

City of Plainwell



Rick Brooks, Mayor
Lori Steele, Mayor Pro-Tem
Brad Keeler, Council Member
Todd Overhuel, Council Member
Roger Keeney, 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, October 22, 2018 7:00PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 10/08/2018 Regular Meeting**
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **DPW – Emerald Ash Borer Treatment**
Council will consider a three-year contract with Honeytree Nursery for Emerald Ash Borer treatments for an annual cost of \$3,600.00.
 - B. **DPW – Street Sweeping Contract**
Council will consider approving a contract for street sweeping with Walters Sweeping for an annual cost not to exceed \$18,300.00, with an option to extend the contract.
 - C. **DPW – Road Salt Purchase**
Council will consider confirming road salt purchases through the MiDeal Purchasing Contract.
11. **Communications:** The September 2018 Water Renewal Report, the Planning Commission DRAFT 10/17/2018 Meeting Minutes and the M-40/M-89 Corridor Committee 07/31/2018 Draft Meeting Minutes.
12. **Accounts Payable - \$112,595.26**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

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

The Island City
The City of Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
October 8, 2018

1. Mayor Brooks called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Peter Dams from Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brooks, Mayor Pro-tem Steele, Councilman Keeler, Councilman Overhuel, and Councilman Keeney. Absent: None.
5. Approval of Minutes/Summary:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes and Summary of the 09/24/2018 regular meeting and the Council Minutes. On voice vote, all voted in favor. Motion passed.
6. General Public Comments:
Rick Cain introduced himself to the group reporting that he is running for County Commissioner.
7. County Commissioner Report: None.
8. Presentations:
Community Development Denise Siegel introduced the 2018 Photography Contest Winners – Youth Winner, Caitlin Davis – Adult Co-Winners, Marcus Lucas and James Larson – Best in Show, Katie Collier
9. Agenda Amendments: None.
10. Mayor's Report:
Thank you for the continued support from Lighthouse Baptist Church.
11. Recommendations and Reports:
 - A. Clerk/Treasurer Kelley briefed Council on minor, mostly typographical updates to the city's Investment Policy and an update of the listing of approved financial depositories as required by the Policy. The only change to the depository listing was the addition of Grand River Bank in Grandville.
A motion by Keeler, seconded by Keeney, to adopt Resolution 18-23 for the Approved Financial Depositories and to accept changes to the city's Investment Policy. On a voice vote, all in favor. Motion passed.
 - B. Clerk/Treasurer Kelley reported receiving an application for an Industrial Facilities Tax Abatement for Rizzo Packaging, Inc. The process requires a public hearing which is recommended for November 12, 2018 at 7am at the regular Council Meeting.
A motion by Steele, seconded by Overhuel, to adopt Resolution 18-24 setting a public hearing for November 12, 2018 to consider and IFT Tax Abatement for Rizzo Packaging, Inc. On a voice vote, all in favor. Motion passed.
 - C. Superintendent Pond recommends using Perceptive Controls to program the recently acquired SCADA radios. Councilman Keeney appreciated using local vendors for this work.
A motion by Steele, seconded by Overhuel, to approve the programming of SCADA radios with Perceptive Controls for \$3,600.00. On a roll-call vote, all in favor. Motion passed.

D. Personnel Manager Lamorandier briefed Council on a new job description created in response to an upcoming retirement, which will include additional election assistant responsibilities.
A motion by Keeler, seconded by Keeney, to approve the Utility Billing Specialist / Deputy City Clerk job description as presented. On a voice-vote, all in favor. Motion passed.

E. City Manager Wilson sought permission from Council to seek grant funds from the Michigan Economic Development Corporation (MEDC) in relation to the Plainwell Paper Mill demolition project. Manger Wilson stated that the grant application would require the City to be responsible for matching 10% of any grant- if awarded. City Manager Wilson stated he estimates the City's match could be approximately \$360,000. While there is no guarantee of funds, nor have any bids been received, Council will still review and approval all bid packages and potential grant awards.
A motion by Keeler, seconded by Overhuel, to confirm Council's support of allocating 10% as City Match for a possible grant award for demolition. On a roll call vote, all in favor. Motion passed.

12. Communications:

A. A motion by Steele, seconded by Overhuel, to accept and place on file the September 2018 Investment and Fund Balance Reports and the August 2018 Public Safety Report. On a voice vote, all in favor. Motion passed.

13. Accounts Payable:

A motion by Keeler, seconded by Steele, that the bills be allowed and orders drawn in the amount of \$136,710.85 for payment of same. On a roll call vote, all in favor. Motion passed.

14. Public Comments None

15. Staff Comments

Personnel Manager congratulated all of the photo contest participants and winners.

Superintendent Nieuwenhuis reported the Anderson Lot paving work has been delayed until Spring for various reasons. He also noted the leaf pickup project to which staff and a citizen raised concerns about the collection on Walnut Woods, which is being reviewed and monitored by staff. The city will make every effort to get leaves picked up before snowfall.

Superintendent Pond gave a progress report on the replacement of pumps at the water renewal facility.

Community Development Manager Siegel reported open voting for the Scarecrow Contest.

Director Bomar reported that October is Fire Prevention Month and that the Department is working to educate the elementary school students all month long.

Clerk/Treasurer Kelley reporting having convened the Election Commission to approve the listing of Election Inspectors for the November 6, 2018 General Election, noting the city continually seeks additional inspectors. He also reported absent voter ballots being mailed out at a good clip and that the auditors will return on October 24 to finalize the city's financial statement.

16. Council Comments:

Councilman Overhuel congratulation the photo contest winners.

17. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 7:32 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

DRAFT

SUMMARY
Plainwell City Council
October 8, 2018

1. Mayor Brooks called the regular meeting to order at 7:00 PM in Council Chambers at City Hall.
2. Peter Dams of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Brooks, Steele, Keeler, Overhuel, and Keeney. Absent: None.
5. Approved Minutes/Summary of the 09/24/2018 regular meeting.
6. Presented the 2018 Photography Contest Winners for Youth, Adult and Best in Show.
7. Adopted Resolution 18-23 to update the City's Approved Financial Depositories and updated the Investment Policy.
8. Adopted Resolution 18-24 to set a Public Hearing for November 12, 2018 to consider an Industrial Facilities Tax Abatement request for Rizzo Packaging, Inc.
9. Approved programming SCADA Radios with Perceptive Controls for \$3,600.00.
10. Approved a job description for a Utility Billing Administrator / Deputy City Clerk.
11. Supported allocating 10% as a City Match for a possible grant award for demolition.
12. Accepted and placed on file the September 2018 Investment and Fund Balance Reports and the August 2018 Public Safety Report.
13. Approved Accounts Payable for \$136,710.85.
14. Adjourned the meeting at 7:32 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

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Allegan County Board of Commissioners



County Services Building
3283 – 122nd Avenue
Allegan, MI 49010
269-673-0203 Main Office
269-686-5331 Main Fax
<http://www.allegancounty.org>

Dean Kapenga, Chairman
Max Thiele, Vice Chairman

ANNUAL BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, October 11, 2018 – 7PM
Board Room – County Services Building
3PM

DISCUSSION ITEMS:

1. Healthcare Update (*Three options available for commissioners Priority Health Plan-individual commissioners see insurance administrator.*)
2. Draft 2019 Budget
 - a. Board of Commissioners—set FY2019-20 Commissioner Compensation (*Chairman -2019-\$12,315.45, 2020 \$12,500.18; Commissioners 2019-\$10,621.28, 2010 \$10,780.60; Per diem increased to \$50 half day and \$100 for full day; passed 4-3 Thiele, Dugan, Black*)
 - b. FY2019 Salaries—Elected Officials and Chief Deputy Positions (*Clerk-\$77,586.60; Chief Deputy Clerk- \$64,655.50; Chief Deputy Register of Deeds-\$64,655.50; Drain Commissioner-\$77,586.60; Deputy Drain Commissioner-\$64,655.50; Prosecuting Attorney-\$113,987.55; Chief Prosecuting Attorney-\$97,415.64; Sheriff-\$99,415.81; Undersheriff-\$90,941.92; Treasurer-\$77,586.60; Deputy Treasurer-\$64,655.50; passed unanimously*)
 - c. Board of Commissioners—2019 Road Commissioner Compensation (*Chairman-\$8,037.90; Commissioner-\$7,420.16; passed unanimously*)

Administrative Update

7PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Tom Jessup

PLEDGE OF ALLEGIANCE:

ROLL CALL:

COMMUNICATIONS:

APPROVAL OF MINUTES: Attached

September 27, 2018

PUBLIC HEARING: *Budget Hearing; no comments*

INFORMATIONAL SESSION:

Craig Atwood, Director—Road Commission (*Questions about self-driven cars on county and or gravel roads. Many conversations within road commissions.*)

ADMINISTRATIVE REPORTS:

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (10/5/18 & 10/12/18) (*\$348,575.81, \$386,747.09; passed unanimously*)

Mission Statement

“The Allegan County Board of Commissioners shall plan, develop, and evaluate the necessary policies and resources to ensure our county continues to progress and prosper”

DISTRICT 1
Dean Kapenga
616-218-2599
dkapenga@
allegancounty.org

DISTRICT 2
Jim Storey
616-848-9767
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DISTRICT 3
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DISTRICT 4
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DISTRICT 5
Tom Jessup
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DISTRICT 6
Gale Dugan
269-694-5276
gdugan@
allegancounty.org

DISTRICT 7
Don Black
269-792-6446
dblack@
allegancounty.org

ACTION ITEMS:

1. Comprehensive Review (*BoC to address comprehensive for eligible meetings payment per diem and mileage; passed unanimously*)
 2. County of Allegan—2018 General Appropriations Act (*passed 5-2 Jessup, Thiele*)
-

DISCUSSION ITEMS:

1. Tourist Council—approve amended bylaws (172-839) (6/28/18 TABLED) (*Repair pump \$15,393; passed unanimously*)
-

NOTICE OF APPOINTMENTS & ELECTIONS:

APPOINTMENTS:

ROUND TABLE:

- District-1-Dean Kapenga-*(Nothing)*
- District-2-Jim Storey-*(Nothing)*
- District-3-Max R. Thiele-*(Positive comments on SMART in Joseph County, work for Vets, seniors and water parks)*
- District-4-Mark DeYoung-*(Nothing)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(Rock Tenn meeting tomorrow)*
- District-7-Don Black-*(Compliment to Commissioner Thiele for chairing SMART committee)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-October 11, 2018
(Comments in italics are my opinions and interpretation of the Commission meeting and actions)

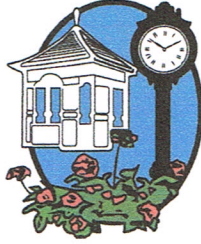
Change

It is not necessary to change. Survival is not mandatory.

-W. Edwards Deming

ADJOURNMENT: Next Meeting - Thursday, October 25, 2018, 1:00PM @ **BOARD ROOM – COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**

City of Plainwell



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Brad Keeler, Council Member
Roger Keeney, Council Member

Department of Public Works
126 Fairlane Street
Plainwell, Michigan 49080
Phone: 269-685-9363
Fax: 269-685-7278
Web: www.plainwell.org

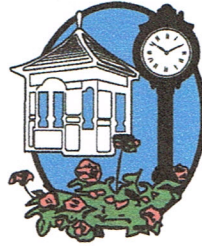
To: Erik Wilson, Brian Kelley
From: Robert Nieuwenhuis
Subject: Ash Borer Treatment Contract
Date: October 10, 2018

Re: Emerald Ash Borer Treatment

In 2009, the city hired Mike Connor of Honeytree Nursery to conduct a study on ash trees on city property, including rights-of-way, to judge the impact of Emerald Ash Borer (EAB) infestation. Based on the results of the study the city and with Council approval, the city entered into an agreement with Honeytree to treat some of those trees. Some ash trees were removed by the city and by city-hired contractors. Honeytree has treated the remaining trees annually since 2009.

When Honeytree began treatment the goal was to preserve the city's trees until a “natural” control could be established. The United States Department of Agriculture has successfully implemented several biological controls in Michigan. If those controls prove effective statewide the city may be able to end treatment. In the meantime, I recommend City Council again approve EAB treatment by Honey Tree Nursery on a three year contract at a cost of \$3600 per year.

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Phone: 269-685-6821
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Web Address: www.plainwell.org

To: Erik Wilson, Brian Kelley
From: Robert Nieuwenhuis
Subject: 2018/2019 Street Sweeping
Date: October 15, 2018

The City has utilized a street sweeping company for many years to maintain our curb and gutters on our local and major streets. The last few years Superior Sweeping has been the Company awarded the Bid. They were contacted about the extension available in the 2017/2018 contract. There has been no response from Superior Sweeping. Superior Sweeping has also been the only company to bid on our sweeping in the last few years. I spoke with the City of Otsego on who they use and they highly recommended Walters sweeping. I have received quotes from Walters for sweeping the city throughout the year.

Spring Sweeping-	Not To Exceed \$5,500.00
Mid Summer Sweeping-	Not To Exceed \$2,800.00
Fall Sweeping-	Not To Exceed \$7,200.00

They have comparable pricing to our last contract. Superior Sweeping was \$4,250.00 per sweep. Superior Sweeping swept the City four times a year. If we had the same service from Walters it would be Not To Exceed \$18,300.00, Superior Sweeping was \$17,000.00. I recommend we use Walters Sweeping for the 2018/2019 season with the open option to extend the contract for up to three additional seasons.

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www.plainwell.org.

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WALTERS

7453 Emerald Woods Dr. SE, Byron Center, MI 49315

Phone: (616) 698-0600

PROPOSAL SUBMITTED TO Robert Nieuwenhuis		PHONE 269-685-9363	DATE October 9, 2018
STREET		JOB NAME City of Plainwell	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

For spring sweepingNot to exceed \$5,500.00

For mid-summer sweeping.....Not to exceed \$2,800.00

For fall sweeping.....Not to exceed \$7,200.00

Thank you.

We **Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature William D. Hubler

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

City of Plainwell



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Lori Steele, Mayor Pro-Tem
Ray Fuller, Council Member
Jim Hull, Council Member
Brad Keeler, Council Member

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

To: Erik J. Wilson, City Manager
Plainwell City Council
From: Sheryl Gluchowski, Administrative Assistant DPW/WR
Subject: MI-Deal Road Salt Purchases
Date: October 19, 2018

The City has purchased our road salt through the Michigan MI-Deal State Purchasing Program since the program came into being. Each spring, along with hundreds of other municipalities, counties, and the State of Michigan itself, we commit to the tonnage that we feel we will need for the following winter. The Michigan Central Procurement Offices then bid for a State road salt contract from a power position due to the massive quantity for which they have commitments, and to obtain a very good price per ton from the bidders.

For Plainwell, this process allows us to have a committed supply, with the State bearing the burden and expense of bidding, contracting and enforcement.

With this in mind, we ask that Council approve allowing the DPW to purchase road salt through the Michigan MI-Deal Program for the next five (5) years.

Water Renewal

Superintendent: Bryan Pond

September 2018



Significant Department Actions and Results

The south screw pump replacement started this month, both pumps arrived ahead of schedule.

The new SCADA radio work was completed this month, the new licensed frequency has upgraded communication to the stations.

I filed my preliminary PFAS report, the State has requested us to test specific businesses in our industrial Park. I am in the process of collecting SDS sheets to determine the need to test.

Pending Items (including CIP)

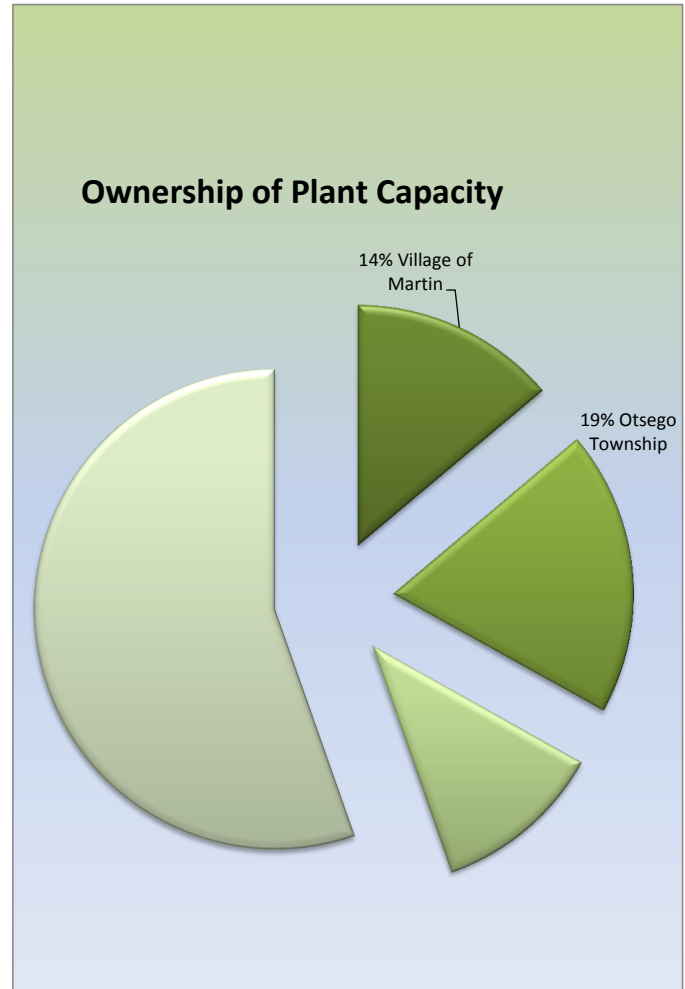
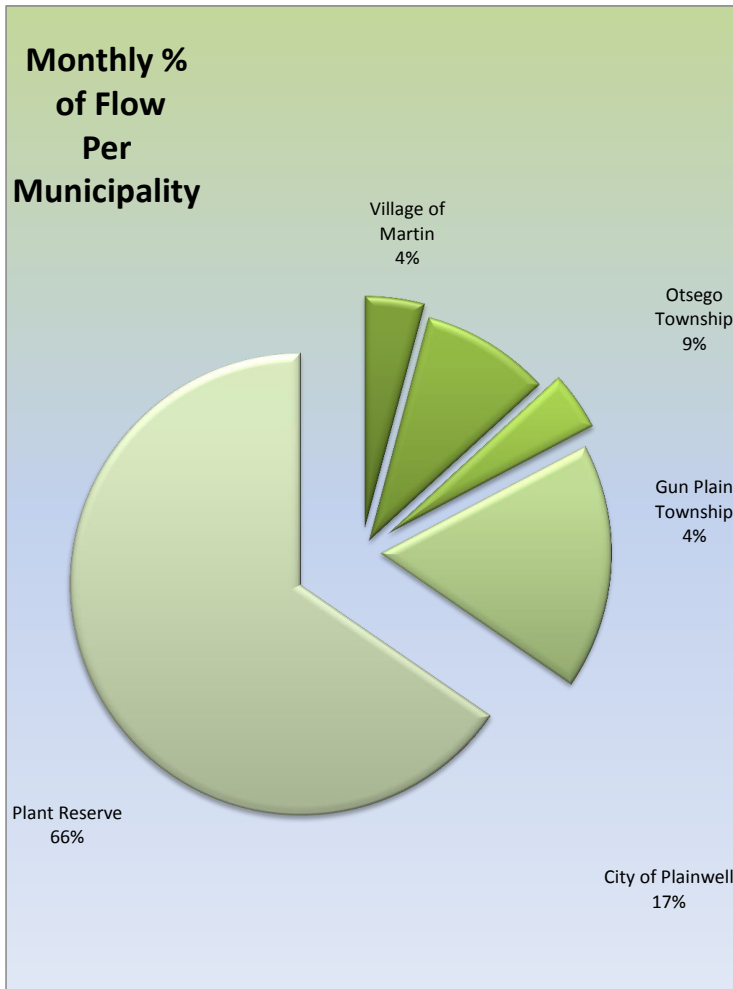
Expenditure Summary/Issues

	<u>(budgeted)</u>		<u>(completed)</u>
Replace Hill St lift Station	\$90,000	100%	\$86,550
Replace 1980 Screw Pumps	\$225,800	35%	
Replace Scada Radios & Antennas & Programming	\$25,088	100%	\$25,088
TOTALS	<u>\$411,448</u>		<u>\$97,274</u>

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	944,820			
Gun River MH Park	552,000			
US 131 Motor Sports Park	69,520			
Total:	1,566,340			
AVG. DAILY:	55,941	180,000	69%	14%
<hr/>				
Otsego Township	Total: 3,412,449			
	AVG. DAILY: 121,873	250,000	51%	19%
<hr/>				
Gun Plain Township	Total: 1,049,000			
North Point Church	2,000			
North 10th Street	263,000			
Gores Addition	239,000			
AVG. DAILY:	55,464	150,000	63%	12%
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City of Plainwell	Total: 6507758			
	AVG. DAILY: 224405.46	720,000	69%	55%
<hr/>				
Avg. Daily Plant Flow from entire service district	0.42			



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	8.26
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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	10
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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):

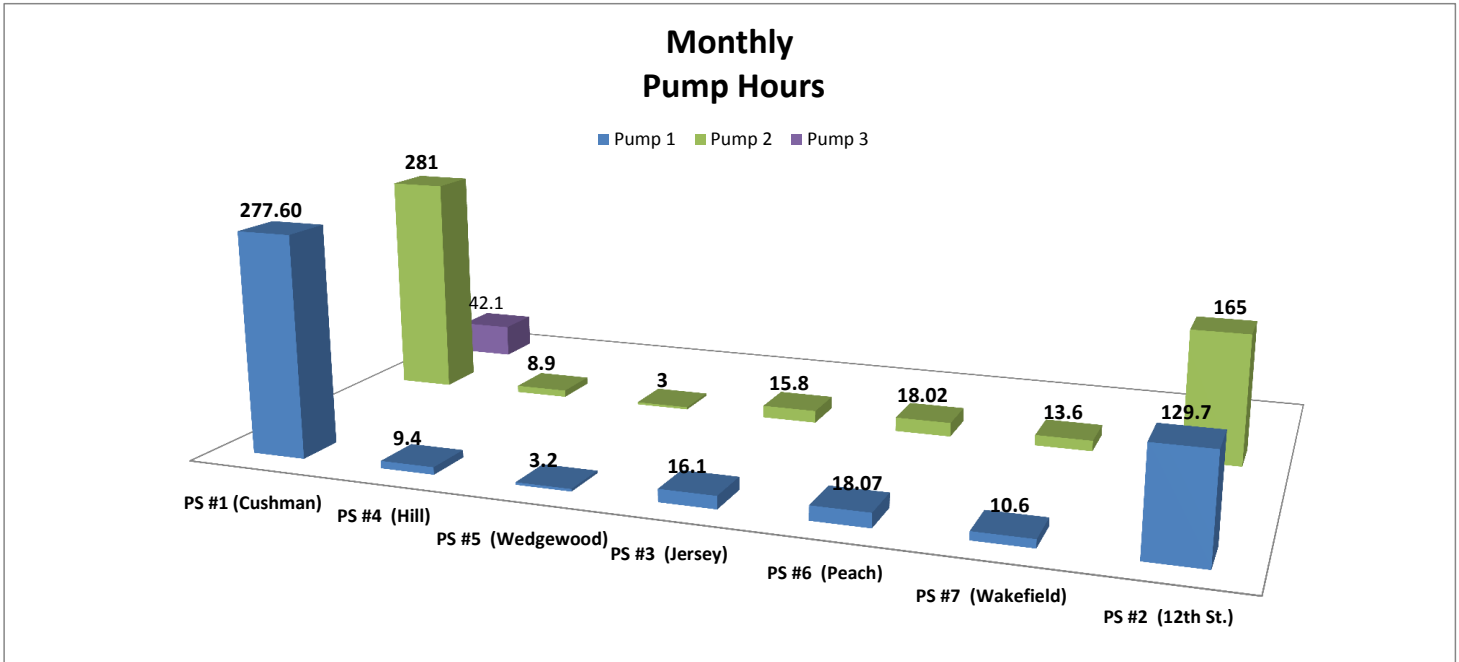
1.0 mg/l	0.45	0.24
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Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases 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	2
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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.

**CITY OF PLAINWELL
MINUTES
Planning Commission
October 17, 2018**

1. Call to Order at 7:02 p. m. by Lubic
2. Pledge of Allegiance was given by all present.
3. Roll Call: Present: Jay Lawson, Rachel Colingsworth, Jim Higgs, Gary Sausaman, Lori Steele, Diana Lubic
Excused: Chris Haas
4. Approval of Minutes – 09/19/18
Higgs motioned to approve minutes, as received seconded by Lawson. Minutes approved on an all in favor voice vote.
5. Chairperson’s Report: - Diana Lubic reported out on the Michigan Planning Conference in Grand Rapids that she attended. She spoke about the Redevelopment session by Miller Canfield Attorney’s regarding development scams and how to avoid them. She was also honored at the Banquet for her 30 years of service to the Michigan Planning Committee.
6. New Business:
A. Zoning Variance request for 133 S. Sherwood St. Mr. Ron Norwood is requesting a variance to build to line in the R1-C District. This was brought to Planning Commission for comment only prior to presenting this to the Zoning Board of Appeals. Owners are requesting due to an irregular shape and size of their lot, which limits their options to add on to their garage.
Comments:
Sausaman suggested they provided a copy of the property survey for the ZBA.
Higgs & Colingsworth both commented that a letter from the neighbor would be good to have prior to moving forward to ZBA.
City Manager Wilson commented that we have been working with Norwood’s for over a year now and have suggested he try to purchase property from the neighbor or an easement. Also it was suggested to add on to the back of the house or make the addition smaller to fit within the ordinance.
Higgs commented that the ZBA consider granting the request, “who would it negatively impact?” He also mentioned that the ordinances can be too strict and every situation is different.
7. Old Business: None
8. Public Comments – None
9. Reports and Communications:
A. 09/10/18 and 09/24/18 Council Minutes

10. Staff Comments:

Siegel, Community Development Manager reported out on the events this weekend: Pumpkins in the Park and Arts and Eats Tour.

Economic Development report consisted of new businesses All State Insurance moving into 151 N. Main St. and The White Owl, 126 E. Bridge St. will be closing on Sat. Oct. 20.

Master Plan Project Updates:

Redevelopment Site, 135 N. Anderson is now completed - Ace Hardware

Dog Park – is completed

River walk has been painted

Sherwood Park Restroom Project is funded and designs ready waiting to go out to bid.

Mill Cleanup is on schedule

City Manager Wilson reported on the water testing. Plainwell has been tested for both PFAS and Dioxins with reports well below the danger levels to zero detect. Water reports are posted on the city webpage.

12. Commissioner Comments:

Sausaman asked about the hanger project at the airport and inquired about the low cost to rent a hanger.

Higgs commented on the Redevelopment Liquor License the City is supporting for Rose LLC.

13. Adjournment:

Lubic adjourned the meeting at 7:57 p.m.

Minutes submitted by Denise Siegel, Community Development Manager

DRAFT

M-40/M-89 Corridor Committee Minutes

July 31, 2018

10:00 a.m.

Allegan County Road Commission

1308 Lincoln Road

Allegan, Michigan 49010

1. Welcome and Introductions

Craig Atwood welcomed everyone and introductions occurred at 10:00 a.m. People in attendance included:

- Craig Atwood, Allegan County Road Commission
- Tim Burkman, Macatawa Area Coordinating Council
- Jason Cole, Michigan Department of Transportation
- J.P. Damveld, Allegan County Sheriff Department
- Elisa Hoekwater, Macatawa Area Coordinating Council
- Dean Kapenga, Allegan County Board of Commissioners
- George Mohr, Allegan Public Schools
- James Pitsch, Salem Township
- Don Poppe Allegan State Game Area/Michigan Department of Natural Resources
- Steve Redmond, Michigan Department of Transportation
- Harry Smith, Valley Township
- Russ VanDam, Overisel Township
- Jim Rybicki, Allegan County Road Commission
- Michael VanDenBerg, Gun Plain Charter Township
- Phyllis Yff, Interurban Transit Authority
- Dave Bee, West Michigan Regional Planning Commission

Time was spent by the Committee sharing memories of Robert Kaarlie, who passed away July 9, 2018. Robert “Bob” Kaarlie served as Chair of the M-40/M-89 Corridor Committee since January 31, 2012. Prior to serving as Chair, he served as Vice Chair and a general member since 2002. Everybody agreed that Bob was always a very positive person who enjoyed serving his community and he will be missed by everyone.

2. Review of Minutes

A MOTION WAS MADE BY Dean Kapenga to accept the minutes of April 24, 2018. **SUPPORTED BY** Michael VanDenBerg. **MOTION PASSED.**

3. Guest Speaker – Don Poppe, Michigan Department of Natural Resources (MDNR)

Don Poppe moved to the Allegan State Game Area (ASGA) from the Saginaw Area eight months ago, so is relatively new to the area. He began by telling the group that the ACSGA is unique to other State Game Areas since it has trails – others focus on hunting,

so do not provide trails other than for access. The ASGA was the result of a land exchange between Michigan and the U.S. Department of Agriculture, so it allowed for some different uses in the 50,000 acres. Trails include two equestrian trails that were developed ten years ago. There are also cross-country ski trails that are used for mountain biking in non-winter months. There are several foot trails as well as a snowmobile trail that is maintained by the local snowmobile club. Maintenance of all of the trails is through partnerships and volunteers since the MDNR does not have the resources to maintain all of the trails. The group also discussed the Kalamazoo River Trail and the River to River Trail. Jim Pitsch asked a question about sponsoring a mountain biking event similar to the “Ice Man” in the Grand Traverse area and Harry Smith asked about using money from clear cutting timber to finance trails. The answer to both questions relates to the intended use of the Game Area and the intended use of the funds.

4. Michigan Department of Transportation (MDOT) Update

Jason Cole provided an update on the project through Hamilton: it’s over half completed and they have switched sides of the road for improvements. There have been some issues with backups during times when the project is flagged. The M-89 Overflow project, east of Fennville has also switched sides but is a month behind, but should be completed in September. There was some discussion about a new stop sign at 142nd Avenue and US-131, with motorists running through the intersection – enforcement has been increased.

S. Redmond discussed the River to River project and discussed how the new 100th Street Bridge across US-131 in Kent County will have facilities for non-motorized users. There was also some discussion about the bridge across US-131 at M-179 about the Gun Lake Tribe assisting in financing the project as well as a Federal “Build” grant. MDOT is working on several plans right now including the STIP, Performance Measures, and the State’s Long Range Plan, which is a policy document. New state leadership in November will most likely influence MDOT’s goals.

5. Allegan County Road Commission Update

Craig Atwood provided an update for the Committee. Local paving projects are moving forward as well as the 56th Street Bridge. There will be a culvert replaced on 10th Street once the replacement is manufactured.

6. Allegan County Sheriff’s Department

Deputy J.P. Damveld reported that there was a fatal accident at the intersection of 144th and 22nd and another at M-40 and 128th. Craig mentioned another at 142nd and Kalamazoo. Phyllis Yff said the new relationship in Saugatuck with the Sheriff’s Department is going well.

7. West Michigan Regional Planning Commission Update

D. Bee told the group about opportunities for communities to secure grants from the U.S. Economic Development Administration (EDA) He also mentioned Michigan’s Transportation Asset Management Program has completed rating roads in Allegan

County and that there is a Pilot Project evaluating culverts which Allegan County is participating in.

8. Macatawa Area Coordinating Council (MACC)

Elisa Hoekwater introduced the new Executive Director for the MACC. Tim Burkman came from Indiana to serve as the Executive Director. The MACC is working on its Transportation Improvement Plan and is sponsoring a Green Infrastructure workshop.

9. Local Businesses/Communities/Other Organizations – Updates, Issues, and Concerns

There were no issues discussed.

10. Round Table/ Corridor Issues

- Jim Pitsch discussed a bike plan being developed by the townships and that it will kick off again in November. There was some discussion about conflicts between bicyclists and motorists and difficulties with the new law related to allowing cyclists with three feet of room when passing.
- Phyllis Yff mentioned that the Interurban Transit Authority just received a new bus and there are efforts to expand service between Saugatuck, Holland, and Fennville.

11. Future Meeting Dates and Locations

The one remaining meeting date for 2018 is October 30 and will be held at the Allegan County Road Commission offices at 10:00 a.m.

12. Future Agenda Items

None discussed (see April minutes).

13. Other Business

There was no other business

14. Adjournment

A MOTION WAS MADE BY Craig Atwood to adjourn the meeting of the M-40/M-89 Corridor Committee at 11:04 a.m. **SUPPORTED BY** Harry Smith. **MOTION PASSED.**

10/18/2018 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 EXP CHECK RUN DATES 10/22/2018 - 10/22/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000674	A-1 ASPHALT INC 54615	PARTIAL (PAVING NORTH ANDERSON ST)	2,550.00
TOTAL FOR: A-1 ASPHALT INC			2,550.00
000624	AIS CONSTRUCTION-JOHNDEERE POWERPLN G71973	BRAKE PEDAL FOR LOADER #61	374.86
TOTAL FOR: AIS CONSTRUCTION-JOHNDEERE POWERPLN			374.86
001645	ALEXANDER CHEMICAL CORPORATION		
	SCL 10021230	DEPOSIT REFUND	(100.00)
	SCL 10021232	DEPOSIT REFUND	(700.00)
	SLS 10075087	CHLORINE FOR DPW	203.50
	SLS 10075088	CHLORINE/SULFUR DIOXIDE FOR WR	1,549.00
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			952.50
000760	ALLEGAN COUNTY SHERIFFS DEPT 2018-08	AUGUST 2018	230.00
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT			230.00
000056	ALLEGAN COUNTY TREASURER 18-246	2016/2017 BOARD OF REVIEW	84.77
TOTAL FOR: ALLEGAN COUNTY TREASURER			84.77
003036	ALLSHRED SERVICES		
	141359	SHREDDING SERVICE JULY 2018 OLD MISSING	53.35
	151777	SHREDDING FOR OCT 2018	53.35
TOTAL FOR: ALLSHRED SERVICES			106.70
004895	ALTA EQUIPMENT COMPANY SP2-14285	ASPHALT FOR SALT BARN	76.00
TOTAL FOR: ALTA EQUIPMENT COMPANY			76.00
002439	AMERICAN LEGAL PUBLISHING CORPORATI 0124373	CODE OF ORDINANCES + 63 PAGES	1,325.96
TOTAL FOR: AMERICAN LEGAL PUBLISHING CORPORATI			1,325.96
000138	AMERICAN OFFICE SOLUTIONS IN166129	6/22/18 - 7/21/18 PD COPIER	66.84
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			66.84
000035	APPLIED IMAGING 1215727	10/13/18 - 11/12/18 CITY HALL COPIER	152.83
TOTAL FOR: APPLIED IMAGING			152.83
004803	ARROW ENERGY INC 90231	AIRPORT FUEL 9/21/18 1702 GALLONS	7,017.61
TOTAL FOR: ARROW ENERGY INC			7,017.61
004167	B & B TRUCK FIRE DIVISION MASON DY 1331	FIRE ENGINE #17 REPAIR	2,603.70
	1354	FIRE ENGINE 11 & 15 REPAIR	172.20
TOTAL FOR: B & B TRUCK FIRE DIVISION MASON DY			2,775.90
004894	BORGESS CORPFIT OCCUPATIONAL HEALTH 329369	PHYSICAL NIEUWNHUIS/BROWN 9/11/18	140.00
TOTAL FOR: BORGESS CORPFIT OCCUPATIONAL HEALTH			140.00

002527	C.O.P.S. TRUST INSURANCE		
	2018-11	NOVEMBER 2018 DENTAL/VISION INS	1,608.39
TOTAL FOR: C.O.P.S. TRUST INSURANCE			1,608.39

002562	CITY OF ALLEGAN		
	7419	JULY - SEPT 2018 WATER TESTING	126.00
TOTAL FOR: CITY OF ALLEGAN			126.00

REFUND UB	CLOTHIER GENE		
	10/17/2018	UB refund for account: 06-00087781-00	4.44
TOTAL FOR: CLOTHIER GENE			4.44

002703	CONTINENTAL LINEN SERVICES INC		
	2018-09 CITY HALL	2018-09 CITY HALL RUGS	45.20
	2018-09 DPS/FIRE	2018-09 DPS/FIRE RUGS	41.84
	2018-09 DPW	2018-09 DPW UNIFORMS/RUGS/MISC	140.12
	2018-09 WR	2018-09 WR RUGS/UNIFORMS/MISC	64.10
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			291.26

000542	DAN MCCLELLAN		
	2018-10 CDL	2018 CDL RENEWAL	25.00
TOTAL FOR: DAN MCCLELLAN			25.00

000944	DEATON TRUCKING		
	9921	FILL SAND FOR WR	639.79
TOTAL FOR: DEATON TRUCKING			639.79

002030	DRUG SCREEN PLUS INC		
	AF 181339	2018 ANNUAL FEES FOR DRUG SCREENS	103.00
TOTAL FOR: DRUG SCREEN PLUS INC			103.00

002246	ELHORN ENGINEERING CO.		
	275686	DPW CHEMICALS	702.00
TOTAL FOR: ELHORN ENGINEERING CO.			702.00

000984	EVOQUA WATER TECHNOLOGIES LLC (SIEM		
	903727249	ODOR CONTROL FOR MARTIN EQUIP LEASING	300.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES LLC (SIEM			300.00

002331	FIVE ALARM FIRE & SAFETY EQUIP INC		
	180059-1	ANNUAL FLOW TEST	1,701.06
TOTAL FOR: FIVE ALARM FIRE & SAFETY EQUIP INC			1,701.06

000153	FLEIS & VANDENBRINK INC		
	50466	WELLHEAD PROTECTION 6/30/18 - 9/30/18	2,000.00
TOTAL FOR: FLEIS & VANDENBRINK INC			2,000.00

001215	FLIER'S		
	118657	WR LAB CARBON FILTER	95.56
TOTAL FOR: FLIER'S			95.56

002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID		
	30266	PD/FIRE FUEL 10/15/18	607.28
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID			607.28

002651	GBS GOVERNMENTAL BUSINESS INC		
	18-33844	POLL BOOK/STICKERS/BALLOT MARKING INSTRUCTIONS	76.38
TOTAL FOR: GBS GOVERNMENTAL BUSINESS INC			76.38

002123	H & H AUTO BODY LLC		
	2018-10	DPW TRUCK REPAIR (INSURANCE CLAIM PAID)	7,004.93
TOTAL FOR: H & H AUTO BODY LLC			7,004.93

000134	HAROLD ZEIGLER INC		
	282161	OIL CHANGE PD CAR #4	40.27
TOTAL FOR: HAROLD ZEIGLER INC			40.27

000352	JERRY LAWRENCE		
	18/19 SHOE ALLOWANCE	18/19 SHOE ALLOWANCE	200.00
TOTAL FOR: JERRY LAWRENCE			200.00

004244	JONS TO GO PORTABLE RESTROOMS		
	122667	10/5/18 - 11/1/18 RESTROOM FOR THE FARMERS MKT	98.00
TOTAL FOR: JONS TO GO PORTABLE RESTROOMS			98.00

000079	KAECHELE PUBLICATIONS INC		
	40371	SEPT 2018 SUMMARIES	99.20
	40372	DDA SEPT 2018	70.00
TOTAL FOR: KAECHELE PUBLICATIONS INC			169.20

001993	KERKSTRA PORTABLE RESTROOMS INC		
	130643	HANDI CAP RESTROOM @ SHERWOOD PARK	100.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOMS INC			100.00

000014	MICHIGAN GAS UTILITIES CORP.		
	2018-09	9/11/18 - 10/9/18 GAS BILLS	817.07
TOTAL FOR: MICHIGAN GAS UTILITIES CORP.			817.07

000609	MIDWAY CHEVROLET		
	62618	FIRE TRUCK T-62 REPAIR	582.40
	62947	PD CAR #2 OIL CHANGE	38.41
TOTAL FOR: MIDWAY CHEVROLET			620.81

004769	MOORE ELECTRICAL SERVICES INC		
	106729	ELECTRICAL WORK @ HILL ST LIFT STATION	989.61
TOTAL FOR: MOORE ELECTRICAL SERVICES INC			989.61

002708	MORGAN BIRGE' & ASSOCIATES		
	45814	OCTOBER 2018 PHONE MAINTENANCE	130.00
TOTAL FOR: MORGAN BIRGE' & ASSOCIATES			130.00

004837	MUNICIPAL WEB SERVICES		
	53199	SEPT 2018 WEBSITE SERVICES	200.00
TOTAL FOR: MUNICIPAL WEB SERVICES			200.00

001829	PERCEPTIVE CONTROLS INC		
	13565	WR SCADA RADIO REPLACEMENTS	6,588.25
	13566	WR RADIO ANTENNA INSTALLATION	4,136.00
	13567	WR RADIO PROGRAMMING	3,600.00
	13569	WR RADIO PROGRAMMING	144.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			14,468.25

004855	PLAINWELL ACE HARDWARE		
	1532	PAINT FOR MARKING H20 LINES	23.96
	1535	CLIPS FOR CHRISTMAS LIGHTS FOR BARB WIRE CAFE	7.98
	1537	SALT BARN	33.43
	1538	CLIPS FOR CHRISTMAS LIGHTS	4.99
	1559	SALT BARN	17.96
	1565	GAS FOR LEAF BLOWER	1.96
	1567	SPRAYER	9.99
	1570	SUPPLIES TO PAINT THE CITY SIGN POSTS	15.96
	1575	CLIPS FOR ROOF TOP LIGHTS	6.98
	1577	FIRE HYDRANT	14.98
	1580	HYDRANT MISC	37.77
	1586	ROOF TOP LIGHTS	12.58
	1587	FASTENERS	1.54
	1590	BATTERIES WR	35.58

1599	SHOWER CURTAIN RINGS	2.39
1600	BATTERIES	5.99
1602	ANTI-FREEZE FOR CLOSING RESTROOMS	21.00
1604	ELECTRIC TAPE	11.18
1605	CHRISTMAS MISC	98.64
1606	RESPIRATORS FOR FIRE DEPT	27.98
1613	BATTERIES	51.98
1615	RUBBING ALCOHOL/MISC WR	42.03
1617	WATER DEPT LEVEL FOR WELL HOUSE	7.59
1619	AIRLINE FOR DUMP TRUCKS	171.02
1623	SUPPLIES FOR TABULATOR TESTING	5.55
1631	DRILL BIT	9.78
1650	COUPLINGS/BUSHINGS/SEAL TAPE MISC	28.28
TOTAL FOR: PLAINWELL ACE HARDWARE		709.07

002582	PLAINWELL REDI MIX - COSGROVE ENTER	
8283	AIRPORT WORK	735.75
8285	AIRPORT WORK	899.25
TOTAL FOR: PLAINWELL REDI MIX - COSGROVE ENTER		1,635.00

002371	RENEWED EARTH INC	
26683	SEPT 2018 CLEAN UP LEAF/BRUSH PILE	8,500.00
26686	SEPT 2018 COMPOST	1,250.00
26690	OCT 2018 YARD WASTE	1,250.00
TOTAL FOR: RENEWED EARTH INC		11,000.00

004886	REPUBLIC SERVICES (RECYCLE)	
0240-007201034	10/1/18 - 10/31/18 RECYCLE WAS CHEF(PO #5104)	2,445.30
TOTAL FOR: REPUBLIC SERVICES (RECYCLE)		2,445.30

004830	RICHMOND, MICHAEL J	
2018-10	11/1/18 - 11/30/18 ASSESSING SERVICES	1,400.00
TOTAL FOR: RICHMOND, MICHAEL J		1,400.00

000010	RIDDERMAN & SONS OIL CO INC	
26089	SEPT 2018 GAS FOR MOWING AT THE AIRPORT	53.45
40408	FILL CAP FOR THE AIPORT	40.00
TOTAL FOR: RIDDERMAN & SONS OIL CO INC		93.45

000991	SAFETY SERVICES INC	
37928	SAFETY SUPPLIES DPW	386.94
TOTAL FOR: SAFETY SERVICES INC		386.94

001873	SCHANZ TIRE & AUTO SUPPLY INC.	
142208	AMMUNITION FOR RANGE TRAINING	164.85
142284	TIRES DPW	50.00
TOTAL FOR: SCHANZ TIRE & AUTO SUPPLY INC.		214.85

000100	SIEGFRIED CRANDALL PC	
97218	AUDIT SERVICES 6/30/18	7,400.00
TOTAL FOR: SIEGFRIED CRANDALL PC		7,400.00

002740	STATE OF MICHIGAN	
551-524279	SOR REGISTRATION FOR MARTIN CLOUSE	90.00
TOTAL FOR: STATE OF MICHIGAN		90.00

002719	STATE OF MICHIGAN - D.N.R.E./DEQ	
761-10360499	SAMPLE NO: LH94240	175.00
TOTAL FOR: STATE OF MICHIGAN - D.N.R.E./DEQ		175.00

002402	STEENSMA LAWN & POWER EQUIPMENT	
550071	REPAIR DIAGNOSTIC FEE	52.50
550404	#76 EQUIPMENT	50.19
552365	WEED EATER	22.14

	552367	WEED EATER MISC	17.66
	552929	FILTER FOR THE LEAF BLOWER	10.39
	553822	CONVERSION KIT	54.90
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			207.78

002002	USA BLUEBOOK-HD SUPPLY FACILITIES M		
	702590	LAB SUPPLIES WR	341.96
TOTAL FOR: USA BLUEBOOK-HD SUPPLY FACILITIES M			341.96

002653	VAN MANEN OIL COMPANY		
	2187373	DIESEL FUEL 10/2/18	1,025.01
	2187374	REGULAR GAS 10/2/18	817.38
	2189138	DIESEL FUEL 10/15/18	492.55
	2189141	REGULAR GAS 10/15/18	227.69
TOTAL FOR: VAN MANEN OIL COMPANY			2,562.63

002201	VOSS LIGHTING		
	20170630-00	GLOBES FOR ACE HARDWARE PARKING LOT	1,050.00
TOTAL FOR: VOSS LIGHTING			1,050.00

004190	WATER SOLVE LLC		
	7784	WR 1-465LB DRUM SOLVENT	975.00
TOTAL FOR: WATER SOLVE LLC			975.00

000714	WEBB CHEMICAL SERVICES		
	481596	FERRIC CHLORIDE SOLUTION	4,097.28
TOTAL FOR: WEBB CHEMICAL SERVICES			4,097.28

000947	WYOMING ASPHALT & PAVING INC.		
	2018-499	OLD HARDINGS PARKING LOT	298.56
	2018-525	JOES LOT	108.68
TOTAL FOR: WYOMING ASPHALT & PAVING INC.			407.24

TOTAL - ALL VENDORS			84,163.77

INVOICE AUTHORIZATION

Person Compiling Report

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.

Insert Signature:

**Cheryl
Pickett**

Digitally signed by Cheryl Pickett
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Cheryl
Pickett, email=cpickett@plainwell.org
Date: 2018.10.18 09:32:20 -04'00'

Brian Kelley, City Clerk/Treasurer

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:

Brian Kelley

Digitally signed by Brian
Kelley
Date: 2018.10.19
12:16:03 -04'00'

Bryan Pond, Water Renewal Plant Supt.

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: 2018.10.19
13:25:34 -04'00'

Bill Bomar, 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.

Insert Signature:

Bill Bomar

Digitally signed by Bill
Bomar
Date: 2018.10.18
11:35:22 -04'00'

Bob Nieuwenhuis, Public Works Supt.

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: 2018.10.18
13:29:40 -04'00'

Erik J. Wilson, 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.

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2018.10.19 14:19:36 -04'00'

10/18/2018

CHECK REGISTER FOR CITY OF PLAINWELL
 CHECK DATE FROM 10/04/2018 - 10/19/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account					
Check Type: <i>ACH Transaction - Tax Distributions</i>					
10/12/2018	CBGEN	1391(A)	ALLEGAN COUNTY TREASURER	2018 SUMMER TAX & INTEREST COLL W/E 10/0	4,196.19
10/12/2018	CBGEN	1392(A)	RANSOM DISTRICT LIBRARY	2018 SUMMER TAX & INTEREST COLL W/E 10/0	597.78
10/10/2018	CBGEN	1393(A)	ALLEGAN COUNTY TREASURER	MOBILE HOME TAX COLLECTED JULY-SEPTEMBER	562.50
10/19/2018	CBGEN	1397(A)	ALLEGAN COUNTY TREASURER	2018 SUMMER TAX/INT COLLECTED W/E 10/13/	467.16
10/19/2018	CBGEN	1398(A)	RANSOM DISTRICT LIBRARY	2018 SUMMER TAX/INT COLLECTED W/E 10/13/	313.78
Total ACH Transaction:					<u>6,137.41</u>
Check Type: <i>EFT Transfer - Bill Payments</i>					
10/10/2018	CBGEN	1394(E)	SILVERSCRIPT INSURANCE COMPANY	OCTOBER 2018 RETIREE PRESCRIPTION COVERA	29.10
10/10/2018	CBGEN	1395(E)	SILVERSCRIPT INSURANCE COMPANY	OCTOBER 2018 RETIREE PRESCRIPTION COVERA	29.10
10/17/2018	CBGEN	1399(E)	CHEMICAL BANK	SEPTEMBER 2018 BANK SERVICE CHARGES	302.37
Total EFT Transfer:					<u>360.57</u>
Check Type: <i>Paper Check - Manual Checks</i>					
10/09/2018	CBGEN	12975	BRYAN POND	2018/2019 CLOTHING/SHOE ALLOWANCE	473.24
10/16/2018	CBGEN	12976	ALLEGAN AREA EDUCATION SVC AGENCY	2018 PILOT DISTRIBUTION - PLAINWELL	5,098.57
10/16/2018	CBGEN	12977	ALLEGAN COUNTY TREASURER	2018 PILOT DISTRIBUTION - PLAINWELL	6,323.52
10/16/2018	CBGEN	12978	PLAINWELL COMMUNITY SCHOOLS	2018 PILOT DISTRIBUTION - PLAINWELL	7,583.06
10/16/2018	CBGEN	12979	RANSOM DISTRICT LIBRARY	2018 PILOT DISTRIBUTION - PLAINWELL	2,455.12
Total Paper Check:					<u>21,933.51</u>
CBGEN TOTALS:					
Total of 13 Checks:					28,431.49
Less 0 Void Checks:					0.00
Total of 13 Disbursements:					<u><u>28,431.49</u></u>

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer

I verify that I have reviewed the off-cycle payments listed above and to the best of my knowledge the listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2018.10.18 16:34:16 -04'00'

Erik J. Wilson, City Manager

I verify that I have reviewed the off-cycle payments listed above and to the best of my knowledge the listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, ou=CoP, cn=Erik Wilson, email=ewilson@plainwell.org
Date: 2018.10.19 14:19:00 -04'00'

Allegan County
Administrator
Robert J. Sarro



County Services Building
3283 – 122nd Avenue
Allegan, MI 49010
269.673.0203

October 15, 2018

Dear Allegan County Team,

Below is a listing of agenda topics from the October 11th Board proceedings along with whether the items were approved, rejected, tabled, etc. This is a quick summary of actions and not meant to serve as official meeting minutes.

1. Healthcare Update
(INFORMATION ONLY)
2. Draft 2019 Budget
 - a. Board of Commissioners—set FY2019-20 Commissioner Compensation
(APPROVED AS AMENDED)
 - b. FY2019 Salaries—Elected Officials and Chief Deputy Positions
(APPROVED AS PRESENTED)
 - c. Board of Commissioners—2019 Road Commissioner Compensation
(APPROVED AS PRESENTED)
3. Administrative Update
(INFORMATION ONLY)
4. Motion to approve of claims paid and to incorporate into proceedings of the Board (10/5/18 & 10/12/18)
(APPROVED AS PRESENTED)
5. County of Allegan—2019 General Appropriations Act
(APPROVED AS PRESENTED)
6. Tourist Council—approve amended bylaws (172-839) (6/28/18 TABLED)
(APPROVED AS AMENDED)

If you would like the details of any particular topic or action please see below.

To view the **minutes**, click on the link below:

<http://cms.allegancounty.org/sites/pages/Calendar/Lists/Board%20of%20Commissioners/Board%20Meetings.aspx> OR from the County's Main Page follow the Quick Links to the left entitled: *Calendar & Board Meetings w/ Minutes Posted*.

To view **supporting materials** within the Board packet, click on the link below:

<http://cms.allegancounty.org/sites/pages/Calendar/Lists/Board%20of%20Commissioners/calendar.aspx> and visit the Board Meeting Date of interest OR from the County's Main Page follow the Quick Links to the left entitled: *Calendar & Board of Commissioners*.

Feel free to contact our office with any questions at X2633 or 269-673-0239.

Thank you!

Feedback is important to us. Please take the time to fill out a survey on the services you received. [Click here to tell us how we are doing.](#)



October 11, 2018

**Board of Commissioners Update
Administrator's Report**

ENGAGEMENT

Employment

Number of Active Regular Full-Time and Regular Part-Time Employees: 353

New Hires: 3

Last Name	First Name	Position
Cote	Kenneth	Treatment Specialist
Hughart	Rachel	Law Clerk
Holland	Michael	Courthouse Security IRPT

Left Employment: 1

Last Name	First Name	Position
Redmond	Brian	PC Network Technician

Open Positions: 16 total

Law Clerk; (3) Telecommunicator; Drain Maintenance Worker II; Environmental Health Secretary; Registered Sanitarian; PC Network Technician; Probation Officer; IRPT Animal Control; Client Financial Svc Clerk FOC; Professional Engineer; Senior Finance Specialist; SSSPP Grant Coordinator; Maintenance Technician; Park Ranger.

For more information regarding these employment matters, please contact Lyn Holoway, HR Manager at (269) 673-0537.

Benefit Open Enrollment – Last Board meeting a resolution was approved to move forward with changing from Blue Cross Blue Shield Self-Funded for health insurance to Fully Insured with Priority Health for Medical, Delta Dental for Dental and EyeMed for vision coverage. Open Enrollment is scheduled to begin November 5, 2018. The official end date of Open Enrollment has not yet been determined. Additional information will be shared soon. For more information, please contact Lyn Holoway, HR Manager at (269) 673-0537.

FERP Update – Last reported on September 27, 2018 modifications to the Facilities Emergency Response Plans (FERP) were to be updated on October 1, 2018. These have been delayed due to a couple changes regarding the Security Policy and a reconciliation of the Quick Reference sheet. These matters will be discussed during the October 12, Safety & Security Team. For more information please contact Vickie Herzberg, Executive Director of Human Resources at 269-673-0537.

Employee Appreciation Event – Thank you for supporting the Employee Appreciation Event on October 4. We estimate 70+ employees attended. For more information please contact Vickie Herzberg, Executive Director of Human Resources at 269-673-0537.

OPERATIONS

Dorr and Leighton Fire Department Pagers – In efforts to continue to address reported coverage concerns in the Leighton and Dorr areas, Central Dispatch engaged Motorola to perform additional testing on October 10 & 11 in those areas. Motorola will be performing the same testing as originally conducted during coverage acceptance testing 2017. The precipice for addition testing is to identify any changes to the area when the equipment on the Wayland antenna was moved from a height of 285 feet to the current height of 475 feet to verify that the change in height did not degrade coverage in the affected areas. This test will include but will not be limited to the areas of Dorr, Leighton, and Martin. RACES is also conducting testing of the area for any interference or other issues that might contribute to concerns Dorr and Leighton have reported related to paging. Unication and the MPSCS visited Dorr and Leighton Fire Departments last month and are actively reviewing and investigating their concerns to determine if there are system, environmental, or equipment issues they can address. For more information, please contact Central Dispatch Director, Jeremy Ludwig at jludwig@allegancounty.org.

FINANCIAL

State Fiscal Year-End – The vast majority of grants received by the County, including Child Care and Public Health, operate on the State of Michigan’s fiscal year, which ended on September 30, 2018. Finance staff are busy preparing year-end reports, as well as creating the reporting structure for the new State fiscal year. Invoices received during October are carefully examined to place the expenditures into the right period, as an allowed expenditure would be disallowed, if it were recorded in the inappropriate time period. For more information regarding this matter please contact Lorna Nenciarini, Executive Director of Finance at 673-0228.

2017 Personal Property Tax Reimbursement – Treasurer, Equalization, and Finance staff worked diligently to provide additional property valuation details (such as the value of 2013 industrial property, as of 2015) to the State. We have been in a holding pattern since September 20, waiting to hear the results of the appeal. For more information regarding this matter please contact Lorna Nenciarini, Executive Director of Finance at 673-0228.

State Guidance for Pension Reporting – Public Act 202 of 2017, which mandates that local units report pension funding levels (on Form 5572) to the Department of Treasury, also required Treasury to develop a uniform set of actuarial assumptions to be used for that Form. Those assumptions were released on September 25, 2018. It is important to note that these reporting assumptions do not replace the assumptions that the MERS’ actuaries use, and which are reported in the County’s annual audit. While the MERS valuations are currently based on an assumed 7.75% return, the State requires that a 7% return be used for reporting. Quoting from the State’s explanatory letter, “Unless local units are using the uniform assumptions for financial reporting purposes, they will be reporting two sets of funded ratios and contributions within their annual Form 5572.” It is unclear at this time if MERS will perform the additional study for their participants, and how the cost for such service will be assessed. For more information regarding this matter please contact Lorna Nenciarini, Executive Director of Finance at 673-0228.

277 North Street Property – On October 4, the County met with the real estate agent, CBRE to discuss marketing strategies for the sale of the property. CBRE is in the process of generating market studies and advertising materials are being constructed. For more information regarding this matter, please contact Dan Wedge, Executive Director of Services at 269-686-4529.

SERVICES

Senior Services Home Delivered Meals – The current Home Delivered Meal (HDM) caterer (Canteen Services) is changing their current business model of fresh hot, fresh cold (supper sacks), and frozen meals to a frozen meal that will be reheated and served hot. Since this change represents a significant change to the model used at the time of the contract award, the Commission on Aging voted to release a RFP for HDM in October. Canteen Services has graciously agreed to extend their current contract (with the current food options) through first quarter (March) 2019 to allow ample time for the selection process. For more information on the HDM RFP, please contact Sherry Owens, Director at (269) 686-5144.

Senior Services Open Enrollment – The Medicare Open Enrollment period begins October 15, and runs through December 7, 2018. There are two full time Medicaid and Medicare Assistance Program (MMAP) Counselors, and one part time MMAP volunteer that will be assisting seniors with their 2019 selections. In addition to regular office hours, the following additional opportunities:

November 7, Community Church of Douglas – Douglas 9am to 4pm

November 14, The Harbours – Saugatuck - 9am to 4pm

November 19, Christian Neighbors- Plainwell – 10 am to 2 pm

December 4, WALK IN Day – at Senior Services - 9am to 4pm

For more information on Medicare Open Enrollment, please contact Havilah MacInnes at (269) 673-3333, extension 2495.

Environmental Health Field Service Delivery Update – Currently 97% of the eligible applications, received through September 7th, were issued within the timeframe (8/25/2018-9/7/2018), the 14 business day benchmark. 95% of all customers (9/8/2018 - 9/21/2018) were contacted within 5 business days of submitting their application (Attachment A).

Interviewing candidates for the vacant sanitarian position is occurring this week. For more information on these matters please contact Environmental Health Service Manager Randy Rapp at 269-673-5411 or rrapp@allegancounty.org.

Otsego Water Quality Investigation Timeline/Update –

March 2018 – Michigan Department of Health and Human Services (MDHHS), Michigan Department of Environmental Quality (MDEQ), Agency for Toxic Substance and Disease Registry (ATSDR), US Environmental Protection Agency (EPA), and the Allegan County Health Department (ACHD) held a town hall style meeting in March 2018 in response to community concerns in the Otsego area regarding water quality and potential increases in cancer and other diseases.

April 2018 – Through a follow-up meeting with the community, MDEQ committed to implementing a sampling plan on private wells in the area. MDHHS committed to implementing a cancer prevalence rate comparison for the area of concern down to zip code and to Allegan County, Michigan, and national cancer rates.

July 2018 – The sampling plan for the 56 private wells was completed.

August 8, 2018 – The agencies held an open house to be able to provide a venue for residents to speak with agency experts on questions they had while the results were pending. This sampling plan tested an extensive list of potential contaminants based on paper sludge by-product discharge.

September 1, 2018 – Results indicated 16 wells in Allegan County were found to have some level of 2 dioxin. To be able to determine health impact there are a panel of dioxin, furan, and polychlorinated biphenyl (PCB) that needed to be run which included the 2 dioxin. In an abundance of caution, until the rest of the panel results are completed and the total toxic equivalency (TEQ) can be calculated, Allegan County Health Department recommended those 16 households seek an alternative water supply. Bottled water is currently being supplied through MDHHS funding to those 16 households if they are unable to provide their own alternate water supply. Public Health implemented an Incident Command Structure to manage this incident. Water Supply/Inventory was established. A hotline was implemented re: community and media questions and concerns. A website was also implemented which provides press releases, FAQs, past agency presentations and other useful information at <http://cms.allegancounty.org/sites/Office/Health/EH/GI/SitePages/Otsego.aspx>.

UPDATE: Municipal water supplies in the area of concern (Otsego Township, Otsego City, Plainwell City, and Gun Plain Township) tested for the dioxin, furan, PCB complete panel and results came back with all wells as non-detects or less than 1 TEQ. MDHHS concluded that there was no public health hazard. The results and TEQ calculations should be received for all 56 private wells by October 8, 2018 and those residents will be notified of all results via phone and letter by MDHHS toxicology by mid-October.

Public Health wants to recognize numerous service areas for their support thus far in supporting this investigation to include Emergency Management, Sheriff's Department, Facilities, County Administration, Information Services, Seniors/Veterans, and the Board of Commissioners. The next steps in this investigation, after notifying the private well owners, is a town hall meeting. There is a town hall meeting scheduled on October 20, 2018 at Otsego Middle School (540 Washington Street, Otsego) 10:00AM until 1:30PM. Please see Attachment B and share with those of interest. This is for the community; to allow agencies the opportunity to address their concerns, share results, and next steps.

Environmental Health - Benchmark Data

Board of Commissioner Report



	January		February		March		April		May		June		July		August		September		October
Total Applications Received for the Month	108		113		238		201		282		225		203		189		182		
14 Business Days for the Month are Permits received during	1/1 thru 1/11	1/12 thru 1/22	1/23 thru 2/2	2/3 thru 2/14	2/15 thru 3/2	3/3 thru 3/14	3/15 thru 4/6	4/7 thru 4/20	4/21 thru 5/14	5/15 thru 5/25	5/26 thru 6/8	6/9 thru 6/22	6/23 thru 7/7	7/8 thru 7/21	7/22 thru 8/4	8/5 thru 8/24	8/25 thru 9/7		
Incomplete and/or Unpaid Submissions within 14 Business Days	0	6	19	4	10	7	18	5	16	0	6	11	9	7	11	16	13		
Total Eligible for Completion within 14 business day window	34	34	66	36	60	64	139	99	175	84	120	89	65	77	90	109	60		
Submissions Not Completed within Eligible Time Period	9	5	11	7	3	4	20	15	31	8	16	11	7	6	7	9	2		
Total Completed	25	29	59	29	57	60	119	84	144	76	104	78	58	71	83	100	58		
Percentage Complete	74%	85%	89%	81%	95%	94%	86%	85%	82%	90%	87%	88%	89%	92%	92%	92%	97%		

Applications completed prior to 14 day turnaround (only those with proper documentation and fees paid): **Total Completed divided by Total Eligible for Completion within 14 business day window = Percentage Complete**

Number	Percentage
58/60	97%

14 business days from August 25 = September 7

	January		February		March		April		May		June		July		August		September		October
Total Applications Received	108		113		238		201		282		225		203		189		182		
5 Business Days for Communication	1/1 thru 1/24	1/25 thru 2/2	2/5 thru 2/12	2/13 thru 2/22	2/23 thru 3/2	3/5 thru 3/12	3/13 thru 3/20	3/21 thru 3/30	4/2 thru 4/13	4/16 thru 5/7	5/8 thru 6/1	6/2 thru 6/22	6/23 thru 7/6	7/7 thru 7/21	7/22 thru 8/4	8/5 thru 8/18	8/19 thru 9/7	9/8 thru 9/21	
Total Eligible for Communication	84	31	24	43	39	43	69	96	80	175	211	165	74	90	99	74	123	93	
Total Not Communicated to within 5 Business Days	5	1	0	9	5	8	8	9	4	3	0	6	3	2	1	0	3	5	
Total Communicated to within 5 Business Days	79	30	24	34	34	35	61	87	76	172	211	159	71	88	98	74	120	88	
Percentage Complete	94%	97%	100%	79%	87%	81%	88%	91%	95%	98%	100%	96%	96%	98%	99%	100%	98%	95%	

Customers that have been contacted within 5 business days: **Total Communicated to within 5 Business Days divided by Total Eligible for Communication**

Number	Percentage
88/93	95%

5 business days from September 8 = September 21

Environmental Health - Total Services

Board of Commissioner Monthly Report



APPLICATIONS RECEIVED

	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Well	30	44	72	58	65	68	64	67	55				523
Septic	39	32	81	60	88	67	61	45	53				526
Loan Eval.	7	10	16	25	39	27	21	16	23				184
MDHHS Eval.	2	0	9	12	12	9	8	3	7				62
SESC	18	16	32	25	44	25	31	45	34				270
Raw Land/Soil Eval.	10	6	25	16	23	19	11	7	7				124
Investigative Fieldwork	2	5	3	5	11	10	7	6	3				52
Monthly Totals	108	113	238	201	282	225	203	189	182	0	0	0	1741

SERVICES PROVIDED

PERMITS ISSUED	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Well	39	35	58	64	76	64	68	72	42				518
Septic	42	30	59	69	71	75	69	53	61				529
Loan Eval.	9	4	14	21	31	22	28	17	20				166
MDHHS	0	0	1	16	8	16	7	6	3				57
SESC	23	26	28	31	44	24	21	41	35				273
Raw Land/ Soil Eval.	17	4	14	14	24	13	20	8	7				121
Monthly Totals	130	99	174	215	254	214	213	197	168	0	0	0	1664

Other Services Completed	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Well Finals	27	98	100	31	55	16	80	46	23				476
Septic Finals	5	12	22	30	45	51	33	55	53				306
SESC Inspections	2	18	8	200	217	260	200	185	229				1319
Investigative Fieldwork	2	5	2	5	11	10	7	8	3				53
Monthly Totals	36	133	132	266	328	337	320	294	308	0	0	0	2154

Total Services Provided	166	232	306	481	582	551	533	491	476	0	0	0	3818
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Otsego Community Meeting

When: Saturday, October 20, 2018
10am - 1:30pm

Where: Otsego Middle School
540 Washington St., Otsego

An open house session will be held from 10-11:30am for conversations about environmental testing with local, state, and federal agencies.

Presentations will be provided by the agencies between 11:30am- 12:30pm followed by a question and answer session until 1:30pm.

Received

OCT 11 2018

City of Plainwell
Clerk/Treasurer's Office

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE NATURAL GAS
CUSTOMERS OF
MICHIGAN GAS UTILITIES CORPORATION
CASE NO. U-20310

- Michigan Gas Utilities Corporation requests Michigan Public Service Commission's approval for Calculation C credits to its natural gas rates that capture all remaining impacts of the federal Tax Cuts and Jobs Act of 2017.
- The information below describes how a person may participate in this case.
- You may call or write, Michigan Gas Utilities Corporation, 899 South Telegraph Road, Monroe, MI 48161 for a free copy of its application. Any person may review the application at the offices of Michigan Gas Utilities Corporation.
- The prehearing conference in this matter will be held:

DATE/TIME: Friday, November 9, 2018, at 9:00 A.M.

BEFORE: Administrative Law Judge Sharon L. Feldman

LOCATION: Michigan Public Service Commission
7109 West Saginaw Highway
Lansing, Michigan 48917

PARTICIPATION: Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 284-8090 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a hearing to consider Michigan Gas Utilities Corporation's (MGUC) October 1, 2018 application for addressing Calculation C and associated credits. MGUC is requesting Commission to approve its proposed true-up mechanism and make effective its Calculation C credits starting January 1, 2019.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

8103 11 1720
9580 219 1000
Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by **November 2, 2018**. (Petitions to intervene may also be filed using the traditional paper format.) The proof of service shall indicate service upon Michigan Gas Utilities Corporation's attorney, Sherri A. Wellman, Miller Canfield Paddock & Stone PLC, One Michigan Avenue, Suite 900, Lansing, MI 48933.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private.

Requests for adjournment must be made pursuant to the Commission's Rules of Practice and Procedure R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of Michigan Gas Utilities Corporation's request may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Michigan Gas Utilities Corporation. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Michigan Administrative Hearing System's Administrative Hearing Rules, Mich. Admin Code, R 792.10101 through R 792.10137, and R 792.10401 through R 792.10448.



**Come Help Us Form a
Community Advisory Group**
for the Allied Paper/Portage Creek/Kalamazoo River
Superfund Site

The U.S. Environmental Protection Agency held an informational meeting on Sept. 18 to explore the idea of establishing a Superfund Community Advisory Group, or CAG, at the Allied Paper/Portage Creek/Kalamazoo River Superfund site. Based on the interest expressed at that meeting, we will be holding a follow-up CAG workshop to further discuss the potential scope and purpose of the CAG and get community dialogue and input to the following items:

- The proposed geographic scope of the initial Allied Paper/Portage Creek/Kalamazoo River CAG.
- The range of stakeholder interests and viewpoints that are important to be represented on the CAG.
- The application and selection process.

CAGs are an important tool for community involvement at Superfund sites, both for EPA and the community. CAGs provide communities more regular and in-depth access to the Superfund process and decision-making. EPA seeks to make CAG membership as inclusive as possible and reflect the composition of the community near the site and the diversity of local interests.

If you are interested in joining the CAG, and helping to shape how the CAG represents the overall community of stakeholders impacted by the Allied Paper/Portage Creek/Kalamazoo River Superfund Site, we strongly encourage you to join us for this informative and interactive workshop.

Wednesday, Oct. 24

6 – 8 p.m.

**Plainwell City Hall
211 N. Main St.**

If you cannot attend this workshop but are interested in participating in a CAG, contact Diane Russell, EPA community involvement coordinator, russell.diane@epa.gov, 989-395-3493, 9:30 a.m. – 5:30 p.m., weekdays.

Visit EPA's webpage at www.epa.gov/superfund/allied-paper-kalamazoo for additional information.



United States
Environmental Protection
Agency

Community Information Office
1300 Bluff St., Suite 140
Flint, MI 48504

FIRST CLASS



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CITY OF PLAINWELL
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PLAINWELL MI 49080

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M-40/M-89 CORRIDOR COMMITTEE

October 30, 2018

10:00 a.m.

**Allegan County Road Commission
1308 Lincoln Road, Allegan, Michigan 49010.**

AGENDA

1. Welcome and Introductions
2. Review of Minutes (Enclosed)
3. Guest Speaker – In the works...
4. MDOT Update
5. Allegan County Road Commission Update
6. Allegan County Sheriff's Department Update
7. West Michigan Regional Planning Commission Update
8. Macatawa Area Coordinating Council
9. Local Businesses – Issues & Concerns
10. Round Table/Corridor Issues
11. Future Meeting Dates – Set dates for 2019
12. Future Agenda Items
13. Other Business
14. Adjournment

Reports & Communications:

A. DPW – Emerald Ash Borer Treatments:

Superintendent Nieuwenhuis recommends a three-year contract with Honeytree Nursery for continued Emerald Ash Borer treatments at an annual cost of \$3,600.00

Recommended action: Consider approving a three-year contract with Honeytree Nursery for Emerald Ash Borer treatments at an annual cost of \$3,600.00.

B. DPW – Street Sweeping Contract:

Superintendent Nieuwenhuis solicited bids from several street sweeping companies for the annual sweeping program. Only one firm offered a bid for an annual cost not to exceed \$18,300 for four (4) sweeps throughout the year. Superintendent Nieuwenhuis recommends an option to extend the contract for up to three (3) additional seasons.

Recommended action: Consider approving a contract with Walters Sweeping for street sweeping at a cost not to exceed \$18,300.00, with an option to extend the contract for up to three additional seasons.

C. DPW – Road Salt Purchase:

Superintendent Nieuwenhuis recommends continuing to purchase road salt for winter maintenance through the MIDeal Purchasing Contract.

Recommended action: Consider confirming road salt purchases through the MiDeal Purchasing Contract..

Reminder of Upcoming Meetings

- October 25, 2018 – Allegan County Board of Commissioners – 7:00pm
- November 13, 2018 – Plainwell DDA/BRA/TIFA Board – 7.30am
- November 7, 2018 – Plainwell Planning Commission – 7:00pm
- November 12, 2018 – Plainwell City Council – 7:00pm

Non-Agenda Items / Materials Transmitted

- Allegan County Administrator’s Report – October 14, 2018
- Notice of Public Hearing – Michigan Gas Utilities – November 9, 2018 – 9:00am
- Notice of Workshop Meeting – EPA – October 24, 2018 – 6:00pm
- M-40/M-89 Corridor Committee Meeting – October 30, 2018 – 10:00am