUND INFORMATION: If we purchase the packer truck from Best Equipment for \$12,000 or less we would be within the budget for this year. If the truck works for us for multiple years we would be saving the cost of rental each year. This is a risk that has more of an upside for the city than a down side.

ANALYSIS: We could save money in future years with the purchase of a packer truck instead of renting or leasing one.

BUDGET IMPACT: This is a budgeted item.

RC



PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

July 2024

Prepared by Director Kevin Callahan

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	July	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	9
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	3	27
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	0	4
2300	Larceny	7	33
2400	Motor Vehicle Theft	1	3
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	2	25
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	2	5
3500	Violation of Controlled Substances Act	0	3
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	3
3800	Family Offenses	0	2
4100	Liquor Violations	0	0
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	1
5000	Obstructing Justice	3	10
5200	Weapons Offenses	0	3
5300	Public Peace	9	40
5400	Traffic Investigations - Any Criminal Traffic Complaints	2	12
5500	Health and Safety	74	146
5600	Civil Rights	0	0
5700	Invasion of Privacy	6	11
6200	Conservation Law Violation	0	0
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	2	19
9200	Civil Custody	3	11
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	2	9
9400	False Alarm Activation	2	28
9500	Fires (Other than Arson)	2	7
9700	Accidents, All Other	3	20
9800	Inspections, Unfounded FIRS	0	0
9900	General Assistance (All Except Other Police Agencies)	77	636
9911 & 9912	General Assistance (Other Police Agencies)	91	541
FIRS	Medical First Responder	25	202

Plainwell Department of Public Safety

Complaints/Activities for July 2024

ARRESTS

CUSTODIAL ARRESTS	6	An individual taken into custody for a criminal offense and jailed for that offense.
ARREST COUNTS	8	Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	7	Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)
NON-HAZARDOUS CITATIONS	5	Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)
DRUNK DRIVING CITATIONS	0	This is an activity that we specifically monitor that would normally be considered a hazardous citation.
PARKING CITATIONS	0	Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.
VERBAL WARNINGS	21	Traffic enforcement where no citation was issued but warnings were given.
TOTAL TRAFFIC CITATIONS/WARNINGS	33	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	259	Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.
PATROL INITIATED COMPLAINTS	58	Complaints observed by the officer while on patrol or came to their attention by personal observation.
TOTAL COMPLAINTS	317	

OTHER ACTIVITIES

MOTORISTS ASSISTS	1	Motorist contacts caused by mechanical breakdown or similar problem.
PROPERTY INSPECTIONS	0	Checks of homes or business specifically requested by a home or business owner.
MOTOR VEHICLE ACCIDENTS	5	Total motor vehicle accidents both on public roads or private property.
COMMERCIAL BUILDING SECURITY CHECK	2,957	Nightly security inspections of business' conducted by officers to assure windows and doors are locked.
FOUND UNSECURED	1	The number of business' found unlocked or unsecured.

Plainwell Department of Public Safety

Scheduled Hours By Activity for July 2024

The categories listed below are based on law enforcement related activities and the hours that scheduled road patrol personnel spend in the 4 major areas.

Total Hours
1,152

Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

The Hours officers are scheduled for road patrol or other uniformed functions. These are fixed shifts which generally carry assigned duties.

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

65

5.65%

The Hours Scheduled for criminal investigations of complaints that are in violation of a criminal law that an individual could be arrested and jailed for.

Examples include: Burglaries, Robberies, Drunk Driving, All Sex Offenses, Alcohol Offenses, Larcenies, Etc.

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

234

20.32%

The Hours Scheduled for Calls for Service or Complaints that require investigation but are not criminal in nature.

Examples include: Auto Accidents, Accidental Fires, Traffic Citations, Property Inspections, Etc.

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

339

29.40%

The Hours Scheduled for required duties however are not criminal or non-criminal in nature and are supporting functions.

Examples include: Report Writing, Court, Directed Patrol, Foot Patrol, On Duty Training, Transport of Paperwork to the Court, Evidence to the Crime Lab, Etc.

TOTAL UNOBLIGATED PATROL HOURS

514

44.62%

The Hours of Scheduled Road Patrol left over that officers are not assigned to an activity or working on a complaint.

Examples include: General Preventive Patrol, Building Security Checks, Etc.

Note: This also includes any break time the officers take during their shift.

TOTAL HOURS OBLIGATED TO DUTIES, COMPLAINTS, INVESTIGATIONS, ETC.

638

55.38%

It is recommended by the International Association of Chiefs of Police (IACP) that no more than 65% to 70% of an officers time on duty, be obligated to complaints, investigations, activities or assigned responsibilities. The rationale behind this is to assure that officers are available for emergencies without unreasonable delay and provide for preventive and traffic patrol duties.



July Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to **91** calls for assistance outside the city limits of Plainwell by Allegan County Central Dispatch.

These calls were classified as priority 1 assists.

Fire Suppression/Call Out Incident Report

Date	Dispatch Time	Arrival Time	Location	Incident Type	Actions Taken	Apparatus	PSO	POC
06/16/2024	21:59	21:59	119 Island Ave.	Tornado Warning	Assess Severe Weather	0	0	2
06/17/2024	12:50	12:50	711 Clara St.	Structure Fire	Cancelled on scene	E11	2	3
06/25/2024	07:34	07:49	411 Naomi	Water Evacuation	Remove Water	E17, T63	1	5
06/26/2024	17:27	17:29	Hicks St / E. Chart St.	Medical	Provide EMS		1	7
06/26/2024	18:33	18:38	252 Kim St.	Medical	Assist EMS	S62	1	5
06/26/2024	23:40	23:49	NB US 131 50mm	Vehicle Fire	Control Traffic	C5, E17, T63	1	5
07/01/2024	13:33	13:43	S/B US 131 49mm	Vehicle Fire	Investigate	C1, C6, E11, T63	5	2
07/04/2024	14:48	14:50	307 N Sherwood Ave.	Water Rescue	Rescue	C4, E11, T63	3	5
07/07/2024	19:59	20:01	404 Thomas St.	Gas Odor	Investigate	C5	1	0
07/10/2024	15:28	15:32	210 W Hill St.	Medical	Assist EMS	C2, C3, C4	5	6
07/14/2024	19:41	19:50	134 Mariette St.	Structure Fire	Extinguish, Investigate	C2, E17, E11, T63	6	5
07/26/2024	15:07	15:17	Kalamazoo River/Riverview	Water Rescue	Rescue	T63, Boat	2	4
07/26/2024	16:59	16:59	Kalamazoo River/Riverview	Water Rescue	Rescue	T63, Boat	2	4
07/27/2024	06:16	06:18	N Main St.	Vehicle Accident	Provide First Aid and check for injuries, Control traffic	C4, E11, T63	2	5
07/27/2024	12:48	13:07	403 N Main St.	Smoke Scare	Investigate	C4, E17, E11, T63	4	6
07/31/2024	09:10	09:15	720 Brigham St.	Fire Alarm	Investigate, Restore Fire Alarm System	C5, E11	3	1

Calls for Service at Plainwell Schools

Plainwell High School: 1
684 Starr Road

Gilkey School: 2
707 S. Woodhams Street

Plainwell Middle School: 2
720 Brigham Street

Starr Elementary: 0
601 School Drive

Early Childhood Development: 0
307 E. Plainwell Street

Renaissance School: 0
798 E. Bridge Street

Admin, Maintenance & Bus Garage: 1
600 School Drive

Ordinance Report

There was a total of seventy-two new Ordinance Violations in July investigated by PDPS. A majority of those complaints were brush at curbside (forty-three complaints). The ordinance violations were one for chickens on property, forty-three for brush at curbside, one for unsafe building, three for grass/blight, sixteen for grass, one for parking violation, three for inoperable vehicle, two for debris, and two for trash at curbside.

Sixty-nine of these violations have been closed. There are three complaints that are still non-compliant but trying to correct their issues and two complaints that were non-compliant at the same address. One of those was referred for mowing and the other is due to be cited for ongoing violations.

Water Renewal

Superintendent: Bryan Pond

July 2024



Significant Department Actions and Results

Luke trained in the plant operators position while I was on vacation.

Council approved expenditures for 12th St. lift station to convert VFD,s to motor starters to effectively start the newer pumps. This will give us better operational control of the station.

We gathered information for blanket P.O.s, for various expenditures in the upcoming fiscal year.

We arranged pricing and delivery of a second new seventy-two inch Bobcat mower.

Pending Items (including CIP) FY 23/24

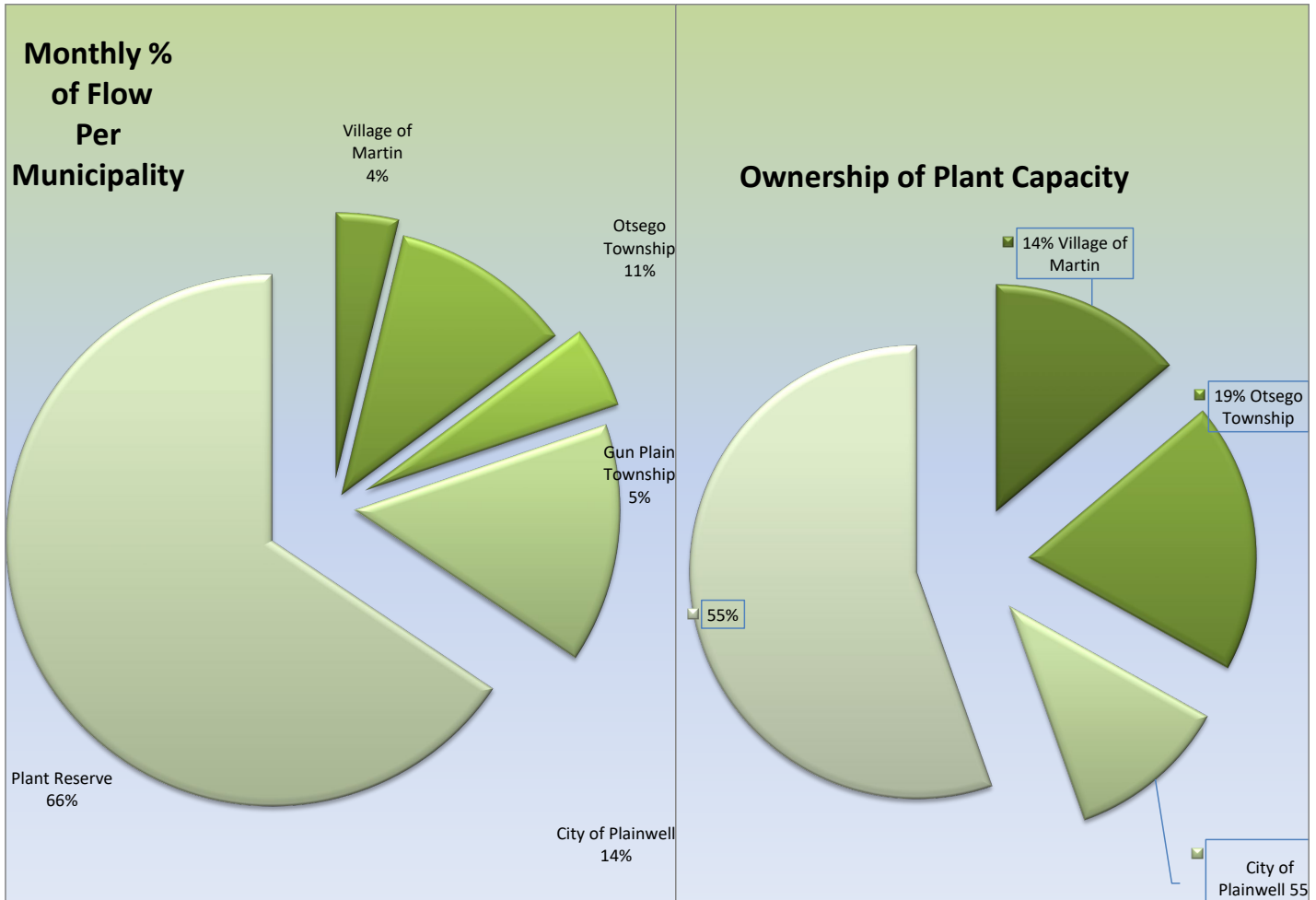
Expenditure Summary/Issues

	<u>(budgeted)</u>	(completed)
Hydronic Loop Addition	\$10,000	
Odor Control Study	\$10,000	
Repair Sewer Manhole Michigan St	\$20,000	
CIP Sewers Washington, Kester, Glenview	62,000	
HACH DR 3900 Phosphorus test equipment	<u>\$10,000</u>	
	\$112,000	

Monthly Flow Data

Our permitted volume of treatment is 1,300,000 gallons per day. The table and graph below shows the breakdown of average monthly flow from our customer communities, the percent ownership of our customer communities.

	Total Gallons	Permitted Daily Flow Gallons	Reserve	Ownership of Plant Capacity
Village of Martin	927,856			
Gun River MH Park	505,000			
US 131 Motor Sports Park	70,000			
Total:	1,502,856			
AVG. DAILY:	44,202	180,000	75%	14%
Otsego Township	Total: 4,468,651			
AVG. DAILY:	131,431	250,000	47%	19%
Gun Plain Township	1,369,000			
Ridderman Gas Station	33			
USA Earthworks	2,000			
North Point Church	2,000			
North 10th Street	345,995			
Gores Addition	285,000			
TOTAL	2,004,028			
AVG. DAILY	8,382	150,000	94%	12%
City of Plainwell	Total: 5881469			
AVG. DAILY:	189724.80	720,000	74%	55%
Avg. Daily Plant Flow from entire service district	0.43			





State Required Reporting Compatible Pollutants

MI State Requirement	City Benchmark	Monthly Avg. Reported/MDEQ
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Carbonaceous Biochemical oxygen demand (CBOD-5):

25 mg/l	15	19.26
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This test measures the amount of oxygen consumed by bacteria during the decomposition of organic materials. Organic materials from wastewater treatment facility act as a food source for bacteria.

TOTAL SUSPENDED SOLIDS (TSS):

30 mg/l	15	21
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Includes all particles suspended in water which will not pass through a filter. As levels of TSS increase, a water body begins to lose its ability to support a diversity of aquatic life.

PHOSPHORUS (P):

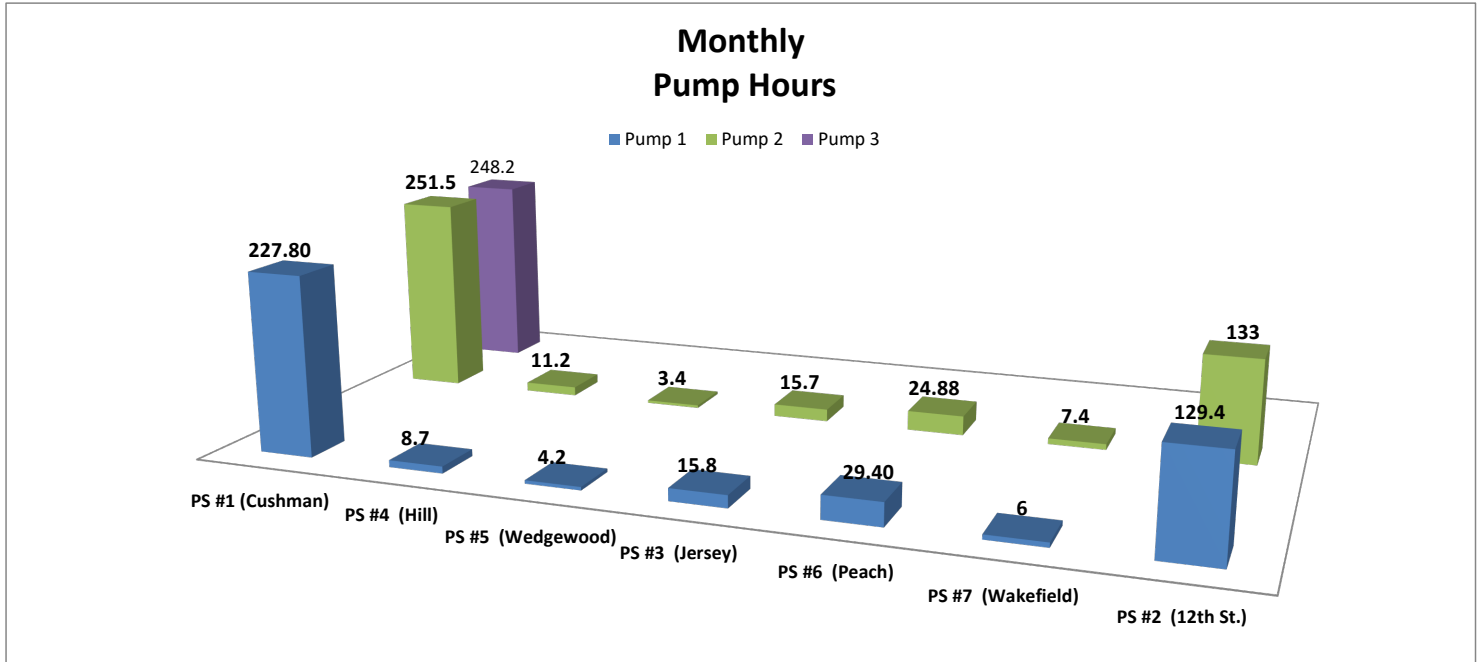
1.0 mg/l	0.45	0.69
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Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases in algal blooming, causing excessive plant growth which depletes dissolved oxygen in the river which is necessary for aquatic life to survive.

Total Coliform (COLI):

200counts/ml	50	4
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A group of bacteria found in soil, on vegetation and in large numbers in the intestine of warm-blooded animals, including humans. Water is not a natural medium for coliform organisms and their presence in water is indicative of some type of contamination.



Pumps convey the waste where gravity sewers cannot, run times are a indicator of how the station is operating and being maintained.

Minutes
Plainwell DDA, BRA, and TIFA
August 13, 2024

1. Call to Order: Meeting was called to order at 7:30 a.m. by Rizzo
2. Pledge of Allegiance
3. Roll Call:
Members Present: Randy Wisnaski, Cathy Green, Jim Turley, Adam Hopkins, Paul Rizzo, Justin Lakamper
Excused: Kevin Seckel, Nick Larabel
Guests: Mayor Brad Keeler; DPW Superintendent Robert Niewenhuis
4. Approval of Minutes from 07/09/24: **A motion was made by Turley to approve the minutes and place on file, seconded by Wisnaski.**
5. General Public: None
6. Chairman's Report: None
7. BRA Action Items
 - A. **Motion to accept accounts payable for July of \$5,333.24 was made by Turley and seconded by Hopkins. All in favor vote. Motion passed.**
8. DDA Action Items
 - A. **Motion to accept accounts payable for July of \$1,816.01 was made by Rizzo and seconded by Wisnaski. All in favor vote.**
9. TIFA Action Items
 - A. **Motion to accept accounts payable for July of \$965.50 was made by Green and seconded by Hopkins. All in favor vote. Motion carried.**
9. Communications: 06/24/24; 07/08/24 Council Minutes and the Financial Report/Summary as of 7/31/2024
10. Public Comments: None
11. Staff Comments: Updates were given by Siegel, Community Development Manager on the Chris Haas Volunteer of the Year Award; the Signage at the Industrial Park updates, and the work being completed in the Alleyway behind Campbell's.
Lakamper, City Manager provided updates on the development of the Mill Property
12. Member Comments: None
13. Adjournment: **A Motion to adjourn the meeting at 8:02 a.m.**

Submitted by Denise Siegel, Community Development Manager

**CITY OF PLAINWELL
MINUTES
Planning Commission
Wednesday, August 21, 2024**

1. Call to Order at 6:32 pm by Colingsworth
2. Pledge of Allegiance
3. Roll Call:
Present: Jay Lawson, Stephen Bennett, Kevin Hammond, Lori Steele, Rachel Collingsworth, Elizabeth Raich
4. Approval of Minutes: 06/19/2024
Motion to approve minutes and place them on file was made by Steele and seconded by Lawson. All in favor vote. Motion passed.
5. Chairperson's Report: None
6. Public Comment – None
7. Public Hearing: **Motion was made to open the public hearing at 6:34 pm by Steele and seconded by Hammond. All in favor vote. Motion passed**
AN ORDINANCE TO AMEND CHAPTER 53 “ZONING” OF THE CITY OF PLAINWELL CODE OF ORDINANCES; TO AMEND ARTICLE XVI “GENERAL PROVISIONS” TO ADD SEC. 53-132D PERTAINING TO THE KEEPING OF BACKYARD CHICKENS.
Siegel, Community Development Manager, explained the amendment and new zoning ordinance concerning keeping chickens.
Public Comments:
 1. Kimberly Inman, 441 W. Chart St. wanted clarification of zoning districts chickens would be allowed in and clarified they were in the City limits.
 2. Dawn Dean, 208 E. Brighton St. shared her three concerns about having chickens. Allowing Chickens will be a detriment to our city. Who will enforce the ordinance? Concerned about the neglect of the chickens and the increase of animals attracted to chickens (coyotes, raccoons, etc.)**A motion to close the public hearing at 6:45 was made by Steele and seconded by Lawson. All in favor vote. Motion passed.**
Council Comments:
Bennett – Thanked Dawn Dean for speaking up and many more citizens in Plainwell, who were not aware of the public hearing, felt the same. He would be voting no on this ordinance.
Raich – Asked if the chickens would be contained at all times. Also, it's hard to know the sex of the chicken at a young age.
Hammond – mentioned the Planning Commission utilized other municipalities' ordinances to create the one presented.
Steele – stated she was the one who brought the suggestion to the Planning Commission.

A motion was made by Steele and seconded by Hammond to provide a recommendation to City Council to amend Chapter 53 of the Zoning of the Plainwell City Code of Ordinances; To amend article XVI "General Provisions" to add Sec. 53-132D pertaining to the Keeping of Backyard Chickens. On a roll call vote motion passed 4 yes and 2 No's motion passed.

Steele – Yes
Hammond – Yes
Raich – Yes
Colingsworth – No
Bennett – No
Lawson – Yes

8. New Business:
 - a. Draft Historic Mill Overlay District – Discussion
Discussion regarding zoning on the Mill Site for future development. Utilizing the memo from Williams and Work Planning Commission will look at Principal Permitted Uses and Permitted uses after Special Approval.
A consensus that this property has its challenges and adding an overlay district is a simple solution to create designs that will enhance future development but not hinder development. More discussion will take place.
7. Old Business: None
8. Reports and Communications: 5/28/24, 6/18/24, 6/24/24, 7/8/2024, 7/22/2024 minutes were reviewed and placed on file.
9. Public Comments: None
10. Staff Comments: General updates of development in Plainwell and the Mural at 111 N. Main St. was touched up and paid for by the Plainwell Arts Council.
11. Commissioner Comments: None
12. Adjournment: Colingsworth adjourned the meeting at 7:37 p.m.

Minutes submitted by Denise Siegel, Community Development Manager

08/21/2024

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 08/09/2024 - 08/21/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000002	AT&T		
	2696851957 8	AIRPORT LANDLINE AUGUST 2024	131.49
	2696856824 8	DPS LANDLINE AUGUST 2024	131.49
TOTAL FOR: AT&T			262.98
000004	PLAINWELL AUTO SUPPLY INC		
	719409	DPS - GAUGE REPLACEMENT WATER RESCUE EQUIPIMEN	7.99
	721399	DPW - BATTERY #22 GATOR	61.29
	721576	DPW - BATTERY CHARGER #22 AB/AS	63.99
	721688	DPW - OVAL LED (2) BLACK MOWER TRAILER AB	18.98
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			152.25
000009	CONSUMERS ENERGY		
	207059140210	WR - ELECTRIC SERVICE AUGUST 2024	7,300.59
TOTAL FOR: CONSUMERS ENERGY			7,300.59
000014	MICHIGAN GAS UTILIITIES CORP		
	5137411741	CH GAS SERVICE JULY 2024	38.12
	5137504713	WR CUSHMAN LIFT GAS SERVICE JULY 2024	41.95
	5137973357	DPS BULDING GAS SERVICE JULY 2024	33.71
	5138177682	DPW BUILDING GAS SERVICE JULY 2024	66.98
	5139269906	WR PLANT GAS SERVICE JULY 2024	1,065.28
	5140769118	WATER CHEM ROOM GAS SERVICE JULY 2024	51.31
	5140953566	WR - 12TH ST LIFT GAS SERVICE JULY 2024	38.89
TOTAL FOR: MICHIGAN GAS UTILIITIES CORP			1,336.24
000034	VERIZON		
	9971104275	DPW/WR - ALARM SERVICE JULY 11 TO AUGUST 10, 2024	48.15
TOTAL FOR: VERIZON			48.15
000035	APPLIED INNOVATION		
	2582710	CITY HALL COPIER CHARGES 7/13 - 8/12/2024	135.08
	2585822	DPW/WR COPIER CHARGES 7/16 - 8/15/2024	99.28
TOTAL FOR: APPLIED INNOVATION			234.36
000077	MCMASTER-CARR SUPPLY		
	31366016	WR - DOOR HOLDERS AT PLANT BP	129.77
TOTAL FOR: MCMASTER-CARR SUPPLY			129.77

000104	HARDINGS MARKET 380		
	2024.8.7	DPW - BOTTLED WATER GLENVIEW MAIN BREAK CP	79.80
	2024.8.8	DPW - BOTTLED WATER GLENVIEW MAIN BREAK CP	79.80
TOTAL FOR: HARDINGS MARKET 380			159.60

000134	HAROLD ZEIGLER FORD		
	344393	DPS - OIL CHANGE/SERVICE #4 2023 TAHOE *9122 KC	76.29
TOTAL FOR: HAROLD ZEIGLER FORD			76.29

000153	FLEIS & VANDENBRINK INC		
	69941	DWAM GRANT SERVICES MAY 2024	608.00
	69942	OLD ORCHARD ENGINEERING MAY 2024	51,855.98
	69949	SOUTH MAIN STREET ENGINEERING MAY 2024	2,599.50
TOTAL FOR: FLEIS & VANDENBRINK INC			55,063.48

000531	CUMMINS SALES AND SERVICE		
	S3-14764	WR - PLANT GENERATOR REPLACE BLOCK HEATER LK	643.84
TOTAL FOR: CUMMINS SALES AND SERVICE			643.84

000684	BRONNER'S		
	INV47057	DPW - CAROUSEL DISPLAY LIGHTS DDA/PARKS CP	2,146.09
TOTAL FOR: BRONNER'S			2,146.09

000708	CARLETON EQUIPMENT CO.		
	02-671712	DPW - DOOR SEAL #62 SKID STEER	92.42
TOTAL FOR: CARLETON EQUIPMENT CO.			92.42

000947	WYOMING ASPHALT PAVING INC.		
	2024-417	DPW - POT HOLE REPAIR LOCAL STREETS	72.00
TOTAL FOR: WYOMING ASPHALT PAVING INC.			72.00

001645	ALEXANDER CHEMICAL CORPORATION		
	84698	WR - 150LB (4) CHLORINE CYL/150LB (3) SULFUR DIOXIDE	1,366.12
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			1,366.12

002116	CHARTER COMMUNICATIONS		
	005582801080124	CITY HALL PHONE/INTERNET/TV AUGUST 2024	392.54
	005583601080124	DPW/WR INTERNET AUGUST 2024	149.98
	172241901080724	AIRPORT INTERNET AUGUST 2024	84.54
TOTAL FOR: CHARTER COMMUNICATIONS			627.06

002149	DONNIE'S AUTO REPAIR		
	2024.8.16	DPS - BRAKE PADS/ROTORS #4 2023 TAHOE KC	858.64
TOTAL FOR: DONNIE'S AUTO REPAIR			858.64

002219	CLARK TECHNICAL SERVICES		
	271	CITY WIDE IT SERVICES JULY 2024	375.00

	271.A	CITY WIDE IT SERVICES JULY 2024	1,050.00
TOTAL FOR: CLARK TECHNICAL SERVICES			1,425.00
002256	ALERT-ALL		
	W39017	DPS - EXIT DRILL PACK/AWARENESS BAND JW/KC	410.00
TOTAL FOR: ALERT-ALL			410.00
002361	CLARK HILL PLC		
	1463641	ATTORNEY SERVICES TO STRIKE 2017 & 2018 DELIQUENT	1,426.94
TOTAL FOR: CLARK HILL PLC			1,426.94
002371	RENEWED EARTH INC		
	33160	DPW - FILL DIRT WATER VALVE PHS	90.00
TOTAL FOR: RENEWED EARTH INC			90.00
002402	STEENSMA LAWN & POWER EQUIPMENT		
	1156966	WR - GEAR BOX GREASE BP	7.99
	1157797	DPW - OIL/FILTER/SPARK PLUG #22 GATOR RL	63.13
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			71.12
002703	CONTINENTAL LINEN SERVICES INC		
	3988048	CH RUGS	46.79
	3988050	DPW RUGS	66.99
	3988051	WR RUGS	29.92
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			143.70
002719	STATE OF MICHIGAN - D.N.R.E./DEQ		
	761-11219671	DPW - WATER TESTING 7/17/2024 WK	1,261.00
TOTAL FOR: STATE OF MICHIGAN - D.N.R.E./DEQ			1,261.00
002787	ESPER ELECTRIC		
	33126	WR - SERVICE CALL 12TH ST LIFT ST VFD FREQUENCY ISSU	270.00
TOTAL FOR: ESPER ELECTRIC			270.00
003061	CRA 200 ALLEGAN STREET LLC		
	2024.8.15	ADMIN - 2024 SUMMER TAX CAPTURE REIMBURSEMENT	17,478.02
TOTAL FOR: CRA 200 ALLEGAN STREET LLC			17,478.02
004241	GHD SERVICES INC		
	340-0118144	ADMIN - JUNE 2024 CITY HALL COMMON AREA UTILITIES	1,886.66
TOTAL FOR: GHD SERVICES INC			1,886.66
004812	FISH WINDOW CLEANING		
	2647-142374	ADMIN - CITY HALL WINDOWS JL	1,130.00
TOTAL FOR: FISH WINDOW CLEANING			1,130.00
004840	GREENSTREET MARKETING & DESIGN		

11092616	DDA - DIRECTORY MAP WORK DS	75.00
TOTAL FOR: GREENSTREET MARKETING & DESIGN		75.00

004855	PLAINWELL ACE HARDWARE	
17486	DPW - PAINTER TAPE(2)/ROLLER (4) PICKLE BALL COURT	25.14
17490	DPW - RESTROOM SIGNS/TRIM BRUSH (3) RESTROOMS	38.95
17491	DPW - PAINT FOR BASKETBALL POLES SHERWOOD PK DF	33.98
17493	WR - THREAD TAPE/CEMENT LK	17.98
17505	WR - CLAMP HOSE(2)/ADAPTER 3/4X3/8 LK	8.17
17513	DPW - BIT/ANCHOR WEDGE/MINI WEDGE SHERWOOD P	54.97
17517	DPW - PAINT BRUSH (4) POLES/LIGHT POLES DR	34.36
17519	DPW - MISS DIG PAINT/BATTERIES WK	31.97
17528	DPW - QUIKRETE (2) SAN SEWER MANHOLES WK	13.18
17534	DPW - ADHESIVE (5)CAULK GUN AB	54.94
17535	DPW - HAMMER DRILL AB	135.59
17536	DPW - CONCRETE PATCH (2GL) AB	59.98
17537	DPW - 10" ADJUSTABLE WRENCH SHOP AB	24.99
17539	DPW - LED LIGHT (2) BANDSHELL DR	15.99
17541	DPW - GAS CAN CHAIN SAWS DR	21.99
17542	DPW - THREAD TAPE/ADAPTERS/FROST PROOF HYDRANT	46.56
17548	DPW - METER REPAIR 331 UNION ST WK	19.04
TOTAL FOR: PLAINWELL ACE HARDWARE		637.78

004896	WALTERS SWEEPING	
1335	DPW - AUGUST 2024 STREET SWEEPING	3,100.00
TOTAL FOR: WALTERS SWEEPING		3,100.00

004902	BLOOM SLUGGETT PC	
25399	JULY 2024 ATTONEY SERVICES BK	1,748.50
TOTAL FOR: BLOOM SLUGGETT PC		1,748.50

005012	UNITED BANK	
2024.08.12	ADMIN - WIRE TRANSFER FEE LERETA TAX PAYMENT - BK	12.00
2024.08.13	ADMIN - ACH FEES (2) - TAX DISTRIBUTION & PAY APP 4 -	14.00
2024.08.14	ADMIN - ACH FEES (3) - PAYROLL DIRECT DEP / UNION DL	21.00
2024.08.15	ADMIN - RETURNED PAYMENT FEE (ACH) - BK	7.50
2024.08.16	ADMIN - RETURNED PAYMENT FEES ACH (2) - BK	15.00
2024.08.19	ADMIN - ACH FEE - TAX DISTRIBUTION/DEBT SERVICE 08/	7.00
2024.08.19RP	ADMIN - RETURNED PAYMENT FEE - BK	15.00
TOTAL FOR: UNITED BANK		91.50

005041	EVOQUA WATER TECHNOLOGIES	
906584816	WR - 1000GL BIOXIDE LK	3,810.00
906584820	WR - ODOR CONTROL JULY 2024	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES		4,010.00

005049	QUADIENT FINANCE USA	
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	2024.6	JUNE 2024 POSTAGE & MSP SHIPMENT	1,033.54
	2024.7	JULY 2024 POSTAGE LATE FEE	39.00
TOTAL FOR: QUADIENT FINANCE USA			1,072.54
005066	TRACKER PRODUCTS		
	TPINV-004560	DPS - SAFE CLOUD EVIDENCE TRACKING SOFTWARE 8/20	3,885.00
TOTAL FOR: TRACKER PRODUCTS			3,885.00
005072	LEXIPOL		
	INVLEX11240014	DPS - LEXIPOL POLICY SOFTWARE AND MANUAL KC	7,518.78
TOTAL FOR: LEXIPOL			7,518.78
005085	TRACE ANALYTICAL LABORATORIES, INC.		
	4080475	WR - SLUDGE METALS ANALYSIS DIGESTERS BP	448.00
	4080592	WR - AMR-INFLUENT-AUGUST 2024 PERMIT SAMPLES BF	1,140.50
	4080593	WR - AMR-EFFLUENT-AUGUST 2024 PERMIT SAMPLES BF	1,115.50
	40806258	WR - WET TESTING FOR PERMIT BP	537.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC.			3,241.00
005152	WATERWAY TWIN TIER LLC		
	10103	DPS - ANNUAL HOSE TESTING JULY 2024	3,382.50
TOTAL FOR: WATERWAY TWIN TIER LLC			3,382.50
005171	FLYERS ENERGY LLC		
	CFS-3971444	DPS - FUEL FOR POLICE/FIRE VEHICLES 8/15/2024	1,123.72
TOTAL FOR: FLYERS ENERGY LLC			1,123.72
005190	CITY OF WAYLAND		
	0000001646	ADMIN - ACCURACY TEST NOTICE	12.50
TOTAL FOR: CITY OF WAYLAND			12.50
005193	USA EARTHWORKS LLC		
	4	OLD ORCHARD PAY APPLICATION #4 - JUNE 24 TO JULY 1	245,109.60
TOTAL FOR: USA EARTHWORKS LLC			245,109.60
999999	CONSTRUCTION SERVICES OF WEST MI		
	2024.08.20	RELEASE OF PA495 FIRE WITHHOLDING ESCROW FUNDS	15,009.00
	2024.8.21	DPW - REIMBURSEMENT FOR MORTAR MIX PICKLEBALL	170.74
TOTAL FOR: TONY GLESS			15,179.74
ACACH	ALLEGAN COUNTY TREASURER		
	2024.08.10	DISTRIBUTE 2024 TAX COLLECTIONS W/E 08/10/2024	184,696.03
	2024.08.17	DISTRIBUTE 2024 TAX COLLECTIONS W/E 08/17/2024	371,720.42
TOTAL FOR: ALLEGAN COUNTY TREASURER			556,416.45
ALLEGAN TR	ALLEGAN COUNTY TREASURER		
	2024 SUMIFT	DISTRIBUTE 2024 SUMMER IFT	6,741.29

TOTAL FOR: ALLEGAN COUNTY TREASURER 6,741.29

HNBACH HUNTINGTON NATIONAL BANK
2024.07.17 DEBT SERVICE - 2024 LTGO BONDS WATER/SEWER OLD C 51,106.25
TOTAL FOR: HUNTINGTON NATIONAL BANK 51,106.25

RANSOM RANSOM DISTRICT LIBRARY
2024 SUMIFT DISTRIBUTE 2024 SUMMER IFT 1,901.47
TOTAL FOR: RANSOM DISTRICT LIBRARY 1,901.47

RDLACH RANSOM DISTRICT LIBRARY
2024.08.10 DISTRIBUTE 2024 TAX COLLECTIONS W/E 08/10/2024 24,221.35
2024.08.17 DISTRIBUTE 2024 TAX COLLECTIONS W/E 08/17/2024 48,677.55
TOTAL FOR: RANSOM DISTRICT LIBRARY 72,898.90

REFUND TAX PLAINWELL 413 LLC
08/14/2024 2024 Sum Tax Refund 55-190-055-00 20.00
08/14/2024 2024 Sum Tax Refund 55-180-011-40 2,879.83
08/14/2024 2024 Sum Tax Refund 55-410-086-00 2,772.34
TOTAL FOR: LERETA LLC 5,672.17

STATE MICH STATE OF MICHIGAN
2024 SUMIFT DISTRIBUTE 2024 SUMMER IFT 15,671.71
TOTAL FOR: STATE OF MICHIGAN 15,671.71

TOTAL - ALL VENDORS 1,096,758.72

INVOICE AUTHORIZATION

Person Compiling Report

Brian Kelley, Finance Director/Treasurer

I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Roxanne Branch
Digitally signed by Roxanne Branch
Date: 2024.08.21 12:53:39 -04'00'

Insert Signature:

Brian Kelley
Digitally signed by Brian Kelley
Date: 2024.08.21 13:33:22 -04'00'

Bryan Pond, Water Renewal Plant Supt.

Kevin Callahan, Public Safety Director

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Bryan Pond
Digitally signed by Bryan Pond
Date: 2024.08.23 12:05:38 -04'00'

Insert Signature:

Kevin A Callahan
Digitally signed by Kevin A Callahan
Date: 2024.08.21 14:13:53 -04'00'

Bob Nieuwenhuis, Public Works Supt.

Justin Lakamper, City Manager

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Robert Nieuwenhuis
Digitally signed by Robert Nieuwenhuis
Date: 2024.08.23 08:22:31 -04'00'

Insert Signature:

Reports & Communications:

A. Resolution 2024-19 – Charitable Gaming License for Allegan Homeless Solutions

Clerk Leonard received an email request from Gail Hill, acting Secretary/Treasurer of Allegan Homeless Solutions, on August 8th, 2024. Allegan Homeless Solutions needs a Resolution passed by City Council stating that they are a recognized nonprofit organization in the community of Plainwell in order to apply for Charitable Gaming licenses. She provided a copy of their 503(c)3 letter.

Recommended action: Consider adopting Resolution 2024-19, approving the request from Allegan Homeless Solutions of Plainwell, county of Allegan, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.

B. Approval of payment to Young’s Environmental Cleanup

Young’s Environmental Cleanup was hired in the Spring of 2023 to perform lead abatement on the Mill Buildings. The agreement signed with Young’s was for 14 days of work at an estimated cost of \$68,500, which did not include disposal of the lead and materials. Ultimately Young’s removed approximately 25% of the lead on the buildings between May and July of 2023. Subsequently, they submitted bills totaling \$80,165.96 for time and materials. The City has disputed the validity of their time and materials estimates and has been in negotiations over these bills since. Those negotiations led to Young’s offering to accept payment of \$58,588 for the work performed, in addition to handling the removal of the lead and materials. After they left and did not return, the City hired Taplin Group to finish the project and increased the EGLE loan amount to cover the costs of both companies. The Young’s contract was previously approved by the Council, however, since this payment represents a settlement which differs from the original approval, it is being brought back to the Council.

Recommended action: Consider approving the final and total payment of \$58,588.00 to Young’s Environmental Cleanup for lead abatement work performed on the Mill Buildings.

C. Solid Waste Compactor Truck

The City currently rents a packer truck for loose leaf pickup, and has budgeted \$12,000.00 for this purpose. There is a solid waste compactor truck for sale for \$12,000.00. If we purchase this truck, we would remain within budget and avoid future rental fees.

Recommended action: Consider approving the purchase or rental of a solid waste compactor truck for loose leaf pickup for \$12,000.00.

Reminder of Upcoming Meetings

- September 04, 2024 – Plainwell Planning – 6:30pm
- **September 09, 2024 – Plainwell City Council – 7:00pm**
- September 10, 2024 – Plainwell DDA/BRA/TIFA – 7:30am
- September 14, 2024 – Plainwell Parks & Trees – 5:00pm

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.

Plainwell is an equal opportunity provider and employer