

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 28, 2023 - 7:00PM
Plainwell City Hall Council Chambers

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes – 08/14/2023 Regular Meeting
6. General Public Comments
7. County Commissioner Report
8. Agenda Approval
9. Mayor’s Report
10. Recommendations and Reports:

A. WR - Replacement of three check valves at Cushman Street Lift Station

Council will consider approving the purchase of three valves for the Cushman Street Lift Station from JGM Valve GA Industries \$8,589.00. This amount includes shipping.

B. COP - An agreement to retain, store and display Plainwell High School photographs from 1926 through 1968.

Council will consider accepting assets from The Foundation for the Preservation of Plainwell High School Pictures from 1926-1968.

C. DPW - Sale of unused equipment

Council will consider approving the sale of three pieces of unused DPW equipment.

D. COP- Mill buildings lead paint abatement

Council will consider hiring a new company

11. **Communications:** The draft August 16, 2023 Planning Commission Meeting Minutes, and the draft Parks & Trees August 17, 2023 Meeting Minutes.
12. **Accounts Payable - \$881,893.43**
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.

MINUTES
Plainwell City Council
August 14, 2023

1. Mayor Keeler called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Steve Smail of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro-Tem Steele, Councilmember Overhuel, Councilmember Wisnaski and Councilmember Keeney.
5. Approval of Minutes:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes of the July 24, 2023 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None
7. Presentation: Public Safety Director Callahan presented a Life Saving Award to officers Varley, Rantz, Pell, Leonard, Thomas, Pallet, and Hester. On November 30th, 2022 these officers were dispatched to assist a 70-year-old man in full arrest. Officers arrived and CPR was initiated. The subject left in the ambulance with a pulse and breathing on his own.
Public Safety Director Callahan presented a Life Saving Award to officers Rantz, Roberts, Leonard, Culver, Kuitert, Pallet, and Hester. On July 4th, 2023 these officers were dispatched to a witnessed cardiac arrest. Upon arrival they found the patient with agonal breathing and no pulse. Personnel applied an AED and started CPR. The patient left in the ambulance with a pulse and breathing on their own.
The Life Saving Award is presented to Public Safety Officers for actions that save a human life. On these calls, first aid was administered - including placing an AED and performing CPR/Rescue Breathing. These actions reflect the highest standard of conduct for public safety personnel and shed good light upon the Plainwell Department of Public Safety.
8. **A motion by Steele, seconded by Overhuel, to approve the Agenda for the August 14, 2023 meeting as presented. On a voice vote, all voted in favor. Motion passed.**
9. Mayor's Report: Mayor Keeler discussed the old jail, which was taken down and preserved. It is currently being stored in the basement of City Hall. He stated that the jail is historically accurate, and as such may qualify for funding from the Historical Society. He shared his hopes to reassemble and display the old jail in the future.
10. Recommendations and Reports:
 - A. Mayor Keeler provided Council with his recommendations to fill vacancies on various Boards and Commissions.
A motion by Keeney, seconded by Wisnaski, to confirm the Mayor's appointment of four community members to various Boards and Commissions. On a roll call vote, all in favor. Motion passed.
 - B. Mayor Keeler presented Resolution 2023-27, a resolution renaming and dedicating Industrial Park to James R. Higgs Industrial Park. Mayor Keeler thanked Jim for his numerous contributions to the City of

Plainwell, both as Mayor and as a valued member of various Boards and Commissions over the past 53 years. Mayor Keeler read aloud the following:

WHEREAS, Jim Higgs was Mayor of the City of Plainwell from 1976 to 1978 and again from 1980 to 1984; and

WHEREAS, Jim Higgs has faithfully served the City of Plainwell since 1970 as an experienced and valued member of the City Council, Planning Commission, Library Board and Airport Board; and

WHEREAS, he has participated in many community endeavors including revising the City Charter to move to a Manager/City Council form of government, reactivating the Planning Commission and proactively working toward diversification of the City's industrial tax base; and

WHEREAS, by sheer force of will and persistence has been instrumental in acquiring, developing and expanding the Industrial Park and in seeing that Plainwell is recognized as a positive, safe, caring community to live and work in; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of Plainwell, as an expression of thanks on behalf of the citizens of the City of Plainwell do hereby rename the Plainwell Industrial Park to James R. Higgs Industrial Park and dedicate it to Jim Higgs for his extraordinary service to the City of Plainwell; and

BE IT FURTHER RESOLVED, that a copy of this resolution be displayed in full in the minutes of the August 14, 2023 meeting of the Plainwell City Council and a copy of this resolution be presented to Mr. Jim Higgs.

A motion by Steele, seconded by Overhuel, to approve Resolution 2023-27. On a roll call vote, all voted in favor. Motion passed.

Mayor Keeler presented Jim Higgs with a ceremonial signed copy of Resolution 2023-27. Mr. Higgs thanked Council, and spoke of his dedication, support and service to the City of Plainwell over the last 5 decades.

- C. Water Renewal Superintendent Pond discussed the need for additional PFAS testing.
A motion by Keeney, seconded by Wisnaski, to approve the purchase of PFAS testing supplies in an amount not to exceed 6,048.00. On a roll call vote, all voted in favor. Motion passed.
- D. Water Renewal Superintendent Pond discussed the need to repair roofing on three Water Renewal Plants. Superintendent Pond requested quotes from several vendors. Only one vendor supplied a quote.
A motion by Wisnaski, seconded by Overhuel, to approve the contract with J&L Roofing in an amount not to exceed \$110,113.00. On a roll call vote, all voted in favor. Motion passed.
- E. Community Development Manager Siegel discussed the new Master Plan for 2023 through 2027.
A motion by Overhuel, seconded by Steele, to approve the 2023-2027 City of Plainwell Master Plan as presented. On a roll call vote, all voted in favor. Motion passed.
- F. City Manager Lakamper discussed Ordinance 396 which amends section 36-17 of the Code of Ordinances dealing with Plainwell's water billing practices.

A motion by Keeney, seconded by Wisnaski, to approve Ordinance 396 as presented. On a roll call vote, all voted in favor. Motion passed.

G. City Manager Lakamper discussed the updated purchase agreement from Profielnorm USA, which includes a topographical survey provided by the City.

A motion by Overhuel, seconded by Keeney, to approve the sale of approximately 15 acres of real property as depicted in exhibit A of the purchase agreement, located at 830 Miller Road, Plainwell, Michigan 49080 with a permanent parent parcel ID# of 55-020-056-00 and authorize the Mayor and City Clerk to enter into a purchase/sale agreement for the property subject to final approval by the City Manager and City Attorney. Further authorize the Mayor and City Clerk to execute any documents or other agreements necessary to close on the sale of the property subject to final review by the City Manager and City Attorney. Further authorize the City Manager and City Attorney to take any steps reasonably necessary to effectuate the sale of the Property subject to this motion. On a roll call vote, all voted in favor. Motion passed.

11. Communications:

A motion by Steele, seconded by Overhuel, to accept and place on file the July 2023 Investment and Fund Balance Reports, July 2023 Department of Public Safety and Water Renewal Reports, the draft July 13, 2023 Parks & Trees Meeting Minutes, the draft August 2, 2023 Planning Commission Meeting Minutes, and the draft July 11, 2023 and August 8, 2023 DDA/BRA/TIFA Meeting Minutes. On a voice vote, all voted in favor. Motion passed.

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$522,656.35 for payment of same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: None

14. Staff Comments:

Finance Director Kelley spoke about being an Election Inspector for the City of Otsego during their August 8, 2023 school election. He stated how thankful he is that local Clerks and election staff work well together, and how that teamwork will be crucial during the implementation of 9 days of early voting. He shared that he is working on the end of the year audit.

Superintendent Nieuwenhuis thanked Public Safety for their outstanding service to the community. He congratulated Jim Higgs, and welcomed City Manager Lakamper.

Community Development Manager Siegel reported that two new businesses are coming to downtown Plainwell. She discussed Brook's Plaza, and talked about Wayfinding Signs that will be strategically placed around the City highlighting places of interest in the community. She is pleased with the new Master Plan.

City Clerk Leonard stated that she attended the Otsego school election with Finance Director/Deputy Clerk Kelley and found the experience to be an incredibly useful training tool. She enjoyed observing the voting process from start to finish, and shared her excitement for the upcoming elections, and honor at being chosen as City Clerk.

Public Safety Director Callahan thanked and congratulated his staff.

City Manager Lakamper thanked everyone for attending and welcoming him to the City of Plainwell. He shared that Williams & Works are handling the RFQ, and are working on a housing development project.

15. Council Comments:

Mayor Keeler thanked City staff, and shared that he feels blessed to work alongside such a great group of people. He welcomed City Manager Lakamper.

Councilmember Overhuel thanked everyone for coming and congratulated Jim Higgs. He shared that Jim had a profound influence on him as a young man- sparking his interest in City politics as well as radio.

Mayor Pro-Tem Steele thanked Public Safety for their service. She congratulated Jim Higgs, and thanked him and Tony Gless for all they do in support of the City.

Councilmember Keeney thanked Public Safety.

Councilmember Wisnaski thanked Jim Higgs for always going above and beyond in service of the City. He also thanked Public Safety.

16. Adjournment:

A motion by Steele, seconded by Keeney, to adjourn the meeting at 7:49 PM. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
Ginger J Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
August 28, 2023

Ginger J Leonard, City Clerk



"The Island City"

MEMORANDUM

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

TO: Justin Lakamper, City Manager
FROM: Bryan Pond Superintendent of Water Renewal
DATE: August 22, 2023
SUBJECT: Replacement of original 1979 Check Valves Cushman Lift Station

ACTION ITEM:

The City Council should consider approving the purchase of three valves for Cushman St. Lift Station, from JGM Valve of Commerce MI. The cost of three valves and shipping is \$8,589

BACKGROUND INFORMATION:

The valves are necessary to operate the three pumps at Cushman St lift station. One of the valves is leaking and has a broken check arm dampener. The valves operate on the pressurized force main that travels west along M-89 to the treatment plant. These valves need an air dampening arm so that the valves don't slam shut due to backpressure and break.

ANALYSIS:

This is a sole source purchase as the valves are GA Industries brand which is supplied through JGM Valve. Being that the valves are forty-four years old I feel very fortunate to have found a direct replacement

JGM Valve GA Industries check valve \$2,763 (each) plus freight est. \$300 \$8,589 total

BUDGET IMPACT: The cost is budgeted within line item 590-540-775 for general parts replacement of necessary equipment. This request is for valves only, as the lead time to receive the order is 12-16 weeks. The labor to install will be presented to council after quotes are attained.



J.G.M. VALVE CORPORATION

1155 Welch Road Phone: 248-926-6200
 Suite D Fax: 248-926-6290
 Commerce, MI 48390 Email: Contact@jgmvalve.com

Quote

Date	Estimate #
8/11/2023	23-16359

Name / Address
City of Plainwell 211 N Main St Plainwell, MI 49080

Terms	Good Thru	Rep	Account #	FOB	Project
Net due in 30 days	09/10/2023	Joey		Mars, PA	
Item	Description	Qty	U/M	Rate	Total
06.00-250-G-12-US	GA Industries: 6" Fig. 250D, Air Cushioned Lever & Weight Swing Check Valve, Class 125, 200 PSI, Cast Iron Body, Steel Cover, 316SS Body Seat, Ductile Iron Disc Arm, Cast Iron Disc, Buna-N Disc Seat, 303SS Shaft, Lever & Weight, Side Mounted Bronze Air Cushion Chamber, Zinc Plated Steel External Fasteners.	1		2,763.00	2,763.00
DLV	12 - 16 Weeks A.R.O. Lead times are "Subject to prior sales" at time of quotation and can not be guaranteed. F.O.B.: Shipping Point ** PLUS FREIGHT **				
Signature _____				Total	\$2,763.00



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MEMORANDUM

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

TO: Mayor and City Council
FROM: JoAnn Leonard, City Clerk
DATE: August 24, 2023
SUBJECT: Retaining, storing and displaying Plainwell High School photographs

SUGGESTED MOTION: “I make a motion that the City of Plainwell accepts the assets, including cash, from the Foundation for the Preservation of Plainwell High School Pictures from 1926-1968 for the purposes of retaining, storing and displaying those photos and authorizes the City Treasurer to open a new bank account to record the funds received from the Foundation, which are restricted for the maintenance of those photos.”

BACKGROUND INFORMATION: On August 30, 2023 the Foundation for the Preservation of the Plainwell High School Pictures from 1926-1968 was dissolved. It is the wish of the Foundation that the pictures in their possession pass to the City of Plainwell for safekeeping. Upon agreement from the City, The Foundation will transfer any monies in its name to an account created by the City of Plainwell. The account use will be restricted to the retention, storage, maintenance and display of the pictures.

ANALYSIS: I recommend that the City accept the photographs from the Foundation, thus keeping these historic pictures safe and available to the community of Plainwell.

BUDGET IMPACT: None. There are funds available in an account created for this purpose.

Acknowledgement:

On August 30, 2023, the Board of Directors for the Foundation for the Preservation of the Plainwell High School Pictures for the Years of 1926-1968 voted to dissolve the Foundation. The motion also acknowledge that the City of Plainwell will agree to retain the pictures for safe keeping and display.

Motion:

Treasurer Shelly Edgerton motioned to dissolve the Foundation for the Preservation of the Plainwell High School Pictures for the Years of 1926-1968 and that the pictures will be retained for safe keeping by the City of Plainwell. Any remaining Foundation monies remaining after dissolution will be given to the City of Plainwell with the understanding that these funds will be kept in a restricted fund and used for the maintenance of the pictures.

Second: Lori Snyder Steele, Director.

Vote: 5 yeas, 0 nays.



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MEMORANDUM

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

TO: Justin Lakamper, City Manager
FROM: Robert Nieuwenhuis DPW Superintendent
DATE: 8/24/2023
SUBJECT: Unused Equipment Sale

ACTION ITEM: The City Council should consider approving the sale or auction of the following equipment by the DPW:

- 1) 2007 leaf vac
- 2) Pickup truck work/tool box
- 3) Portable 18hp Generac generator

SUGGESTED MOTION: "I make a motion to allow the DPW to sell or auction off three pieces of equipment for their current value as determined by free market."

BACKGROUND INFORMATION: The DPW would like to sell or auction this equipment. These pieces of equipment have been phased out of use, and selling them would free storage space and provide funds for future equipment purchase.

ANALYSIS: I will set a minimum bid on the leaf vac and the generator. The tool box is used, and not a high dollar item.

BUDGET IMPACT: None. Any proceeds will be used on the purchase of new equipment.



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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 28, 2023
SUBJECT: Mill buildings lead paint abatement

SUGGESTED MOTION: I motion to approve the contract with Taplin Group LLC to complete the lead abatement work on the mill buildings for \$116,264.

BACKGROUND INFORMATION: Since May Young’s Environmental Cleanup INC has been working on and off at the mill buildings to remove lead from the exterior of buildings 2, 10, 15, and 16. They have completed 75% of the removal on the west face of building 10 and began work on the metal on the south face of building 10. They have not been onsite since July 17th, when the unexpectedly came to break down their equipment prior to finishing the job. Since then I have been able to communicate twice with their manager who assured that they were able to finish, however I have not received any timeline or cost for doing so. Therefore, we have solicited additional bids from two other companies to complete the remaining work and would like to stop working with Young’s Environmental.

ANALYSIS: Young’s has sent us invoices for approximately \$79,000 to date, for their substandard work. Their original cost estimate was for \$67,000 to complete the project. The issue is that the original proposal was a cost estimate based on time and materials. I am currently disputing the existing bills, however we will need to pay a large portion. Despite the fact that they are due money for the incomplete project, I am not confident that they will get the project done, nor will it ultimately be significantly cheaper than what Taplin is proposing, if we continue on with Young’s. Therefore, I am proposing that the City switch contractors to Taplin.

Taplin has given us a lump sum proposal totaling \$116,264 to finish the project using a combination of chemical stripping, scrubbing with nylon brushes, and a final power wash. Additionally, Nelson Nave the historical architect has approved their proposed methods pending a test patch, which Taplin has agreed to conduct.

Blas Tek LLC, the other company from whom we received a quote, came in at \$192,100. I don’t see any discernable difference in their quote that would warrant using them over Taplin.

BUDGET IMPACT: The City has received a \$600,000 loan from EGLE for this project as well as other portions of the mill demo. There remains \$123,439 of these loan funds for the lead paint removal. EGLE has agreed to increase the loan to cover what is needed to complete the project. The maximum amount that the loan would need to be increased, were Young's to be paid in their entirety would total \$87,825.



5140 West Michigan Avenue Kalamazoo, MI 49006

August 25, 2023

City of Plainwell, MI.

Denise Siegel

Downtown/Economic Development Manager

211 N. Main Street

Plainwell, MI. 49080-1370

<Submitted Via Electronic Mail>

dsiegel@plainwell.org

RE: Proposal for former Plainwell Paper Plant LBP removal exterior brick/block.

Taplin Tracking #: 2023-0357

Attn: Mrs. Siegel,

Pursuant to your request, Taplin Group, LLC appreciates the opportunity to submit this quote for your consideration.

SCOPE OF WORK

It is understood the project is located at 211 N. Main Street Plainwell, MI. Lead Base Paint on exterior brick, block, and steel beams as viewed per our walk through will be removed utilizing Smart Strip Pro a chemical paint stripper, steel beams will be stripped using needle scale guns attached to HEPA vacuums. Waste generated will be collected and containerized, waste will have TCLP Testing performed on it to see what waste stream it needs to be disposed of in, and finally taken for disposal.

All asbestos abatement activities will be conducted in strict conformance with the following regulations:

1. Administrative Code in the State of Michigan
2. Regulations in the City of Plainwell and Allegan County
3. OSHA 29 CFR 1926.62

PROJECT PRICING

❖ **Taplin Group, LLC Project Pricing Total is as follows: \$ 116,264.00**

❖ **1-Supervisor & 6 Techs for 25 - 8 hr. shifts**

HEALTH AND SAFETY

Safety is a foremost priority for our employees, and it was a critical factor of consideration when preparing this proposal. All laborers, operators, and management personnel are experienced and trained to perform the specific functions as necessary to complete assigned work tasks in a safe and professional manner. The Taplin team embraces an Eliminating Loss through Knowledge and Stewardship (ELKS) behavioral-based safety program. The ELKS program will be the foundation for worker safety throughout the completion of this project. Employee feedback regarding safety is considered extremely important, and we encourage active participation in company safety meetings, work planning, and other safety forums. All project personnel are vested with "Stop Work" authority and all safety observations and suggestions are seriously evaluated.

The ELKS behavioral based system puts the implementation of safety initiatives in the hands of the people who can make a difference, the field staff. Management provides the stewardship and structure while the field staff puts it into motion through the various ELKS tools such as:

1. JSA – Job Safety Analysis – Identification of all associated hazards related to each task of a project by the safety department. This document precipitates a field document called an STHA, (Site Task Hazard Analysis).
2. LPO - Loss Prevention Observation – The LPO is a peer review of a task being conducted. The observer reads the JSA and STHA prior to the observation.
3. SPSA – Self Performance Self-Assessment – A self-performance self-assessment simply asks each person to:
 - a. **ASSESS** the risk
 - i. What could go wrong?
 - ii. What is the worst thing that could happen if something does go wrong?
 - b. **ANALYZE** how to reduce the risk
 - i. Do I have all the necessary training and knowledge to do this job safely?
 - ii. Do I have all the proper tools and personal protective equipment?
 - c. **ACT** to ensure safe operations
 - i. Take necessary action to ensure the job is done safely!
 - ii. Follow written procedures!
 - iii. Ask for assistance, if needed!

It is company policy to document all near losses, regardless of the severity of the situation. The ELKS program will allow Taplin personnel to complete the scope of work in a manner that minimizes the risk to personnel and property.

PERSONAL PROTECTIVE EQUIPMENT (PPE)

Personnel will be supplied with the required PPE each day for the duration of the project. Each personnel will don proper PPE; North half-face respirator with P-100 HEPA cartridges, Tyvek (or equivalent), Latex gloves, hard hats, steel toe boots, and safety glasses before entering the Regulated Area. Fall protection shall be worn by all personnel working from elevated heights including a body harness, lanyard and tie offs.

DEMARCATION OF REGULATED AREAS

All abatement work within a regulated zone must be completed before that regulated area is deconstructed. The materials from demarcating the regulated areas will be collected and sealed in approved disposal bags.

AIR MONITORING

To assure compliance with all regulatory requirements, air monitoring will be performed for 3-8 hr. shifts to establish a Negative Exposure Assessment.

LEAD BASE PAINT ABATEMENT ACTIVITIES AND METHODOLOGIES

The following paragraph describes the step-by-step process that will be followed for the ACM pertaining to this project:

- ❖ (Buildings 10 – 15 – 16 South face, spot areas on Building 10 West face, also Buildings 2 - 3 spot areas as needed as viewed per our walk through). A crew of 1-Supervisor and 6 Technicians using 2 – 45' boom lifts for access to elevated areas will accomplish these tasks. Exterior brick and block walls will have LBP removed utilizing Smart Strip Pro a chemical stripper to lift LBP from surface, and then remove with hand scrapers and nylon bristle brushes. Once removal is completed, wall areas will be rinsed down with a pressure washer to remove any residual stripper remaining on surface. Steel beams with LBP covering exterior: Dustless Needle scaler guns with shrouds attached to RUVAC HEPA vacuums will be utilized to remove the LBP from the exterior steel beams. Waste generated will be collected and placed into lined metal drums. Waste will have TCLP sampling performed on it to verify what waste stream it needs to go into, and upon analysis completion will be disposed of at the proper location.

LBP WASTE HANDLING

All abated material will be placed into lined 55 gal. metal drums, then sealed. Each package will be labeled with the following labels:

Each drum will be labeled accordingly once TCLP samples have been analyzed and results returned to us.

PRICING EXCLUSIONS

- Minority participation including MBE, DBE, RPP, EBE, WBE, etc.;
- Weekend Hours;
- Impact of unknown contamination and pollution to our work;
- Once Work has commenced, Work suspension or delay by Contractor or Owner for more than 30 days;
- Performance and Payment Bond, however, same can be provided on a cost reimbursement basis;
- Any items of work not specifically included or referenced in this proposal shall not be our responsibility;
- Default or delay in the completion of the work when caused by strike, riot, weather, war, terrorism, site access restrictions or other similar circumstances is beyond our control;
- Parking fees for Taplin personnel
- All traffic control; lane, street or alley closures

STANDARD TERMS AND CONDITIONS

- This proposal and its Assumptions, Clarifications, Standard Terms and Conditions are incorporated as an Exhibit into the signed contract, that cannot be superseded by other contract clauses
- Our proposal is subject to executing a mutually negotiated and agreed abatement contract including, but not limited to, the following:
 - a. An agreed schedule for the Work;
 - b. Owner to provide full and uninterrupted access to site;
 - c. Time and cost compensation for suspensions, delays, or extra costs caused by the Owner, their contractors, or parties under their control;

- d. No consequential damages;
 - e. A standard differing site conditions clause;
 - f. Taplin cannot accept the inclusion of "no damage for delay" clauses of any kind
 - g. A standard Changes clause with valuation of changed work to include all direct and indirect costs + G&A + reasonable profit. Changes to be mutually agreed (scope, costs and time) in writing prior to changed work commencing;
 - h. A mutual indemnification provision;
 - i. Standard 30 days payment terms;
 - j. All permits and approvals for the Work to be obtained by the Owner and associated fees and royalties are for the Owner;
 - k. Contractor will not be, nor will assume any responsibility as, an owner, operator, generator, or discharger of hazardous or contaminated wastes or substances;
 - l. If applicable, reasonable and capped liquidated damages;
 - m. Contractor is providing no design nor design/build scope;
 - n. All subcontractors providing pricing used on this proposal will also sign a mutually agreeable contract for the quoted pricing as is;
- This quote is valid for sixty (60) days. If the project is not awarded within this time frame Taplin reserves the right to submit revised pricing.
 - For out-of-scope work, straight time hours are based on the first eight hours of a prescheduled shift, Monday through Friday. Overtime hours commence after eight hours of a prescheduled shift and include Saturdays. Double time hours apply to Sundays and holidays.
 - Any work outside the above scope will be documented and billed additionally at our standard time and material rates.
 - Pricing is based on current petroleum, resin, off-road and on-road diesel fuel prices; fuel surcharges may apply.
 - Any delays caused by others and not directly the result of Taplin actions will be documented and billed at standby rates.
 - A signed contract or purchase order (PO) issued by Customer, incorporating the terms and conditions included in this proposal, must be in place prior to project scheduling.
 - Change Orders: all change orders or amendments to this Agreement become effective only upon acceptance by Contractor and Customer. No modifications shall be accepted in any other way.
 - This proposal is deemed proprietary information and its contents, including pricing may not be disclosed to any entity outside of the person addressed to it without prior written permission by Taplin.
 - The bidding documents specify, and Taplin has included the costs associated with, the use of specific material(s), material supplier(s), or subcontractor(s) to complete the proposed scope of work. Since this material/supplier or subcontractor has been pre-qualified by the owner/engineer, Taplin will not be held responsible for any delay, or replacement costs associated with this inclusion.

Taplin appreciates the opportunity to provide this quote for the project. Please do not hesitate to contact me at (269) 217-9007 or our office at (269) 375-9595 ext. 131 with any questions or clarification you might require. We look forward to working with you on this important project.

Respectfully Submitted by:
TAPLIN GROUP, LLC

Gregory G. Moe

Gregory G. Moe

Vice President of Abatement Services

GregMoe@taplingroup.com

If the above proposal terms and conditions are agreed upon by the Owner and/or Contractor, please sign and date below and return to GregMoe@TaplinGroup.com

Signature:

Printed Name:

Date:

BlasTek, LLC
 P.O. Box 443
 Middleville, MI 49333 US
 finance@blastekllc.com
 blastekllc.com



ADDRESS

Erik Wilson
 211 N Main St
 Plainwell, Mi 49080

Quote 2744

DATE 09/12/2022

PROJECT

Paper Mill Lead Abatement #2

	QTY	RATE	AMOUNT
Field Mobilization Mobilization of job site with equipment and materials	1	1,500.00	1,500.00
Field Labor Field labor for: Lead Supervisor, setting up proper work controls for lead based paint removal activities, application of coating of paint stripper, containment encompassing paint stripping, cleaning up spent abrasive, etc	1,680	70.00	117,600.00
Field Media Blasting Media blasting equipment, labor, and materials	120	300.00	36,000.00
Field Materials Material allowance for six mil plastic, containment tape, paint stripping product, etc	1	26,500.00	26,500.00
Field Equipment Charges:Scaffolding Scaffolding to create critical barriers for lead based paint activities	1	500.00	500.00
Field Equipment Charges Equipment allowance for lifts, skytrak, etc	1	7,500.00	7,500.00
Sub Contracted Services:Disposal Disposal services associated with this work	1	2,500.00	2,500.00

Thank you for the opportunity to quote your project.

SUBTOTAL 192,100.00

TAX 0.00

TOTAL \$192,100.00

Accepted By

Accepted Date

A finance charge of 2% will be assessed to all over due balances. After 30 days steps will be made to place a lien on the property.
 After 90 days accounts will be automatically sent to collections.

CITY OF PLAINWELL
MINUTES
Planning Commission
Wednesday, August 16, 2023

1. Call to Order at 6:30 pm by Colingsworth
2. Pledge of Allegiance was given by all present.
3. Roll Call:
Present: Rachel Collingsworth, Lori Steele, Jay Lawson, Jim Higgs, Gary Sausaman, Stephen Bennett
Excused: Jim Higgs
4. Approval of Minutes: 08/02/2023
Motion to approve minutes and place on file was made by Lawson and seconded by Sausaman. All in favor vote. Motion passed.
5. Chairperson's Report: None
6. Public Comments: None
7. New Business:
 - A. **Site Plan Review: Mosaic Distillery: A motion to approve the Site Plans with contingencies that:**
 - a. **2" water tap is a separate line and not tapped into the 8" fire suppression line**
 - b. **A sample area for the grease the trap is shown on the drawings**
 - c. **Location of the backflow preventer shown on the drawings****was made by Steele and seconded by Lawson. All in favor vote. Motion passed.**
8. Reports and Communications: 04/24, 05/08, 5/22, 6/12, 6/26, 7/10 were reviewed and placed on file.
9. Public Comments: None
10. Staff Comments: Siegel, Community Development Manager provided an update on the new businesses in downtown
11. Commissioner Comments: None
12. Adjournment: Colingsworth adjourned the meeting at 6:46 p.m.

Minutes submitted by Denise Siegel, Community Development Manager

**MINUTES
CITY OF PLAINWELL
PARKS & TREES COMMISSION
August 17, 2023**

1. Matthew Bradley called the meeting to order at 5:07 PM.
2. Roll Call: Present: Matthew Bradley, Marsha Keeler, Bunny LaDuke, Shirley DeYoung, Cory Redder and Public Works Superintendent Bob Nieuwenhuis and Council Member Todd Overhuel.
3. Approval of Minutes:

Cory Redder moved to accept and place on file the minutes of, July 13, 2023. Shirley DeYoung supported the motion. On voice vote, motion carried unanimously.

4. Parks:

Bob reported that we have been fixing leaks in the sprinklers, mowing and we had the Hicks Park fence put up a while ago and he thinks it looks great.

Sherwood Park Maintenance Report – Shirley DeYoung

Shirley reported that she drove by the park and noticed it was freshly mowed and looked good. There is a ripped basketball net. She said there were many people using the park.

Pell Park Maintenance Report – Marsha Keeler

Marsha reported that they had went through and weeded the roses and they were re-blooming. The guys should trim the trees in the sun lot soon. There were many butterflies.

Hicks Park Maintenance Report – Matthew Bradley

Matthew reported that he walked through the park and river walk and said the park looked good but there were many boards that needed repair and paint. He wondered if we could apply for a grant to fix this up. Bob said it was part of the river walk project that was already being set up.

Cook Park Maintenance Report – Cory Redder

Cory reported that the park looks good. The walkway looks bad. He wondered if we could re-do the black top. The pickle ball parking seems to still be an issue because of overcrowding. There are a few trees dying along the fence of the big dog park.

Kenyon Park Maintenance Report – Bob Nieuwenhuis

Todd went there today and said it looked good. Bob said rocket football has started.

Darrow Park Maintenance Report – Bunny LaDuke

Bunny reported that she noticed it was for sale and she thought the marker was not in the right place and we should look at it before they sell.

River walk, Band Shell & CBD Maintenance Report – Cory Redder

Cory reported that it looks good. The band shell is getting a lot of use.

5. New Business

- A. Todd Smits came to the meeting and proposed that we put a kid's water splash pad in Sherwood Park. He said he would donate the labor to pour the concrete and he thinks he can get local neighborhood people to donate. He had an idea to have a sign near the park with the names of people who donated. Plainwell Redi Mix said he would work with us for a good price to buy the concrete. The board seemed positive about this possible new addition to the park. This would need to go to council for next year.

6. Open Business

A. The 5- year plan update was discussed based on an e-mail from Denise on where we are on some of this. Bob explained that the 5-year plan is simply a wish list and is not necessarily done.

7. Public Comments

None.

8. Staff Comments

Bob would like to bring the parks and trees board back to the basics as far as what subjects and parts of the city we should be overseeing. He asked that each board member write up a list for next month's meeting about what they want to accomplish for the meetings. He also would like to revamp the way we do memorial trees for people by getting one big sign in each park that shows where the current trees are located. This would eliminate the current small signs that are destroyed and take lots of time to be put out. He suggested that we buy one banner and put the names of the donator's each year and put it in Pell Park by City Hall. He would like to set a standard for picnic tables and memorial things people can buy in memory of their loved ones.

Some of the ideas that board members came up to so far: Splash Pad, trees/donations and a pollinator garden. The fitness court is still on the list.

9. Chairman's Report

None.

10. Commissioners' Comments

Todd Overhuel talked extensively about the old jail being put up. He said that the Frisbee golf on the donated Drug and Lab Property was not a good idea because it is too over grown.

11. Items for the Next Agenda: Board members list of ideas.

12. Next Meeting

The next meeting will be Thursday, September 14, 2023 at 5 PM.

13. Adjournment

Shirley DeYoung moved to adjourn the meeting. Bob Nieuwenhuis supported the motion. On voice vote, motion carried unanimously.

There being no further business, the meeting adjourned at 6:26 PM.

Minutes Respectfully Submitted,
Cheryl Pickett

08/24/2023

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 08/11/2023 - 08/24/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000002	AT&T		
	2696851957088	AIRPORT - LANDLINE PHONE 7/14 - 8/13/2023	80.30
	2696856824088	DPS - LANDLINE PHONE 7/14 - 8/13/2023	80.30
TOTAL FOR: AT&T			160.60
000004	PLAINWELL AUTO SUPPLY INC		
	695002	DPW - BRAKECLEAN (12) AB	51.48
	695013	DPW - HOSE/FITTINGS #62/BROOM DR	261.65
	695198	DPW - SEAT CUSHION TRUCK #5 WK	269.99
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			583.12
000009	CONSUMERS ENERGY		
	202609928134	AUGUST 2023 ELECTRIC 612 ALLEGAN ST	6,613.01
TOTAL FOR: CONSUMERS ENERGY			6,613.01
000014	MICHIGAN GAS UTILIITIES CORP		
	4690828836	GAS SERVICE JULY 12 TO AUG 11, 2023 - DPS FACILITY	34.09
	4691265315	GAS SERVICE JULY 12 TO AUG 11, 2023 - WR PLANT	751.32
	4691436135	GAS SERVICE JULY 12 TO AUG 11, 2023 - CRISPE HOUSE	60.49
	4691730352	GAS SERVICE JULY 12 TO AUG 11, 2023 - DPW FACILITY	65.99
	4691918992	GAS SERVICE JULY 12 TO AUG 11, 2023 - CITY HALL	38.27
	4693360917	GAS UTILITY WATER CHEMICAL ROOM 07/13/2023 - 08/1	51.05
	4693391661	GAS UTILITY 12TH ST LIFT STATION 07/13/2023 - 08/14/2	42.35
	4695145048	GAS SERVICE DPW BACK BARN 07/11/2023-08/10/2023	38.27
	4991206851	GAS SERVICE JULY 12 TO AUG 11, 2023 - CUSHMAN LIFT S	40.59
TOTAL FOR: MICHIGAN GAS UTILIITIES CORP			1,122.42
000034	VERIZON		
	9941640279	DPW/WR SCADA ALARM VERIZON SERVICE 07/11 TO 08/	42.84
TOTAL FOR: VERIZON			42.84
000035	APPLIED INNOVATION		
	2278572	CITY HALL COPIER CHARGES 7/13 - 8/12/2023	156.98
	2280669	DPW/WR COPIER CHARGES 7/16 - 8/15/2023	73.67
TOTAL FOR: APPLIED INNOVATION			230.65
000046	EMERGENCY VEHICLE PRODUCTS		
	S0017703	DPS - REBUILD PUMP VALVE ASSEMBLY/REPAIR TRUCK E-	1,150.60
TOTAL FOR: EMERGENCY VEHICLE PRODUCTS			1,150.60

000056	ALLEGAN COUNTY TREASURER		
	2023.08.158	PRE ADJUSTMENTS FOR 2022	20.61
TOTAL FOR: ALLEGAN COUNTY TREASURER			20.61

000104	HARDINGS MARKET 380		
	2023.8.14	WATER FOR MEET & GREET/COUNCIL MEETING RB/AK	7.48
TOTAL FOR: HARDINGS MARKET 380			7.48

000134	HAROLD ZIEGLER FORD		
	333824	DPS - OIL CHANGE 2021 TAHOE #5 KC	52.61
TOTAL FOR: HAROLD ZIEGLER FORD			52.61

000138	AMERICAN OFFICE SOLUTIONS		
	34630551	DPS COPIER LEASE & USAGE JULY 2023	148.34
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			148.34

000164	ETNA SUPPLY CO INC		
	S105236010.001	DPW - MTR 2" OMNI+ T2 10" WK/CP	1,215.00
TOTAL FOR: ETNA SUPPLY CO INC			1,215.00

000348	KALAMAZOO LANDSCAPE SUPPLIES		
	IN0253514	DPW - YARD BLEND (5) SIDEWALK REPAIR	143.75
TOTAL FOR: KALAMAZOO LANDSCAPE SUPPLIES			143.75

000531	CUMMINS SALES AND SERVICE		
	S3-86012	CITY HALL GENERATOR REPAIR	1,141.69
TOTAL FOR: CUMMINS SALES AND SERVICE			1,141.69

000708	CARLETON EQUIPMENT CO.		
	02-613450	DPW -= SERVICE TO BOBCAT 08/11/2023 AB	472.07
TOTAL FOR: CARLETON EQUIPMENT CO.			472.07

000897	SHERWIN WILLIAMS		
	4815-9	DPW - INLET STRAINER/DISPLACEMENT PUMP FOR PAINT	275.28
	6438-4	DPW - FILTER/DIFFUSION TUBE FOR SPRAYER JF	24.59
	6474-2	DPW - DRIVE HOUSING FOR PAINT SPRAYER JF	458.99
TOTAL FOR: SHERWIN WILLIAMS			758.86

000910	GRAINGER		
	9634828678	DPW - ASPHALT CRACK FILLER POUR POT (2) AB	270.62
TOTAL FOR: GRAINGER			270.62

000947	WYOMING ASPHALT PAVING INC.		
	2023-532	DPW - DRIVEWAY REPAIR/SIDEWALK REPLACEMENT N M	65.66
TOTAL FOR: WYOMING ASPHALT PAVING INC.			65.66

001413	NCL OF WISCONSIN		
	491341	WR - TERGAJET LOW-FOAM DETERGENT - BP	99.95
TOTAL FOR: NCL OF WISCONSIN			99.95

001415	DAN'S TREE SERVICE		
	2236	DPW - TREE REMOVAL MAIN ST/WEDGEWOOD RN	1,900.00
TOTAL FOR: DAN'S TREE SERVICE			1,900.00

001448	PROFESSIONAL CODE INSPECTIONS		
	230005	MAY 2023 PERMITS	1,155.00
	23006	JUNE 2023 PERMITS	613.00
	23007	JULY 2023 PERMITS	1,676.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			3,444.00

002091	ABONMARCHE CONSULTANTS, INC.		
	147570	JULY 2023 GRANT ADMIN SERVICES SOUTHWRIGHT APT	937.50
TOTAL FOR: ABONMARCHE CONSULTANTS, INC.			937.50

002116	CHARTER COMMUNICATIONS		
	005582801080123	CITY HALL INTERNET/PHONE/TV AUGUST 2023	387.06
	005583601080123	DPW/WR INTERNET SERVICE AUGUST 2023	149.98
TOTAL FOR: CHARTER COMMUNICATIONS			537.04

002147	COFESCO FIRE PROTECTION		
	INV-23055-K9T2	DPS - ANNUAL FIRE INSPECTION	197.05
TOTAL FOR: COFESCO FIRE PROTECTION			197.05

002149	DONNIE'S AUTO REPAIR		
	2023.8.21	DPW - FRONT BRAKE PADS/ROTORS/WHEEL SEALS & BEA	723.66
	2023.8.3	DPS - SWAP/BALANCE TIRES (4) REPLACE RECIRC SERVO	200.18
TOTAL FOR: DONNIE'S AUTO REPAIR			923.84

002219	CLARK TECHNICAL SERVICES		
	296	ADMIN - NEW EQUIPMENT INSTALLS JULY 2023	1,050.00
TOTAL FOR: CLARK TECHNICAL SERVICES			1,050.00

002247	PLUMBER'S PORTABLE TOILETS		
	400295	DDA - FARMERS MARKET PORTABLE TOILET DS	120.00
TOTAL FOR: PLUMBER'S PORTABLE TOILETS			120.00

002281	HOME DEPOT		
	1130539	DPW - EDGING/ANCHOR SPIKES BLUE STAR DR	125.92
	5013977	DPW - PINE BOARDS FOR BOBS OFFICE JF	100.31
	8014692	DPW - 2X4'S/BLADES NORTH MAIN CONCRETE AS	35.70
TOTAL FOR: HOME DEPOT			261.93

002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL		

	2023.8	DPS - JULY 2023 PROFESSIONAL SERVICES	762.50
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL			762.50
002371	RENEWED EARTH INC		
	31816	DPW - YARD BLEND (15) SIDEWALK RESTORES	431.25
TOTAL FOR: RENEWED EARTH INC			431.25
002478	ENGINEERED PROTECTION SYSTEMS INC		
	S499832	DPS - SERVICE CALL NOTIFICATION SYSTEM JV	165.00
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC			165.00
002544	BLUESTONE PSYCH		
	4059	ADMIN - EVAL PSO MCGEHEE	495.00
TOTAL FOR: BLUESTONE PSYCH			495.00
002673	STATE OF MICHIGAN MDOT		
	2023.7	JULY 2023 BRIDGE WORK	10,279.44
TOTAL FOR: STATE OF MICHIGAN MDOT			10,279.44
002787	ESPER ELECTRIC		
	30960	WR - SERVICE CALL/PUMP BLADE ISSUE BP	255.00
TOTAL FOR: ESPER ELECTRIC			255.00
003061	CRA 200 ALLEGAN STREET LLC		
	2023.8	2013 REIMBURSEMENT AGREEMENT PAYMENT - 2023 SL	17,438.79
TOTAL FOR: CRA 200 ALLEGAN STREET LLC			17,438.79
003087	TOTAL PROPERTY MANAGEMENT		
	21385	AIRPORT - WEED CONTROL VW	670.00
TOTAL FOR: TOTAL PROPERTY MANAGEMENT			670.00
004168	SBF ENTERPRISES		
	0138103	ADMIN - SUPPLIES/PRINTING AUGUST 2023 UB	442.68
TOTAL FOR: SBF ENTERPRISES			442.68
004190	WATERSOLVE LLC		
	9763	WR - 465LB DRUM SOLVE 137	1,100.00
TOTAL FOR: WATERSOLVE LLC			1,100.00
004195	NIEBOER HEATING & COOLING		
	I41775	DPW - HVAC SERVICE/REPAIR/FILTER REPLACE	145.00
TOTAL FOR: NIEBOER HEATING & COOLING			145.00
004199	GOODYEAR COMMERCIAL TIRE & SERVICE		
	157-1074111	DPS - TIRES TRUCK #15 KC	1,028.33
TOTAL FOR: GOODYEAR COMMERCIAL TIRE & SERVICE			1,028.33

004221	R.W. LAPINE INC		
	52063	ADMIN - CITY HALL SCHEDULED SERVICE/MAINTENANCE	512.83
TOTAL FOR: R.W. LAPINE INC			512.83

004241	GHD SERVICES INC		
	340-0074372	MAY 2023 COMMON AREA/CITY HALL MAINTENANCE/U1	1,478.43
TOTAL FOR: GHD SERVICES INC			1,478.43

004855	PLAINWELL ACE HARDWARE		
	14060	DPW - PAINT TRAYS PARKING LOT STRIPING JF	6.59
	14101	DPW - MISC FASTENERS/TAP PLUG PARKING LOTS AB	23.44
	14102	DPW - RYL BLUE PAINT PARKING LOTS AB	274.95
	14125	DPW - PEA GRAVEL/QUIKRETE N MAIN SIDEWALK AB	18.77
	14137	DPW - KINKFREE HOSE WELL 4 WK	17.98
	14168	DPW - RESTROOM CLEANING SUPPLIES DR	19.96
	14169	DPW - GRASS SEED AB	69.99
	14179	DPW - 600LB HAND TRUCK WELL 4 WK	79.99
	14182	DPW - SPRAY PAINT PARKING LOTS AB	27.96
	14184	WR - SUPPLIES FOR DIGESTER ROOF AND POLYMER BARR	224.53
	14199	DPW - MISC PVC/STRAPS/TOOLING FOR DPS SIGN AB	64.79
	14207	DPW - HEAT SHRINK/CONNECTORS SHERWOOD PARK RI	13.16
	14208	DPW - MISC PARTS/TOOLING FOR DPS SIGN AB	11.52
	14209	DPW - SCH40 ADAPTER/CONNECTOR DPR SIGN AB	5.98
	14239	WR - RUBBER ROOF CEMENT/SILICONE DIGESTER ROOF	50.97
TOTAL FOR: PLAINWELL ACE HARDWARE			910.58

004894	ASCENSION MI EMPLOYER SOLUTIONS		
	516083	ADMIN - NEW HIRE SCREENING MCGEHEE AK	197.00
TOTAL FOR: ASCENSION MI EMPLOYER SOLUTIONS			197.00

004902	BLOOM SLUGGETT PC		
	24162	JULY 2023 PROFESSIONAL SERVICES	2,869.00
TOTAL FOR: BLOOM SLUGGETT PC			2,869.00

004907	F&V OPERATIONS AND RESOURCE MGMT		
	6334	WR - JULY 2023 PRO SERVICES REMOVE DEBRIS PUMP #:	941.50
TOTAL FOR: F&V OPERATIONS AND RESOURCE MGMT			941.50

005012	UNITED BANK		
	2023.08.14	ACH FEE - TAX DISTRIBUTION 08/18/2023	7.00
	2023.08.15.	ACH FEES (3) - UTILITY BILLS, PAYROLL DIRECT DEPOSIT &	21.00
	2023.08.16	ACH FEES (2) - DPS AMMUNITION & PAYROLL TRANSFER	14.00
	2023.08.18	RETURNED PAYMENT FEES (2) - UTILITY ACH	15.00
	2023.08.21	ACH FEE - PROPERTY TAX DISTRIBUTION 08/252023	7.00
	2023.08.22	RETURNED PAYMENT FEE - UTILITY CHECK	15.00
	2023.08.23	RETURNED PAYMENT FEE - TAX CHECK	15.00
TOTAL FOR: UNITED BANK			94.00

005015	CHECKALT-KLIK		
	206543	JULY 2023 ELOCKBOX FEES	150.96
TOTAL FOR: CHECKALT-KLIK			150.96

005025	ZEINTRA GREENHOUSE		
	2023.6	DPW - CITY FLOWERS	2,803.00
TOTAL FOR: ZEINTRA GREENHOUSE			2,803.00

005047	STAPLES, INC.		
	3544326973	ADMIN - DOC STORAGE BOXES RB	63.04
	3544698032	ADMIN - BATTERIES/CLIP DISPENSER/ORGANIZER RB	53.49
	3544887397	DPS - PAPER TOWEL/DUST MOP HEAD/CLEANER OL	66.46
TOTAL FOR: STAPLES, INC.			182.99

005085	TRACE ANALYTICAL LABORATORIES, INC.		
	3080618	WR - MONTHLY PFAS - JULY 2023	1,512.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC.			1,512.00

005112	W & W COMMERCIAL CLEANING LLC		
	314	ADMIN - CITY HALL CLEANIN G 08/19/2023	175.00
TOTAL FOR: W & W COMMERCIAL CLEANING LLC			175.00

005124	HEALTHEQUITY INC		
	IE16PA1	FSA ACCOUNT FEES AUGUST 2023	7.00
TOTAL FOR: HEALTHEQUITY INC			7.00

005128	PLAINWELL REDI MIX		
	072823-323	DPW - CONCRETE NORTH MAIN SIDEWALK	1,326.75
	080223-319	DPW - CONCRETE OLD CLARK STATION	810.00
	081023-33	AIRPORT - CONCRETE REPAIR	1,605.00
TOTAL FOR: PLAINWELL REDI MIX			3,741.75

005161	LAW ENFORCEMENT SUPPORT OFFICE		
	2023.08.15	DPS - PACKAGING/CRATING/HANDLING/SHIPPING AMML	402.92
TOTAL FOR: LAW ENFORCEMENT SUPPORT OFFICE			402.92

ACACH	ALLEGAN COUNTY TREASURER		
	2023.08.12	2023 TAX COLLECTIONS W/E 08/12/2023	537,820.23
	2023.08.19	2023 TAX COLLECTIONS W/E 08/19/2023	173,144.35
TOTAL FOR: ALLEGAN COUNTY TREASURER			710,964.58

RDLACH	RANSOM DISTRICT LIBRARY		
	2023.08.12	2023 TAX COLLECTIONS W/E 08/12/2023	70,821.56
	2023.08.19	2023 TAX COLLECTIONS W/E 08/19/2023	22,762.30
TOTAL FOR: RANSOM DISTRICT LIBRARY			93,583.86

REFUND TAX	CORELOGIC CENTRALIZED REFUNDS		
	08/15/2023	2023 Sum Tax Refund 55-265-058-00	3,194.95
	08/15/2023	2023 Sum Tax Refund 55-350-027-00	1,281.97
TOTAL FOR: LERETA LLC			<u>4,476.92</u>

REFUND UB	AUSTIN, TERRI		
	08/17/2023	UB refund for account: 06-00087734-00	4.88
TOTAL FOR: AUSTIN, TERRI			<u>4.88</u>

TOTAL - ALL VENDORS 881,893.43

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:

Roxanne Branch
Digitally signed by Roxanne Branch
Date: 2023.08.24 09:53:18 -04'00'

Brian Kelley, Finance Director/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: 2023.08.24 16:04:10 -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: 2023.08.24 14:10:09 -04'00'

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.

Insert Signature:

Kevin A Callahan
Digitally signed by Kevin A Callahan
Date: 2023.08.25 09:06:26 -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: 2023.08.24 11:11:16 -04'00'

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.

Insert Signature:

Justin Lakamper
Digitally signed by Justin Lakamper
Date: 2023.08.25 10:58:49 -04'00'

ONE ENERGY PLAZA
JACKSON MI 49202

PRESORTED
FIRST CLASS MAIL
US POSTAGE PAID
CONSUMERS ENERGY CO

614
TR 4

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING

FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY
CASE NO. U-21459

- Consumers Energy Company requests Michigan Public Service Commission for approval of power purchase agreement amendments.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: michigan.gov/mpscedockets.
- A pre-hearing will be held:

DATE/TIME: Tuesday, August 29, 2023 at 10:00 AM

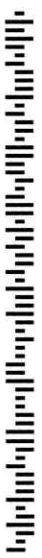
BEFORE: Administrative Law Judge Jonathan Thoits

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscedockets@michigan.gov in advance of the hearing



*****AUTO**ALL FOR AADC 493
Clerk, City of PLAINWELL
211 N Main St
Plainwell MI 49080-1370



Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 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 Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

2308-E

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) June 28, 2023 application requesting the Commission to: 1) approve the amended Power Purchase Agreement (PPA) between Consumers Energy and Cadillac Renewable Energy, LLC as proposed and specifically indicate that the Commission approves the recovery by Consumers Energy of all payments under the amended PPA for the purposes of Section 6j of 1982 PA 304, MCL 460.6j, and all other applicable law; and 2) Grant Consumers Energy such other and further relief as may be lawful and appropriate.

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.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 22, 2023. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. U-21459. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. 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. 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.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

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.

Reports & Communications:

A. WR- Replacement of three check valves at Cushman Street Lift Station

The three valves being replaced were installed in 1979, and are 44 years old. JGM Valve GA Industries carries a direct replacement at a cost of \$2,763.00 per valve plus freight cost of ~\$300.00. Total purchase is \$8589.00 for all three valves plus shipping. This is a budgeted item. This request is for valve purchase and shipping only, as there is a 12 to 16-week lead time.

Recommended action: Consider approving the purchase of three valves from JGM Valve GA Industries for the Cushman Street Lift Station for \$8,589.00.

B. COP- An agreement to retain, store and display Plainwell High School photographs

On August 30, 2023 the Foundation for the Preservation of the Plainwell High School Pictures for the years 1926-1968 was dissolved. It was the hope of the Foundation that the City of Plainwell would agree to retain, store and display the Foundation's photographs using funds provided by the Foundation and deposited into an account created for this purpose.

Recommended action: Consider agreeing to retain, store and display the photographs previously maintained by Foundation for the Preservation of the Plainwell High School Pictures for the years 1926-1968. The City of Plainwell will create a limited access account with funding from the Foundation to be used as needed for this purpose.

C. DPW – Sale of Unused Equipment

The DPW would like to sell three pieces of unused equipment. Selling these items will free storage space, and proceeds from the sale will go toward future equipment purchases.

Recommended action: Consider allowing the DPW to sell three pieces of unused equipment at auction.

D. COP- Mill Buildings Lead Paint Abatement

Consideration of hiring new contractor

Reminder of Upcoming Meetings

- September 06, 2023 – Plainwell Planning Commission – 7:00pm
- **September 11, 2023 – Plainwell City Council – 7:00pm**
- September 12, 2023 – Plainwell DDA/BRA/TIFA – 7:30am
- September 14, 2023 – Plainwell Parks & Trees – 5:00pm

Non-Agenda Items / Materials Transmitted

- Notice of Hearing – Consumer's Energy Company- August 29, 2023