

City of Plainwell



“The Island City”

Rick Brooks, Mayor
Lori Steele, Mayor Pro-Tem
Brad Keeler, Council Member
Todd Overhuel, Council Member
Roger Keeney, Council Member

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

AGENDA City Council – Monday January 23, 2017 7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 01/09/2017 Regular Meeting.**
6. **General Public/County Commissioner Report**
7. **Agenda Amendments**
8. **Mayor's Report**
9. **Recommendations and Reports:**
 - A. **Resolution 17-08 State Performance Resolution**
Council will consider a resolution with the State of Michigan to obtain a permit to work in the state right-of-ways.
 - B. **Traffic Control Orders 461 and 462**
Council will consider two (2) Traffic Control Orders regarding the parking lot behind Old City Hall.
 - C. **Transfer of Ownership 2011 Ford F350 (Prime Mover)**
Council will consider transferring ownership of a 2011 Ford F350 emergency response vehicle from Allegan County Emergency Management to the city and authorizing the City Manager to execute all documents related to the approved action.
 - D. **June 30, 2016 Audit**
Dan Veldhuizen from Siegfried Crandall PC will present the June 30, 2016 Plainwell City audit.
10. **Communications:** December 2016 DPS Report, the 2016 Building Permit report, the Draft January 12, 2017 Parks & Trees Minutes, the January 10, 2017 DDA/BRA/TIFA Minutes, the December 2016 Water Renewal Report and the October 25, 2016 M-40/M-89 Corridor Committee Minutes.
11. **Accounts Payable - \$136,249.90**
12. **Public Comments**
13. **Staff Comments**
14. **Council Comments**
15. **Adjournment**

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

The City of Plainwell is an equal opportunity employer

MINUTES
Plainwell City Council
January 9, 2017

1. Mayor Brooks called the regular meeting to order at 7:01 PM in City Hall Council Chambers.
2. Don Mejeur of 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 Overhuel and Councilman Keeney.
Absent: Councilman Keeler.
5. Approval of Minutes/Summary:
A motion by Steele, supported by Overhuel, to accept and place on file the Council Minutes and Summary of the 12/27/2016 regular meeting. On voice vote, all voted in favor. Motion passed.
6. General Public / County Commissioner:
None
7. Agenda Amendments: None.
8. Mayor's Report: None
9. Recommendations and Reports:
 - A. Clerk/Treasurer Kelley briefed Council about a misstatement in previous resolutions regarding employee holiday and council meeting dates specific to Christmas Eve and New Year's Eve 2017. Council was presented new Resolutions amending those dates for approval.
A motion by Keeney, supported by Steele, to adopt Resolutions 17-06 and 17-07 for 2017 Council Meeting Dates and 2017 Employee Holiday Dates. On a voice vote, all in favor. Motion passed.
 - B. Superintendent Pond briefed Council about new technology to control levels in the very deep Peach Court Lift Station. The controller is radar technology instead of mechanical.
A motion by Steele, supported by Overhuel, to approve the purchase of new level controller from Perceptive Controls for \$3,500. On a roll-call vote, all in favor. Motion passed.
 - C. Superintendent Updike briefed Council on a bid soliciting cleaning and televising services for portions of the sanitary sewer system. This is a regular service and will include Woodhams, Bridge, Gilkey, Warrant and other larger mains. Council inquired about one of the bidders being much higher than the others.
A motion by Keeney, supported by Steele, to award a contract for sanitary sewer cleaning and televising services to Clean Earth Environmental for \$7,001.46. On a roll-call vote, all in favor. Motion passed.
10. Communications:
A motion by Steele, seconded by Overhuel to accept and place on file the December 2016 Investment and Fund Balance Reports, the 12/13/2016 DDA/BRA/TIFA Minutes and the 12/21/2016 Planning Minutes. On a voice vote, all in favor. Motion passed.
11. Accounts Payable:
A motion by Keeney, supported by Steele, that the bills be allowed and orders drawn in the amount of \$691,212.88 for payment of same. On a roll call vote, all in favor. Motion passed.

12. Public Comments

None.

13. Staff Comments

Personnel Manager Lamorandier reported W2s will be issued to employees on January 11, 2017.

Superintendent Updike reminded everyone that the skating rink is open.

Community Development Manager Siegel reported upcoming meetings regarding the Interurban Trail and the dog park projects, as well as the RRC Grant application. She also reported the city has received grant funding for Sherwood Park restrooms in the amount of \$45,000.

Director Bomar reported that the department is conducting a self-audit of the Law Enforcement Information Network (LEIN) process and is about 80% through the 163 steps of the audit. He also reported staff successfully recovered stolen property from a Plainwell business.

Clerk/Treasurer Kelley noted continued learning of clerk duties and preparation for the budget process.

City Manager Wilson reported finalization of the sale of the Community Center building to the Plainwell Community School.

14. Council Comments:

Mayor Pro-Tem Steele inquired about how to resolve a drone issue.

15. Adjournment:

A motion by Steele, supported by Overhuel to adjourn the meeting at 7:20 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

DRAFT

SUMMARY
Plainwell City Council
January 9, 2017

1. Mayor Brooks called the regular meeting to order at 7:01 PM in Council Chambers at City Hall.
2. Don Mejeur of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Keeley, Steele, Overhuel, and Brooks. Absent: Keeler.
5. Approved Minutes/Summary of 12/27/2016 regular meeting.
6. Adopted Resolutions 17-06 through 17-07 for 2017 City Council Meeting Dates and 2017 Employee Holiday Dates.
7. Approved purchase of new level controller for Peach Court Lift Station from Perceptive Controls for \$3,500.
8. Awarded contract for sanitary sewer cleaning and televising services to Clean Earth Environmental for \$7,001.46.
9. Accepted and placed on file the December 2016 Investment and Fund Balance Reports, the 12/13/2016 DDA/BRA/TIFA Minutes and the 12/21/2016 Planning Minutes.
10. Approved Accounts Payable for \$691,212.88.
11. Adjourned the meeting at 7:20 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

The City of Plainwell is an equal opportunity provider and employer

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>

BOARD OF COMMISSIONERS MEETING (ORGANIZATIONAL) – AGENDA

Thursday, January 12, 2017 – 9AM

Board Room – County Services Building

DISTRICT 1

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

9AM

CALL TO ORDER: Allegan County Clerk – Register

OPENING PRAYER: Commissioner Dean Kapenga

PLEDGE OF ALLEGIANCE:

ROLL CALL:

ELECTION OF TEMPORARY CHAIRPERSON: *(Mark DeYoung)*

ELECTION OF PERMANENT CHAIRPERSON: *(Dean Kapenga)*

ELECTION OF PERMANENT VICE-CHAIRPERSON: *(Tom Jessup)*

COMMUNICATIONS: None

ROAD COMMISSION CANDIDATE INTRODUCTIONS: *(Jim*

Rybicki, Pam Brown, Ken Rutgers-Decision moved to the January 26, 2017--1:00pm agenda decision.)

APPROVAL OF AGENDA:

ADMINISTRATIVE REPORTS:

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (12/16/16 & 12/23/16 & 12/30/16 & 1/6/17 & 1/13/17) *(\$422,349.06, \$1,521,697.04, \$465,145.13, \$152,275.09, \$386,696.90; passed unanimously)*

DISTRICT 2

Jim Storey
616-848-9767
jstorey@
allegancounty.org

DISTRICT 3

Max R. Thiele
269-673-4514
mthiele@
allegancounty.org

DISTRICT 4

Mark DeYoung
616-681-9413
mdeyoung@
allegancounty.org

DISTRICT 5

Tom Jessup
269-637-3374
tjessup@
allegancounty.org

DISTRICT 6

Gale Dugan
269-694-5276
gdugan@
allegancounty.org

DISTRICT 7

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

ACTION ITEMS:

1. Child Care Fund—approve revised Budget Plan for FY2017 (152-105) *(Re-approve \$4,713,869.15 through September 30, 2017; passed unanimously-Met new Director Chris Dulac-replacing retiring Jerry Durkee)*
2. Harassment/Employee Dignity—approve revised Policy #201 (144-311) – TABLED *(Removed from table and approved policy; passed unanimously)*
3. Equal Opportunity Employer—approve revised Policy #210 (144-312) – TABLED *(Removed from table and approved policy; 6-1 Theile)*
4. Health Department—approve Reimbursement Policy and Procedure/Resource Recovery Recycling Program (151-917) *(To establish standardized procedures to all participating units; passed 6-1Thiele)*
5. Facilities Management—award Courthouse Boiler Replacement Services Bid (151-954) *(Replace both boilers (1989 ages and dangerous) at Courthouse not to exceed \$160,000, 4 bids awarded to Pro Services of Kalamazoo; passed unanimously)*
6. Sheriff's Office—purchase Power Boat 1 replacement motors (152-234) *(Replace \$48,000 to comply to The Federal Hostile Based Action Plan; passed unanimously)*
7. Review Board Rules of Organization *(Affirm rules except planning meetings from 9:30am to 9:00am; 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”

DISCUSSION ITEMS:

1. Finance—approve Budget Adjustments and Capital Project Changes (151-681)
(Create a policy, and adjust budget; passed unanimously)
 2. 2017-18 Planning *(More January 26, 2017)*
-

NOTICE OF APPOINTMENTS & ELECTIONS:

PUBLIC PARTICIPATION:

FUTURE AGENDA ITEMS:

(Safety Millage-New or added to Planning Discussion December 8, 2016-Exiting Sheriff suggested safety millage)

REQUEST FOR PER DIEM/MILEAGE:

BOARDS AND COMMISSIONS REPORTS:

ROUND TABLE:

- District-1-Dean Kapenga-*(Nothing)*
- District-2-Jim Storey-*(Nothing)*
- District-3-Max R. Thiele-*(Nothing)*
- District-4-Mark DeYoung-*(Nothing)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(Nothing)*
- District-7-Don Black-*(Please forward knowledge of AAAWM if re-appointed)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-January 26, 2017

(Comments in italics are my opinions and interpretation of the Commission meeting and actions)

Plan Ahead

Think how you will get yourself out of a difficult spot before you get yourself into one.

Aesop (600 BC)

ADJOURNMENT: Next Meeting - Thursday, January 26, 2017, 1PM @ **BOARD ROOM – COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**

PERFORMANCE RESOLUTION FOR GOVERNMENTAL AGENCIES

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipal utility an "Individual Permit for Use of State Highway Right of Way", or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the City of Plainwell
(city, village, township, etc.)

hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

1. Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the GOVERNMENTAL AGENCY is performed by a contractor, the GOVERNMENTAL AGENCY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employees, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the GOVERNMENTAL AGENCY. Failure of the GOVERNMENTAL AGENCY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY.
4. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

- 5. The GOVERNMENTAL AGENCY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the GOVERNMENTAL AGENCY'S facilities according to a PERMIT issued by the DEPARTMENT.
- 6. With respect to any activities authorized by a PERMIT, when the GOVERNMENTAL AGENCY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- 7. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY.

Title and/or Name:

Superintendent of Public Works

City Manager

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the City Council
(Name of Board, etc)

of the City of Plainwell of Allegan County
(Name of GOVERNMENTAL AGENCY) (County)

at a Regular meeting held on the 23rd day

of January A.D. 2017.

Signed _____ Title City Clerk/Treasurer

City of Plainwell



“The Island City”

Rick Brooks, Mayor
Lori Steele, Mayor Pro-Tem
Roger Keeney, Council Member
Brad Keeler, Council Member
Todd Overhuel, Council Member

Department of Public Safety
119 Island Ave
Plainwell, Michigan 49080
Phone: 269-685-9858
Fax: 269-685-5460
Email Address: publicsafety@plainwell.org

January 17, 2017

To: Erik Wilson, City Manager
From: Bill Bomar, Director
CC: Brian Kelley, Clerk/Treasurer
Subject: Traffic Control Orders

I'm requesting to place on the next council-meeting agenda two traffic control orders for approval. TCO 461 and 462 will address the issues of motorists cutting through the old city hall parking lot (also known as City Parking lot #1) to avoid the Main 4 traffic signal light.

Placement of these traffic control signs will improve the safety of motorist and pedestrians using this parking lot.

This matter has been discussed with the city council at a previous council meeting, and the staff was directed to move forward with signage of city parking lot #1.

Traffic Orders 461 and 462 will be describing “No Thru Traffic”; signs will be placed at the north and south entrance of parking lot #1.

The two “Stop” signs at the pedestrian crosswalk have TCO 299 and 300 already in place. Also, there are speed bumps located at the pedestrian crosswalk to assist with slowing vehicles down.

These signs are currently in place, and the approval of these traffic orders will make “No Thru Traffic” signs enforceable by police officers.

See attached traffic control orders.

City of Plainwell, Michigan

Traffic Control Order

Traffic Control Order Number: 461

Date of Filing: 17-Jan-2017

In accordance with Ordinance Number 299 as amended, we have made an investigation of traffic conditions on:
City Parking Lot #1

at or near the intersection of: **100 Block Allegan St. (Parking Lot #1 south drive entrance).**

And as a result of said investigation, do hereby direct that:

“NO THRU TRAFFIC” Required for parking lot entrance in the control zone.

Further that the following controls be placed at the following locations:

No Thru Traffic

Facing **South** Sign(s) Location **Southeast corner**

The following Traffic Control Order(s) are hereby rescinded: _____

This order shall expire 90 days from date of filing except that upon its approval by the Plainwell City Council, it shall not so expire.

Date of Filing with City Clerk

Signed:

Traffic Engineer

Received for filing (date)

By:

City Clerk

Approved by the Plainwell City Council on:

Date:

The Traffic Control Order is effective upon posting of the required street signs.

City of Plainwell, Michigan

Traffic Control Order

Traffic Control Order Number: 462

Date of Filing: 17-Jan-2017

In accordance with Ordinance Number 299 as amended, we have made an investigation of traffic conditions on: **City Parking Lot #1**

at or near the intersection of: **100 Block N. Main St. (Parking Lot #1 north drive entrance).**

And as a result of said investigation, do hereby direct that:

“NO THRU TRAFFIC” Required for parking lot entrance in the control zone.

Further that the following controls be placed at the following locations:

No Thru Traffic

Facing **East**

Sign(s) Location **Northwest corner**

The following Traffic Control Order(s) are hereby rescinded: _____

This order shall expire 90 days from date of filing except that upon its approval by the Plainwell City Council, it shall not so expire.

Date of Filing with City Clerk

Signed:

Traffic Engineer

Received for filing (date)

By:

City Clerk

Approved by the Plainwell City Council on:

Date:

The Traffic Control Order is effective upon posting of the required street signs.

City of Plainwell



Rick Brooks, Mayor
Lori Steele, Mayor Pro-Tem
Roger Keeney, Council Member
Brad Keeler, Council Member
Todd Overhuel, Council Member

“The Island City”

Department of Public Safety
119 Island Ave
Plainwell, Michigan 49080
Phone: 269-685-9858
Fax: 269-685-5460
Email Address: publicsafety@plainwell.org

MEMORANDUM

January 18, 2017

To: Erik Wilson, City Manager
From: Bill Bomar, Director
CC: Brian Kelley, Clerk/Treasurer
Subject: Transfer of Ownership 2011 Ford 350

In 2010 Allegan County Emergency Management (ACEM) had a Homeland Security Equipment Grant that was made available to Emergency Management 5th District (SW Michigan counties).

ACEM Local Planning Team decided to allocate its share of grant money to the purchase a “Prime Mover” which is a vehicle that would be used to transport emergency response equipment, trailers and personnel to an emergency or disaster scene and for training purposes.

The original agreement with ACEM is for Plainwell Public Safety to provide indoor storage and to manage the deployment with other emergency response agencies. Also, Plainwell Public Safety could use the vehicle as needed with some limitations. This original agreement expired in 2016.

January 2017 Allegan County is now interested in transferring ownership of the Prime Mover to the City of Plainwell. If the City accepts the Transfer of Ownership, this truck would still be subject to deployment by ACEM, and available to State and Federal auditors for inspection purposes. The City will have to insure and provided regular maintenance on this vehicle. The previous limitations on this vehicle will be reduced, and Plainwell Public Safety would be allowed to use for routine department assignments.

The City will need to revise the current Inter Local Agreement with Allegan County once the transfer of ownership takes place to insure ACEM still has access to the Prime Mover when needed.

This vehicle is a 2011 Ford 350, 4 door crew cab, V-8, 4x4, 9’ utility box, emergency lighting and VHF radio. The original total cost, including equipment \$42,663.35; the current appraised value is \$24,000.00 not including electronics.

I’m recommending the city council approve Transfer of Ownership of the 2011 Ford 350 Prime Mover and allow the City manager to sign this agreement.



Web Page Address: www.plainwell.org
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Homeland Security Equipment Transfer of Ownership

The Fiduciary Agent for 5th District Regional Board, Van Buren County has purchased the following equipment with 2007 Homeland Security Grant Program (HSGP) funds.

1) Qty: 1 2011 Ford F350, Prime Mover, VIN #1FD8W3H61BEA37636, originally purchased at:

2011 Ford F350 Crew Cab DRW 4x4 Chassis - \$26,923.00

Prime Mover Utility Body - \$7,998.00

Lights, Siren, Antenna Coax, etc equipment for Prime Mover - \$6,796.35

Prime Mover Signage/Decals - \$946.00

Total Prime Mover Cost - \$42,663.35

Allegan County has assigned this equipment to **City of Plainwell** of 211 N. Main Street, Plainwell, MI 49080 who hereby accepts equipment listed above from Allegan County. **City of Plainwell** understands that this equipment has been purchased with 2007 HSGP funds and agrees to the following:

- 1) Equipment will be made available upon request to Local, Regional, State and Federal auditors.
- 2) Equipment will be properly maintained and kept in working order.
- 3) Plainwell will acquire the appropriate liability insurance and in the event of accident/injury Michigan No-Fault Insurance Guidelines will prevail.
- 4) Equipment will be used in accordance with 2007/2012 HSGP grant guidance.
- 5) The cost of the equipment will be listed on Allegan County Schedule of Expenditures of Federal Awards (SEFA).

By accepting this equipment, **City of Plainwell** accepts sole responsibility for the equipment and agrees to return funds, in the amount determined by an audit that Allegan County will be invoiced for, if equipment is discovered to be used improperly or determined not eligible by Local, Regional, State or Federal Auditors.

The individual or officer signing this agreement certifies by his or her signature that he or she is authorized to sign this agreement on behalf of the jurisdiction he or she represents.

Robert J. Sarro
Printed Name

County Administrator
Title

Allegan County
Jurisdiction

[Signature]
Signature

12-16-16
Date

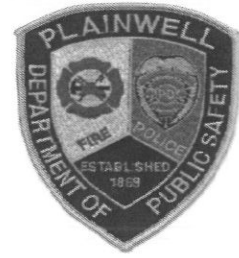
Printed Name

Title

Jurisdiction

Signature

Date



PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

December 2016

Prepared by Director Bill G. Bomar

A stylized, handwritten signature of the director, Bill G. Bomar, consisting of a large, cursive 'B' followed by a smaller 'B'.

Plainwell Department of Public Safety

Scheduled Hours By Activity for December 2016

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

Total Hours

Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

912

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

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

70

7.64%

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

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

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

236

25.87%

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

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

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

334

36.63%

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

TOTAL UNOBLIGATED PATROL HOURS

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

272

29.86%

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

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

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

639

70.14%

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

Plainwell Department of Public Safety

Complaints/Activities for December 2016

ARRESTS

CUSTODIAL ARRESTS	7	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	13	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	4	<i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i>
NON-HAZARDOUS CITATIONS	2	<i>Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)</i>
DRUNK DRIVING CITATIONS	0	<i>This is an activity that we specifically monitor that would normally be considered a hazardous citation.</i>
PARKING CITATIONS	56	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	11	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	73	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	203	<i>Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.</i>
PATROL INITIATED COMPLAINTS	17	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	220	

OTHER ACTIVITIES

MOTORISTS ASSISTS	9	<i>Motorist contacts caused by mechanical breakdown or similar problem.</i>
PROPERTY INSPECTIONS	0	<i>Checks of homes or business specifically requested by a home or business owner.</i>
MOTOR VEHICLE ACCIDENTS	12	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	5,913	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	1	<i>The number of business' found unlocked or unsecured.</i>

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	December	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	1	8
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	5	83
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	1	15
2300	Larceny	9	76
2400	Motor Vehicle Theft	1	4
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	1	23
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	2
2900	Damage to Property	2	24
3500	Violation of Controlled Substances Act	0	23
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	2
3800	Family Offenses	0	5
4100	Liquor Violations	0	7
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	0
5000	Obstructing Justice	0	23
5200	Weapons Offenses	2	4
5300	Public Peace	6	95
5400	Traffic Investigations - Any Criminal Traffic Complaints	2	51
5500	Health and Safety	1	25
5600	Civil Rights	0	0
5700	Invasion of Privacy	0	14
6200	Conservation Law Violation	0	1
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	17	168
9400	False Alarm Activation	3	51
9500	Fires (Other than Arson)	1	22
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	40	320
9900	General Assistance (All Except Other Police Agencies)	57	733
9911 & 9912	General Assistance (Other Police Agencies)	48	538
FIRS	Medical First Responder	23	288



December Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 48 calls for assistance outside the city limits of Plainwell by Allegan County Central Dispatch.

These calls were classified as priority 1 assists.

Fire Suppression/Call Out Incident Report

Date	Dispatch Time	Arrival Time	Location	Incident Type	Actions taken	Apparatus	PSO	POC
12/02/16	1945	1953	N. Main Street	Vehicle accident	Control traffic	E-63, patrol car	3	4
12/10/16	0337	0338	551 Allegan Street	Medical	Medical	Patrol car	2	2
12/10/16	0346	0350	US 131	Accident	Traffic control	E-17, E-63	3	6
12/13/16	0640	0656	352 Dorothy Drive	Structure fire	Extinguish, manpower	E-17	2	3

Calls for Service at Plainwell Schools

Plainwell High School: 4
684 Starr Road

Gilkey School: 0
707 S. Woodhams Street

Plainwell Middle School: 2
720 Brigham Street

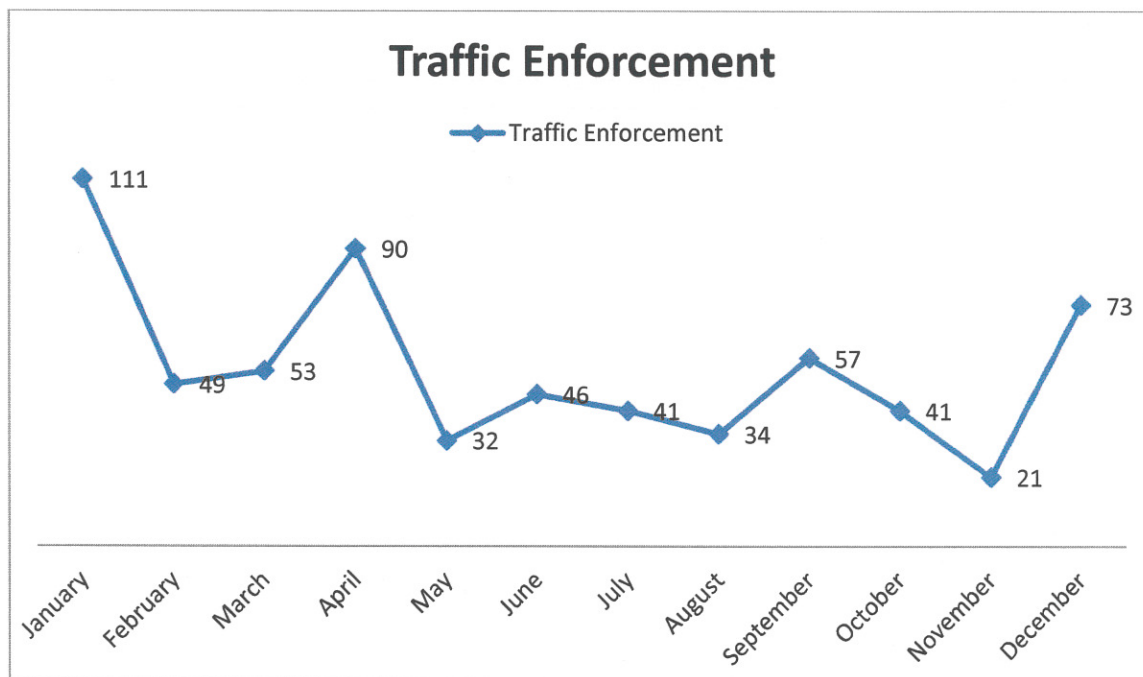
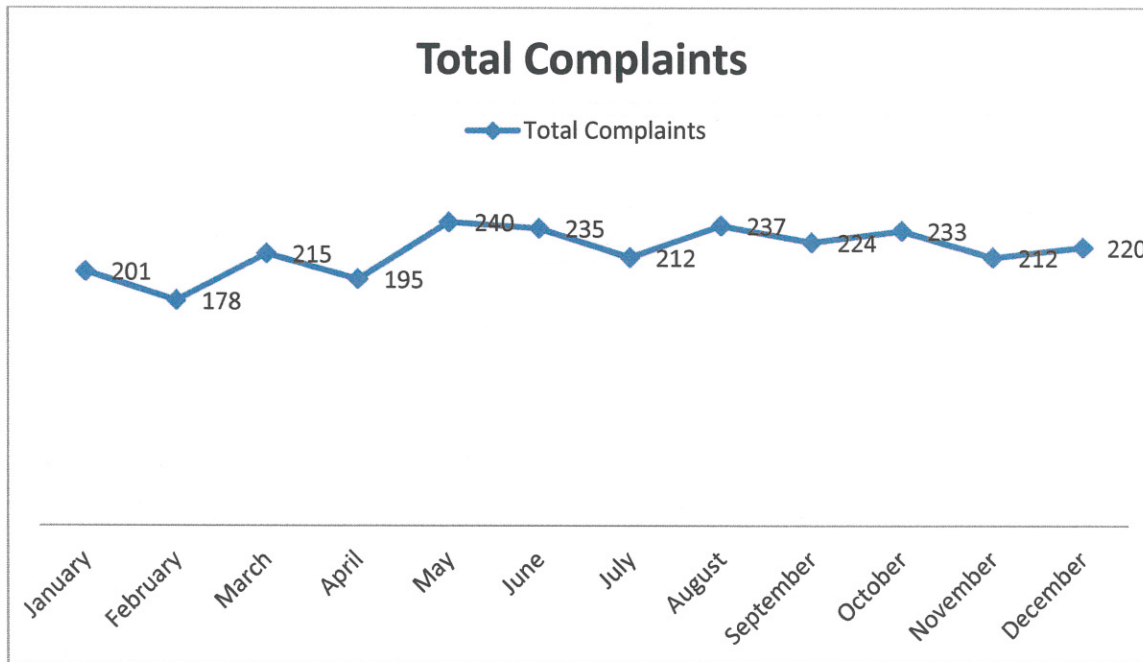
Starr Elementary: 1
601 school Drive

Early Childhood Development: 0
307 E. Plainwell Street

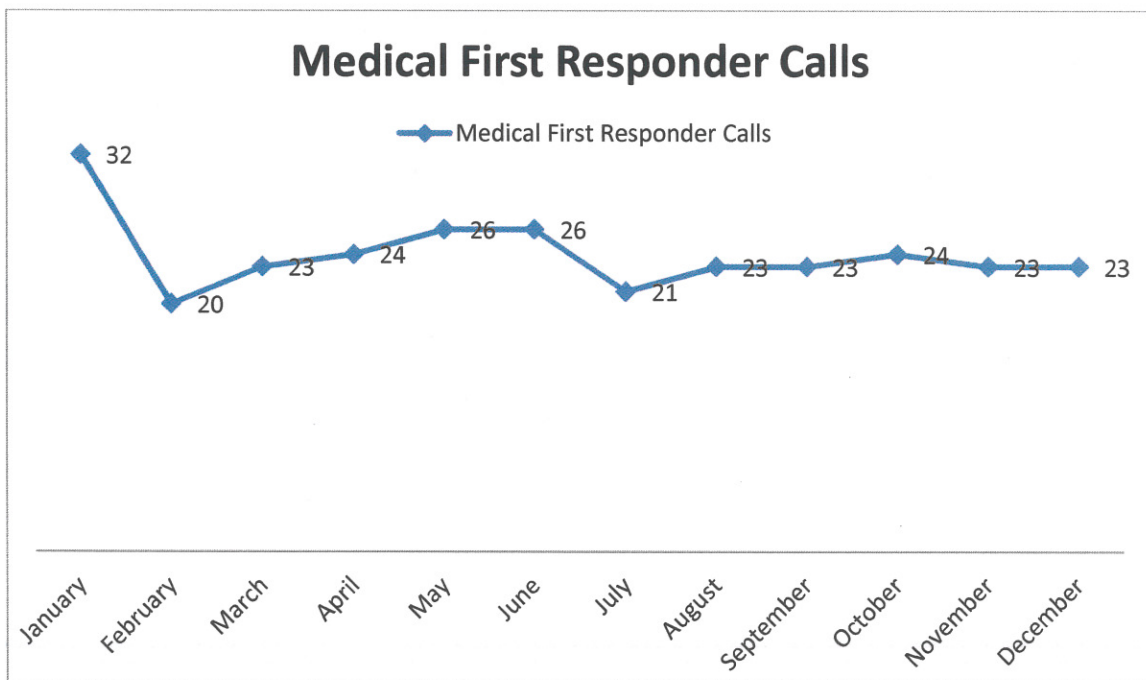
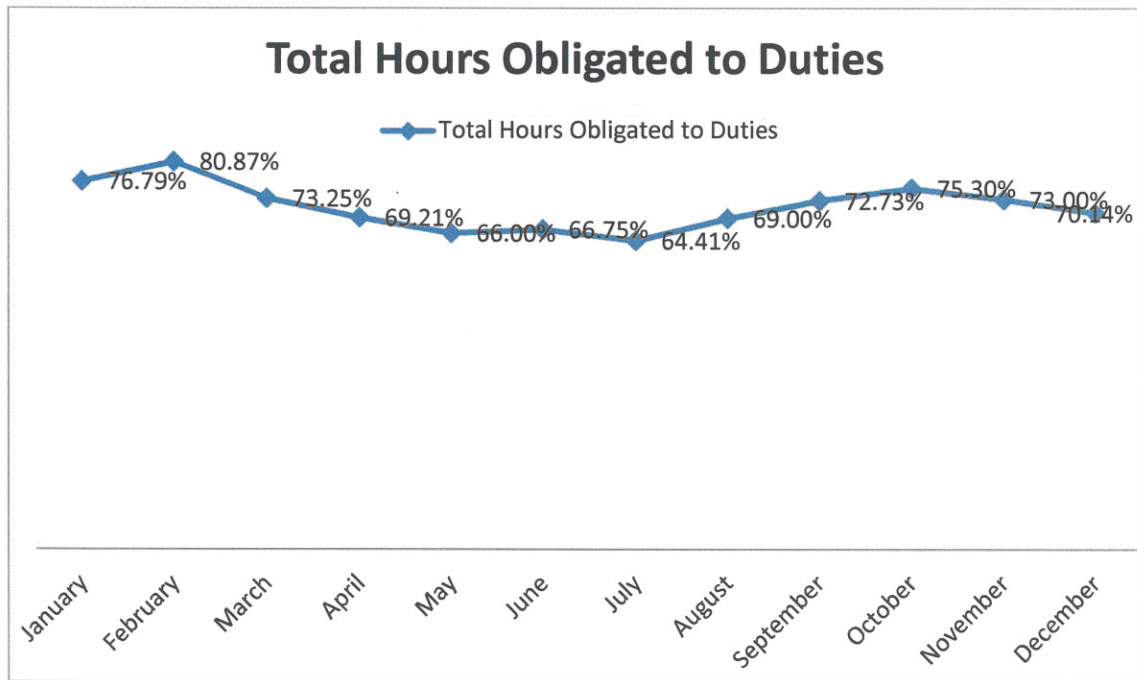
Renaissance School: 0
422 Acorn Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

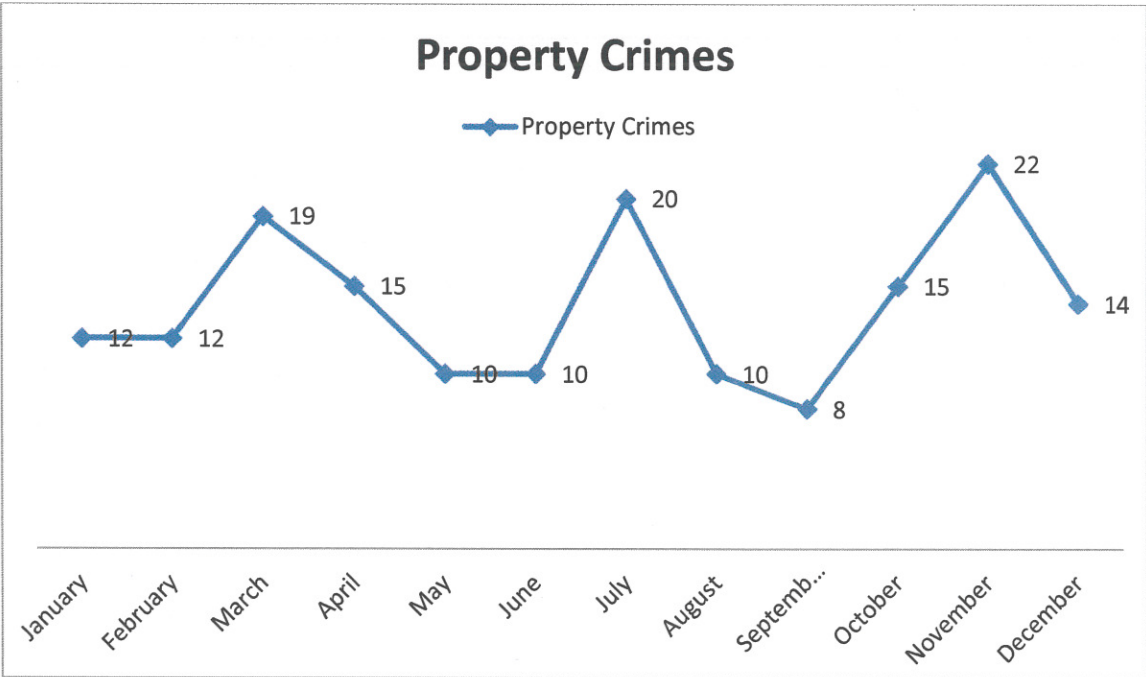
Plainwell Department of Public Safety Monthly Activity Comparison Summary 2016



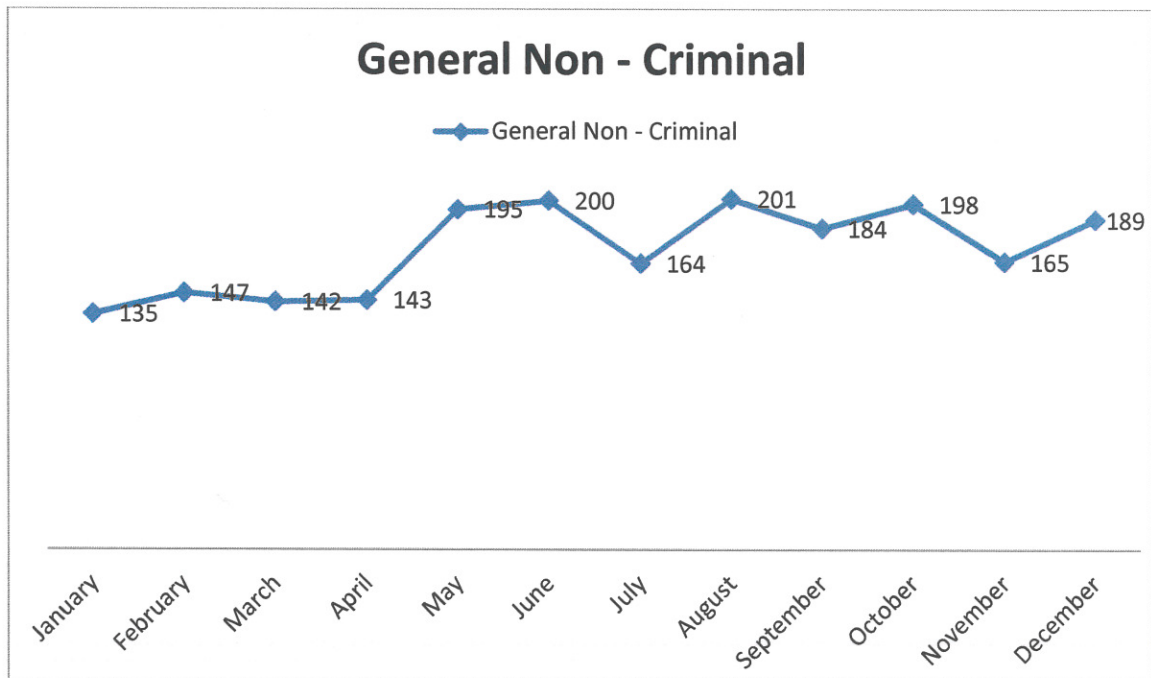
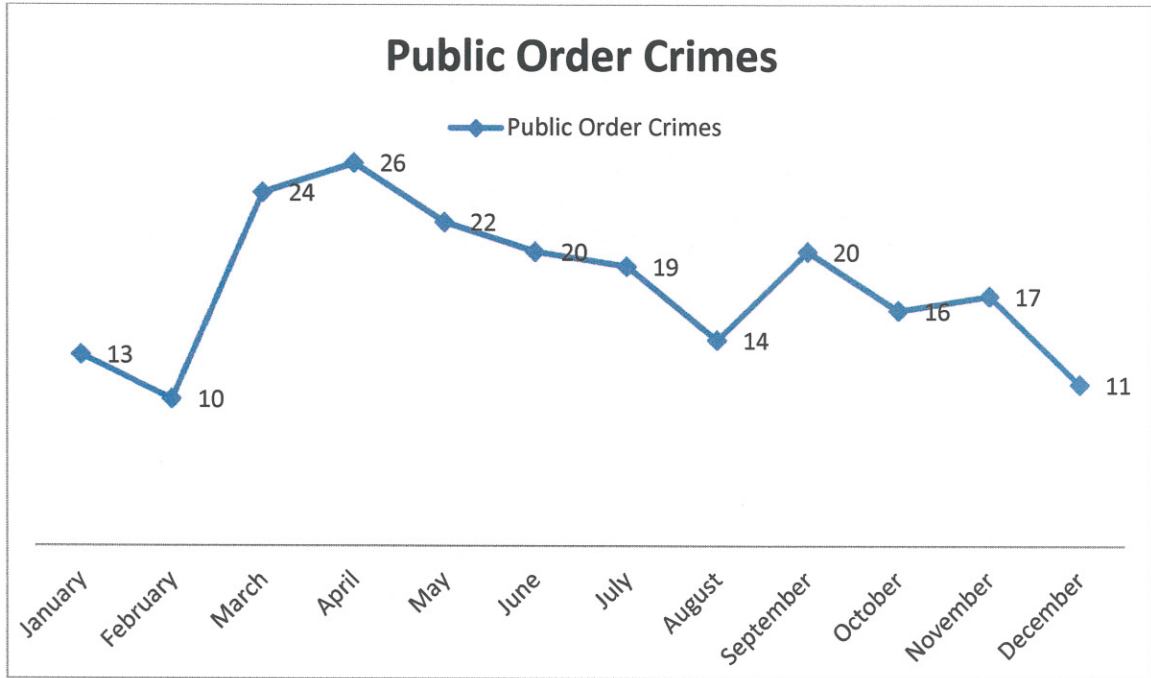
Plainwell Department of Public Safety Monthly Activity Comparison Summary 2016



**Plainwell Department of Public Safety
Monthly Activity Comparison Summary 2016**



Plainwell Department of Public Safety Monthly Activity Comparison Summary 2016



PLAINWELL CITY BUILDING PERMITS 2016

<u>Permit #</u>	<u>Date Issued</u>	<u>Address</u>	<u>Type</u>	<u>Value</u>
16001	1/22/2016	137 E. BRIDGE	COM. ALTERATION	\$60,000.00
16002	1/25/2016	122 E. BANISTER	COM. ALTERATION	\$30,000.00
16003	2/5/2016	514 MORRELL ST	RES. NEW CONSTRUCTION	\$135,000.00
16004	2/9/2016	437 N. SHERWOOD	RES. NEW CONSTRUCTION	\$200,000.00
16005	2/22/2016	533 W. ALLEGAN	COM. SIGN	\$3,000.00
16006	3/7/2016	209 BRINGHAM	RES. ALTERATION	\$30,000.00
16007	3/21/2016	121 CHURCH	RES. ALTERATION	\$1,000.00
16008	4/11/2016	1188 PEACH TREE	RES. ADDITION	\$68,000.00
16009	5/3/2016	320 JERSEY ST	RES. ALTERATION	\$80,000.00
16010	5/9/2016	125 N. SUNSET	RES. ALTERATION	\$3,000.00
16011	6/1/2016	137 E. BRIDGE	COM. SIGN	\$3,500.00
16012	6/9/2016	126 E. BRIDGE	COM. SIGN	\$500.00
16013	6/16/2016	423 W. PLAINWELL	RES. ALTERATION	\$68,000.00
16014	7/1/2016	506 JERSEY ST	RES. ADDITION/ALTERATION	\$65,000.00
16015	8/4/2016	219 CUSHMAN	RES. ADDITION	\$9,200.00
16016	8/4/2016	216 CHERRYWOOD	RES. ALTERATION	\$1,500.00
16017	8/19/2016	622 ALLEGAN ST	COM. ALTERATION	\$75,000.00
16018	9/12/2016	322 PRINCE ST	RES. ALTERATION	\$7,000.00
16019	10/10/2016	141 N. MAIN ST	COM. ALTERATION	\$24,000.00
16020	10/14/2016	551 ALLEGAN ST	COM. ALTERATION	\$166,067.00
16021	10/17/2016	124 LOCUST ST	COM. ACC. BLDG	\$40,000.00
16022	11/10/2016	892 WAKEFIELD	COM. ALTERATION	\$150,000.00
16023	12/7/2016	511 GLADYS ST	RES. ALTERATION	\$35,000.00
				\$1,254,767.00

**MINUTES
CITY OF PLAINWELL
PARKS & TREES COMMISSION
January 12, 2017**

1. Justin Burchett called the meeting to order at 5:00 PM.
2. Roll Call: Present: Marcus Taylor, Matthew Bradley, Sandy Lamorandier, Marsha Keeler. Absent: Bunny LaDuke, Justin Burchett, Todd Overhuel. Also attending: Public Works Superintendent Rick Updike.

3. Approval of Minutes:

Sandy Lamorandier moved to accept and place on file the minutes and summary of the regular monthly meeting of December 15, 2016 as presented. Marsha Keeler supported the motion. On voice vote, motion carried unanimously.

4. Parks:

Sherwood

A: Park Maintenance Report - Marsha Keeler

Marsha reported that the park is quiet. Rick reported that the ice skating rink was installed just in time for warmer weather.

Pell

A: Park Maintenance Report - Bunny LaDuke

Bunny was not present. No problems were reported.

Hicks

A: Park Maintenance Report - Todd Overhuel

Todd was not present. Rick reported that the park looks good.

Cook

A: Park Maintenance Report - Justin Burchett

Justin reported that the park looks good.

Kenyon

A: Park Maintenance Report – Matthew Bradley

Matthew reported that the electric pedestal cover is off and leaning against the side. Rick will report it to the electric company.

Darrow

A: Park Maintenance Report - Sandy Lamorandier

Sandy reported that the park is quiet. She asked if Rick had contacted to school snow plowing contractor to stop pushing snow against the Magiera memorial tree. He did, and also spoke to the school maintenance supervisor, and believes the conflict is resolved.

Riverwalk Park \ Band Shell \ CBD

A: Park Maintenance Report - Marcus Taylor

Marcus was not present. The Riverwalk seems to be in good condition

5. New Business
None.

6. Open Business

A. Dog Park update

No committee members were present. Rick reported the Mt. Pleasant has a new 3.5-acre dog park called Hannah's Bark Park, which was written up in the Municipal Review. It was built in memory of high school student Hannah Simons Scalise at a cost of about \$117,000. He noted that commissioners could check for a web site.

B. New Commissioner Information Packets
Tabled.

C. Park Reservations, Rules, Permit, Signage

Justin suggested that a committee be formed to draft the program. Justin and Sandy volunteered; Bunny and Denise Siegel will be invited to serve.

D. Plainwell Auto Landscape Update

Rick reported that he met with the owner of Plainwell Auto and introduced him to Dave Deback, the creator of the custom bike racks. Rick reported that the DPW removed the lower branches on the last tree to the west beside the building to improve clear vision for drivers. Rick noted that, under the current façade at Plainwell Auto, there are glass blocks. There are also some glass blocks on the north side.

Attendees discussed their vision for the area adjacent to Plainwell Auto on the north. Rick recommends it be seeded to grass with, perhaps, dwarf trees. The trees may need to be purchased if there is nothing appropriate in the nursery.

Matthew stated that mural artist Jerry Berta is preparing a special contact information presentation; Matthew will send it to Sandy when it is ready. Jerry's vision is for a classic cars theme if Plainwell Auto will agree.

7. Public Comments

None.

8. Staff Comments

None.

9. Chairman's Report

None.

10. Commissioners' Comments

Sandy wished everyone a Happy New Year.

11. Items For Next Agenda

Same as this month.

12. Next Meeting

The next meeting will be Thursday, 2017 at 5 PM.

13. Adjournment

Marsha Keeler moved to adjourn the meeting. Marcus Taylor supported the motion. On voice vote, motion carried unanimously.

There being no further business, the meeting adjourned at 5:30 PM.

Minutes Respectfully Submitted,
Sheryl Gluchowski, Deputy Clerk

Minutes
Plainwell DDA, BRA and TIFA:

January 10, 2017

1. Call to Order - Meeting called to order at 7:34 a.m. by Larabel
2. Pledge of Allegiance
3. Roll Call
Members Present: Nick Larabel, Jim Turley, Erik Wilson, EJ Hart, Adam Hopkins, Paul Rizzo, Mayor Rick Brooks
Excused: Zelda Schippers & Tracee Dunlop
4. Approval of Minutes of 12/13/2016 minutes
5. General Public: - None
6. Chairman's Report: None
7. BRA Action Items
 - A. **Motion to accept accounts payable for December of \$1,333.02 was made, with the understanding that the City Manager will look into Honeytree Arborist invoice for hanging decorations on the Gazebo and Clock. Motion by Brooks and seconded by Turley. Motion carried.**
8. DDA Action Items -
 - A. **Motion to accept accounts payable for the month of December of \$1,143.20 was made by Larabel and seconded by Turley. Motion carried.**
 - B. **Motion to approve Revolving Loan of \$10,000 to Barb Bechtel for renovation of the Plainwell Diner and the former Bait Shop. Motion carried.**
9. TIFA Action Items
 - A. **Motion to accept accounts payable for the month of December of \$764.24 and was made by Rizzo and seconded by Larabel. Motion carried.**
10. Communications:
11/28/16 and 12/10/16 Council Minutes and Financial Report/summary as of 12/30/16 was approved and placed on file.
11. Public Comments: None
12. Staff Comments:
Dumpster Issues in NE parking lot. Dumpster– Waste Management will remove their two dumpsters on Wed. Feb. 1, 2017. New accounts can be set up by calling Waste Management 800 number. New signage on corral is in place as of 1/10/16.
Event Updates – Movies, Art Hop. A discussion was held regarding the cost of movies and a decision to move forward with selecting 3 movies for this summer.
13. Member Comments: None
14. Adjournment: **A Motion by Hart supported by Larabel to adjourn the meeting at 8:37 a.m. was made and passed.**

Submitted by Denise Siegel, Economic Development Manager

Water Renewal

Superintendent: Bryan Pond

December 2016



Significant Department Actions and Results

Installation of the new waste gas flare was completed, start up will take place in January. Staff completed work to excavate a new line trench, build a base structure to mount the flare, and installed pipe heat tracing equipment.

The new storm water pollution prevention plan was completed and submitted to the DEQ, the plan is necessary as part of our new NPDES permit.

Pending Items (including CIP)

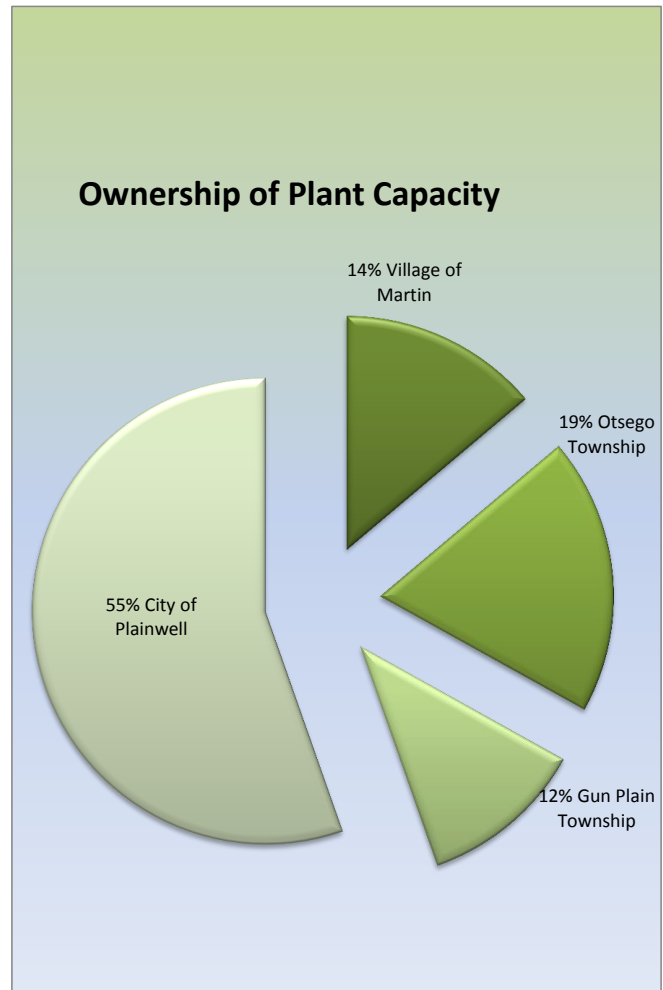
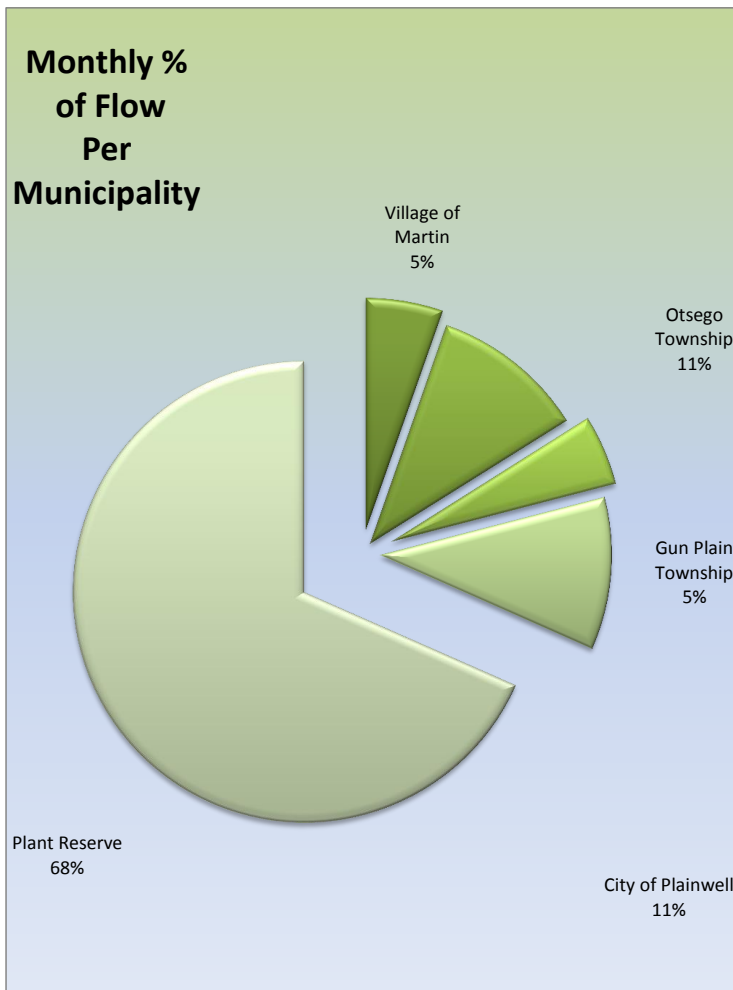
Expenditure Summary/Issues

	capital	<u>(budgeted)</u>	(completed)
Replace 1989 Fiberglass Chemical Storage Bldgs.		22,000	\$25,269
Replace Dystor SCADA PLC		6,000	spring
Replace 1980 Control Bldg.HVAC		55,000	design complete 1/17/17
Replace Control Panel Wedgewood Lift Station		11,000	\$ 8,713
Replace 1980 Waste Gas Flare	(parts \$ 23,362) install,parts ,welding, \$22,500	29,000	\$ 46,862 complete
Move Plant Powere Supply Pole		55,000	\$ 17,221 complete
Replace Hot Water Heating Loop		<u>90,000</u>	<u>spring</u>
		\$268,000	\$98,065

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	1,254,280			
Gun River MH Park	758,000			
US 131 Motor Sports Park	0			
Total:	2,012,280			
AVG. DAILY:	57,494	180,000	68%	14%
Otsego Township	Total: 4,050,000			
	AVG. DAILY: 115,714	250,000	54%	19%
Gun Plain Township	Total: 1,518,000			
North 10th Street	116,223			
Gores Addition	214,000			
AVG. DAILY	52,806	150,000	65%	12%
City of Plainwell	Total: 4,008,534			
AVG. DAILY:	138,225	720,000	81%	55%
Avg. Daily Plant Flow from entire service district	0.374			



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	8.69
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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	9
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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):

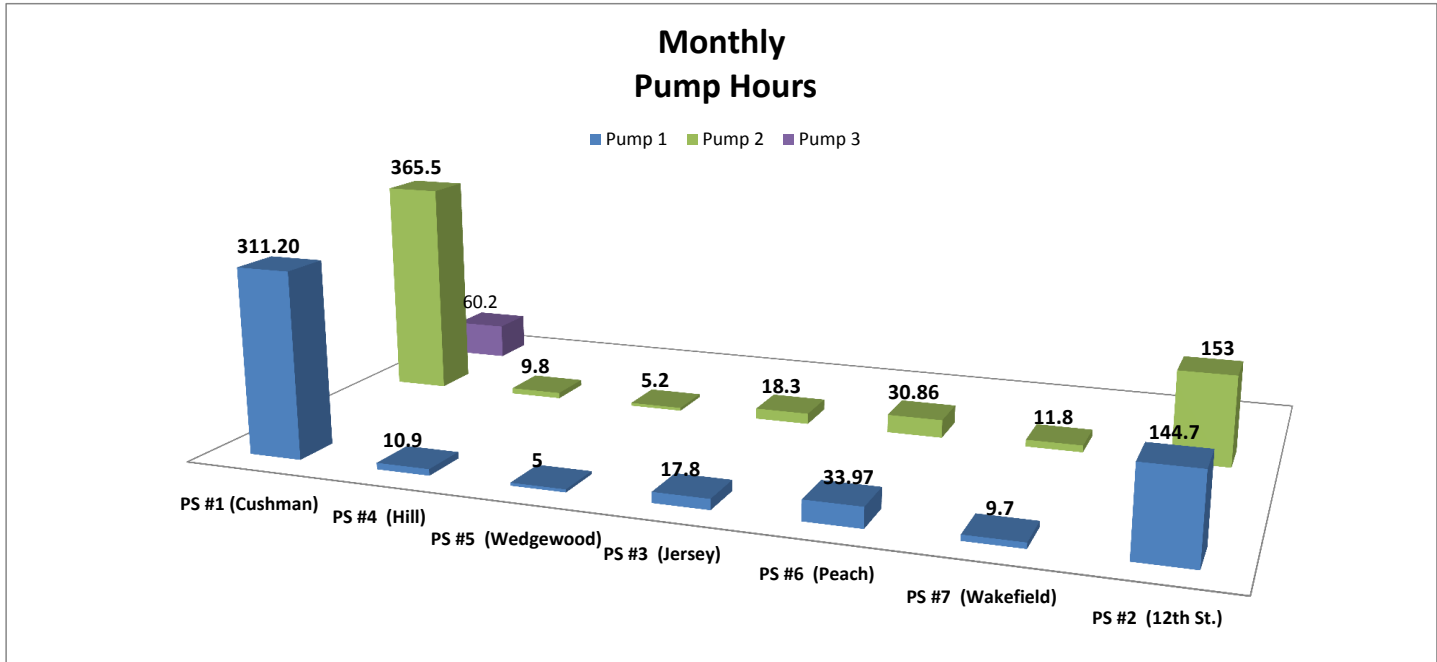
1.0 mg/l	0.45	0.24
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Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases 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	1
--------------	----	---

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.

DRAFT

**M-40/M-89 Corridor Committee Minutes
October 25, 2016
10:00 a.m.
Allegan County Road Commission
1308 Lincoln Road
Allegan, Michigan 49010**

1. Welcome and Introductions

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

- Dave Bee, West Michigan Regional Planning Commission
- Larry Brown, Allegan County Road Commission
- Bill Gurn, Haworth
- Aaron Haskin, City of Allegan
- Bob Kaarlie, Allegan County Road Commission
- Dean Kapenga, Allegan County Board of Commissioners
- LeighAnn Mikesell, Michigan Department of Transportation
- George Mohl, Allegan Public Schools
- Brad Pepper, Perrigo
- Ron Remington, Valley Township
- Harry Smith, Valley Township
- Michael VanDenBerg, Gun Plain Charter Township
- Marv Voss, Cheshire Township

2. Review of Minutes

A MOTION WAS MADE BY Michael VanDenBerg to accept the minutes of July 26, 2016. **SUPPORTED BY** Dean Kapenga. **MOTION PASSED.**

3. MDOT Update

LeighAnn Mikesell provided an update from the Grand Rapids TSC:

- 2018 project on M-40 in Hamilton – design is progressing; working towards Plan Review and still on schedule for a December 2017 letting.
- M-89 road diet in the City of Allegan – working with the City on maybe doing a pilot of this next year; limits would be M-40 (Jenner) to Oak Ct.
- M-89 crack seal in the City of Allegan – have had some complaints about ride quality; working with the Plainwell Maintenance Garage to address (maybe this week).
- M-89 at Farmer St in Otsego – looking at ways to improve pedestrian awareness at this intersection.
- M-89 drainage issues near Fairlane in the City of Plainwell – working with Lansing staff, the City of Plainwell, and Borgess Hospital to address flooding that sometimes occurs.

She also discussed a project at M-40-Cabill-64th where the design is complete and Holland is acquiring ROW. Letting next year. Also discussed the Bus Garage on M-40 at 48th Street, north of Hamilton, related to the school district purchasing property to be able to allow for the realignment of the intersection. Michael VanDenBerg brought up the issue of people not merging properly on the east side of Ostesgo, heading west, where the corridor narrows to one westbound lane.

4. Allegan County Road Commission Update

Larry Brown provided an update that focused on the Road Commission wrapping construction projects up for the season. Some fog seal projects need to be wrapped-up as well as some striping where projects are being completed. Harry Smith asked about a project at 118th and Monroe Road – Larry Brown replied that it is not yet completed and that a variety of chip seal materials were used in the driving lanes only.

5. West Michigan Regional Planning Commission Update

Dave Bee informed the Committee that the WMRPC filled the Planner position at the Commission. This person is in charge of Asset Management, Rural Task Force, and Small Urban Program...all of which are transportation-related. Contact D. Bee if your community is interested in seeking a grant from the US Economic Development Administration. M-179 Pure Michigan Byway Study is ongoing. There is an issue with trying to get Barry County onboard as a member of the WMRPC.

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

Brad Pepper informed the Committee that Perrigo's new distribution center is postponed for six months.

7. Discussion of Long and Short Term Goals

The Committee will overhaul the goals at the January meeting.

8. Round Table/ Corridor Issues

- Aaron Haskins appreciated MDOT's decision to have a pilot project in Allegan to look at a road diet along the Corridor.
- Bob Kaarlie told the group that the tour of the ACRC facilities was successful.
- Harry Smith initiated a conversation about the traffic signal at the bottom of water tower hill in Allegan.
- Bill Gurn initiated a conversation about improvements around M-40 and I-196. Many issues still exist, but once all improvements are in-place the issues should help – people already notice improvements.

9. Future Meeting Dates and Locations

For 2017, the Committee agreed to meet on January 31, April 25, July 25, and October 31. All meetings will begin at 10:00 a.m. and will be held at the Allegan County Road Commission's offices, 1308 Lincoln Road, Allegan, Michigan 49010. The Committee was grateful for Allegan Township's hosting the meetings for several years.

10. Future Agenda Items

Bob Kaarlie recommended bringing in a speaker from Western Michigan University to discuss climate change, but he would like to have a bigger audience to make it worth the professor's effort.

11. Other Business

George Mohr, from Allegan Public Schools, provided the Committee with an update of the outcomes of the Safe Routes to School process that began three years ago. The Committee identified five key improvements to make:

- Sidewalks on portions of Delano Street.
- Add sidewalks in front of Middle School on 115th Avenue
- Sidewalks and crosswalks on Western Avenue.
- Sidewalks on both sides of Goodrich
- Sidewalks on Academy Street.

The total cost of improvements is estimated to be \$300,000. \$60,000 will come from the Township, and \$40,000 will come from the City.

12. Adjournment

The meeting adjourned at 11:00 a.m. and interested Committee members were given an extensive tour of the new Allegan County Road Commission facilities.



"The Island City"

MEMORANDUM

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

TO: Erik J. Wilson, City Manager
FROM: Brian Kelley, City Clerk/Treasurer
DATE: January 20, 2017
SUBJECT: Accounts Payable Register

ACTION RECOMMENDED: The City Council should consider approving the Invoice Approval Register and the Off-Cycle Payment Authorization reports, as presented.

The City Council reviews and approves the Accounts Payable total at each Council Meeting, which includes an Invoice Approval Register and an Off-Cycle Payment Authorization report. The Invoice Approval Register lists the regular billings issued to the city and consists, primarily, of paper checks. The Off-Cycle Payment Authorization report includes automated clearing house (ACH) payments, paper checks and electronic funds transfer (EFT) payments.

The attached documents cover the period from January 12 through February 1, 2017 and includes the following breakdown:

Paper checks in regular bill listing:	\$ 30,311.82
Other paper checks issued off-cycle:	11,819.66
ACH payments for property taxes:	53,390.25
ACH payments for city business:	1,213.93
EFT payments (auto-pay payments):	<u>39,514.24</u>
Total Accounts Payable	<u><u>\$136,249.90</u></u>

01/19/2017 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 POST DATES 01/23/2017 - 01/23/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
002800	AIRNAV.COM LLC 1970070	2017 RENEWAL AIRPORT FUEL SALES LISTING	36.00
TOTAL FOR: AIRNAV.COM LLC			36.00
000760	ALLEGAN COUNTY SHERIFFS DEPT 2016-11	NOV 2016 WORK CREW	160.00
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT			160.00
002439	AMERICAN LEGAL PUBLISHING CORPORATI 0114222	ORDINANCE - RENEWAL PERIOD 2/4/17 - 2/4/18	350.00
TOTAL FOR: AMERICAN LEGAL PUBLISHING CORPORATI			350.00
000035	APPLIED IMAGING 872731	11/16/16 - 12/15/16 DPW COPIER	14.11
TOTAL FOR: APPLIED IMAGING			14.11
002323	BELLE TIRE 28775661 29090045	SNOW TIRES FOR 2014 FORD TRUCK PD WR TRUCK REPLACED FRONT TIRES	60.90 356.00
TOTAL FOR: BELLE TIRE			416.90
000461	BOB'S HARDWARE 040152 041075	WR FLAT WASHERS	20.00 9.99
TOTAL FOR: BOB'S HARDWARE			29.99
001423	BORGESS MEDICAL CENTER 21686C10634 96556C10634	10/13/15 OLD UNPAID DRUG SCREEN 12/8/16 - 12/9/16 -12/14/16 PHYSICALS	22.00 256.00
TOTAL FOR: BORGESS MEDICAL CENTER			278.00
000155	BRAVE INDUST FASTENERS 134290 135119 135201	HARDWARE FOR #61 REPAIR #21 REPAIR HOSE MISC PARTS	24.70 95.49 141.56
TOTAL FOR: BRAVE INDUST FASTENERS			261.75
002116	CHARTER COMMUNICATIONS (SPECTRUM) 2017-01 DPS/FIRE	1/9/17 - 2/18/17 DPS/FIRE INTERNET/PHONE	483.92
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)			483.92
002219	CLARK TECHNICAL SERVICES 5	DECEMBER 2016 COMPUTER SUPPORT	1,277.39
TOTAL FOR: CLARK TECHNICAL SERVICES			1,277.39
000009	CONSUMERS ENERGY 2016-12 C	11/30/16 - 12/26/16 ELECTRIC BILL 165 N MAIN ST	1,387.19
TOTAL FOR: CONSUMERS ENERGY			1,387.19
002703	CONTINENTAL LINEN SERVICES INC 2016-12 CITY HALL 2016-12 DPW 2016-12 PD/FIRE 2016-12 WR	2016/12 CITY HALL RUGS 2016-12 DPW UNIFORM/RUGS/MISC 2016-12 PD/FIRE RUGS 2016-12 WR RUGS/UNIFORM/MISC	68.86 117.88 38.74 82.42
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			307.90
001545	DAVIS & DAVIS LAW OFFICES PLC PL-01-14-17	WR LEGAL SERVICES	2,092.50
TOTAL FOR: DAVIS & DAVIS LAW OFFICES PLC			2,092.50
000944	DEATON TRUCKING 8832	ICE CONTROL SAND	620.10

TOTAL FOR: DEATON TRUCKING		620.10
002246	ELHORN ENGINEERING CO. 267702 WATER CHEMICALS	435.00
TOTAL FOR: ELHORN ENGINEERING CO.		435.00
004262	ENVY OF PLAINWELL 2017-01 GOLDEN TICKET 2017	20.00
TOTAL FOR: ENVY OF PLAINWELL		20.00
000984	EVOQUA WATER TECHNOLOGIES LLC (SIEM 902926236 EQUIPMENT RENTAL JAN 2017	318.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES LLC (SIEM		318.00
002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID 1701501 PD FUEL 1/15/17	484.02
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID		484.02
000104	HARDINGS MARKET #380 2017-01 49 BAGS OF ICE MELT	428.75
TOTAL FOR: HARDINGS MARKET #380		428.75
003067	HELPCNET (BBC-HELPCNET) 10696 1/1/17 - 3/1/17 EMPLOYEE ASSISTANCE PROGRAM	299.88
TOTAL FOR: HELPCNET (BBC-HELPCNET)		299.88
002281	HOME DEPOT 2016-12 DEC 2016 STATEMENT	866.20
TOTAL FOR: HOME DEPOT		866.20
002301	JOYFUL CLEANING - SID TUBBS 804 JAN 2017 OFFICE CLEANING	964.00
TOTAL FOR: JOYFUL CLEANING - SID TUBBS		964.00
001738	KALAMAZOO COUNTY FIRE CHIEFS ASSOCI 2017-C04 2017 COMPANY OFFICER CO-REQS	100.00
TOTAL FOR: KALAMAZOO COUNTY FIRE CHIEFS ASSOCI		100.00
000113	KAR LAB INC 700047 8 DRINKING H2O SAMPLES 1/3/17	112.00
TOTAL FOR: KAR LAB INC		112.00
000885	KENDALL ELECTRIC INC S105470353.001 INPUT CARD WR PEACH CT	359.10
TOTAL FOR: KENDALL ELECTRIC INC		359.10
000381	LAPHAM HEATING INC 978661 WELL #7 OVERHEAD HEAT REPAIRED FAN	122.50
TOTAL FOR: LAPHAM HEATING INC		122.50
000356	LOCK MASTER SECURITY LLC 7481 REPLACED CARD READER @ DPW	321.25
TOTAL FOR: LOCK MASTER SECURITY LLC		321.25
004206	MADISON NATIONAL LIFE INSURANCE CO 1239315 FEB 2017 LIFE INSURANCE	97.33
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO		97.33
001155	MARTIN SPRING & DRIVE 78856 COOK PARK PLAYGROUND TOY PART 78925 #10 REPAIR 78932 #10 TRUCK REPAIR	202.99 342.76 836.20
TOTAL FOR: MARTIN SPRING & DRIVE		1,381.95
000014	MICHIGAN GAS UTILITIES CORP. 2017-01 12/10/16 - 1/9/17 GAS BILLS 2017-01A 12/9/16 - 1/9/17 DPS/FIRE GAS BILL	3,975.70 723.58
TOTAL FOR: MICHIGAN GAS UTILITIES CORP.		4,699.28
REFUND UB	MIHELICH, GLORIA & ROBERT	

	01/18/2017	UB refund for account: 03-00036700-02	19.11
TOTAL FOR: MIHELICH, GLORIA & ROBERT			19.11
001854	MODEL FIRST AID,SAFETY & TRAINING		
	116323	SAFETY SUPPLIES	98.83
TOTAL FOR: MODEL FIRST AID,SAFETY & TRAINING			98.83
002778	MORTON INTERNATIONAL - MORTON SALT		
	5401228507	ROAD SALT EARLY & SEASONAL	4,465.83
TOTAL FOR: MORTON INTERNATIONAL - MORTON SALT			4,465.83
004261	OTSEGO-PLAINWELL CHAMBER OF COMMERC		
	2017-01	PYT 1 OF 4 2017	625.00
TOTAL FOR: OTSEGO-PLAINWELL CHAMBER OF COMMERC			625.00
001829	PERCEPTIVE CONTROLS INC		
	12455	WR DATA REPORTING PROBLEMS	330.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			330.00
000139	REEVES COMPANY INC		
	334108	NAME TAG FOR STENZEL	49.57
TOTAL FOR: REEVES COMPANY INC			49.57
000010	RIDDERMAN & SONS OIL CO INC		
	33499	GREASE FOR SCREW PUMPS WR	606.79
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			606.79
002545	SAFE HARBOR CHILDREN'S ADVOCACY CEN		
	16-28	CHILD ADVOCACY 12/8/16 & 12/12/16	200.00
TOTAL FOR: SAFE HARBOR CHILDREN'S ADVOCACY CEN			200.00
000100	SIEGFRIED CRANDALL PC		
	90552	AUDIT SERVICES FOR JUNE 30, 2016	2,000.00
TOTAL FOR: SIEGFRIED CRANDALL PC			2,000.00
002864	STATE OF MICHIGAN DEPT OF LICENSING		
	1240575	ELEVATOR FOR MILL/CITY HALL	185.00
TOTAL FOR: STATE OF MICHIGAN DEPT OF LICENSING			185.00
002402	STEENSMA LAWN & POWER EQUIPMENT		
	397304	SNOW THROWER PARTS	18.22
	403376	CHAIN SAW CHAIN	19.02
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			37.24
001581	TED GRUIZENGA INC		
	2017-01	ASSESSING SERVICES FOR FISCAL YEAR 2016-2017	1,400.00
TOTAL FOR: TED GRUIZENGA INC			1,400.00
000500	TRUCK & TRAILER SPECIALTIES, INC.		
	C48623	DPW TRUCK #10 REPAIR PARTS	275.19
TOTAL FOR: TRUCK & TRAILER SPECIALTIES, INC.			275.19
002653	VAN MANEN OIL COMPANY		
	2055775	DIESEL FUEL 12/29/2016	372.33
	2056818	REGULAR GAS 1/6/17	391.55
	2056819	DIESEL FUEL 1/6/17	336.12
TOTAL FOR: VAN MANEN OIL COMPANY			1,100.00
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	1686	DEC 2016 PD DRYCLEANING	29.25
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			29.25
004814	WILLIAMS & WORKS		
	80951	323 E BRIDGE ST INFORMATION	165.00
TOTAL FOR: WILLIAMS & WORKS			165.00
TOTAL - ALL VENDORS			30,311.82

INVOICE AUTHORIZATION

INVOICE VERIFICATION

Person Compiling Report	Brian Kelley, City Clerk/Treasurer
I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.	I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.
Insert Signature: Cheryl Pickett <small>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: 2017.01.19 09:31:52 -05'00'</small>	Insert Signature: Brian Kelley <small>Digitally signed by Brian Kelley DN: c=US, st=MI, l=City of Plainwell, o=Internet Widgits Pty Ltd, cn=Brian Kelley, email=bkelley@plainwell.org Date: 2017.01.19 17:01:30 -05'00'</small>
Bryan Pond, Water Renewal Plant Supt.	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.	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 <small>Digitally signed by Bryan Pond DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, ou=CoP, cn=Bryan Pond, email=bpond@plainwell.org Date: 2017.01.20 08:00:44 -05'00'</small>	Insert Signature: Bill Bomar <small>Digitally signed by Bill Bomar Date: 2017.01.19 09:54:04 -05'00'</small>
Rick Updike, Public Works Supt.	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.	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: Rick Updike <small>Digitally signed by Rick Updike DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, cn=Rick Updike, email=rupdike@plainwell.org Date: 2017.01.19 13:56:55 -05'00'</small>	Insert Signature: Erik Wilson <small>Digitally signed by Erik Wilson Date: 2017.01.19 15:33:17 -05'00'</small>

01/19/2017

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 01/12/2017 - 02/01/2017

Check Date	Check	Vendor Name	Description	Amount
Bank APPNC PNC Accounts Payable Checking				
Check Type: EFT Transfer				
01/31/2017	429(E)	PNC BANK (SERVICE CHARGE)	DECEMBER 2016 PNC SERVICE CHARGES	88.93
Total EFT Transfer:				88.93
APPNC TOTALS:				
Total of 1 Checks:				88.93
Less 0 Void Checks:				0.00
Total of 1 Disbursements:				88.93
Bank CBGEN Chemical Bank - General AP Account				
Check Type: ACH Transaction				
01/13/2017	1045(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2016 WINTER TAX COLLECTED W/E 01/07/2017	8,096.58
01/13/2017	1046(A)	ALLEGAN COUNTY TREASURER	2016 SUM/WIN TAX/INT COLL W/E 01/07/2017	3,454.80
01/13/2017	1047(A)	PLAINWELL COMMUNITY SCHOOLS	2016 WINTER TAX COLLECTED W/E 01/07/2017	19,126.19
01/13/2017	1048(A)	RANSOM DISTRICT LIBRARY	2016 SUMMER TAX/INT COLL W/E 01/07/2017	153.32
01/12/2017	1049(A)	ALLEGAN COUNTY TREASURER	MOBILE HOME TAX JULY-DEC 2016	1,125.00
01/20/2017	1050(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2016 WINTER TAX COLLECTED W/E 01/14/2017	5,859.01
01/20/2017	1051(A)	ALLEGAN COUNTY TREASURER	2016 SUM/WIN TAX/INT COLL W/E 01/14/2017	1,738.42
01/20/2017	1052(A)	PLAINWELL COMMUNITY SCHOOLS	2016 WINTER TAX COLLECTED W/E 01/14/2017	14,959.77
01/20/2017	1053(A)	RANSOM DISTRICT LIBRARY	2016 SUMMER TAX/INT COLL W/E 01/14/2017	2.16
Total ACH Transaction:				54,515.25
Check Type: EFT Transfer				
02/01/2017	1054(E)	USDA RURAL DEVELOPMENT	DEBT SERVICE PAYMENT - PUBLIC SAFETY	39,514.24
Total EFT Transfer:				39,514.24
Check Type: Paper Check				
01/13/2017	10408	PLAINWELL AUTO SUPPLY INC	DEC 2016 STATEMENT	1,130.48
01/13/2017	10409	CONSUMERS ENERGY	12/1/16 - 12/31/16 ELECTRIC BILLS	10,424.90
01/13/2017	10410	MASTERCARD	DEC 2016 MASTERCARD	264.28
Total Paper Check:				11,819.66

CBGEN TOTALS:

Total of 13 Checks:

105,849.15

Less 0 Void Checks:

0.00

Total of 13 Disbursements:

105,849.15

REPORT TOTALS:

Total of 14 Checks:

105,938.08

Less 0 Void Checks:

0.00

Total of 14 Disbursements:

105,938.08

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
DN: c=US, st=MI, l=City of
Plainwell, o=Internet Widgits Pty
Ltd, cn=Brian Kelley,
email=bkelley@plainwell.org
Date: 2017.01.19 17:08:43 -05'00'

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:

M-40/M-89 CORRIDOR COMMITTEE

January 31, 2017

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. MDOT Update
4. Allegan County Road Commission Update
5. West Michigan Regional Planning Commission Update
6. Macatawa Area Coordinating Council
7. Local Businesses – Issues & Concerns
8. Election of Officers for 2017
9. Discussion of long and short-term projects (Current list enclosed)
10. Round Table/Corridor Issues
11. Future Meeting Dates
12. Future Agenda Items
13. Other Business
14. Adjournment

M-40/M-89 Long and Short Term Issues, Goals, and Actions (January 26, 2016)

Long-Term Issues, Goals, and Actions (Over Five Years into the Future)

#	Issue	Goal	Actions
1.	Vehicles lack the ability to pass slower moving vehicles between Allegan and M-89 (to the northwest)	Construct and maintain a passing relief lane between Allegan and 28th Street.	The Michigan Department of Transportation (MDOT) and the Allegan County Road Commission (ACRC) will investigate the feasibility of adding passing relief lanes.
Note: Currently this project is not likely to occur due to limited funding for capacity expansion and the large number of curb cuts in the corridor.			
2.	Slow-moving trucks negatively impact traffic	Establish a truck check station to determine if trucks are over-loaded or under-powered	The Michigan State Police Motor Carrier Division needs to be informed of this issue and consulted for appropriate actions. Determine if a Commercial Vehicle Enforcement Site is feasible.
3.	Traffic in commercial area of Otsego Township.	Perform a complete corridor improvements plan for Otsego Township.	MDOT, ACRC, Otsego Township, the cities of Otsego and Plainwell, and local businesses will perform a complete study to determine the long-term needs of the commercial corridor. Dave Bee and Steve Redmond will inquire about status of study.
4.	Truck and automobile traffic in the City of Allegan (see short-term issues 1, 3, & 4)	Determine the long-term feasibility of a bypass around the City of Allegan	MDOT, ACRC, the City of Allegan, and Allegan Township will determine the long-term feasibility of a bypass or other solutions to traffic in the City. Resubmitting CMAQ grant application related to "road diet" in Allegan.
5.	Economic growth can lead to additional traffic and congestion.	Ensure effects of economic growth are addressed through proper planning.	MDOT and ACRC will work with the area's economic developers and businesses to anticipate the needs of business. Seek MDOT Economic Development Grants when appropriate. Determine influence of Regional Prosperity Initiative.
6.	Partial Interchange at US-131 & 106th Avenue limits usefulness of interchange.	Develop complete interchange.	Determine interest of impacted communities and feasibility of improving interchange. Determine frequency of traffic turning around on US-131. MDOT is monitoring congestion on US-131 and an interstate access justification report is needed to progress.

Short-Term Issues, Goals, and Actions (Within Next Five Years)

#	Issue	Goal	Actions
1.	Traffic conflicts near Allegan Middle & High Schools include pedestrian issues (lack of adequate sidewalks and designated crossing areas) access management issues, and education issues (students, teachers, parents).	Improve flow of traffic and overall safety for vehicle traffic and pedestrians around Allegan High School and Middle School.	MDOT, ACRC, the City of Allegan, the Middle School, and the High School will work to improve access management techniques, street markings/signage, education, and other improvements. Continue working with City, Schools, and MDOT on Safe Routes 2 School Program. The City, Township, and MDOT have evaluate sidewalks on the north side of M-40/M-89.
2.	Left turns and pedestrian access often difficult at busy traffic times at the Allegan M-40/M-89/M-222 signals	Improve traffic flows at three intersections in Allegan: Cedar-Monroe, Cedar Cutler, Cedar Jenner	No plans for Cedar and Jenner. Improvements to Cedar-Cutler completed in 2014.
3.	Speed of traffic in Allegan is often excessive	Promote the smooth and safe flow of traffic through the City of Allegan	Study and implement changing M-40/M-89 from former Elks Club to M-40 South in Allegan from a four lane roadway to a roadway with two travel lanes, a center left turn lane, and two bicycle lanes (“Road Diet”). Developing a Vision Area along Riverfront.
4.	There are several schools along M-40/M-89	Ensure access to and from schools is safe.	Promote “Safe Routes 2 School” program to all area schools. MDOT worked with Allegan’s Hillside Neighborhood. Initiating a new Committee at Allegan Middle School (met March 2013). Identify ways to safely cross corridor from schools to/from residential areas.
5.	Pathway in Allegan City and Allegan Township from Church to McDonalds is deteriorated.	Strive to maintain pathways to encourage use by pedestrians and others.	Allegan City will work with Allegan Township and MDOT to determine appropriated funding options for necessary improvements, as included in M-89 Joint Corridor Study. Responsibility for maintenance will also be determined/established.
6.	Area around interchange of M-40 and I-196 has many congestion issues and potential safety issues.	Promote the smooth and safe flow of traffic around the M-40/I-196 Interchange	The M-40/M-89 Corridor Committee will support the implementation of the “Preferred Alternative Recommendations” identified in the M-40 Operational/Safety Analysis (Ten Action Items attached). <u>Improvements scheduled for 2016.</u>
7.	(Focus on one of ten actions from #6 above) Area around interchange of M-40 and I-196 has many congestion issues and potential safety issues.	Promote the smooth and safe flow of traffic around the M-40/I-196 Interchange	Along M-40 between the I-196 bridge structure and the I-196 eastbound ramps, widen the pavement to facilitate two southbound M-40 through lanes and a southbound right turn pocket and construct a new loop ramp for the southbound M-40 to eastbound movement. <u>Improvements scheduled for 2016.</u>
8.	Residents have identified issues with access to Corridor north of Allegan between Monroe Road and the Kalamazoo River crossing	Ensure safe access to and from neighborhoods north of Allegan.	ACRC, Allegan Township, and MDOT will evaluate intersections in area and the potential for extending the center turn lane north to the Kalamazoo River. MDOT installed intersection warning signs for River Ridge Drive.
9.	Non-motorized facilities are becoming a more important part of a complete transportation system (see short-term issues 1 & 5)	Improve non-motorized facilities. Include 8’ shoulders on all new construction. Improve pedestrian facilities in developed areas – such as sidewalks and crosswalks.	MDOT and ACRC will include opportunities for non-motorized facilities in planning and development. Currently part of MDOT’s Project Development process. Communities should develop non-motorized plans and include specific projects. The City of Allegan will incorporate Complete Streets program into Master Plan. The Joint M-89 Corridor Plan will be used to guide improvements.
10.	The intersection of 48th and M-40 is an angle not compatible with M-40 for cross-traffic.	Realign the intersection at 48th and M-40.	ACRC and MDOT will work together to redesign and fund improvements to 48th and M-40.
11.	One-way traffic on Trowbridge and Hubbard streets in the City of Allegan create traffic issues.	Convert Trowbridge and Hubbard streets to two-way traffic pattern with proper intersection alignment.	The City of Allegan will work with MDOT to design and construct a set of two-way streets that improve traffic flow along the corridor through the City of Allegan.

Items Removed due to completion or other reasons

1.	Left turns difficult at 111 th and M-89, but currently there is inadequate pavement to improve through striping changes.	Improve intersection.	MDOT has plans to improve intersection in 2011. Action is progressing, project to be let in February 2011.
2.	Lack of designated acceleration/deceleration lanes near Tulip City Truck Stop impede traffic.	Provide appropriate lanes in area to promote smooth flow of traffic.	ACRC, MACC, and MDOT will coordinate a traffic study of the area and develop list of appropriate implementation actions.
3.	The cost of asphalt and other transportation-related costs limit the amount of work that can be performed.	Determine the feasibility of sharing services/contracting between ACRC, cities, villages, schools, and others.	ACRC and interested cities, villages, and school districts will contact the Michigan Municipal League Foundation and Michigan's Shared Services Initiative to assist in determining if money can be saved by combining road maintenance efforts.
4.	Pedestrians have a difficult time crossing US-131 on M-89 between Otsego and Plainwell.	Provide improved non-motorized facilities on M-89 at the US-131 interchange/bridge.	MDOT will include opportunities for non-motorized facilities in planning and development. Design will occur, but funding for improvements is uncertain. Accomplished in 2012. Inquire about impact of Burger King across street from High School.
5.	It is often difficult to determine the effects of improvements to a corridor related to safety.	Perform a Road Safety Audit (RSA) in April 2009	Evaluate and review with Safe Routes 2o School Program and add action items in January meeting of Corridor. Implement action plan established by SR2S program. Improve sidewalks on Water Tower Hill in 2012. Follow development of Allegan City/Township Corridor study/Complete Streets. Evaluate Bridge Road into Allegan (4 lane to 3 lane)
6.	The construction of M-6 has not completely solved the issue of trucks on the corridor	Market M-6 to trucking companies to promote time savings and to decrease commercial traffic along M-40/M-89	Performed O & D study in 2011, need to market M-6 to trucking companies. Presented 7-31-2012
7.	Commercial Vehicles on M-40/M-89	Determine the long-term effects of M-6 on commercial traffic along the M-40/M-89 Corridor	MDOT and ACRC will look at the commercial traffic count trends to determine the effects of M-6. Work with J. Latham on O & D study. Present findings to M40/M89 Committee.
8.	Lack of knowledge of other bypasses	Contact a community with a bypass	Meet with Manager of Constantine to hear about process the Village experienced.
9.	Intersection of M-40 and 141st Avenue has several challenges.	Reconfigure intersection to address challenges.	Project is scheduled for construction in 2013. Project will be let by the end of 2012.
10.	Left turns and pedestrian access often difficult at busy traffic times at the Allegan M-40/M-89/M-222 signals	Improve traffic flows at three intersections in Allegan: Cedar-Monroe, Cedar-Cutler, Cedar-Jenner	Traffic signals and cabinets will be updated at Cedar & Cutler, and Cedar & Monroe in 2012/13 Construction Summer 2013.
11.	Pathway in Allegan City and Allegan Township from Church to McDonalds is deteriorated	Strive to maintain pathways to encourage use by pedestrians and others	Working on joint sign ord.
12.	Traffic at M-40 and 136 th Avenue near school.	Determine if the flashing beacon installed 1-09 helps traffic conditions.	Perform study after installation of beacon to compare with traffic prior to installation – study to occur in Spring 2011. Crash data indicates improvements addressed problem. No further actions warranted.
13.	Vehicles lack the ability to pass slower moving vehicles between Otsego and Allegan	Determine the feasibility of a passing relief lane or additional travel lane(s) between Otsego and Allegan	The Michigan Department of Transportation (MDOT) and the Allegan County Road Commission (ACRC) will investigate the feasibility of adding passing relieve lanes.
14.	Lack of designated accel and decel lanes near Tulip City Truck Stop impede traffic.	Provide appropriate lanes in area to promote smooth flow of traffic.	Improvements to area are scheduled for 2016.
15.	Traffic Signal at North Street in Otsego is seen as unnecessary.	Ensure all corridor signals are performing intended functions.	MDOT will not take any actions until it is determined if the new college will locate in the area.

Preferred Alternative Recommendations (M-40 Operational/Safety Analysis)

1. At the I-196 westbound ramps/M-40 interchange, re-stripe the southbound M-40 exclusive right-turn lane to a shared through/right-turn lane
2. Along M-40 between the I-196 westbound ramps and the I-196 bridge structure, widen the pavement to facilitate two southbound M-40 travel lanes with the existing northbound M-40 through lane and northbound left-turn pocket (left-turn pocket length reduced to approximately 200-feet of storage)
3. On the M-40 bridge structure over I-196, re-stripe laneage to two southbound lanes and one northbound lane (existing bridge structure maintained)
4. Along M-40 between the I-196 bridge structure and the I-196 eastbound ramps, widen the pavement to facilitate two southbound M-40 through lanes and a southbound right turn pocket and construct a new loop ramp for the southbound M-40 to eastbound movement
5. The second southbound M-40 travel lane would be carried past the interchange and merged downstream north of Interchange Drive
6. Revise signal timing at Waverly Road/M-40 (PM only)
7. On the Cabill Drive approach, stripe an exclusive right-turn lane and an exclusive left turn lane with stop bars
8. With the previously mentioned laneage improvements on Cabill Drive, it is also recommended that the driveway radius in the southeast corner of the M-40/Cabill Drive intersection be improved with the appropriate mountable curb and truck apron to continue to accommodate full-size interstate tractor trailers (WB-65) that wish to enter the site from northbound M-40 and not encroach into the Cabill Drive exiting lanes
9. On the 64th Street approach, construct a left-turn pocket
10. Along M-40 between Waverly Road/Industrial Drive and Interchange Drive, change the posted speed limit from 55 miles-per-hour to 50 miles-per-hour to reflect the 85thpercentile speeds in this section

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-18154

- Michigan Gas Utilities Corporation requests Michigan Public Service Commission approval to implement a gas cost recovery plan and factors for the 12-month period from April 2017 through March 2018 and for related approvals.
- 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, Michigan 48161, (800) 401-6402 for a free copy of its application. Any person may review the application at the offices of the Michigan Gas Utilities Corporation.
- The first public hearing in this matter will be held:

DATE/TIME: **Thursday, February 2, 2017, at 9:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge **Mark Cummins**

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

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 public hearing to consider Michigan Gas Utilities Corporation's (MGUC) December 28, 2016 application, which seeks the Commission's approval to: 1) authorize MGUC to implement a 12-month GCR plan for the period from April 1, 2017, through March 31, 2018; 2) determine that the decisions underlying the plan are reasonable and prudent; 3) authorize MGUC to implement the base GCR factor of \$4.1507 per Mcf and Contingency Factor Matrix for the period from April 1, 2017 through March 31, 2018; 4) authorize MGUC to implement a Reservation Charge of \$0.6441 per Mcf to both GCR and GCC customers; 5) determine that the decisions underlying the five-year forecast are reasonable and prudent, and indicate any cost items in the five-year forecast that, on the basis of present evidence, this Commission would be unlikely to permit MGUC to recover from its customers in rates, rate schedules, or gas cost recovery factors established in the future;

6) authorize MGUC to treat, as part of its booked cost of gas for purposes of the GCR, reasonably and prudently incurred premiums on financial instruments; and 7) further relief.

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 January 26, 2017. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon MGUC's attorney, Paul M. Collins, Miller, Canfield, Paddock and Stone, P.L.C., One Michigan Avenue, Suite 900, Lansing, Michigan 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 Michigan Administrative Hearing System's Administrative Hearing Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of MGUC'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.; 1982 PA 304, as amended, MCL 460.6h et seq.; and the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

January 4, 2017

9. Recommendations & Reports:

A. Resolution 17-08 – State Performance Resolution:

This permit is required by the State of Michigan to obtain a permit to work in its right of way. Such work would include holiday decorations along M-89.

Recommended action: Consider adopting Resolution 17-08 as presented.

B. Traffic Control Orders 461 and 462:

After recent discussions and direction from Council about speed bumps and traffic flow in the parking lot behind Old City Hall, these TCOs allow for “No Thru Traffic” signs at both the north and south entrances of the parking area.

Recommended action: Consider approving Traffic Control Orders 461 and 462.

C. Transfer of Ownership – 2011 Ford F350 (Prime Mover):

The County’s Emergency Management department has authorized the transfer of ownership of a 2011 Ford F350 apparatus to the city, which will allow for less restricted use by the city. The vehicle would still need to be available for deployment by other jurisdictions as needs arise. Director Bomar recommends approving the transfer of ownership and notes that inter-local agreements will need to be updated.

Recommended action: Consider approving the transfer of ownership of a 2011 Ford F350 from Allegan County Emergency Management and authorize the City Manager to execute all documents on behalf of the city.

D. June 30, 2016 Audit

Dan Veldhuizen of Siegfried Crandall PC will present the June 30, 2016 Plainwell City audit.

Recommended action: Discussion.

Non-Agenda Items

- January 31, 2017 M40/M89 Corridor Committee meeting agenda with listings of short- and long-term goals county-wide.
- February 2, 2017 Michigan Gas Utility public hearing notice