

City of Plainwell



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

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

“The Island City”

AGENDA

Plainwell City Council
Monday, February 22, 2021
7:00PM

MEETING HELD VIRTUALLY ON ZOOM

To join this Zoom Meeting:

Online:

<https://us02web.zoom.us/j/81667629361?pwd=LzRHRnB5OHB2UWliRkdjMlp6VE1xQT09>

Meeting ID: 816 6762 9361

Passcode: RA5wd8

By phone: 1+(312) 626-6799

Passcode 574184

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance** – *recited by Mayor Keeler*
4. **Roll Call**
5. **Approval of Minutes** – February 8, 2021 Regular Meeting
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**

A. Paper Mill Demolition Project – Change Order Summary and Change Order #12

Council will consider a Change Order Summary, including Change Order #12 in the amount \$152,000 for structural changes to the South Wall of Building 3.

11. **Communications:** The January 2021 Public Safety Report.
12. **Accounts Payable - \$677,481.80**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

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

MINUTES
Plainwell City Council
February 8, 2021

1. Mayor Keeler called the regular meeting to order at 7:01 PM on the Zoom Meeting Application as per Senate Bill 1108.
2. Pledge of Allegiance was recited.
3. Roll Call: Present: Mayor Keeler, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski, all attending virtually from Plainwell, Michigan. Absent: Mayor Pro Tem Steele.
4. Approval of Minutes:
A motion by Overhuel, seconded by Wisnaski, to accept and place on file the Council Minutes of the 01/25/2021 regular meeting. On voice vote, all voted in favor. Motion passed.
5. Public Comment: None.
6. County Commissioner Report: None
7. Agenda Amendments: None
8. Mayor's Report: None
9. Recommendations and Reports:
 - A. City Manager Wilson provided an update on the mill demolition, noting the landfill had rejected some of the materials delivered due to PCB and lead issues, so alternative sites had to be located. Those issues appear to have been resolved and the project is approximately eight (8) weeks behind schedule. The team is still working through issues related to the Building 3 wall to be constructed.
Report for information only. No action needed.
10. Communications:
 - A. **A motion by Overhuel, seconded by Keeney, to accept and place on file the January 2021 Investment and Fund Balance Reports, the Public Safety 2020 Annual Report and the December 2020 Water Renewal Report. On a voice vote, all in favor. Motion passed.**
11. Accounts Payable:
A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$298,768.21 for payment of same. On a roll call vote, all in favor. Motion passed.
12. Public Comments: None
13. Staff Comments:

Community Development Manager Siegel reported that site plans for a Darby Metal Treatment expansion will be considered at the Planning Commission Meeting on February 17, 2021. She also reported a downtown business is applying for a grant for a building renovation.

Superintendent Nieuwenhuis reported ongoing snow removal efforts including sand.

Superintendent Pond reported a boiler issue is being worked on to maintain heat in parts of the Wastewater Treatment Plant.

Director Bomar summarized the 2020 Annual Report.

Clerk/Treasurer Kelley is working on the budget.

City Manager Wilson reporting drafting a work plan for the loan application with Michigan EGLE for the city's match for the demolition project. He noted that the grant only covers the demolition and other work related to the demolition, so only 8' of the southern roofline of Building 2 is covered by grant funding and the city is responsible for the rest of the cost. Council may want to consider using loan proceeds to fund repainting on Buildings 15 and 16 and roofing concerns on Buildings 2 and 3. Also, Manager Wilson thanked the DPW for great work related to snow removal.

14. Council Comments: None

15. Adjournment:

A motion by Keeney, seconded by Wisnaski, to adjourn the meeting at 7:22 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

MINUTES APPROVED BY CITY COUNCIL
February 8, 2021

Brian Kelley, City Clerk



"The Island City"

MEMORANDUM

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

To: City Council
From: Erik J. Wilson, City Manager
Subject: Plainwell Paper Mill Demolition – Change Order 12
Date: February 19, 2021

I wanted Council to provide input and direction relative to a change order regarding the Plainwell Paper Mill Demolition project.

As you know we are in the middle of demolition and there have been some surprises. The condition of Building 2 needs a lot of attention. If you will remember we originally wanted to demolish Buildings 2 and 3 due to its condition, however, the grant requirements prohibited this.

The base bid of the demolition contract calls for steel siding, similar to what you see on the south side of Building 9. I have requested from the contractor an alternate that would construct the south wall of Building 3 with block on the inside and brick on the exterior. This might seem simple, but it will require significant engineering and masonry work.

I wanted to provide Council with an update regarding our contingency pool. In addition to photos of the wall in question, I have provided an update at where things stand today in relation to our contingency (following page). The change order with brick exterior will cost \$152,000; with just block (inside/out) it would be \$69,023 with the option of laying brick at a future date.

Some things to consider:

- Change order will consume a large portion of the contingency
- We are roughly 40% complete on demolition, will there be more "surprises?"
- We could leave the brick for a developer to complete, however given the condition of Building 3 we could be looking at steel for years.
- The view from M89 and "Central Park" will not look as nice with steel as opposed to brick.
- We have several other change orders that might or might not be coming, the contingency summary lays some of those out.
- Our ability to demolish the water tower with grant funds might be compromised

- I am still “negotiating” some proposed change orders which might help the contingency balance.

I feel this is a big enough change order that Council input should be sought.

CHANGE ORDER SUMMARY

Change Order Number	Amount	Description	Status
Change Order 1	\$6,854	Shoring in the basement of Building 3 by the OH door	Approved
Change Order 2	\$4,945	Removal of old fire protection line in Building 2 and 3 basements	Approved
Change Order 3	\$34,500	Additional Salvage Brick and Beams	Approved
Change Order 4	\$0	Bld 3 wall credit/construction combined in CO 12	Revoked
Change Order 5	\$0	Bld 3 wall credit/construction combined in CO 12	Revoked
Change Order 6	\$0	Revoked- not needed	Pending
Change Order 7	\$10,867	Additional ACM abatement in Bldg 10 basement - 15 fitting.	Approved
Change Order 8	\$19,217	Repair wood beam etc in Building 2 - Add epoxy etc.	Approved
Change Order 9	\$0	\$56,700 Additional brick work along the south wall of Building 2	Needs Revision
Change Order 10	\$0	\$26,048 North Side Bld 2 & 3 Window Coverings	Pending
Change Order 11	\$0	\$6,580 Building 2 West Wall	Pending
Change Order 12 w/Brick	\$0	\$ 152,000 Rebuild southern wall of Bld 3 with block and brick	Pending
Change Order 12 /no brick	\$0	\$69,023 Rebuild southern wall of Bld 3 with block	Pending
Subtotal:	\$76,383		
Credits:	-\$34,000	Delete - removal of overhead beam Bld. 3	
Total:	\$42,383		
Project Contingency:	\$500,000		
Remaining Contingency:	\$457,617	This is amount remaining as of today	
Potential Expenditures:	\$337,028	Adding "Pending" expenditures if all are accepted	
Potential Contingency:	\$120,589		
PROPOSALS			
1	\$18,700	Salvage stairs/door from Building 4 & 7 - use for Building 2	Pending
2	\$129,440	Roof 2 and 3 - cannot be used with grant funds, must come from loan	Pending
3	\$77,000	Additional CRA Oversight - has not been submitted. Demo Contract Adjustment	Pending



Additional interior pictures on next page.....





PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

January 2021

Prepared by Director Bill G. Bomar

A handwritten signature in blue ink, consisting of the letters "B" and "B" intertwined.

Plainwell Department of Public Safety

Scheduled Hours By Activity for January 2021

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

Total Hours
1,004

Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

66 6.58%

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

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

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

236 23.46%

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

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

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

409 40.70%

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

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

TOTAL UNOBLIGATED PATROL HOURS

294 29.26%

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

*Examples include: General Preventive Patrol, Building Security Checks, Etc.
Note: This also includes any break time the officers take during their shift.*

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

710 70.74%

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 January 2021

ARRESTS

CUSTODIAL ARRESTS	10	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	15	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	7	<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	42	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	20	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	71	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	178	<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	12	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	190	

OTHER ACTIVITIES

MOTORISTS ASSISTS	6	<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	6	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	1,208	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	0	<i>The number of business' found unlocked or unsecured.</i>
FOOT PATROL	945	

Classification of Crimes Reported

File Class		January	Year to Date
CRIMES AGAINST PERSON			
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	0
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	1	1
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	1	1
2300	Larceny	3	3
2400	Motor Vehicle Theft	0	0
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	1	1
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	1	1
2900	Damage to Property	2	2
3500	Violation of Controlled Substances Act	0	0
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	0	0
4100	Liquor Violations	0	0
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	0
5000	Obstructing Justice	1	1
5200	Weapons Offenses	0	0
5300	Public Peace	3	3
5400	Traffic Investigations - Any Criminal Traffic Complaints	2	2
5500	Health and Safety	1	1
5600	Civil Rights	0	0
5700	Invasion of Privacy	1	1
6200	Conservation Law Violation	0	0
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)	10	10
9400	False Alarm Activation	2	2
9500	Fires (Other than Arson)	5	5
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	31	31
9900	General Assistance (All Except Other Police Agencies)	53	53
9911 & 9912	General Assistance (Other Police Agencies)	50	50
FIRS	Medical First Responder	22	22



January Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 50 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
1/7/21	1320	1323	200 Prince Street	Oven fire	Investigate	Patrol	2	3
1/2/21	1142	1148	1188 N. Peach Court	Utility pole fire	Control traffic	E-17, E-11	2	7
1/24/21	1655	1657	335 12 th Street	Cooking fire	Ventilate	E-11	6	6
1/27/21	1242	1244	691 W. Bridge Street	Fire alarm	Investigate	Patrol	2	2
1/31/21	1152	1157	320 Brigham Street	Medical	Medical	Patrol	3	6

Calls for Service at Plainwell Schools

Plainwell High School: 0
684 Starr Road

Gilkey School: 2
707 S. Woodhams Street

Plainwell Middle School: 3
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

Community Center: 0
798 E. Bridge Street

02/18/2021

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
EXP CHECK RUN DATES 02/22/2021 - 02/22/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: UBAP

Vendor Code	Vendor Name	Description	Amount
000010	RIDDERMAN & SONS OIL CO INC		
	139057	DIESEL FUEL AT DPW 01/28/2021	575.00
	139058	GAS AT DPW 01/28/2021	480.73
	139270	DIESEL FUEL AT DPW - 02/05/2021	755.83
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			1,811.56
000014	MICHIGAN GAS UTILIITIES CORP		
	JAN-21	GAS UTILITY THROUGH 02/07/2021	3,801.87
TOTAL FOR: MICHIGAN GAS UTILIITIES CORP			3,801.87
000034	VERIZON		
	9873031802	UTILITY MACHINE CELL SERVICE 01/11/21 - 02/10/21	47.70
TOTAL FOR: VERIZON			47.70
000079	ALLEGAN COUNTY NEWS		
	4336	AMEND CHAPTER 53	110.00
TOTAL FOR: ALLEGAN COUNTY NEWS			110.00
000134	HAROLD ZIEGLER FORD		
	308165	#4 ELECTRICAL REPAIR	477.05
TOTAL FOR: HAROLD ZIEGLER FORD			477.05
000140	HACH CO		
	12300359	FLOURIDE (4) - WATER SUPPLY	170.79
TOTAL FOR: HACH CO			170.79
000155	BRAVE INDUSTRIAL FASTENER		
	152835	#10 SALT TRUCK - CROWN LOCK NUT (50)	20.39
	152879	#10 HOSE REPAIR, #62	16.61
TOTAL FOR: BRAVE INDUSTRIAL FASTENER			37.00
000243	JIFFY PRINT		
	21864	FOLDING CARDS - VARLEY	205.20
TOTAL FOR: JIFFY PRINT			205.20
000356	LOCK MASTER SECURITY LLC		
	10437	DEFAULT & RESET PASSWORD FOR WEB CAMERA	225.00
TOTAL FOR: LOCK MASTER SECURITY LLC			225.00
000531	CUMMINS SALES AND SERVICE		
	S3-97547	GENERATOR WORK - WELL #4, #7	429.20
TOTAL FOR: CUMMINS SALES AND SERVICE			429.20
000609	MIDWAY CHEVROLET		

	123902	TRUCK #12 - HOSE	154.28
TOTAL FOR: MIDWAY CHEVROLET			154.28
000682	MAIN-TECH SERVICES INC		
	110212	CHOPPER PUMP REPAIR	1,198.00
TOTAL FOR: MAIN-TECH SERVICES INC			1,198.00
000734	SAFETY-KLEEN SYSTEMS		
	85202891	SOLVENT FOR DPW EQUIPMENT	380.24
TOTAL FOR: SAFETY-KLEEN SYSTEMS			380.24
000885	KENDALL ELECTRIC INC		
	S109954231.001	FUSES FOR STREET LIGHTS	43.35
TOTAL FOR: KENDALL ELECTRIC INC			43.35
000962	STATE OF MICHIGAN		
	76110604708	STORM WATER ANNUAL PERMIT FEE 2021 MI0020494	260.00
TOTAL FOR: STATE OF MICHIGAN			260.00
000978	PERKS AUTO PARTS & SALVAGE		
	253493	CAR #5 - WINDSHIELD TRIM	60.00
TOTAL FOR: PERKS AUTO PARTS & SALVAGE			60.00
000991	SAFETY SERVICES INC		
	78766	GAS MONITOR REPLACEMENT	1,116.24
	79598	GLOVES (4 DOZEN), WATERPROOF WINTER BOOT	198.36
TOTAL FOR: SAFETY SERVICES INC			1,314.60
000995	HIGH GRADE MATERIALS INC		
	779195	SAND - WATER/SEWER ISSUES	101.15
TOTAL FOR: HIGH GRADE MATERIALS INC			101.15
001215	FLIER'S		
	128323	SALT (12) - LAB WATER	133.60
TOTAL FOR: FLIER'S			133.60
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	2811	DECEMBER 2020 & JANUARY 2021 DRY CLEANING	59.50
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			59.50
001645	ALEXANDER CHEMICAL CORPORATION		
	34063	DPW CONTAINER HELD PAST GRACE RENTAL FEE	11.50
	35518	CHLORINE/SULFUR DIOXIDE DELIVERED 02/09/2021	766.50
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			778.00
001829	PERCEPTIVE CONTROLS INC		
	14815	LOG ME IN ANNUAL SUBSCRIPTION 02/01/21 - 01/31/22	250.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			250.00
002281	HOME DEPOT		
	2021.01	JANUARY 2021 STATEMENT	326.95
TOTAL FOR: HOME DEPOT			326.95

002323	BELLE TIRE		
	36358376	#17 - 2 TIRES	498.00
TOTAL FOR: BELLE TIRE			498.00
002365	C-COMM		
	19760	CAR #5 - PROGRAMMING RADIO	240.00
TOTAL FOR: C-COMM			240.00
002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL		
	2021.01	JANUARY 2021 LEGAL SERVICES	225.00
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL			225.00
002371	RENEWED EARTH INC		
	28961	FEBRUARY 2021 YARD WASTE CONTRACT	1,250.00
TOTAL FOR: RENEWED EARTH INC			1,250.00
002478	ENGINEERED PROTECTION SYSTEMS INC		
	A792843	FIRE SYSTEM MONITORING/TESTING 03/01/21 - 05/31/2	190.02
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC			190.02
002650	FUEL MANAGEMENT SYSTEM/PACIFIC PRID		
	116419	DPS FUEL 02/01/2021 - 02/15/2021	443.66
TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID			443.66
002703	CONTINENTAL LINEN SERVICES INC		
	2021.01CH	JANUARY 2021 CH RUGS	23.51
	2021.01DPS	JANUARY 2021 DPS RUGS	22.18
	2021.01DPW	JANUARY 2021 DPW UNIFORMS/RUGS/MISC	166.74
	2021.01WR	JANUARY 2021 WR UNIFORMS/RUGS	66.38
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			278.81
002813	GORDON WATER SYSTEMS		
	1949887	COOLER RENTAL	8.00
TOTAL FOR: GORDON WATER SYSTEMS			8.00
003054	BLOOMINGDALE COMMUNICATIONS		
	10054921	SERVICE VOICEMAIL & UPDATE SOFTWARE AT DPS	185.00
TOTAL FOR: BLOOMINGDALE COMMUNICATIONS			185.00
004807	OTIS ELEVATOR COMPANY		
	100400270094	MILL SERVICE ELEVATOR MAINT. 03/01/21 - 05/31/21	144.81
TOTAL FOR: OTIS ELEVATOR COMPANY			144.81
004814	WILLIAMS & WORKS		
	91580	PLANNING/ZONING ASSISTANCE THROUGH 01/30/2021	100.00
TOTAL FOR: WILLIAMS & WORKS			100.00
004855	PLAINWELL ACE HARDWARE		
	6940	PVC TUBING - JETT SEWER LINES	1.47
	6975	MISC FASTENERS, DRILL BIT, MARKER - BASKET ON LIFT T	12.47
	7053	WR - SNOW PUSHER, GLOVES (2), AIR FRESHENER	59.56

7084		BATTERIES - FL TESTING	7.59
7085		DECK SCREW, BIT TORX - 200 E BRIDGE ST	13.58
7086		TORCH TRIGGER - WELL #7 FROZEN PIPE	19.99
7087		MISC FASTENERS & BIT DRILL	8.07
7088		PLASTIC BUCKET, VAC PWR HEAD - VACUUM FOR WATER	33.98
7089		REPLACEMENT MAILBOX (HIT BY PLOW)	19.99
7097		#60 - MISC FASTENERS, TAP CARDED	16.95
7100		SHOP -HEX BUSHING, ADAPTOR, COUPLING, SRT ELBOW	9.96
7109		SUPPLIES TO HANG PICTURES AT CITY HALL	13.28
7111		FILL GAPS IN WALLS AT CITY HALL	9.18
7118		ANCHOR, DRILL BIT TO HANG PICS @ CH	11.98
7119		VACUUM BAGS FOR DPW	6.99
7129		MISC FASTENERS FOR SNOW BLOWER	0.46
7134		MISC FASTENERS - LOADER SNOW BOX	56.64
TOTAL FOR: PLAINWELL ACE HARDWARE			302.14

004894	ASCENSION MICHIGAN AT WORK		
	417381	RANDOM ALCOHOL SCREEN - DPW STAFF	55.00
TOTAL FOR: ASCENSION MICHIGAN AT WORK			55.00

004902	BLOOM SLUGGETT PC		
	21235	LEGAL SERVICES JANUARY 2021	1,530.00
TOTAL FOR: BLOOM SLUGGETT PC			1,530.00

005015	CHECKALT-KLIK		
	170601	E-LOCKBOX FEES FOR JANUARY 2021	130.56
TOTAL FOR: CHECKALT-KLIK			130.56

005032	M & C REPAIR LLC		
	7999	TRUCK #11 REPAIR	320.00
TOTAL FOR: M & C REPAIR LLC			320.00

005040	US INTERNET		
	2597176	SECURENCE EMAIL FILTERING SERVICE 2/14/21 - 3/13/21	70.00
TOTAL FOR: US INTERNET			70.00

005041	EVOQUA WATER TECHNOLOGIES		
	904775746	JANUARY 2021 ODOR CONTROL	300.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			300.00

005050	QUADIEN LEASING USA		
	N8714557	POSTAGE METER LEASE 12/08/20 - 03/07/2021	429.36
TOTAL FOR: QUADIEN LEASING USA			429.36

REFUND UB	RADTKE, CARRIE		
	02/17/2021	UB refund for account: 03-00047500-00	32.86
TOTAL FOR: RADTKE, CARRIE			32.86

TOTAL - ALL VENDORS			19,108.26

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:

Amanda Kersten

Digitally signed by Amanda Kersten
DN: cn=Amanda Kersten, o=City of Plainwell, ou=City Hall, email=akersten@plainwell.org, c=US
Date: 2021.02.18 10:55:20 -05'00'

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: 2021.02.18 13:45:23 -05'00'

Bryan Pond, Water Renewal Plant Supt.

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

Insert Signature:

Bryan Pond

Digitally signed by Bryan Pond
Date: 2021.02.18 15:28:52 -05'00'

Bill Bomar, Public Safety Director

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

Insert Signature:

Bill Bomar

Digitally signed by Bill Bomar
Date: 2021.02.18 14:58:47 -05'00'

Bob Nieuwenhuis, Public Works Supt.

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

Insert Signature:

Bob Nieuwenhuis

Digitally signed by Bob Nieuwenhuis
Date: 2021.02.19 07:42:17 -05'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2021.02.18 11:38:32 -05'00'

02/18/2021


CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 02/11/2021 - 02/19/2021


Check Date	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account				
Check Type: EFT Transfer - Automatic Payments				
02/11/2021	1826(E)	SILVERSCRIPT INSURANCE COMPANY	FEBRUARY 2021 RETIREE PRESCRIPTION COVER	26.20
02/11/2021	1827(E)	SILVERSCRIPT INSURANCE COMPANY	FEBRUARY 2021 RETIREE PRESCRIPTION COVER	26.20
Total EFT Transfer:				52.40
Bank UBAP United Bank - General Checking				
Check Type: ACH Transaction - Property Tax Distributions				
02/12/2021	301(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2020 WINTER TAX COLLECTED W/E 02/06/2021	51,225.34
02/12/2021	302(A)	ALLEGAN COUNTY TREASURER	2020 SUM/WIN TAX/INT COLLECTED W/E 02/06	18,290.70
02/12/2021	303(A)	PLAINWELL COMMUNITY SCHOOLS	2020 WINTER TAX COLLECTED W/E 02/06/2021	217,298.22
02/12/2021	304(A)	RANSOM DISTRICT LIBRARY	2020 SUM/WIN TAX/INT COLLECTED W/E 02/06	7,930.53
02/19/2021	305(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2020 WINTER TAX COLLECTED W/E 02/13/2021	53,872.73
02/19/2021	306(A)	ALLEGAN COUNTY TREASURER	2020 SUM/WIN TAX/INT COLLECTED W/E 02/13	19,347.50
02/19/2021	307(A)	PLAINWELL COMMUNITY SCHOOLS	2020 WINTER TAX COLLECTED W/E 02/13/2021	241,010.35
02/19/2021	308(A)	RANSOM DISTRICT LIBRARY	2020 SUM/WIN TAX/INT COLLECTED W/E 02/13	8,384.59
Total ACH Transaction:				617,359.96
Check Type: EFT Transfer - Automatic Payments				
02/18/2021	309(E)	UNITED BANK	ACH FEES - 3 FILE UPLOADS	21.00
Check Type: Paper Check - Manual Checks				
02/12/2021	17034	ALLEGAN AREA EDUCATION SVC AGENCY	2020 PILOT DISTRIBUTION	5,137.45
02/12/2021	17035	ALLEGAN COUNTY TREASURER	2020 PILOT DISTRIBUTION	6,482.62
02/12/2021	17036	PLAINWELL COMMUNITY SCHOOLS	2020 PILOT DISTRIBUTION	10,970.58
02/12/2021	17037	RANSOM DISTRICT LIBRARY	2020 PILOT DISTRIBUTION	2,353.11
02/12/2021	17038	CHARTER COMMUNICATIONS	DPW/WR INTERNET THROUGH 02/28/21	114.98
02/12/2021	17039	REPUBLIC SERVICES (RECYCLE)	RECYCLING SERVICES FEBRUARY 2021	2,667.60
02/12/2021	17040	STAPLES, INC.	OFFICE SUPPLIES - CITY HALL	231.53
02/12/2021	17041	ALLIED WASTE SYSTEMS	2020 Win Tax Refund 55-902-130-01	319.97
02/12/2021	17042	REPUBLIC SVCS INC #3080	2020 Win Tax Refund 55-902-130-00	959.91
02/12/2021	17043	LIFE CARE CENTER OF PLAINWELL	2020 Win Tax Refund 55-902-085-00	1,902.84
02/12/2021	17044	AT&T MOBILITY LLC	2020 Win Tax Refund 55-901-018-00	31.51
02/12/2021	17045	AT&T MOBILITY LLC	2020 Win Tax Refund 55-908-018-10	815.67
02/12/2021	17046	CHARTER COMMUNICATIONS	2020 Win Tax Refund 55-901-019-00	3,084.54
02/12/2021	17047	FBN SALES INC	2020 Win Tax Refund 55-903-078-00	236.12
02/12/2021	17049	STATE OF MICHIGAN	LICENSE C APP FEE - K. BROWN	70.00

02/17/2021	17050	CHARTER COMMUNICATIONS	CH PHONES/INTERNET/TV THROUGH 03/04/2021	561.75
02/17/2021	17051	THOMAS MEERT	OPTION AGREEMENT FOR 830 MILLER RD DATED	1,000.00
02/17/2021	17052	ROBERT MEERT	OPTION AGREEMENT FOR 830 MILLER RD DATED	1,000.00
02/17/2021	17053	PEGGY DEATON	OPTION AGREEMENT FOR 830 MILLER RD DATED	1,000.00
02/17/2021	17054	STEVEN MEERT	OPTION AGREEMENT FOR 830 MILLER RD DATED	1,000.00
02/17/2021	17055	DAVID MEERT	OPTION AGREEMENT FOR 830 MILLER RD DATED	1,000.00
Total Paper Check:				<u>40,940.18</u>

REPORT TOTALS:	
Total of 32 Checks:	658,373.54
Less 0 Void Checks:	0.00
Total of 32 Disbursements:	<u><u>658,373.54</u></u>

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer
<p>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.</p>
<p>Insert Signature:</p> <div style="text-align: right; margin-top: 20px;">  <p>Brian Kelley <small>Digitally signed by Brian Kelley Date: 2021.02.18 12:15:40 -05'00'</small></p> </div>

Erik J. Wilson, City Manager
<p>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.</p>
<p>Insert Signature:</p> <div style="text-align: right; margin-top: 20px;">  <p>Erik Wilson <small>Digitally signed by Erik Wilson Date: 2021.02.19 14:03:17 -05'00'</small></p> </div>

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-20671**

- Consumers Energy Company requests the Michigan Public Service Commission's authority to reconcile its gas revenue decoupling mechanism and for other relief.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: **Thursday, February 25, 2021 at 9:00 AM**

BEFORE: **Administrative Law Judge Jonathan Thoits**

LOCATION: **Video/Teleconferencing**

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

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) December 20, 2019 and amended on August 7, 2020 application requesting the Commission to authorize: 1) Consumers Energy to reconcile the Revenue Decoupling Mechanism for the period July 1, 2019 through September 31, 2019, including the remaining residual balance from Case No. U-20356; 2) Consumers Energy Company to apply a one-month per customer credit or surcharge, to collect the Revenue Decoupling Mechanism revenues by rate schedule based on the projected number of customers for the February 2021 bill month; 3) Consumers Energy to apply the proposed remaining residual balance reconciliation mechanism to any remaining residual balances that continue to exist after the implementation of the proposed surcharge and credits; and 4) other and further relief.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscdockets. 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: mpscdockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscdockets@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 February 18, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

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

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20671**. Statements may be emailed to: mpscdockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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

A copy of Consumers Energy Company's application may be reviewed on the Commission's website at: michigan.gov/mpscdockets, 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 Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

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

Reports & Communications:

A. Paper Mill Demolition Project – Change Order Summary and Change Order #12

Contained in your packet is a summary of the change orders, to date, for the Paper Mill Demolition Project. There have been change orders approved and several pending. Council's consideration of the summary table is appreciated, with particular attention to Change Order 12 related to the Building 3 South Wall. The original design was to shore up this section of wall with steel siding similar to what is on the south wall of building 9 visible from the gravel parking lot. Once demolition is complete, the south wall of building 3 will be an outside wall visible from M-89 and "Central Park". We have the opportunity to change the design of the south wall of building 3. I believe this will be more aesthetically pleasing and give us an opportunity to save for re-use as much of the mill as possible. The contractor has provided an alternative that would construct the south wall of Building 3 with block on the inside, at a cost of \$69,023, and brick on the exterior, involving significant engineering and masonry work, bringing the total change order cost to \$152,000. The cost of all the change orders will come from project contingency.

Recommended action: Consider approving the Change Order Summary, including Change Order #12 in the amount of \$153,000 for structural changes to the South Wall of Building 3.

Reminder of Upcoming Meetings

- February 25, 2021 – Allegan County Board of Commissioners – 1:00pm
- March 3, 2021 – Plainwell Planning Commission – 7.00pm
- **March 8, 2021 – Plainwell City Council – 7:00pm**
- March 9, 2021 – Plainwell DDA/BRA/TIFA Board– 7:30am
- March 11, 2021 – Plainwell Parks & Trees Commission – 5:00pm

Non-Agenda Items / Materials Transmitted

- Notice of Public Hearing – Consumers Energy – February 25, 2021 9am