

City of Plainwell



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

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

“The Island City”

AGENDA Plainwell City Council Monday, July 9, 2018 7:00PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary** – 06/25/2018 Regular Meeting
6. **General Public Comments**
7. **County Commissioner Report**
8. **Presentations** – *Employee Recognitions – Kim Brown (10 years) & David Kuitert (25 years)*
9. **Agenda Amendments**
10. **Mayor's Report**
11. **Recommendations and Reports:**
 - A. **Sherwood Avenue Improvement – Engineering Services Proposal**
Council will consider a proposal from Fleis & Vandenbrink for Sherwood Avenue design and construction engineering services for \$125,400.
 - B. **WR/DPW – Replacement SCADA Radios**
Council will consider the purchase of system-wide hardware replacement of nine (9) SCADA radios with Perceptive Controls at a cost of \$13,176.47.
 - C. **WR – Ferric Chloride Purchasing Contract**
Council will consider approving a two-year contract with Webb Chemical for ferric chloride at \$471 per dry ton for an estimated annual cost of \$16,824.12.
 - D. **WR – Annual Purchase of Chlorine & Sulfur Dioxide Gasses**
Council will consider approving the budgeted purchase of plant chemicals from Alexander Chemical Company with an estimated annual cost of \$7,063.84.
12. **Communications:** The June 2018 Investment and Fund Balance Reports and the DRAFT Minutes for the M-40/M89 Corridor Committee from 04/24/2018.
13. **Accounts Payable - \$220,682.65**
14. **Public Comments**
15. **Staff Comments**
16. **Council Comments**
17. **Adjournment**

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

The Island City

The City of Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
June 25, 2018

1. Mayor Brooks called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Peter Dams 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 Keeler and Councilman Overhuel.
Absent: Councilman Keeney.
5. Approval of Minutes/Summary:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes and Summary of the 06/11/2018 regular meeting and the Council Minutes from the 06/14/2018 Budget Workshop. On voice vote, all voted in favor. Motion passed.
6. General Public Comments:
County Commissioner Candidate Rick Cain introduced himself and gave a brief biography.
7. Presentations:
State Representative Mary Whiteford presented retired DPW Superintendent Rick Updike with a proclamation signed by herself, State Senator Tonya Schuitmaker and Governor Rick Snyder thanking Mr. Updike for his service. Representative Whiteford read the proclamation aloud and Superintendent Updike thanked her and the Council for the opportunities to serve.

Representative Whiteford also gave a brief legislative update highlighting work on the Kalamazoo River Revitalization, auto insurance reforms, revenue sharing (including an additional \$48,580 of road funding for the City of Plainwell), mental health issues and broadband internet access.
8. County Commissioner Report:
County Commissioner Don Black highlighted a recent meeting with the Tribal Council that covered a number of topics and noted the upcoming millage renewal vote for the Commission on Aging.
9. Agenda Amendments: None.
10. Mayor's Report: None
11. Recommendations and Reports:
 - A. Clerk/Treasurer Kelley reported three positions on various boards were up for renewal. Having been in contact with each of the incumbents, each was willing to continue serving.
A motion by Keeler, seconded by Overhuel, to confirm the Mayor's re-appointment of Ted Lewis to the Board of Review, Tracee Dunlap to the DDA Board and Chris Haas to the Planning Commission. On a voice vote, all in favor. Motion passed.
 - B. Clerk/Treasurer Kelley reported that the Plainwell Days Festival had requested to be recognized as a non-profit so that it could make application to the State of Michigan for a gaming license for fundraising purposes. A similar request for the Plainwell Arts Council had been granted in 2013.
A motion by Steele, seconded by Keeler, to adopt Resolution 18-19 recognizing Plainwell Days Festival as a non-profit organization operating in the community. On a voice vote, all in favor. Motion passed.

- C. Superintendent Pond noted that one of the SCADA radios has failed and needs immediate replacement. The original project to replace all the radios was delayed, but one of them failed. The SCADA radios monitor the water and sewer systems and issue alarms as needed to the Superintendents.
A motion by Steele, seconded by Overhuel, to confirm the emergency purchase of two (2) SCADA radios from Kendall Electric for \$3,766.66. On a roll-call vote, all in favor. Motion passed.
- D. Clerk/Treasurer Kelley reminded Council of a 2003 permit issued to, then, Michigan Bell to allow the utility access to the city right of way. The permit is issued under State Statute and is a source of revenue for the city. The permit is good for five (5) years and was renewed by Council in 2008 and 2013. The current permit expires in December 2018 and AT&T has requested the permit be extended.
A motion by Steele, seconded by Keeler, to extend the Right of Way Permit with AT&T under the METRO Act. On a voice vote, all in favor. Motion passed.
- E. Clerk/Treasurer Kelley presented Council with budget amendments for the 2017/2018 budget year to capture re-allocations of appropriations and to capture several known projects affecting use of fund balance.
A motion by Steele, seconded by Keeler, to approve the 2017/2018 budget amendments as presented. On a voice vote, all in favor. Motion passed.
- F. Clerk/Treasurer Kelley presented Council with an updated schedule of fines & fees for the upcoming fiscal year. The only change noted was a peddler's permit issued for less than one month.
A motion by Overhuel, supported by Steele, to adopt Resolution 18-16 Fines & Fees as presented. On a voice vote, all in favor. Motion passed.
- G. **A motion by Steele, supported by Overhuel, to open a public hearing for the 2018/2019 Budget at 7:24pm. On a voice vote, all in favor. Motion passed.**

City Manager Wilson presented Council and the public an overview of the 2018/2019, including capital projects.

A question from the audience regarding the assessed value of city as presented by the City Manager and why that amount has yet to reach the pre-recession level.

A motion by Steele, supported by Overhuel, to close the public hearing at 7:44pm. On a voice vote, all in favor. Motion approved.

A motion by Keeler, supported by Overhuel, to adopt Resolution 18-17, General Appropriations Act and Resolution 18-18, Special & Operating Funds Appropriations for Fiscal Year 2018-2019. On a voice vote, all in favor. Motion passed.

12. Communications:

- A. A motion by Steele, seconded by Overhuel, to accept and place on file the May 2018 Water Renewal Report. On a voice vote, all in favor. Motion passed.**

13. Accounts Payable:

A motion by Keeler, seconded by Steele, that the bills be allowed and orders drawn in the amount of \$119,421.28 for payment of same. On a roll call vote, all in favor. Motion passed.

14. Public Comments None.

15. Staff Comments

Superintendent Pond reported the Hill Street Lift Station replacement would hopefully happen this week.

Clerk/Treasurer Kelley reported having attended Clerk training last week and continues working on elections and year-end. 2018 Summer Property Tax Bills will be issued this week.

16. Council Comments: None.

17. Adjournment:

A motion by Steele, seconded by Keeler, to adjourn the meeting at 7:47 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

DRAFT

SUMMARY
Plainwell City Council
June 25, 2018

1. Mayor Brooks called the regular meeting to order at 7:00 PM in Council Chambers at City Hall.
2. Invocation was given by Peter Dams of Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Brooks, Steele, Keeler and Overhuel. Absent: Keeney.
5. Approved Minutes/Summary of the 06/11/2018 regular meeting and Minutes of the 06/14/2018 Budget Workshop.
6. State Representative Mary Whiteford presented a proclamation to retired DPW Superintendent Rick Updike.
7. Reappointed Ted Lewis to the Board of Review, Tracee Dunlop to the DDA Board and Chris Haas to the Planning Commission.
8. Adopted Resolution 18-19 recognizing the Plainwell Days Festival as a non-profit organization.
9. Confirmed emergency purchase of two (2) SCADA radios from Kendall Electric for \$3,676.66.
10. Extended Right of Way Permit with AT&T under the METRO Act for a 5-year period.
11. Approved 2017/2018 budget amendments.
12. Adopted Resolution 18-16 setting general fines and fees for the 2018/2019 fiscal year.
13. Held a Public Hearing for the 2018/2018 City Budget and adopted Resolutions 18-17 and 18-18 to formally adopt the budget.
14. Accepted and placed on file the May 2018 Water Renewal.
15. Approved Accounts Payable for \$119,421.28.
16. Adjourned the meeting at 7:47 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

Allegan County Board of Commissioners



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

Dean Kapenga, Chairman
Max Thiele, Vice Chairman

BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, June 28, 2018 – 1PM

Board Room – County Services Building

8AM-----**CLOSED SESSION:** Collective Bargaining

DISCUSSION ITEMS:

1. Michigan Department of Environmental Quality Informational (*Opinion about Allegan County following rules and other counties not. Can we relax some rules, specifically gravel pits as requested by Mr. Smith. Health Dept. investigate the greater restrictions than some other counties and justification and report back to the board of commission.*)
2. Community Action on Agency Update—Director Lisa Evans (*Presentation in part by Chair Michael VanDenBergf followed by questions.*)
3. Board Planning (*Discussion*)
4. Administrative Update (*Presentation and discussion.*)

1PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Gale Dugan

PLEDGE OF ALLEGIANCE:

ROLL CALL:

INFORMATIONAL SESSION:

Probate Court—Judge Michael Buck (*Annual Report*)

Public Health—Health Officer Angelique Joynes (*Annual Report*)

ADMINISTRATIVE REPORTS:

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (6/22/18 & 6/29/18) (*\$787,831.24, \$609,148.43; passed unanimously*)

ACTION ITEMS:

1. Collective Bargaining –approve administrator direction; *passed unanimously*
2. Tourist Council—amend bylaws (166-877) (*Tabled and sent back to the Tourist Council to consider suggested changes by BoC; passed unanimously*)
3. Sheriff’s Office—budget adjustment Correct Care Services (169-587) (*Extension of the the contract for medical and mental health services \$31,000 for 1 year ; passed unanimously*)
4. Board of Commissioners—support Cormorant Control Act House Bill 4429 (*Population has grown from about 100 1970s to 115,000 breeding pair reducing the*)

DISTRICT 1

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

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

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”

- population of perch harvest from about 375,000 to 695, HB 4429 suggests manage the population of Cormorant; passed unanimously)*
5. Board of Commissioners—Lakeshore Advantage Board of Directors appointment *(Contractant to guide/advise the Allegan Economic Development Commission and members to serve, appointment Allegan County Administrator; passed unanimously)*
-

DISCUSSION ITEMS:

1. Facilities Management—authorize Water Well #1 (169-903-urgent repair) *(Replace Well -repair or replace pump \$26,381.0; passed unanimously.)*
 2. Facilities Management approve Tractor Capital Purchase (169-906-25 years old) *(Replace 30 HP old tractor 25 years old, \$26,562,48; passed 6-1 Dugan)*
-

PUBLIC PARTICIPATION:

FUTURE AGENDA ITEMS:

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-*(Farm Preservance Board, but no state money to fund. Read The Tribe financial document, and questions the legal distribution by formula to inter-governments, how much and to whom and following by-laws, etc. Revenue distribution board is most responsible for possible money not account of.)*
- District-4-Mark DeYoung-*(Nothing)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(Nothing)*
- District-7-Don Black-*(Board Rules page 8 e. ii Information Flow To The BOC Members. Attended a meeting June 26 in Gun Plain Township regarding 110th avenue east of 10th street flooded for months. Drain Commissioner and Road Commission listened to concerns and brainstormed possible resolution road under water and resident homes wet to vary extentant.)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-June 28, 2018
(Comments in italics are my opinions and interpretation of the Commission meeting and actions)

The Best

“I have simply tried to do what seemed best each day, as each day came.”

– Abraham Lincoln (16th U.S. president, 1809-1865)

ADJOURNMENT: Next Meeting – Thursday, July 12, 2018, 1PM @ **BOARD ROOM**
– **COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**

City of Plainwell



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“The Island City”

Employee Recognition May - June 2018

Congratulating 10 Years of Service

Kim Brown

Department of Public Works

Light Equipment Operator – April 5, 2008 - current

Congratulating 25 Years of Service

David Kuitert

Department of Public Safety

Paid on Call Fire Fighter – May 6, 1993 – current



June 19, 2018

Mr. Erik Wilson - Manager
City of Plainwell
211 N. Main Street
Plainwell, MI

RE: Sherwood Avenue Improvements – MDOT LAP Engineering Services Proposal

Dear Erik:

As you are aware the City has been awarded MDOT Small Urban funding for the Sherwood Avenue Improvements Project. The project has been selected for funding in the 2019 fiscal year starting in October 1, 2018. In order to let the project in the spring of 2019, design will need to occur this summer and fall. The project will be designed in accordance with MDOT requirements and will follow the MDOT letting process for local agency projects.

The project consists of approximately 2200 feet of road improvements on Sherwood Avenue from Bridge Street (M-89) north to Main Street. The proposed improvements include removal and replacement of the existing asphalt surface and aggregate base between the existing curbs. Curb and gutter repairs and sidewalk ramp improvements to meet ADA requirements are also included.

In addition to the road work, the City plans to replace the existing watermain from Oak Street north to Main Street. A 12 inch diameter watermain is proposed connecting to the existing 12 inch watermain on the west side of Main Street and providing for future extension of the 12 inch main along Oak Street to the east. The existing storm sewer serving the corridor is to remain with casting adjustments and replacement as needed. The storm sewer will also be adjusted north of Mariette to avoid a conflict and potential cross connection with the sanitary sewer in this location. There is an abandoned sanitary sewer along Sherwood from Bridge to Oak that will be filled with flowable fill as part of the project.

The City may elect to replace or line the existing sanitary sewer along Sherwood from Bridge Street to Oak Street including the replacement of approximately 6 service laterals. We have not included this work in our proposal at this time. We will assist the City with evaluating repairs or replacement of this sewer and can provide a budget for the design services if the work is added to the project.

We have prepared the attached work plan and following budget to assist the City with design and construction phases of the project. We propose to follow the schedule deadlines listed below:

Program Application	July 2018
G.I. Package Submittal	September 2018
Grade Inspection	October 2018
Final Plans	November 2018
Letting Date	February 2019

4798 Campus Drive
Kalamazoo, MI 49008
P: 269.385.0011
F: 269.382.6972
www.fveng.com

BUDGET

We propose to complete the work outlined in the Work Plan with the following Engineering Budget. The Fieldwork fee listed below has been reduced by \$5,000 to reflect savings based on efficiencies of coordination with SAW Grant fieldwork along Sherwood Avenue.

Design Phase Services

<u>Task</u>	<u>Budget</u>
MDOT Project Programming	\$1,500
Fieldwork / Preliminary Design	\$25,000
Final Design	<u>\$14,300</u>
Total Design Engineering Budget:	\$40,800

We recommend that the City budget an additional \$2,500 for soil borings. F&V will assist with coordination of this work to be contracted directly with the City.

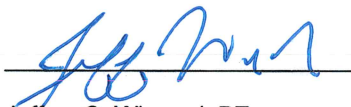
Construction Phase Services

<u>Task</u>	<u>Budget</u>
Construction Staking	\$5,500
Construction Observation	\$50,400
Construction Administration	<u>\$27,800</u>
Total Construction Engineering Budget:	\$84,600

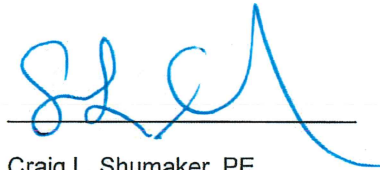
We recommend that the City budget an additional \$3,000 for offsite materials testing during construction. F&V will assist with coordination of this work to be contracted directly with the City.

Sincerely,

FLEIS & VANDENBRINK



Jeffrey S. Wingard, PE
Project Manager



Craig L. Shumaker, PE
Vice President / Principal

AUTHORIZATION-TO-PROCEED:

Fleis & VandenBrink is authorized to proceed with the Sherwood Avenue Design and Construction Engineering services outlined above, under a letter proposal amendment of our existing Engineering Services Agreement dated April 12, 2018.

Erik Wilson – City of Plainwell

Date

WORK PLAN

PRELIMINARY DESIGN

1. Prepare a topographic survey for the design of the improvements including the existing roadway and other features within the Sherwood Avenue right of way that impact the design.
2. Request mapping of private utilities in the right of way and evaluate the impact of the project on gas, electric, telephone and cable television facilities.
3. Coordinate soil borings with pavement cores for the project. Based on the scope of work, we are planning on 4 borings with a depth of approximately 15 feet. The soil boring work will be contracted directly with the City and is not included in our budget.
4. Prepare the Program Application for the project, including the environmental review. The level of effort anticipated in the environmental review is limited to clearance letters. If additional environmental work is required (wetland delineation, mitigation, etc.), we will provide a scope and budget for that work.
5. Perform preliminary design and prepare preliminary plans in accordance with MDOT standards for Local Agency projects. We anticipate the plans to consist of the following:
 - a. Title sheet.
 - b. Maintaining Traffic details.
 - c. Typical Notes, Cross Sections and Details
 - d. "Log of Borings" sheets.
 - e. Construction detail sheets.
 - f. Plan sheets.
 - g. Intersection details.
 - h. MDOT special details.
3. Prepare the preliminary construction cost estimate.
4. Prepare special provisions for modified or non-standard work items in accordance with MDOT requirements.
5. Send copies of preliminary plans to utility companies for review and coordination of possible utility relocations required for the project (none are anticipated).
6. Submit the preliminary bid package materials to MDOT and attend the Grade Inspection meeting (GI) with representatives from MDOT, the City and utility companies.
7. Prepare the MDEQ watermain construction permit application for submittal by the City.
8. Prepare the Soil Erosion and Sedimentation Control Permit application for the project for submittal by the City. If applicable, we have assumed any permit fees will be paid for by the City and are not included in the engineering budget.

FINAL DESIGN

1. Complete final design and prepare final construction drawings and special provisions in accordance MDOT standards. (Incorporate comments from the GI review).
2. Coordinate final utility relocation issues in conjunction with the final plan preparation, if required.
3. Prepare updated estimate of probable construction cost.
4. Submit final drawings, specifications, bid items and cost estimate to MDOT electronically in accordance with current standards.
5. Assist MDOT during bidding.

CONSTRUCTION PHASE

1. Perform construction staking for the contractor's placement of proposed improvements. Our budget includes two (2) site visits to perform construction staking.
2. Provide project administration and engineering consultation throughout the construction period, including:
 - Schedule and attend preconstruction meeting with the Contractor, MDOT and City staff. Prepare and distribute meeting minutes.
 - Schedule and attend progress meetings with the Contractor and City staff. Prepare and distribute meeting minutes. We have budgeted three (3) progress meetings during construction.
 - Prepare contractor pay estimates and submit to MDOT for payment.
 - Prepare contract modifications, if necessary, and submit recommendation to City and MDOT for authorization.
 - Maintain project files on behalf of the City using "Field Manager" software in accordance with MDOT practice.
 - Prepare and sign MDOT required documents as "Project Engineer"
3. Provide on-site observation during construction. Our budget includes 50 hours per week for 8 weeks for on-site inspection. The inspector's duties shall also include:
 - Provide record keeping of construction activities.
 - Address complaints filed with the City.
 - Provide on-site compaction testing of trench backfill, sand subbase and aggregate base, density testing of HMA paving and on-site testing of concrete.
4. Coordinate off-site materials testing in accordance with MDOT requirements. We propose to have these testing costs billed directly to the City by the testing laboratory.
5. Conduct wage rate interviews on-site, collect and review certified payrolls and report discrepancies in accordance with MDOT requirements.
6. Conduct a final review meeting on-site with the Contractor, MDOT and City Staff to review the completed work. Prepare a final punch list of remaining work items. Provide follow-up inspection to verify that the punch list items have been completed.

7. Prepare record drawing and submit one (1) set. Also, submit record drawings in AutoCAD format.
8. Assist with MDOT audit of project files for project acceptance and closeout.



Rick Brooks, Mayor
 Lori Steele Mayor Pro-Tem
 Roger Kenney, Council Member
 Brad Keeler, Council Member
 Todd Overhuel, Council Member
www.plainwell.org

Bryan D. Pond, Superintendent
 129 Fairlane Street
 Plainwell, Michigan 49080
 Phone: 269-685-5153
 Fax: 269-685-1994
 Email: BPond@plainwell.org

6/29/2018

To: Erik Wilson, City Administrator
 From: Bryan Pond, Superintendent WR
 Cc: Brian Kelley City Treasurer
 RE: Replacement of SCADA radios

I was approved at the 6-25-2018 council meeting to purchase two new radios for \$3,766.66. Perceptive Controls contacted me and advised not to go to this type of radio as it is older technology and is \$600 more per radio than the newer radios they proposed. Perceptive was able to reuse an old radio and make the system reliable for alarms again.

Six radios were budgeted in this fiscal year FY 17-18 however I was trying to hold off these purchases until next fiscal year.

The radios are \$1200 each and I am requesting to purchase eight and go to a licensed radio ban. There will be future approvals for antennas and labor to install but will fall in regular operating line items in the budget.

I am requesting council's approval of \$13,176.47 referencing the "sole source" quote from Perceptive Controls as they are the Racom representative for our area, and they are \$600 less each than our current radios.

I am recommending the expenditure be made from budget line item 590-970-971-000.

Customer: Plainwell WWTP
Project: Replace 900Mhz DataLinc serial radios w 450mhz licensed ethernet radios

item	qty	description	each	total	markup	grand total
1.0 Radio and Switch					0.85	
1.1	9	Racom RipEx 450Hz licensed	\$1,200.00	\$10,800.00		\$12,705.88
1.2	1	managed switch, 5 port	\$400.00	\$400.00		\$470.59
1.3				\$0.00		\$0.00
Total				\$11,200.00		\$13,176.47



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Bryan D. Pond, Superintendent
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Plainwell, Michigan 49080
Phone: 269-685-5153
Fax: 269-685-1994
Email: BPond@plainwell.org

6/29/182018

To: Erik Wilson, City Administrator
From: Bryan Pond, Superintendent WR
Cc: Brian Kelley City Treasurer
RE: New Annual Ferric Chloride Supplier Contract

The contract ends this June and I have requested pricing for the next two years. The last two years we paid 441/dry ton or annually \$15,752.52

The new pricing is 471 /dry ton or annually \$16,824.12 an annual increase of \$1,071.60

A second vendor was solicited but returned no bid to the City.

I am recommending awarding the contract to Webb Chemical.

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Lori Steele Mayor Pro-Tem
Roger Kenney, Council Member
Brad Keeler, Council Member
Todd Overhuel, Council Member
www.plainwell.org



Bryan D. Pond, Superintendent
129 Fairlane Street
Plainwell, Michigan 49080
Phone: 269-685-5153
Fax: 269-685-1994
Email: BPond@plainwell.org

6/29/182018

To: Erik Wilson, City Administrator
From: Bryan Pond, Superintendent WR
Cc: Brian Kelley City Treasurer

RE: Annual purchase of chlorine gas & sulfur dioxide gas Alexander Chemical Co.

This is a budgeted annual chemical purchase for \$10,500 line item 590-970-730. The vendor is the only manufacturer of this type of product in the Midwest. We have a factory direct pricing with them and are not required to use secondary sales markets to conduct business with them.

.730/lb. Cl₂ * 14 lbs. /day * 365 days = \$3,730.30 avg. annual cost.

.9133/lb. SO₂ * 10 lbs. /day * 365 days = \$3,333.54 avg. annual cost.

Cylinder deposit \$100/cylinder which is a reoccurring cost with a credit.

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 06/30/2018

Brian Kelley, City Treasurer

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2018.07.02 18:39:24 -04'00'

	Investment Type	CUSIP	Principal Purchase	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment	N/A	\$129,799	Michigan Class	Rich Garay - 734.604.1494	03/28/2016		2.16%	
2	365-Day CD	N/A	\$255,432	Chemical Bank	Aimee Kornowicz - 269.324.7096	06/30/2017	06/30/2018	1.30%	0
3	270-Day CD	N/A	\$101,444	Chemical Bank	Aimee Kornowicz - 269.324.7096	05/26/2018	02/20/2019	2.00%	235
4	365-Day CD	N/A	\$150,000	Flagstar Bank	Lisa Powell - 616.285.2863	07/27/2017	07/27/2018	1.35%	27
5	365-Day CD	N/A	\$151,708	Northstar Bank	Julie Smith - 810.329.7104	02/13/2018	02/13/2019	1.75%	228
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

Total Investments: \$788,382.32

Average Yield: 1.71%

Cash Activity for the Month

Cash, beginning of month: \$1,264,942.21

Cash, end of month: \$1,248,806.01

Erik J. Wilson, City Manager

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, ou=CoP, cn=Erik Wilson, email=ewilson@plainwell.org
Date: 2018.07.03 16:29:06 -04'00'

** Funds 701 and 703 not included - Trust & Agency

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **6/30/2018**

% OF FISCAL YEAR: **100.00%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
	General	263,071	454,546	2,094,891				
Major Streets	67,748	88,027	289,012	289,137	87,902	110,892	306,053	94.47%
Local Streets	73,526	39,835	250,127	262,617	27,345	72,349	265,754	98.82%
Solid Waste	9,156	2,956	178,370	144,105	37,221	37,220	173,327	83.14%
Fire Reserve	56,229	61,176	83,106	72,488	71,794	71,795	72,525	99.95%
Airport	38,727	44,549	57,388	71,624	30,313	24,153	82,461	86.86%
Revolving Loan	18,787	61,170	26,397	20,000	67,567	25,184	20,000	100.00%
Capital Improvement	33,380	38,327	82,595	73,558	47,364	47,364	83,198	88.41%
Brownfield BRA	20,534	17,229	201,811	256,726	(37,686)	(37,686)	270,338	94.96%
Tax Increment TIFA	57,964	57,104	54,978	46,025	66,056	66,056	45,179	101.87%
Downtown DDA	12,995	9,756	45,249	44,032	10,972	12,512	44,887	98.10%
Sewer	701,829	786,466	1,399,404	1,299,631	886,239	810,043	1,439,517	90.28%
Water	289,143	293,634	495,469	586,423	202,681	192,810	621,553	94.35%
Equipment	157,883	151,916	258,500	262,829	147,586	150,795	277,299	94.78%
OPEB**	62,427	62,427	41,908	40,650	63,685	63,685	41,095	98.92%
	1,863,399	2,169,118	5,559,205	5,626,351	2,101,972	2,037,188	5,938,940	94.74%

* - Amounts taken from audited financial statements as of June 30, 2017

** - OPEB listing on this worksheet is included in the General Fund for financial statement purposes

*** - These amounts are taken directly from the End of Month Financial Statement provided to Council

Erik J. Wilson, City Manager		Brian Kelley, City Treasurer	
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.		I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	
Insert Signature:	Erik Wilson <small>Digitally signed by Erik Wilson DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, ou=CoP, cn=Erik Wilson, email=ewilson@plainwell.org Date: 2018.07.03 16:29:26 -0400'</small>	Insert Signature:	Brian Kelley <small>Digitally signed by Brian Kelley Date: 2018.07.02 18:38:42 -0400'</small>

DRAFT

M-40/M-89 Corridor Committee Minutes

April 24, 2018

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:

- Craig Atwood, Allegan County Road Commission
- J.P. Damveld, Allegan County Sheriff Department
- Linda Evans, Allegan Township
- Brian Hoffman, Perrigo Co.
- Robert Kaarlie, Allegan County Road Commission
- Steve Redmond, Michigan Department of Transportation
- Ron Remington, Valley Township
- Harry Smith, Valley Township
- Russ VanDam, Overisel Township
- Dave Bee, West Michigan Regional Planning Commission

2. Review of Minutes

A MOTION WAS MADE BY Linda Evans to accept the minutes of January 30, 2018. **SUPPORTED BY** Robert Kaarlie. **MOTION PASSED.**

3. Michigan Department of Transportation (MDOT) Update

Jason Cole could not attend the meeting, but provided the following information, that Steve Redmond presented to the Committee.

- M-40 from 124th to 136th, Hamilton: Public meeting to be held Thursday, May 24th from 5:00-7:00 PM at the Heath Township Hall. MDOT staff will be on hand to answer questions about the upcoming construction project.
- M-40 at I-196/Cabill Dr, Holland: Construction scheduled for mid-May to mid-July. Muskegon TSC has the lead on this one.
- M-89 over Kalamazoo River overflow: Construction scheduled for end of May to end of August. Two-way traffic will be maintained with a temporary signal at the bridge.
- US-131 from 102nd Ave to Grand Elk RR, Plainwell: Construction scheduled for after Labor Day. Single-lane closures with ramp closures on weekends.
- 100th St over US-131: Bridge closed April 23rd until June 1st to complete repairs from the high-load hit in January. Nighttime single-lane closures on NB US-131.

S. Redmond presented the following additional information. MDOT has a \$1.6 Billion budget for this year's maintenance and improvements that includes 1,300 miles of Capital Improvement Maintenance. He also mentioned that MDOT patched some potholes on I-

196 near Hudsonville and will be making more permanent repairs along that segment of the highway. He also mentioned the non-motorized maps of the 13 county region and the non-motorized plan. MDOT can provide Allegan County with the GIS information requested to develop a county-specific bike plan/map. There was further discussions related to rail and utility rights-of-way and trails, as well as trails in Michigan's State Forests and Game Areas.

4. Allegan County Road Commission Update

Craig Atwood provided an update for the Committee. Work has started on the 30th Street Bridge deck. Asphalt plants will be opening in May. 18th Street is the biggest project for 2018. Work on the 100th Street Bridge in Kent County will create additional traffic in Allegan County and C. Atwood asked if MDOT could provide some assistance with dust control. S. Redmond asked C. Atwood to contact the engineers.

5. Allegan County Sheriff's Department

Deputy J.P. Damveld provided a correction to a report he made in January. The property damage report he presented did not include deer-car accidents, so the number was higher (1,283). Deputy Damveld attended the OHSP Conference and learned that motor vehicles will be required to give bicyclists at least three feet of room when passing them. Also, electric bicycles will be allowed on non-motorized pathways. Other legislation involves speed limits on gravel roads and golf carts. The group discussed the intersection of M-40 and 102nd Avenue where there was another serious accident.

6. West Michigan Regional Planning Commission Update

D. Bee told the group about opportunities for communities to secure grants from the U.S. Economic Development Administration (EDA) and mentioned that Coopersville just received an EDA grant for \$2.1 million and that in the past ten years our communities have received \$22 million from EDA. He also mentioned the Rural Task Force process has completed its first cycle of 2018. Michigan's Transportation Asset Management Program will begin rating roads before the next meeting.

7. Macatawa Area Coordinating Council

Elisa Hoekwater was not available but provided D. Bee with an update:

- The Holland-Zeeland area will have a series of projects beginning this summer, including intersection work on BL-196 / M-121 (I-196 - Homestead, and BL-196 - Main Ave); I-196 Westbound Off-Ramp at BL-196; construction at the Intersection of 112th/BL-196 in July; and joint repairs/skip patching along I-196 (Byron Road to 32nd Avenue).
- On Saturday, May 5 and May 12 Amtrak will be offering additional service on the Pere Marquette route between Chicago and Holland for the annual Tulip Time Festival. For more information, on trains 374 and 375 see www.amtrak.com/michigan-services-train.

D. Bee reported that Steve Bulthuis left the MACC and is now the manager for Holland Charter Township. There was a question about more details for the I-196/M-121 improvements. S. Redmond will provide a link to the MDOT website for information.

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

Brian Hoffman discussed how critical the bridge in Hamilton is to Perrigo since many of Perrigo's trucks stop at the Allegan and the Holland Area facilities. He had heard a rumor that the bridge was going to be closed, but was assured that it was just a rumor. He will try to stay engaged with the Committee.

9. Update Long and Short Term Goals

D. Bee presented the Committee with an updated set of goals that was discussed at the January meeting. One short-term goal was removed and numbering issue was addressed.

10. Review of Bylaws

D. Bee provided an updated set of Bylaws that was developed at the January meeting by the Committee. One change was made (treasurer was struck from a paragraph).

A MOTION WAS MADE BY Craig Atwood to amend the M-40/M-89 Corridor Committee Bylaws and Rules of Procedure as presented and amended. **SUPPORTED BY** Harry Smith. **MOTION PASSED.**

11. Round Table/ Corridor Issues

There was some general discussion about a few intersections that have issues but that there are not an unusual amount of accidents since the local driving population is aware of the challenges and knows how to safely navigate the challenges. Babylon Road and M-40 was mentioned by H. Smith. One issue is that M-40/M-89 traverses Allegan County at an angle, while all of the other roads are oriented north-south or east-west.

12. Future Meeting Dates and Locations

Remaining meeting dates for 2018 include: July 31, and October 30. All meetings are scheduled for Allegan County Road Commission offices at 10:00 a.m.

13. Future Agenda Items

Several potential topics and speakers were listed by the Committee including MDNR Trails (Mark Mills in Plainwell), Drugs (Sgt. Jack Waterway from MSP), Aaron Mitchell (Otsego's new manager), Joel Dye (Allegan's new manager), forest fires (Mike Pine, MDNR), and Lt. Gary Megge (MSP speed studies).

14. Other Business

There was no other business

15. Adjournment

A MOTION WAS MADE BY Harry Smith to adjourn the meeting of the M-40/M-89 Corridor Committee. **SUPPORTED BY** Linda Evans. **MOTION PASSED.**

07/06/2018

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
EXP CHECK RUN DATES 07/09/2018 - 07/10/2018
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	2150 2018.06.30	JUNE 2018 PARTS & SUPPLIES	312.97
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			312.97
000009	CONSUMERS ENERGY		
	2018.06	ELECTRIC SERVICE 05/30 - 06/27/2018	4,839.70
TOTAL FOR: CONSUMERS ENERGY			4,839.70
000010	RIDDERMAN & SONS OIL CO INC		
	39071	GREASE FOR THE DPW	1,065.00
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			1,065.00
000011	SHOPPERS GUIDE INC		
	777387	FARMERS MARKET AD	30.00
TOTAL FOR: SHOPPERS GUIDE INC			30.00
000034	VERIZON		
	9809670447	CELL PHONES - 05/24-06/23-2018	879.57
TOTAL FOR: VERIZON			879.57
000035	APPLIED IMAGING		
	1149394	6/16/18 -7/15/18 DPW COPIER	33.60
TOTAL FOR: APPLIED IMAGING			33.60
000039	A-1 RENT ALL		
	16664	PROPANE REFILL	200.16
TOTAL FOR: A-1 RENT ALL			200.16
000079	KAECHELE PUBLICATIONS INC		
	39698	COUNCIL SUMMARIES/BUDGET PUBLIC HEARING	310.00
	39699	DDA ADS - FARMER'S MARKET/MOVIES	370.00
TOTAL FOR: KAECHELE PUBLICATIONS INC			680.00
000087	BILL G BOMAR		
	2018-06	CONFERENCE FOOD REIMBURSEMENT	11.50
TOTAL FOR: BILL G BOMAR			11.50
000096	NYE UNIFORM CO INC		
	656656	UNIFORM MISC M. BRUCE	130.05
	656657	UNIFORM MISC B. BOMAR	145.32
TOTAL FOR: NYE UNIFORM CO INC			275.37
000104	HARDINGS MARKET 380		
	16438	SEWER JETTING ISSUE	15.00
TOTAL FOR: HARDINGS MARKET 380			15.00
000164	ETNA SUPPLY CO INC		
	S102643806.001	FLAGS/MARKING PAINT (SAW GRANT)	438.92
TOTAL FOR: ETNA SUPPLY CO INC			438.92
000282	OUDBIER INSTRUMENT CO INC		
	8801	NEW FLOW METER FOR OTSEGO TOWNSHIP LOCATED	4,973.70

TOTAL FOR: OUDBIER INSTRUMENT CO INC			4,973.70
000295	DAN NEESON		
	2017-2018BOOT	2017/2018 SHOE ALLOWANCE	177.24
TOTAL FOR: DAN NEESON			177.24
000356	LOCK MASTER SECURITY LLC		
	8632	COOK PARK RESTROOM LOCK SYSTEM	990.00
TOTAL FOR: LOCK MASTER SECURITY LLC			990.00
000589	CARLYLE ROOFING CO, INC.		
	17596	CITY HALL REPAIR	358.00
TOTAL FOR: CARLYLE ROOFING CO, INC.			358.00
000609	MIDWAY CHEVROLET		
	59799	#18 TRUCK REPAIR	944.13
TOTAL FOR: MIDWAY CHEVROLET			944.13
000760	ALLEGAN COUNTY SHERIFFS DEPT		
	2018.05DEBT	SHERIFF'S WORK CREW - MAY 2018	212.00
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT			212.00
000885	KENDALL ELECTRIC INC		
	S107003628.001	2 SCADA RADIOS	3,766.67
	S107003628.002	FREIGHT ON TWO (2) SCADA RADIOS	131.00
TOTAL FOR: KENDALL ELECTRIC INC			3,897.67
000897	SHERWIN WILLIAMS		
	4186-5	HANDHELD AIRLESS SPRAYER	499.00
TOTAL FOR: SHERWIN WILLIAMS			499.00
000947	WYOMING ASPHALT & PAVING INC.		
	2018-093	PAVING MATERIALS WEST GRANT	143.69
	2018-144	PAVING MATERIALS CHERRYWOOD/ACORN/STARR	153.41
	2018-172	PAVING MATERIALS - SHERWOOD & BENHOY	287.34
TOTAL FOR: WYOMING ASPHALT & PAVING INC.			584.44
000971	SUPERIOR SWEEPING SERVICE INC		
	27635	STREET SWEEPING JUNE 2018	4,250.00
TOTAL FOR: SUPERIOR SWEEPING SERVICE INC			4,250.00
000991	SAFETY SERVICES INC		
	30032	3 PADLOCKS	38.67
	30033	9 PADLOCKS & TAGS	129.69
	30234	WR NEOPRO SYNTHETIC GLOVES	293.07
TOTAL FOR: SAFETY SERVICES INC			461.43
001155	MARTIN SPRING & DRIVE		
	80583	BEFCO MOWER REPAIRS	216.65
TOTAL FOR: MARTIN SPRING & DRIVE			216.65
001183	JAMES PELL		
	2017-2018SHOES	SHOE ALLOWANCE CARRY OVER FROM 2016/2017	50.83
TOTAL FOR: JAMES PELL			50.83
001448	PROFESSIONAL CODE INSPECTIONS		
	5748	JUNE 2018 PERMITS	6,424.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			6,424.00
001748	REPUBLIC WASTE SERVICES		

	0249-005997943	JULY 2018 GARBAGE & RECYCLING - DPW FACILITY	229.16
	0249-005998438	JULY 2018 GARBAGE - WWTP FACILITY	247.33
TOTAL FOR: REPUBLIC WASTE SERVICES			476.49
001873	SCHANZ TIRE & AUTO SUPPLY INC.		
	140857	TIRE REPAIR	12.00
	141226	AMMUNITION FOR RANGE TRAINING	149.25
TOTAL FOR: SCHANZ TIRE & AUTO SUPPLY INC.			161.25
001993	KERKSTRA PORTABLE RESTROOMS INC		
	124466	PORTABLE RESTROOM SHERWOOD PARK	100.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOMS INC			100.00
002070	SIGNWRITER - SUNSET ENTERPRISES		
	39139	DOG PARK SIGNS	795.00
	39140	PAINT FOR CITY SIGNS	80.00
TOTAL FOR: SIGNWRITER - SUNSET ENTERPRISES			875.00
002116	CHARTER COMMUNICATIONS (SPECTRUM)		
	0036867062718	AIRPORT INTERNET SERVICE 07/07-08/06/2018	74.00
	0054103062518	JULY 2018 CITY HALL PHONE AND INTERNET	522.66
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)			596.66
002219	CLARK TECHNICAL SERVICES		
	183	JUNE 2018 COMPUTER/IT SUPPORT	1,801.25
TOTAL FOR: CLARK TECHNICAL SERVICES			1,801.25
002246	ELHORN ENGINEERING CO.		
	274276	EL-CHLOR & FLOUROSILICIC ACID - DPW CHEMICALS	442.00
TOTAL FOR: ELHORN ENGINEERING CO.			442.00
002371	RENEWED EARTH INC		
	26306	YARDBLEND FOR SIDEWALKS	123.20
	26320	YARDBLEND FOR DOG PARK	246.40
TOTAL FOR: RENEWED EARTH INC			369.60
002402	STEENSMA LAWN & POWER EQUIPMENT		
	514164	MOWER BLADES OFF BACKORDER (513577)	117.36
	516666	PORTABLE PRESSURIED WATER TANK	96.75
	526325	REPAIR SPINDLE & ZERK #76	750.51
	527406	CONCRETE SAW #24	99.95
	528101	MOWER BLADES #76	72.00
	528110	JD MOWER BLADES	186.54
	528298	SYNTHETIC OIL AND 2 CHAINS	54.09
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			1,377.20
002582	PLAINWELL REDI MIX - COSGROVE ENTER		
	7765	2 YARDS 6 BAG LIMESTONE & DELIVERY E CHART ST	268.00
	7769	6 YARDS OF 6 BAG LIMESTONE 1ST AVE	714.00
TOTAL FOR: PLAINWELL REDI MIX - COSGROVE ENTER			982.00
002622	MIDWEST CUSTOM EMBROIDERY		
	20014	TEE AND POLO FOR PDPS	62.00
TOTAL FOR: MIDWEST CUSTOM EMBROIDERY			62.00
002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID		
	18924	PUBLIC SAFETY FUEL/DIESEL 06/16-06/30/2018	595.80
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID			595.80
002703	CONTINENTAL LINEN SERVICES INC		

	2018-06 DPW	JUNE 2018 DPW UNIFORMS/RUGS/MISC	132.96
	2018-06 WR	JUNE 2018 WR UNIFORMS/RUGS/MISC	59.34
	2018-06CITYHALL	JUNE 2018 CITY HALL RUGS	43.04
	2018-06DPS	JUNE 2018 DPS/FIRE RUGS	38.74
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			274.08

002818	JIM MARTIN TIRE		
	26297	EMERGENCY TIRE REPAIRS LOADER	2,017.00
TOTAL FOR: JIM MARTIN TIRE			2,017.00

002889	EJ USA, INC (EAST JORDAN IRON WOR)		
	1101800041466	DOG PARK WATER TAP & OTHER WATER RESTOCK	1,220.24
TOTAL FOR: EJ USA, INC (EAST JORDAN IRON WOR)			1,220.24

004136	DICKINSON WRIGHT PLLC		
	1269676	JUNE 2018 LEGAL SERVICES	76.00
TOTAL FOR: DICKINSON WRIGHT PLLC			76.00

004167	B & B TRUCK FIRE DIVISION MASON DY		
	1094	REPAIRS TO ENGINE 11	489.56
	1095	REPAIRS TO ENGINE 17	304.98
TOTAL FOR: B & B TRUCK FIRE DIVISION MASON DY			794.54

004206	MADISON NATIONAL LIFE INSURANCE CO		
	1303930	JULY 2018 LIFE INSURANCE PREMIUMS	95.67
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			95.67

004221	R.W.LAPINE INC MECHANICAL CONTRACTO		
	6191	WR COIL MAINTENANCE	398.55
TOTAL FOR: R.W.LAPINE INC MECHANICAL CONTRACTO			398.55

004241	GHD SERVICES INC		
	932847	UTILITIES/Common Area Maintenance MAY 2018	1,180.20
TOTAL FOR: GHD SERVICES INC			1,180.20

004244	JONS TO GO PORTABLE RESTROOMS		
	115570	PORTABLE RESTROOM FARMERS MARKET	80.50
TOTAL FOR: JONS TO GO PORTABLE RESTROOMS			80.50

004812	FISH WINDOW CLEANING		
	2018.06.28	EXTERIOR WINDOW CLEANING PUBLIC SAFETY	150.00
TOTAL FOR: FISH WINDOW CLEANING			150.00

004852	PACE ANALYTICAL SERVICES LLC		
	1846209563	7 SAMPLES - MBIO TOTAL COLIFORM DW	98.00
	1846210603	WR MERCURY SAMPLE	50.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			148.00

004855	PLAINWELL ACE HARDWARE		
	1003	CLEANING SUPPLIES FOR HICKS GRILLS	5.50
	1005	STEEL WOOL FOR HICKS GRILLS	4.99
	1007	SCREWS FOR HILL ST BACK PANEL	31.98
	1012	PAINT SUPPLIES FOR RIVERWALK FENCE	124.44
	1013	ELECTRIC FASTENERS FOR HILL ST.	20.40
	1018	RIVERWALK PAINT PROJECT	15.58
	1059	KEY FOR PELL BUILDING FOR KAYAK COMPANY	1.99
	125	CITY HALL REPAIRS	4.99
	662	EMPLOYEE RECOGNITION	23.99
	744	LIGHT BULBS AIRPORT	14.95
	751	PIPING SUPPLIES	22.05

769		KEYS FOR AIRPORT	2.49
903		SAW BLADE 12"	54.99
927		JANITORIAL SUPPLIES	29.97
931		O RING PROPANE BLOW TORCH	0.59
933		O RING PROPANE BLOW TORCH	0.59
939		WASHERS FOR IRRIGATION	1.58
955		ACE FENCE STAR CON LAG BOLTS	35.97
957		PAINT AND SUPPLIES FOR RIVERWALK LIGHT POLES	75.56
961		AIR FILTERS	84.29
963		FLOWER PROGRAM SUPPLIES - CULTIVATOR/HOE/SOA	136.92
972		COOK BATHROOM LOCK REPAIR	1.18
973		DRILL BITS FOR FLAG REPAIR	9.58
974		LIGHTS & WEED KILLER	33.97
975		WEED KILLER	9.99
978		HEAT SHRINK TUBE KIT ASST	14.99
TOTAL FOR: PLAINWELL ACE HARDWARE			763.52

004858	FERGUSON WATERWORKS		
	0049461	MAGENTIC LOCATOR	987.10
TOTAL FOR: FERGUSON WATERWORKS			987.10

004880	SPX FLOW US LLC LIGHTNIN & PLENTY M		
	92391604	GEAR PARTS WR	73.82
TOTAL FOR: SPX FLOW US LLC LIGHTNIN & PLENTY M			73.82

004882	AERIAL HYDRAULIC REPAIR INC		
	904734	REPAIRS TO BUCKET TRUCK HYDRAULIC SYSTEMS	7,771.05
TOTAL FOR: AERIAL HYDRAULIC REPAIR INC			7,771.05

004883	SERVICEMASTER OF KALAMAZOO		
	18-0614	DEBRIS REMOVAL - 645 MELROSE - ORDINANCE VIOLA	500.00
TOTAL FOR: SERVICEMASTER OF KALAMAZOO			500.00

MISC	MISCELLANEOUS VENDORS		
	2017-2018 SHOE	SEASONAL EMPLOYEE SHOE ALLOWANCE	70.00
	63694745N	SURETY BOND J SURVILLA DPS	55.00
	AIRPORTCAR1	STARTER FOR AIRPORT CAR	204.58
TOTAL FOR: ECONOMY AUTO REPAIR			329.58

TOTAL - ALL VENDORS			57,519.98

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:

Brian Kelley
Digitally signed by Brian Kelley
Date: 2018.07.06 08:55:52 -04'00'

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley
Digitally signed by Brian Kelley
Date: 2018.07.06 08:56:00 -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:

Bill Bomar, Public Safety Director

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

Insert Signature:

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:

Erik J. Wilson, City Manager

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

Insert Signature:

07/05/2018

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 06/25/2018 - 07/16/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account					
Check Type: EFT Transfer					
06/25/2018	CBGEN	1323(E)	FIRST NATIONAL BANK (CREDIT CARD)	Various purchases	4,694.79
07/02/2018	CBGEN	1325(E)	CITY OF PLAINWELL	OLD CITY HALL /WARNAMENT LOT SUMMER 2018 TAXES	436.60
07/16/2018	CBGEN	1326(E)	CITY OF PLAINWELL	JULY 2018 UTILITY BILLS FOR JUNE 2018 SE	3,027.55
07/03/2018	CBGEN	1327(E)	STATE OF MICHIGAN	JUNE 2018 AIRPORT FUEL SALES TAX	227.02
07/05/2018	CBGEN	1328(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE JULY 2018 - W	180.32
07/05/2018	CBGEN	1329(E)	UNITED HEALTHCARE INSURANCE COMPANY	JULY 2018 RETIREE PREMIUM - T	173.89
07/05/2018	CBGEN	1330(E)	CENTURYLINK	JUNE 2018 LONG DISTANCE	1.81
Total EFT Transfer:					8,741.98
Check Type: Paper Check					
06/26/2018	CBGEN	12534	AT&T - SBC	5/14/18 - 6/13/18 DPW SECURITY GATE	939.36
06/27/2018	CBGEN	12535	GARY HERBERT, TREASURER	CRISPE TRUST CD INTEREST JUNE 2018	134.67
06/28/2018	CBGEN	12536	POSTMASTER	TO MAIL UTILITY BILLS	567.46
06/29/2018	CBGEN	12537	POSTMASTER	2018 SUMMER TAX BILL MAILING (BLUE) 1216	556.93
06/29/2018	CBGEN	12538	CONSUMERS ENERGY	05/19/18 - 6/19/18 WR PLANT ELECTRIC	7,197.20
07/02/2018	CBGEN	12539	MML WORKERS COMP FUND	2018/2019 WORKERS COMP INSURANCE	38,649.00
07/02/2018	CBGEN	12540	PLANNING & ZONING NEWS	SUBSCRIPTION 11/01/2018 TO 10/31/2019	185.00
07/02/2018	CBGEN	12541	C.O.P.S. TRUST INSURANCE	JULY 2018 DENTAL & VISION EMPLOYEE INSUR	1,608.39
07/02/2018	CBGEN	12543	MICHIGAN MUNICIPAL LEAGUE LIA & PRO	2018/2019 LIABILITY INSURANCE	66,160.00
07/02/2018	CBGEN	12544	PRIORITY HEALTH	JULY 2018 EMPLOYEE HEALTH INSURANCE	29,397.72
07/02/2018	CBGEN	12545	BORGESS FOUNDATION	2018/2019 AMBULANCE SERVICES AGREEMENT	8,459.00
07/02/2018	CBGEN	12546	VERIZON	DPW/WR ONE TALK PHONES 05/18-06/17/2018	218.83
07/02/2018	CBGEN	12547	PITNEY BOWES (RENTAL ON METER)	METER RENTAL PLUS WIRE FEE	90.15
07/02/2018	CBGEN	12548	CHARTER COMMUNICATIONS (SPECTRUM)	MONTHLY INTERNET BILLING	109.98
07/02/2018	CBGEN	12549	US BANK EQUIPMENT FINANCE (COPIER)	RICOH COPIER PYMT	147.00
Total Paper Check:					154,420.69

CBGEN TOTALS:

Total of 22 Checks:

163,162.67

Less 0 Void Checks:

0.00

Total of 22 Disbursements:

163,162.67

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2018.07.06 08:45:27 -04'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Received

JUL 5 2018

City of Plainwell
Clerk/Treasurer's Office

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE ELECTRIC
CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-20165

- Consumers Energy Company requests Michigan Public Service Commission's approval of its Integrated Resource Plan under MCL 460.6t.
- 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 49201-2276 for a free copy of its application. Any person may review the application at the offices of Consumers Energy Company.
- The prehearing conference in this matter will be held:

DATE/TIME: Monday, July 16, 2018, at 9:00 A.M.

BEFORE: Administrative Law Judge Sharon L. Feldman

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

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

The Michigan Public Service Commission (Commission) will hold a hearing to consider Consumers Energy Company's (Consumers Energy) June 15, 2018 application for approval of its Integrated Resource Plan (IRP) under MCL 460.6t. Consumers Energy requests that the Michigan Public Service Commission approve: 1) the Proposed Course of Action as the most reasonable and prudent means of meeting the Company's energy and capacity needs; 2) the cost recovery for its proposed Energy Waste Reduction, Demand Response, and Conservation Voltage Reduction costs which will be commenced by Consumers Energy within three years following the Commission's approval of its IRP; 3) a proposal to recover the unrecovered book balance of Karn Units 1 and 2, including decommissioning costs, and proposed regulatory accounting treatment through 2031; 4) the proposed competitive-bid methodology for determining avoided costs rates and for determining and addressing its capacity position pursuant to the Public Utility Regulatory Policies Act of 1978; 5) the utilization of a three-year period for the purpose of determining Consumers Energy's capacity position and related obligations pursuant to the Public Utility Regulatory Policies Act of 1978 and find that it has no capacity need for the next three years; 6) the Financial Compensation Mechanism for any new Power Purchase Agreements entered by Consumers Energy; and 7) other 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 **July 9, 2018**. (Petitions to intervene may also be filed 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.

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

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

A copy of Consumers Energy Company's request may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Consumers Energy Company. 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 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 Administrative Hearing System's Administrative Hearing Rules, Mich. Admin Code, R 792.10101 through R 792.10137, and R 792.10401 through R 792.10448.

[THE MICHIGAN PUBLIC SERVICE COMMISSION MAY APPROVE, REJECT, OR AMEND PROPOSALS MADE BY CONSUMERS ENERGY.]

Received

JUL 5 2018

City of Plainwell
Clerk/Treasurer's Office

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE NATURAL GAS
CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-18367

- Consumers Energy Company requests Michigan Public Service Commission for authority to reconcile its gas revenue decoupling mechanism for the period January 1, 2017 through January 28, 2017.
- 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 49201-2276 for a free copy of its application. Any person may review the application at the offices of Consumers Energy Company.
- The prehearing conference in this matter will be held:

DATE/TIME: Tuesday, July 17, 2018, at 9:00 A.M.

BEFORE: Administrative Law Judge Suzanne D. Sonneborn

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

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

The Michigan Public Service Commission (Commission) will hold a hearing to consider Consumers Energy Company's (Consumers Energy) May 29, 2018 application for authority to reconcile its gas revenue decoupling mechanism for the period January 1, 2017 through January 28, 2017. Consumers Energy requests Commission approval to: 1) apply a one-month per customer surcharge; 2) collect or refund the revenue decoupling mechanism revenues by rate schedule, based on the projected number of customers for the May 2019 bill month; 3) apply the proposed remaining residual balance reconciliation methodology to any remaining residual balances that continue to exist after the implementation of the proposed surcharges; and 4) other 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 **July 10, 2018**. (Petitions to intervene may also be filed using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department, One Energy Plaza, Jackson, MI 49201.

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

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

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

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

**[THE MICHIGAN PUBLIC SERVICE COMMISSION MAY
APPROVE, REJECT, OR AMEND PROPOSALS MADE BY
CONSUMERS ENERGY.]**

M-40/M-89 CORRIDOR COMMITTEE

July 31, 2018

10:00 a.m.

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

AGENDA

1. Welcome and Introductions
2. Review of Minutes (Enclosed)
3. Guest Speaker – Don Poppe, Michigan Department of Natural Resources
4. MDOT Update
5. Allegan County Road Commission Update
6. Allegan County Sheriff's Department Update
7. West Michigan Regional Planning Commission Update
8. Macatawa Area Coordinating Council
9. Local Businesses – Issues & Concerns
10. Round Table/Corridor Issues
11. Future Meeting Dates
 - October 30
12. Future Agenda Items
13. Other Business
14. Adjournment

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CONSTRUCTION CODES
NOTICE OF PUBLIC HEARING

Received

JUL 2 2018

Part 8. Electrical Rules (ORR#2017-001LR)

City of Plainwell
Clerk/Treasurer's Office

The Department of Licensing and Regulatory Affairs, Bureau of Construction Codes, will hold a public hearing on the revision of the Part 8. Electrical Rules. The public hearing will be held on August 10, 2018, at 9:00 a.m. in the Ottawa Building, Conference Room UL 3, 611 W. Ottawa Street, Lansing, MI 48933. The Part 8. Electrical rules are proposed to take immediate effect after filing with the Secretary of State.

The proposed revisions to the Part 8 Electrical Code rules will adopt the 2017 edition of the National Electrical Code, a national industry standard, and provide Michigan-specific amendments. The hearing is being conducted by the Department under the authority of Section 4 of 1972 PA 230, MCL 125.1504, and Executive Reorganization Order Nos. 1996-2, 2003-1, 2008-4, 2011-4, and 2017-1, MCL 445.2001, 445.2011, 445.2025, 445.2030, and 339.3102.

The proposed rules will be published in the August 1, 2018, *Michigan Register*. You may download a free copy of the proposed amendments by visiting the Bureau's website at www.michigan.gov/bcc. The amendments are located under "What's Happening" on the front page of the website.

Oral or written comments may be presented in person at the hearing on August 10, 2018, or submitted in writing by mail, email, or facsimile no later than 5:00 p.m., August 10, 2018, to the address stated below. If your presentation at the public hearing is in written form, please provide a copy to the Rules Specialist, at the conclusion of your testimony at the hearing.

Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Administrative Services Division
P.O. Box 30254
Lansing, MI 48909
Telephone (517) 241-6312
Facsimile (517) 241-9570
matsumotos@michigan.gov

The meeting site and parking are accessible. Individuals attending the meeting are requested to refrain from using heavily scented personal care products, in order to enhance accessibility for everyone. People with disabilities requiring additional services (such as materials in alternative format) in order to participate in the meeting should call Shannon Matsumoto at (517) 241-6312 (voice) at least 14 days prior to the hearing. LARA is an equal opportunity employer/program.

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Lighthouse Baptist Church *of Plainwell*



Welcomes you to
“Public Servants Day”
Sunday, July 15th @ 11:00 a.m.



Dear Public Servant,

First we would like to say “THANK YOU” for your service to our community. We at Lighthouse Baptist Church appreciate very much the sacrifice made by you and your family to make this part of the world a great place to live. That is why we have scheduled July 15th to be “Public Servants Day”. In our 11:00 a.m. Service. We will have a time in the service to recognize each public servant present and present them with a gift of appreciation. If you are able to attend please respond by July 1st, by either phone - [\(269\)-664-3229](tel:(269)664-3229) or email - lighthousebaptistchurch12220@gmail.com

Sincerely,

Pastor Steve Smail

Pastor Steve Smail

12220 CRESSEY ROAD
PLAINWELL, MICHIGAN 49080
(269) 664-3229 ~ lbcplainwell.com

Reports & Communications:

A. Sherwood Avenue Improvements – Engineering Services Proposal:

In preparation for anticipated Summer/Autumn 2019 improvements to Sherwood Avenue, Fleis & Vanderbrink submitted a proposal for design and construction engineering services. The design phase would take place this autumn with estimated costs of \$40,800. The construction phase is estimated at \$84,600 and would be completed in this fiscal year prior to include the bid award of the contractors who would do the work after July 1, 2019.

Recommended action: Consider approving the project for Design and Construction Engineering Services with Fleis & Vanderbrink for the Sherwood Avenue Improvement Project with a total cost of \$125,400 and authorizing the City Manager to execute all documents related to the approved action.

B. WR/DPW – Replacement SCADA Radios:

At the June 25, 2018 Council meeting, an emergency purchase was confirmed for two (2) replacement SCADA radios. During that process, new hardware was identified that is more cost effective and offers better technology. The two radios approved have been returned and Superintendent Pond recommends a system-wide hardware replacement of the nine (9) SCADA radio using Racom equipment that will later be programmed and placed in service, offering more technology and reliability.

Recommended action: Consider approving the system-wide hardware replacement of nine (9) SCADA radios with Perceptive Controls at a cost of \$13,176.47.

C. WR – Ferric Chloride Purchasing Contract:

This is a request from Superintendent Pond to enter into a 2-year contract for the purchase of Ferric Chloride for use at the Water Reclamation Plant. Quotes were solicited from two companies, but only Webb Chemical responded, for a price of \$471/dry-ton for the life of the contract.

Recommended action: Consider approving the contract as presented.

D. WR – Annual Purchase of Chlorine & Sulfur Dioxide Gasses:

Superintendent Ponds recommends continuing with the sole source provider, Alexander Chemical Company, for the budgeted chemicals used in plant operations. Chlorine gas costs \$0.730 per pound and has an estimated annual cost of \$3,730.30. Sulfur Dioxide costs \$0.9133 per pound and has an estimated annual cost of \$3,333.54.

Recommended action: Consider approving the budgeted purchase of plant chemicals from Alexander Chemical Company with an estimated annual cost of \$7,063.84.

Reminder of Upcoming Meetings

- July 12, 2018 – Allegan County Board of Commissioners – 1:00pm
- July 10, 2018 – Plainwell DDA/BRA/TIFA Board – 7:30am
- July 18, 2018 – Plainwell Planning Commission – 7:00pm
- July 23, 2018 – Plainwell City Council – 7:00pm

Non-Agenda Items / Materials Transmitted

- Notice of Public Hearing – Consumers Energy Electric Customers – July 16, 2018 9am
- Notice of Public Hearing – Consumers Energy Gas Customers – July 17, 2018 9am
- M40/M89 Corridor Committee Meeting – Road Commission Offices – July 31, 2018 10am
- Notice of Public Hearing – Revisions to Electrical Code – Lansing, MI – August 10, 2018 9am
- Lighthouse Baptist Church – Public Servants Day – Sunday July 15, 2018 11am