

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, August 13, 2018 7:00PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 07/23/2018 Regular Meeting**
6. **General Public Comments**
7. **County Commissioner Report**
8. **Presentations – Mill Clean-Up Update, GHD Project Manager Jennifer Quigley**
9. **Agenda Amendments**
10. **Mayor's Report**
11. **Recommendations and Reports:**
 - A. **DPW – Leaf Removal Contract**
Council will consider proposals for leaf removal proposals from two firms.
 - B. **DPW – Paving on Starr and Sunset**
Council will consider a proposal from Wyoming Asphalt to pave Starr Road and Sunset Street at a total project cost of \$17,700.00.
 - C. **Public Safety – Mutual Aid Agreement**
Council will consider a mutual aid agreement with the Kalamazoo County Sheriff's Office for deputizing a school resource officer for Cooper Elementary School.
12. **Communications:** The July 2018 Investment and Fund Balance Reports and the June 2018 Public Safety Report.
13. **Accounts Payable - \$334,951.15**
14. **Public Comments**
15. **Staff Comments**
 - A. Superintendent Niewenhuis, 2018 Annual Water Sampling Plan Update
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
July 23, 2018

1. Mayor Brooks called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Scott Smith 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 07/09/2018 regular meeting and the Council Minutes. On voice vote, all voted in favor. Motion passed.
6. General Public Comments: None
7. County Commissioner Report: None
8. Presentations:
Judge William A Baillargeon gave a report summarizing the 2017 Annual Report of the 57th District Court. He noted the great work of the clerical staff regularly making Allegan County tops in terms of compliance with SCAO reporting requirements. He highlighted the specialty courts, specifically the Drug Treatment, Mental Health Treatment, the Sobriety and the Veterans' Treatment courts for each bringing successes to those in need. Mayor Brooks thanked him for the report and added praise for the success of the Drug Treatment Court.
9. Agenda Amendments: None.
10. Mayor's Report: None
11. Recommendations and Reports:
 - A. Superintendent Pond reported the replacement SCADA system hardware affords better technology and the city's own radio frequency, further increasing reliability and performance of the system. Perceptive Controls will coordinate the installation of antennas and coaxial related to the project.
A motion by Steele, seconded by Overhuel, to accept the proposal from Perceptive Controls for installation of the SCADA antennas and coaxial related to the hardware replacement at a cost of \$8,272.00. On a roll-call vote, all in favor. Motion passed.
 - B. Personnel Manager Lamorandier presented changed to the city's Section 125, Employee Benefits, Plan to update for changes to the employee insurance plan offerings. There are two plans, one for a "short-year" of July 1 through July 31, 2018 and the other for a full fiscal year beginning August 1, 2018, which is required to properly reflect the employee health insurance coverage period.
A motion by Steele, seconded by Keeler, to adopt Resolution 18-20 for the Section 125 Plan Document Amendments. On a voice vote, all in favor. Motion passed.
 - C. Clerk/Treasurer Kelley reported on the annual budget amendment to carry approved prior year purchase encumbrances into the current fiscal year because of when the purchases were completed.
A motion by Steele, seconded by Keeler, to approve the 2018/2019 budget amendment for

the 2017/2018 encumbrance rollover. 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 April and May 2018 Public Safety Reports, the June 2018 Water Renewal Report and the DRAFT Planning Commission Minutes from July 18, 2018. On a voice vote, all in favor. Motion passed.

13. Accounts Payable:

A motion by Keeler, seconded by Overhuel, that the bills be allowed and orders drawn in the amount of \$130,552.35 for payment of same. On a roll call vote, all in favor. Motion passed.

14. Public Comments None.

15. Staff Comments

Superintendent Nieuwenhuis reported investigating options to clean and remediate the leaf pile behind the DPW facility, including a quote from Renewed Earth for \$8,500 one-time cleanup and \$15,000 per year to process and remove the leaves.

Superintendent Pond reported the completion of the Hill Street Lift Station upgrade project.

Community Development Manager Siegel reported a “soft-opening” of the Dog Park is scheduled for July 30 with a formal recognition being planned for August.

Director Bomar reported the project to staff a School Resource Officer is back on track with participation from Gun Plan Township and an upcoming meeting with the Kalamazoo County Sheriff.

Clerk/Treasurer Kelley reported successful election equipment accuracy testing, so the staff is ready for the August 7, 2018 State Primary.

16. Council Comments:

Councilman Keeney asked staff to inquire about trucks at the Wastewater Treatment Plant making excessive noise in the very early morning hours most every day.

17. Adjournment:

A motion by Steele, seconded by Keeler, to adjourn the meeting at 7:30 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

SUMMARY
Plainwell City Council
July 23, 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 Scott Smith 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 07/09/2018 regular meeting.
6. Heard a summary of the 2017 Annual Report of the 57th District Court.
7. Approved installation of antennas and coaxial for SCADA Radios with Perceptive Controls at a cost of \$8,272.00.
8. Adopted Resolution 18-20 for Section 125 Plan Document Amendments.
9. Approved 2018/2019 budget amendments for the 2017/2018 encumbrance rollovers.
10. Accepted and placed on file the April and May 2018 Public Safety Reports, the June 2018 Water Renewal Report and the DRAFT Planning Minutes from July 18, 2018.
11. Approved Accounts Payable for \$130,552.35.
12. Adjourned the meeting at 7:30 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

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Allegan County Board of Commissioners



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

Dean Kapenga, Chairman
Max Thiele, Vice Chairman

BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, July 26, 2018

DISTRICT 1

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

9AM

DISCUSSION ITEMS:

1. Public Participation (*Consumers Energy representative concerned about Personal Tax increases cost as they replace gas lines passed on to customers.*)
2. 2019 Budget (*effective date.; passed unanimously*)
 - a. **CLOSED SESSION:** Collective Bargaining
3. Quarterly Capital Improvement Project Report (*Update-Register of Deed project contracted in Sept. and plan to complete by Feb. or Mar. 2019*)
4. Board Planning/Leadership Conference (*Commissioners see value in County Wide Conferences*)
5. Administrative Update (*Reviewed*)

DISTRICT 2

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

DISTRICT 3

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

1PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Jim Storey

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

Memoriam—Robert T. Kaarlie (*Allegan County has lost a valuable citizen and Road Commissioner*)

Special Recognition—Jim Hettinger (*A member of Allegan County Economic Development Commission was recently honored by the Government of Japan for helping 10 companies.*)

PROCLAMATIONS:

INFORMATIONAL SESSION:

Michigan Association of Counties Update (*effective date.; passed unanimously*)

ADMINISTRATIVE REPORTS:

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (7/20/18 & 7/27/18) (*\$858,136.31, \$212,758.57; passed unanimously*)

ACTION ITEMS:

1. Resource Recovery Program—Household Unit Definition (169-189) (*Surcharge is collected on winter taxes, per household, per real property, \$36 for those participating municipalities; passed unanimously*)

DISTRICT 4

Mark DeYoung
616-688-5619
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
616-920-2875
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”

DISCUSSION ITEMS:

1. Drain—replenish Drain Revolving Fund/Neerkin's Plat (168-618) *(Reimburse Drain Commission office for abandonmended project on Neerken Plat in Fillmore Township initiated in 2004 to tune of \$1,915.94; passed unanimously)*
2. Drain—replenish Drain Revolving Fund/Swan Lake (168-618) *(Reimburse Drain Commission office for Swan Lake level (10/14/99), dismissed by Circuit Court to the tune of \$11,059.85; passed unanimously)*
3. Drain—replenish Drain Revolving Fund/Vernon (168-618) *(Reimburse Drain Commission office for Projected initiated in 2009 by the Road Commission no petition was filed so Road Commission requested to pay \$6,312.08; Road Commission has agreed to pay; passed unanimously)*
4. Drain—replenish Drain Revolving Fund/Symons (168-618) *(Reimburse Drain Commission office for Projected initiated in 2004 by Ganges Township. In 2008 Ganges Township requested no further action. Drain Commission requests \$31,191.60; passed unanimously)*
5. Replace Road Commissioner resulting of death of Bob Kaarlie *Immediately circulate Public Notice accepting applications for; passed unanimously)*

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-*(Nothing)*
- District-4-Mark DeYoung-*(Nothing)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(Nothing)*
- District-7-Don Black-*(Talked to Randy Rapp, Health Dept. regarding gravel pit inspections. Currently Allegan Co. is more restricting than some adjacent counties, Randy will research and report back to commission soon, perhaps relaxing suggestions with no risk to drains bassins.)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-July 26, 2018

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

Battles

"The greatest battles of life are fought out every day in the silent chambers of one's soul." Stephen R. Covey

Allegan County Board of Commissioners



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Dean Kapenga, Chairman
Max Thiele, Vice Chairman

BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, August 9, 2018 – 1PM

Board Room – County Services Building

1PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Mark DeYoung

PLEDGE OF ALLEGIANCE:

ROLL CALL:

COMMUNICATIONS: Attached (*I have been asked if the Board of Commissioner will take a position in support of Townships and MTA in opposition of HB6049 and SB1025. What do you think Commissioners?*)

APPROVAL OF MINUTES: Attached

July 26, 2018

PUBLIC PARTICIPATION: (*Michaels from Hamilton complained of 8 hound dogs barking all night and the Sheriff Dept. refuses to take action. Township refused to take action and deferred to Sheriff Dept. Mr. Jonker concerned about water quality and contaminated fish in same water. Lake erosion reported inaccuracy from the state. Brought attention to the permit to build the power plant and expects to inspect what one expect; make the state follow the county's permit plan.*)

INFORMATIONAL SESSION:

Director Kimberly Turcott—Medical Care Community (*; passed unanimously*)

ADMINISTRATIVE REPORTS:

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
616-688-5619
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
616-920-2875
dblack@
allegancounty.org

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (8/3/18 & 8/10/18) (*\$329,760.87, \$832,089.53; passed unanimously*)

ACTION ITEMS:

1. Central Dispatch—Peninsula Fiber Network (170-395) (*; passed unanimously*)
2. Board of Commissioners—Worker's Compensation Settlement (*Awarded \$50,000.00 to injured to claimant; passed unanimously*)

DISCUSSION ITEMS:

1. Drain—replenish Drain Revolving Fund/Symons (168-618) (*Assess Ganges Township for the reimburse Drain Commission office for Projected initiated in 2004 by Ganges Township. In 2008 Ganges Township requested no further action. Drain Commission requests \$31,191.60; passed 5-1 Dugan*)
2. Drain—replenish Drain Revolving Fund/Swan Lake (168-618) (*Reimburse Drain Commission office for Swan Lake level (10/14/99), dismissed by Circuit Court to*)

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”

- the tune of \$11,059.85, reimbursed by Allegan County Board of Commissioners; passed unanimously)*
3. Drain—replenish Drain Revolving Fund/Vernon (168-618) *(Reimburse Drain Commission office for Projected initiated in 2009 by the Road Commission no petition was filed so Road Commission requested to pay \$6,312.08; Road Commission has agreed to pay; passed unanimously)*
 4. Drain—replenish Drain Revolving Fund/Neerkin's Plat (168-618) *(Reimburse Drain Commission office for abandonmended project on Neerken Plat in Fillmore Township initiated in 2004 to tune of \$1,915.94, divided the balance between the petitioners; passed 4-2 DeYoung, Jessup)*
-

NOTICE OF APPOINTMENTS & ELECTIONS:

1. Road Commission (E): *(On September 13, 2018 am will interview candidates)*

PUBLIC PARTICIPATION:

FUTURE AGENDA ITEMS: *(Administrator will contact all municipalities and hear their voice regards to HB6049 and SB1025 August 23, 2018. More information about Drain Commission petitions since we just had to deal with a mess years old.)*

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-*(Complaints that Little John's Park is not being mowed.)*
- District-4-Mark DeYoung-*(Nothing)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(July attended EPA opening of Kalamazoo river between Otsego bridge and M-89)*
- District-7-Don Black-*(Administrative Report; I have been sending to my municipalities and they love the report and want to continue receiving. How do you think about Rob sending it out as a routine? My peers are not in favor, but I will continue sending the report through December 2018.)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-August 9, 2018

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

Worry

Worrying doesn't take away tomorrow's troubles. It takes away today's peace.

-Unknown

ADJOURNMENT: Next Meeting – Thursday, August 23, 2018, 1PM @ **BOARD ROOM – COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**

City of Plainwell



"The Island City"

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

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

To: Erik Wilson, Brian Kelley
From: Robert Nieuwenhuis
Subject: 2018 Solid Waste
Date: August 2, 2018

The City has a monthly brush and leaf pickup program along with a yearly leaf pickup program in the fall. The City accumulates large amounts of waste from these programs that we need to dispose of on a timely and eco-friendly manner. I recommend we go with Renewed Earths proposal. This proposal would clean up the waste pile that has accumulated from past years and take care of our incoming waste throughout the year. This proposal would keep our City compliant with DEQ regulations.

Renewed Earth - Existing clean up \$8,500.00
Annual clean up \$15,000.00
Top Grade - Existing clean up approx. \$18,750.00
Annual clean up \$625.00 a load and grinding cost to be quoted out.

Sincerely,



Robert Nieuwenhuis Public works Superintendent

Error! Unknown document property name.

www.plainwell.org.

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Yard Waste Management

RENEWED
EARTH

City of Plainwell
141 N. Main Street
Plainwell, MI 49080

Renewed Earth, Inc.
5111 S. 9th Street
Kalamazoo, MI 49009

Date: June 4, 2018

The following are terms and conditions as proposed by Renewed Earth, Inc for the management of the Leaves and Brush collected by the City of Plainwell.

Part 1: Current - Summer 2018

Renewed Earth agrees to remove existing accumulated leaves, and also grind and remove existing brush for the price of \$8500.00. This will be completed by August 31, 2018.

Part 2: After existing accumulated leaves and brush are removed

Each year, following the fall loose leaf collection period, Renewed Earth will remove the accumulated leaves. The brush collected will also be ground and removed. Additional assistance will be provided as needed to help manage a successful yard waste management program throughout the year.

All ground leaves and the ground brush will all be hauled offsite prior to the next season's fall loose leaf collection period.

Renewed Earth will report any damage to the property, accidents on site, or injuries incurred while performing contracted services.

Renewed Earth will abide by all state and federal laws while operating on the City's property.

Renewed Earth will furnish all equipment and materials to accomplish the contracted services.

Renewed Earth will operate with due care on the site and will ensure that the leaves, brush and surrounding area will be orderly.



Proposal for Yard Waste Management

RENEWED
EARTH

The City agrees to put forth their best effort to provide leaves and brush which is free of foreign debris, soil and contaminants.

The first annual contract period will start on September 1, 2018 and will end on August 31, 2019. Renewed Earth agrees to remove the leaves and brush on site prior to the end of the contract period.

An option to renew the contract for an additional two annual contract periods could be adopted if agreeable by both parties. The first optional contract period will be September 1, 2019 to August 31, 2020, the second optional period will be September 1, 2020 to August 31, 2021

The City of Plainwell has the right to terminate the contract with 30 days written notice to Renewed Earth if it can demonstrate that a reasonable level of contract performance was not met.

Renewed Earth has the right to terminate the contract with 30 days written notice to the City if a reasonable working site is not provided or the material has too much foreign debris in it such that it can not reasonably be used for the production of landscaping mulch or soil products.

The annual price for providing the above proposed services is \$15,000.00 with equal monthly payments to be made to Renewed Earth in the amount of \$1250.00 until the contract expires. The invoice of \$1250.00 will be generated for the month following the removal of the existing leaves and brush. This invoice and all subsequent invoices will be due by the end of the month following the invoice date.

The following parties agree to the terms and conditions as presented above.

Signed: _____

Signed: _____

Date: _____

Date: _____

James A. Glas
Renewed Earth

City of Plainwell



Proposal

July 30, 2018

City of Plainwell
Attn: Bob Nieuwenhuis

We are pleased to submit the following proposal for services listed below at City garage property. Any smaller loads or occasional loads needed, may be billed at a higher cost.

- **Hauling out large leaf piles with 40 cy trains, to our DEQ approved facility. Cost is \$625/load, approx. 30 loads needed, or approx. \$18,750.00. would be billed on a per time basis, so less loads would be less costly, more loads costlier. Material could be compacted with loader to be able to haul as much product as possible.**
- **Grinding up brush and hauling away as well-each load would be \$625.00, plus the grinding cost. We would get at least 2 quotes for grinding the material and bill the City as a cost plus 10% basis on the grinding portion(subcontractor). Or City, could get quotes to save markup, and we haul as specified above.**

We feel that this is the most cost effective and fair way to provide these services to the City, and would do the same for fall leaf pickup, and anytime services are needed, as directed by the Superintendent.

Terms: Quote valid for 60 days Payment will be due Net 30 days from invoice date.

Miscellaneous Contractual Items

Top Grade Site Management, LLC will initiate its services promptly upon receipt of the signed acceptance of this proposal. This agreement represents the entire understanding between you and Top Grade Site Management. If the terms of this agreement are found to be satisfactory, please sign this agreement in the space provided below. Return one copy to our office, and retain one copy for your records. We appreciate the opportunity to present this proposal, and look forward to working with you on this project.

Sincerely
Top Grade Site Management, LLC
Top Grade Aggregates, LLC
By: _____
Ross Veltema Owner / Partner
Date: _____

Accepted for: _____
By: _____
Title: _____
Date: _____

3407 58th Street
Hamilton MI, 49419
(269) 751-8898

City of Plainwell



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

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

To: Erik Wilson, Brian Kelley
From: Robert Nieuwenhuis
Subject: 2018 Street Projects
Date: August 2, 2018

The City's yearly street repair and replace will be starting August 27th with Wyoming Asphalt. Chart and Wedgewood are the streets approved. I recommend we add two projects to this year's road replacement. We would like to mill and fill 1 ½ inches on Starr Road's north lane from Jersey street going east 750 Feet. The road in this lane has deteriorated significantly compared to the rest of the road. Also Sunset by Gayhart has a flooding and road crumbling issue. We will tear out and install storm leaching basins in this area, Wyoming will replace the asphalt back at 3 inches.

Sunset Street - \$3,700.00
Starr Road - \$14,000.00

Sincerely,

Robert Nieuwenhuis Public works Superintendent

Error! Unknown document property name.

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Proposal



WYOMING ASPHALT PAVING CO., INC.

POST OFFICE BOX 192 • PLAINWELL, MICHIGAN 49080

470 NORTH 12TH STREET
PLAINWELL, MICHIGAN 49080
(269) 685-8872

62820 46TH STREET
LAWRENCE, MICHIGAN 49064
1-800-303-1641

FAX: (269) 685-2840



| | | | |
|--------------------------|---------------|--------------|-----------|
| PROPOSAL SUBMITTED TO | | PHONE | DATE |
| STREET | | JOB NAME | |
| CITY, STATE AND ZIP CODE | | JOB LOCATION | |
| ARCHITECT | DATE OF PLANS | | JOB PHONE |

WE PROPOSE TO

We hereby propose to furnish labor and materials complete and in place in accordance with the above specifications for the sum of: _____ dollars (\$ _____).

WYOMING ASPHALT PAVING CO., INC.

**THIS PROPOSAL INCLUDES ALL OF THE
STANDARD CONDITIONS
SET FORTH ON THE REVERSE SIDE OF THIS
DOCUMENT**

by _____
Authorized Signature

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL & STANDARD CONDITIONS

Please sign and return first copy of this Proposal to
Wyoming Asphalt Paving Company, Inc.

I (we) have read the above Proposal, **INCLUDING THE
STANDARD CONDITIONS ON THE REVERSE SIDE**,
and hereby accept the prices, specifications, and standard
conditions stated. You are hereby authorized to begin the
work as proposed at your earliest convenience.

If Corporation or Partnership

Signature _____
Owner / Officer

Signature _____
Owner / Officer

Date _____

STANDARD CONDITIONS OF THIS PROPOSAL

1. FOR BREACH OF ANY WARRANTY OF THIS PRODUCT THE CONSUMER/CUSTOMER IS LIMITED TO THE FOLLOWING RELIEF: REPAIR OR REPLACEMENT (AT THE SOLE DISCRETION OF WYOMING ASPHALT PAVING) OF THE MATERIAL OR WORKMANSHIP FOUND TO BE DEFECTIVE OR NONCONFORMING. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
 2. The asphalt paving, sealing, stripping, or other work as set forth on the face of this contract is warranted as follows: The asphalt paving, sealing, stripping or other work will comply with the terms and specifications as set forth on the face of this contract.
 3. This warranty runs for one year from the date of completion of the project .
 4. This warranty is not extendable.
 5. In the event of a defect or failure to conform to this warranty, the warrantor shall repair or replace the portion or area found to be defective or nonconforming without charge within a reasonable time. THE WARRANTOR WILL NOT PROVIDE COVERAGE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AND WILL NOT PAY FOR ANY OTHER SERVICES. The extent of this warranty is solely limited to replacement or repair of the defective or nonconforming product. In order to obtain performance of any obligation under this warranty, the consumer shall contact Wyoming Asphalt in writing, by mailing description of the following:
 - a. Name and address of consumer;
 - b. Date of completion of project;
 - c. Description of defect.
- Mail this information to Wyoming Asphalt Paving Company, Inc., 470 N. 12th Street, P.O. Box 192, Plainwell, MI 49080
6. If a dispute arises regarding warranty, the seller provides an informal dispute resolution procedure by arranging for a meeting with a representative of Wyoming Asphalt Paving Company, Inc., at 470 N. 12th Street, P.O. Box 192, Plainwell, MI 49080, (269) 685-8872. This informal procedure shall be resorted to before consumer pursues any legal remedies in court.
 7. We will not be liable for delays caused by labor disturbances, weather conditions, acts of God, accidents, shortages of necessary materials and/or supplies, or any other cause beyond our control. Consumer understands that Wyoming Asphalt Paving Company, Inc. will, as a result of weather conditions, begin no work subsequent to November 15 of any year. Wyoming Asphalt will have the right to comply (at its sole discretion) with the date and temperature restrictions set forth by the applicable rules and regulations of the Michigan Department of Transportation.
 8. Unless specifically undertaken by Wyoming Asphalt in writing on this contract, customer shall be fully and solely responsible for all sub-grade (the ground or material upon which the asphalt is placed) material, workmanship and suitability. Wyoming shall have no responsibility or liability for any defects caused by sub-grade. Customer shall be solely responsible for determining sub-grade suitability for this project.
 9. Expansion, contraction and cracking of asphalt occurs in Michigan. Customer recognizes that expansion, contraction and cracking is not a defect in material or workmanship.
 10. Any damage to or caused by appurtenances, including but not limited to stumps, buried concrete slabs and footings, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the site so as to make us aware of their exact location and depth, will be the customer's responsibility, and any extra work involved will become an extra charge over the quoted price.
 11. Extra work not included in this proposal will be performed only upon the written order by the customer or his authorized representative.
 12. Work contracted under the terms of this proposal is subject to and includes applicable state tax, if a valid sales tax exemption certificate is not provided by the customer.
 13. Wyoming Asphalt Paving, Inc. will not proceed with the work as specified in this proposal until satisfied of the customer's ability and intent to pay according to the terms outlined herein.
 14. PAYMENT IS DUE UPON CUSTOMER'S RECEIPT OF INVOICES issued per periodic progress estimates for work completed to date. If prompt payment is not received, Wyoming Asphalt Paving Company will suspend work in progress.
 15. Nothing herein contained shall be construed as a waiver or modification of Wyoming's lien rights, which lien rights Wyoming Asphalt Paving Company, Inc. will exercise if payment by customer is not promptly made.
 16. A SERVICE CHARGE OF 2% PER MONTH, which is an annual percentage rate of 24% per annum, will be made on all account balances not paid within 30 days of invoice date, together with the costs of collection and attorney fees.



"The Island City"

MEMORANDUM

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

To: Erik J. Wilson, City Manager
From: Bill Bomar, Director
CC: Brian Kelley, Clerk/Treasurer
Subject: Mutual Agreement, Deputation of School Resource Officer
Date: DATE August 2, 2018

As part of the process in bringing back a School Resource Officer (SRO) program to this community, the Department of Public Safety and Plainwell Community Schools, one of the recommendations from the stakeholder meetings was to allow the School Resource Officer (SRO) the ability to have enforcement powers while at Cooper Elementary School, which is located in Cooper Township in Kalamazoo County. A Plainwell Public Safety Officer power of arrest does not extend outside of Allegan County boundaries.

I recently met with the Kalamazoo County Sheriff, Richard Fuller, at his office to discuss this matter. The sheriff's request, before he deputizes the SRO, was that the Plainwell City Council and City Manager approve this Mutual Agreement attached. The sheriff also requested the SRO be assigned a portable radio that is capable of communication with the Kalamazoo Dispatch Center and signed up for the Community Wide Alert System.

The SRO will be frequently on Cooper Elementary Campus during the school year, whether it is an educational event, a call for service, routine or spontaneous visit.

I'm recommending council approve the agreement as presented with the Kalamazoo County Sheriff's Office.

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, between the Sheriff of Kalamazoo County, Richard C. Fuller, (hereinafter referred to as Sheriff), the County of Kalamazoo, Michigan, (hereinafter referred to as the County), and Plainwell Department of Public Safety, a constitutional body corporate, for its Department of Public Safety, (hereinafter referred to as the PDPS).

WITNESSETH

I

Upon the request of the PDPS, the Sheriff agrees to appoint certified, full-time and part-time police officers employed by the PDPS, as deputy sheriffs, pursuant to MCL 51.70, as amended, with the powers of a deputy sheriff, to perform the following particular acts only:

To enforce the laws of the State of Michigan and locally enacted ordinances within the County of Kalamazoo for and on behalf of Plainwell Department of Public Safety, as ordered and directed by that Department.

II

Notwithstanding the above, the Sheriff shall make each appointment only if he is satisfied as to the good character of each police officer employed by the PDPS, and if the conditions set forth in this agreement have been complied with. Each person appointed pursuant to this agreement shall be a full-time or part-time, certified police officer for PDPS, Department of Public Safety, and the PDPS shall be solely responsible to insure that such persons remain certified, as required by law, and remain qualified to act as police officers. Such appointments may be revoked at any time by the Sheriff, with or without reason, and such revocation shall be effective upon receipt of written notice thereof by the PDPS. Such revocation shall be the sole discretion of the Sheriff.

III

If any bonds in favor of the County and/or the Sheriff are required of such deputy sheriffs, said bonds shall be provided by the Sheriff, who shall be reimbursed by the PDPS for the cost of such bonds.

IV

Law enforcement liability insurance shall be maintained by the PDPS, covering the PDPS, the Sheriff and the County against any and all liability arising out of any injury to or death of any person or damage to any property arising out of the scope of this agreement, including the negligence or any act or omission of the persons deputized as deputy sheriffs pursuant to this agreement. This coverage shall include, but not be limited to, Civil Rights claims, false arrest, and assault and battery. Such coverage shall be maintained in force during the term of this agreement. The Sheriff and the County will be added as an additional insured during the term of the agreement.

V

As between the Sheriff, the County, and the PDPS, the deputy sheriffs employed by PDPS shall be considered strictly employees of the PDPS, and their appointment as deputy sheriffs shall not entitle them to any benefits due to employees of the County and the Sheriff, such as vacation, medical insurance, sick leave, worker's compensation benefits, or any other benefit accruing to any employee of the County and the Sheriff. The PDPS shall supply uniforms and all necessary equipment for the deputy sheriffs. The PDPS shall pay the deputy sheriffs, and under no circumstances shall said deputy sheriffs be deemed to be employees of the Sheriff and /or the County as a result of said deputization.

VI

To the extent permitted by law, PDPS shall, at its own expense, protect and defend the County and Sheriff and agrees to indemnify and save harmless the County and Sheriff from any and all actions, lawsuits, claims, damages, judgements, costs, charges and expenses that the County and/or Sheriff may incur as a result of any action, omission or default by the deputy sheriffs arising out of the scope of this agreement, and regardless of whether such acts or omissions occur within the scope of employment of said deputy sheriffs. Said indemnification and saving harmless shall include, but is not limited to any labor dispute and/or arbitration award. The responsibilities of the PDPS, as set forth in this paragraph, shall not be mitigated by the coverage obtained by the PDPS, as required in paragraph IV.

VII

This agreement shall become effective on the _____ day of _____, and shall remain in effect until termination of either party by giving five (5) days prior written notification, or as otherwise provided herein in paragraph II.

VIII

None of the parties will discriminate because of age, height, weight, religion, physical handicap, sex, marital status, race, color, creed, national origin, or political affiliation, as required by law.

IX

Modifications to this agreement may be made by the written mutual consent of the parties hereto.

IN WITNESS WHEREOF, the County of Kalamazoo, the Sheriff of Kalamazoo County, and Plainwell Department of Public Safety, a constitutional body corporate, for its Department of Public Safety, have signed this agreement on the date herein above set forth.

IN THE PRESENCE OF:

COUNTY OF KALAMAZOO

By: _____
Stephanie Moore, Chair
Board of Commissioner

By: _____
Richard C. Fuller, Sheriff
Kalamazoo County

PDPS

By: _____

By: _____
, Chief
Dept. of Public Safety
PDPS

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 07/31/2018

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: 2018.08.03 10:54:37 -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 | \$130,059 | Michigan Class | Rich Garay - 734.604.1494 | 03/28/2016 | | 2.17% | |
| 2 | 270-Day CD | N/A | \$101,444 | Chemical Bank | Aimee Kornowicz - 269.324.7096 | 05/26/2018 | 02/20/2019 | 2.00% | 204 |
| 3 | 365-Day CD | N/A | \$152,060 | Flagstar Bank | Patti Dueweke - 248.312.2468 | 07/27/2018 | 07/29/2019 | 2.15% | 363 |
| 4 | 365-Day CD | N/A | \$151,929 | Northstar Bank | Julie Smith - 810.329.7104 | 02/13/2018 | 02/13/2019 | 1.75% | 197 |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |

Total Investments: \$535,491.38

Average Yield: 2.02%

Cash Activity for the Month

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

Cash, end of month: \$1,559,118.10

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: 2018.08.10 09:16:59 -04'00'

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **7/30/2018**

% OF FISCAL YEAR: **8.49%**

| 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 | 216,080 | 200,888 | 469,738 | 357,092 | 2,111,067 | 9.52% |
| Major Streets | 67,748 | 88,027 | 120 | 25,845 | 62,303 | 111,264 | 337,673 | 7.65% |
| Local Streets | 73,526 | 39,835 | 6,311 | 7,099 | 39,047 | 72,774 | 259,900 | 2.73% |
| Solid Waste | 9,156 | 2,956 | 28,484 | 7,980 | 23,460 | 56,566 | 173,626 | 4.60% |
| Fire Reserve | 56,229 | 61,176 | 13,132 | 23,408 | 50,900 | 83,415 | 81,413 | 28.75% |
| Airport | 38,727 | 44,549 | 5,937 | 9,260 | 41,225 | 19,803 | 54,609 | 16.96% |
| Revolving Loan | 18,787 | 61,170 | 671 | - | 61,841 | 25,855 | 10,000 | 0.00% |
| Capital Improvement | 33,380 | 38,327 | 13,135 | 6,250 | 45,212 | 54,670 | 105,098 | 5.95% |
| Brownfield BRA | 20,534 | 17,229 | 17,744 | 9,588 | 25,385 | (30,190) | 110,971 | 8.64% |
| Tax Increment TIFA | 57,964 | 57,104 | 67 | 3,813 | 53,359 | 61,781 | 59,710 | 6.39% |
| Downtown DDA | 12,995 | 9,756 | 42,161 | 3,030 | 48,887 | 50,653 | 60,098 | 5.04% |
| Sewer | 701,829 | 786,466 | 115,312 | 72,125 | 829,653 | 828,330 | 1,565,903 | 4.61% |
| Water | 289,143 | 293,634 | 49,319 | 30,342 | 312,611 | 195,462 | 533,800 | 5.68% |
| Equipment | 157,883 | 151,916 | 26,347 | 26,468 | 151,795 | 143,068 | 233,155 | 11.35% |
| OPEB** | 62,427 | 62,427 | 518 | 412 | 62,533 | 64,046 | 13,056 | 3.16% |
| | <u>1,863,399</u> | <u>2,169,118</u> | <u>535,338</u> | <u>426,508</u> | <u>2,277,948</u> | <u>2,094,589</u> | <u>5,710,079</u> | <u>7.47%</u> |

* - 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: 2018.08.10 09:16:40 -04'00'</small> | Insert Signature: Brian Kelley <small>Digitally signed by Brian Kelley Date: 2018.08.03 10:54:05 -04'00'</small> |



PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

June 2018

Prepared by Director Bill G. Bomar

BB

Plainwell Department of Public Safety

Scheduled Hours By Activity for June 2018

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

Total Hours

Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

694

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

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

165 23.84%

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

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

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

210 30.28%

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

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

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

296 42.69%

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

TOTAL UNOBLIGATED PATROL HOURS

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

22 3.19%

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.

672 96.81%

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 June 2018

ARRESTS

| | | |
|--------------------------|-----------|--|
| CUSTODIAL ARRESTS | 7 | <i>An individual taken into custody for a criminal offense and jailed for that offense.</i> |
| ARREST COUNTS | 23 | <i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i> |

TRAFFIC ENFORCEMENT & CITATIONS

| | | |
|---|-----------|---|
| HAZARDOUS CITATIONS | 14 | <i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i> |
| NON-HAZARDOUS CITATIONS | 19 | <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 | 0 | <i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i> |
| VERBAL WARNINGS | 19 | <i>Traffic enforcement where no citation was issued but warnings were given.</i> |
| TOTAL TRAFFIC CITATIONS/WARNINGS | 52 | |

COMPLAINTS

| | | |
|-------------------------------------|------------|---|
| ORIGINAL DISPATCH COMPLAINTS | 235 | <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 | 15 | <i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i> |
| TOTAL COMPLAINTS | 250 | |

OTHER ACTIVITIES

| | | |
|---|------------|--|
| MOTORISTS ASSISTS | 73 | <i>Motorist contacts caused by mechanical breakdown or similar problem.</i> |
| PROPERTY INSPECTIONS | 0 | <i>Checks of homes or business specifically requested by a home or business owner.</i> |
| MOTOR VEHICLE ACCIDENTS | 12 | <i>Total motor vehicle accidents both on public roads or private property.</i> |
| COMMERCIAL BUILDING SECURITY CHECK | 712 | <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> |

Classification of Crimes Reported

| File Class | CRIMES AGAINST PERSON | June | Year to Date |
|------------------------------|--|------|--------------|
| 900 | Murder and Non-Negligent Manslaughter | 0 | 0 |
| 1000 | Kidnapping | 0 | 0 |
| 1100 | Sexual Assault | 0 | 1 |
| 1200 | Robbery | 1 | 1 |
| 1300 | Aggravated & Non-Aggravated Assault | 9 | 45 |
| PROPERTY CRIMES | | | |
| 2000 | Arson | 0 | 0 |
| 2100 | Extortion | 0 | 0 |
| 2200 | Burglary | 0 | 7 |
| 2300 | Larceny | 13 | 46 |
| 2400 | Motor Vehicle Theft | 1 | 3 |
| 2500 | Forgery/Counterfeiting | 0 | 0 |
| 2600 | Fraudulent Activities | 2 | 12 |
| 2700 | Embezzlement | 1 | 5 |
| 2800 | Stolen Property - Buying, receiving | 0 | 0 |
| 2900 | Damage to Property | 1 | 7 |
| 3500 | Violation of Controlled Substances Act | 3 | 15 |
| MORALS/DECENCY CRIMES | | | |
| 3600 | Sex Offenses (Other than Sexual Assault) | 1 | 1 |
| 3700 | Obscenity | 0 | 1 |
| 3800 | Family Offenses | 1 | 7 |
| 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 | 5 | 22 |
| 5200 | Weapons Offenses | 0 | 1 |
| 5300 | Public Peace | 5 | 53 |
| 5400 | Traffic Investigations - Any Criminal Traffic Complaints | 4 | 32 |
| 5500 | Health and Safety | 12 | 15 |
| 5600 | Civil Rights | 0 | 0 |
| 5700 | Invasion of Privacy | 1 | 15 |
| 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) | 19 | 89 |
| 9400 | False Alarm Activation | 7 | 27 |
| 9500 | Fires (Other than Arson) | 2 | 18 |
| 9700 | Accidents, All Other | 0 | 0 |
| 9800 | Inspections, Unfounded FIRS | 4 | 234 |
| 9900 | General Assistance (All Except Other Police Agencies) | 58 | 360 |
| 9911 & 9912 | General Assistance (Other Police Agencies) | 41 | 236 |
| FIRS | Medical First Responder | 24 | 131 |



June Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 41 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 |
|----------|---------------|--------------|-----------------------|-----------------|-----------------------------|--------------------|-----|-----|
| 06/14/18 | 1107 | 1111 | 131 N. Main Street | Bomb threat | Establish safe area | E-11, E-63, patrol | 1 | 3 |
| 06/17/18 | 0855 | 0907 | 301 Washington Street | Smoke | Assist Otsego on smoke call | E-63, E-11 | 2 | 4 |
| 06/18/18 | 0806 | 0814 | 641 W. Bridge Street | Gas leak | Identify, ventilate | E-11 | 4 | 3 |
| 06/28/18 | 2114 | 2124 | 215 E. Bridge Street | Electrical fire | Fire control, investigate | E-11, E-17 | 5 | 3 |

Calls for Service at Plainwell Schools

Plainwell High School: 1
684 Starr Road

Gilkey School: 0
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

FIRE & MEDICAL FIRST RESPONDER CALL LOG

| DATE | OFFICER | DISPATCH | TOTAL RESPONSE | LOCATION | REASON FOR ENTRY | ACTION TAKEN | APPARATUS | PSO | POC | JURISDICTION |
|------------|---------|----------|----------------|-----------------------|-------------------|----------------------------|-----------|-----|-----|--------------|
| 06/17/2018 | Pell | 8:55 | 10 | 300 Block washington | fire baraga manor | asst ofd | 3 | 3 | 4 | otsego |
| 06/18/2018 | Pell | 8:00 | 0 | 600 Block w bridge st | gas leak | shut off gas invest report | 1 | 4 | 3 | |
| 06/28/2018 | Luthy | 21:15 | 1 | 200 Block E Bridge | Fire | Evacuation | | | | |

TOTAL TIME ON ALL CALLS 3 HRS

AVERAGE RESPONSE TIME IN CITY 0.5 MIN

ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY ASSISTING US

OFFICER DID NOT RECORD RESPONSE TIME

RESPONSES TO ASSIST IN ANOTHER JURISDICTION

| | | | | | | | | | | |
|------------|---------|-------|-----|-------------------------|-------------------------|---------------------------------|----|---|--|---------------|
| 06/01/2018 | Pell | 7:39 | 9 | 300 Block naomi | lift asst. | helped home owner into chair | | 1 | | |
| 06/01/2018 | Pell | 14:14 | 0 | 400 Block n main | mfr | ems dnn | | | | |
| 06/02/2018 | Pell | 4:59 | 5 | 300 Block brigham | mfr | move p | | 1 | | |
| 06/02/2018 | Luthy | 2:11 | 8 | 300 Block Brigham | MFR | Pri 3 | | | | |
| 06/02/2018 | Luthy | 19:54 | 11 | 600 Block W Bridge | Mental | | | | | |
| 06/04/2018 | Weicher | 7:15 | 22 | 400 Block 105TH | MEDICAL | LIFT ASSIST | | | | GUNPLAIN |
| 06/06/2018 | Weicher | 10:20 | 30 | 400 Block 105th | LIFT ASSIST | LIFT | | | | GUNPLAIN |
| 06/06/2018 | Weicher | 4:35 | | N.MAIN BRIDGE | FELL OFF BIKE | ASSIST EMS | | | | |
| 06/07/2018 | Luthy | 4:10 | 45 | 600 Block Allegan | Mental | | | | | |
| 06/07/2018 | Luthy | 21:38 | 32 | 600 Block Morrell | Suicidal | | | | | ACSD |
| 06/11/2018 | Pell | 14:52 | 36 | 1100 Block n peach ct | suicidal sub | talked with her/ tot family/er | | 2 | | |
| 06/13/2018 | Bruce | 21:23 | 19 | 200 Block W. Bridge St. | Medical | | | | | |
| 06/15/2018 | Pell | 6:39 | 14 | 600 Block melrose | mfr | na/ ems on scene | | 1 | | |
| 06/16/2018 | Luthy | 2:25 | 55 | 200 Block Deerun | Possible cardiac | Assist | | | | GUNPLAIN TWP |
| 06/17/2018 | Pell | 12:28 | 12 | 200 Block w bridge | mfr | none | | | | |
| 06/17/2018 | Luthy | 22:41 | 79 | 300 Block River | Suicidal w/ Gun | Assist | | | | Otsego |
| 06/18/2018 | Pell | 15:09 | 19 | 400 Block park st | mfr | Disregarded | | | | |
| 06/21/2018 | Luthy | 3:19 | 14 | 300 Block Brigham | MFR | | | | | |
| 06/21/2018 | Pell | 15:25 | 15 | 300 Block brigham | mfr | ems advised clear | | | | |
| 06/22/2018 | Luthy | 0:10 | 27 | 400 Block Union | Mental | Went with family | | | | |
| 06/22/2018 | Luthy | 23:46 | 19 | 600 Block W Bridge | Mental | Spoke with staff | | | | |
| 06/23/2018 | Chapman | 5:59 | 31 | 300 Block Brigham St | MFR | Assist EMS | P5 | 1 | | |
| 06/23/2018 | Chapman | 15:36 | 114 | 400 Block N Main St | Suicidal Subject | Transport to Borgess | | | | |
| 06/24/2018 | Chapman | 16:25 | | 400 Block N Main St | Suicidal Subject | Handled by ACSD | | | | ACSD |
| 06/25/2018 | Pell | 5:20 | 30 | 131/106th ave | pia b6 requested asst. | c-collar / moving patient w ems | | 1 | | gun plain twp |
| 06/25/2018 | Pell | 7:03 | 18 | 400 Block naomi | mfr | asst moving p | | | | |
| 06/26/2018 | Weicher | 4:38 | 50 | 300 Block BRIGHAM | CARDIAC ARREST | | | | | |
| 06/26/2018 | Pell | 7:54 | 18 | 400 Block n main st | mfr | asst ems move patient | | 2 | | |
| 06/29/2018 | Weicher | 6:36 | 19 | M89/12TH | EMS | ASSIST EMS | | | | OTSEGO TWSP |
| 06/29/2018 | Luthy | 3:29 | 21 | 300 Block Brigham | Mental | | | | | |
| 06/29/2018 | Luthy | 18:09 | 21 | 300 Block Crossoaks | Suicidal | | | | | OTSEGO TWP |
| 06/29/2018 | Luthy | 18:36 | 12 | m89/12th | Assist EMS | | | | | OTSEGO TWP |
| 06/30/2018 | Luthy | 19:31 | 17 | 100 Block E Bridge | MFR | | | | | |
| | Lehmann | 16:15 | | 400 Block Union Street, | Mental Health Emergency | Transport to Borgess- Petition | | | | |
| | Varley | 8:45 | | 200 Block West Bridge, | Medical | | | | | |
| | Varley | 8:00 | | 400 Block N main St | Medical | | | | | |

TOTAL TIME ON ALL CALLS 15 HRS

AVERAGE RESPONSE TIME IN CITY 4 MIN

ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY ASSISTING US

OFFICER DID NOT RECORD RESPONSE TIME

RESPONSES TO ASSIST IN ANOTHER JURISDICTION



POLICE EMERGENCY CALLS (EXCLUDES FIRE AND MFR CALLS)

| DATE | OFFICER | DISPATCH | TOTAL | RESPONSE | LOCATION | REASON FOR ENTRY | ACTION TAKEN | APPARATUS | PSO | POC | JURISDICTION |
|------------|---------|----------|-------|----------|-----------------------------------|------------------------|--------------------------------------|-----------|-----|-----|---------------|
| 06/01/2018 | Pell | 7:39 | 20 | 9 | 300 Block naorni | lift asst. | helped home owner into chair | | 1 | | |
| 06/01/2018 | Pell | 7:59 | 89 | 4 | northy/ franklin | warrant/ r8o | asst OPD atl suspect | | | | otsego |
| 06/01/2018 | Pell | 15:49 | 18 | 1 | allegan/131 | bike pia | | | | | |
| 06/01/2018 | Pell | 16:15 | 67 | 3 | starr rd/ school dr | pda | ud10 | | | | |
| 06/01/2018 | Luthy | 17:25 | 170 | 0 | 400 Block Union | R/o---Bond Violation | Arrest | | | | ACSD |
| 06/01/2018 | Luthy | 23:23 | 16 | 5 | 300 Block Union | Intox Subject | Refused to come to door | | | | OPD |
| 06/02/2018 | Pell | 10:52 | 286 | 3 | 400 Block w grant/ 200 Block lesa | dv | locate suspect and arrest | | | | |
| 06/02/2018 | Luthy | 2:48 | 47 | 3 | 1200 Block Timber Oaks | DV | Assist | | | | OTSEGO TWP |
| 06/05/2018 | Bruce | 21:22 | 96 | 1 | 500 Block Morrell St. | DV | | | | | ACSD |
| 06/06/2018 | Luthy | 19:37 | 43 | 1 | 200 Block N Main | Assault | UTL suspect | | | | ACSD |
| 06/07/2018 | Welcher | 2:20 | 25 | | CHURCH/UNION | WELFARE CHECK | TOT DAUGHTER | | | | |
| 06/07/2018 | Luthy | 0:04 | 20 | 1 | 200 Block Kim | Susp Sit | | | | | |
| 06/07/2018 | Luthy | 0:24 | 81 | 0 | 200 Block Kim | R/O | | | | | ACSD |
| 06/08/2018 | Luthy | 2:07 | 18 | 1 | 300 Block Brigham | Busted pipe | Gen Assist | | | | |
| 06/08/2018 | Luthy | 2:48 | 162 | 1 | 500 Block Allegan | Susp Subject | | | | | |
| 06/09/2018 | | 14:30 | 15 | | 800 Block Wakefield | Alarm | | | | | |
| 06/12/2018 | Pell | 8:56 | 10 | 1 | 50 10TH ST | b&e | asst msp | | | | gunplain twp |
| 06/12/2018 | Pell | 15:00 | 15 | 4 | 400 Block n main | welfare check | was lying | | | | |
| 06/14/2018 | Luthy | 10:56 | 664 | 1 | 100 Block N Main | Bank Robbery | Investigation | | 5 | 5 | ACSD |
| 06/15/2018 | Pell | 12:33 | 67 | 2 | allegan/church | pia | p30473 ftsdda | | | | |
| 06/15/2018 | Luthy | 21:34 | 11 | 4 | 700 Block Thomas | 911 welfare | OK | | | | |
| 06/16/2018 | Luthy | 1:13 | 32 | 3 | A1 Rental | Open Door | Assist | | | | Gunplain |
| 06/16/2018 | Pell | 7:45 | 81 | 4 | us131/m89 | pia | p30474 fail to maintain control | | | | |
| 06/17/2018 | Pell | 11:43 | 45 | 6 | 300 Block court | dv | asst opd | | | | otsego |
| 06/17/2018 | Pell | 12:59 | 31 | 7 | 131/ 106th av | pia | asst acsd | | | | gunplain twp |
| 06/17/2018 | Pell | 14:04 | 19 | 5 | 300 Block 12th st | b&e | civil report | | | | |
| 06/18/2018 | Luthy | 3:08 | 117 | 1 | 300 Block Brigham | Death Investigation | | | | | |
| 06/18/2018 | Pell | 9:40 | 138 | 0 | 200 Block w hill | atp b&e | atl suspect/ report | | | | acsd.msp.opd |
| 06/20/2018 | Luthy | 22:37 | 33 | 1 | Mcdonalds | Disorderly | Assist | | | | Otsego Twp |
| 06/21/2018 | Luthy | 0:30 | 66 | 4 | 600 Block Morrell | Gunshots | Checked area | | | | |
| 06/21/2018 | Pell | 10:57 | 14 | 0 | 10th st south of starr rd | unknown traffic hazard | assist driver w keys/transport pass. | | | | |
| 06/22/2018 | Luthy | 0:37 | 63 | 7 | 100 Block 4th | PV | Assist Ofc Safety | | | | Gunplain |
| 06/22/2018 | Luthy | 4:24 | 20 | 10 | 600 Block 105th | Make contact | Assist Kazoo DPS | | | | Other |
| 06/22/2018 | Chapman | 7:18 | 72 | 7 | 1200 Block Keith St. | Domestic Disturbance | Initial Contact / Assist ACSD | | | | Otsego TWP |
| 06/23/2018 | Bruce | 20:09 | 25 | 0 | 500 Block Allegan St. | Civil | | | | | |
| 06/24/2018 | Chapman | 15:33 | 27 | 2 | 400 Block Naomi St | Disorderly Person | Security | | | | |
| 06/24/2018 | Chapman | 16:19 | 61 | 4 | 200 Block Robin Ave | Domestic Disturbance | Referee / One Party Left | | | | |
| 06/24/2018 | Bruce | 17:50 | 52 | 2 | 10th & Carrie Ave. | Unknown Situation | Assist K95 | | | | |
| 06/25/2018 | Pell | 5:20 | 30 | 3 | 131/106th ave | pia b6 requested asst. | c-collar / moving patient w ems | | 1 | | GUNPLAIN TWP |
| 06/25/2018 | Pell | 10:42 | 14 | 4 | 300 Block brigham | 911 welfare check | unk caller life will check | | | | gun plain twp |
| 06/25/2018 | Welcher | 7:51 | 29 | | 200 Block W. BRIDGE ST | WELFARE CHECK | TOT PAEMS | | | | |
| 06/25/2018 | Welcher | 11:23 | 10 | | 131 N.MAIN PNC BANK | ALARM | INVESTIGATE | | | | |
| 06/26/2018 | Welcher | 5:45 | 10 | | 700 Block BAYBERRY | UNKNOWN SITUATION | ASSIST | | | | OTSEGO |
| 06/26/2018 | Welcher | 10:25 | 20 | | 900 Block VERSAILLES | FIGHT | ASSIST | | | | GUNPLAIN |
| 06/27/2018 | Bruce | 17:01 | 105 | 3 | 400 Block N. Main St. | Assault/ Suicidal | | | | | |

| 06/28/2018 | Chapman | 15:42 | 38 | 1 | 102nd Ave & 12th St | Personal Injury Accident | Check Status of Injured / Traffic | OTSEGO TWP | |
|---|---------|-------|----|--------|---|------------------------------------|-----------------------------------|------------|--|
| 06/29/2018 | Welcher | 5:33 | 17 | 10 | 900 Block RICHELIEU | INTOX SUBJECT | ASSIST | GUNPLAIN | |
| 06/29/2018 | Pell | 11:06 | 25 | 3 | 700 Block N MAIN ST | dv call | welfare ok - no dv | acsd | |
| 06/29/2018 | Pell | 17:01 | 25 | 3 | 400 Block n main st | a&b | asst 639 | | |
| 06/29/2018 | Pell | 14:20 | 4 | 2 | 131/m89 | road hazard | tire already out of road | | |
| 06/30/2018 | Luthy | 21:00 | 10 | 2 | 500 Block Allegan | Susp Subject | | | |
| 06/30/2018 | Luthy | 21:46 | 12 | 2 | N Main/Bannister | Check Welfare | UTL | | |
| 07/01/2018 | Luthy | 2:22 | 53 | 3 | 108th and Marsh | Possible PIA | OWI Assist | | |
| | Varley | 7:00 | | | 100 Block e Bridge St, | Rear Door Alarm | False Gordens food Delivery | | |
| | Varley | 9:00 | | | 100 Block East Bridge St, | Perceptive Controls (Trespassing) | | | |
| | Varley | 12:30 | | | 200 Block Lisa St, | Civil | | | |
| | Varley | 15:00 | | | 400 Block N main St | Disorderly person | arrest | | |
| TOTAL TIME ON ALL CALLS | | | | 54 HRS | ASSISTS OUTSIDE THE CITY SHOW JURISDICTION ASSISTED | | | | |
| AVERAGE RESPONSE TIME IN CITY | | | | 2 MIN | ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY ASSISTING US | | | | |
| OFFICER DID NOT RECORD RESPONSE TIME | | | | | | | | | |
| RESPONSES TO ASSIST IN ANOTHER JURISDICTION | | | | | | | | | |

ASSISTS OUTSIDE THE CITY

| DATE | OFFICER | DISPATCH | TOTAL | RESPONSE | LOCATION | REASON FOR ENTRY | ACTION TAKEN | APPARATUS | PSO | POC | JURISDICTION | |
|------------|---------|----------|-------|----------|--------------------------|----------------------------------|---------------------------------|-----------|-----|-----|---------------|--------|
| 06/01/2018 | Pell | 7:59 | 89 | 4 | north/ franklin | warrant/ r&o | asst OPD atl suspect | | | | otsego | |
| 06/02/2018 | Luthy | 2:48 | 47 | 3 | 1200 Block Timber Oaks | DV | Assist | | | | OTSEGO TWP | |
| 06/03/2018 | Luthy | 1:09 | 31 | 3 | 400 Block E Orleans | Cardiac Arrest | Assist | | | | Otsego | |
| 06/04/2018 | Welcher | 7:15 | 22 | | 400 Block 105TH | MEDICAL | LIFT ASSIST | | | | GUNPLAIN | |
| 06/05/2018 | Bruce | 22:58 | 17 | | 116th & 8th St. | Unknown (officer didn't specify) | Assist T1 | | | | MARTIN TWP | |
| 06/06/2018 | Welcher | 10:20 | 30 | | 400 Block 105th | LIFT ASSIST | LIFT | | | | GUNPLAIN | |
| 06/07/2018 | Welcher | 2:00 | 20 | | 102/131 | PDA | ASSIST | | | | GUNPLAIN | |
| 06/07/2018 | Luthy | 23:40 | 20 | | Strip | Traffic Stop | Assist MSP | | | | Otsego TWP | |
| 06/12/2018 | Pell | 8:56 | 10 | 1 | 100 Block 10TH ST | b&e | asst msp | | | | gunplain twp | |
| 06/16/2018 | Welcher | 7:00 | 60 | | 1200 Block M89 UDAA | POSSIBLE UDAA | ASSIST | | | | OTSEGO TWP | |
| 06/16/2018 | Luthy | 1:13 | 32 | 3 | A1 Rental | Open Door | Assist | | | | Gunplain | |
| 06/16/2018 | Luthy | 2:25 | 55 | 6 | 200 Block Deerun | Possible cardiac | Assist | | | | GUNPLAIN TWP | |
| 06/17/2018 | Pell | 8:55 | 25 | 10 | 300 Block washington | fire baraga manor | asst ofd | | 3 | 3 | 4 | otsego |
| 06/17/2018 | Pell | 11:43 | 45 | 6 | 300 Block court | dv | asst opd | | | | otsego | |
| 06/17/2018 | Pell | 12:59 | 31 | 7 | 131/ 106th av | pia | asst acsd | | | | gunplain twp | |
| 06/17/2018 | Luthy | 22:41 | 79 | 6 | 300 Block River | Suicidal w/ Gun | Assist | | | | Otsego | |
| 06/18/2018 | Bruce | 17:29 | 10 | | 300 Block M89 | Hit & Run | Assist B6 | | | | Gun Plain | |
| 06/19/2018 | Bruce | 1:01 | 59 | | 100 Block 112th | Trespassing | Assist T1 | | | | GUNPLAIN TWP | |
| 06/20/2018 | Luthy | 19:14 | 11 | 2 | 100 Block W First Ave | Stolen checks | Assist to Kazoo Co | | | | Kal Co | |
| 06/20/2018 | Luthy | 22:37 | 33 | 1 | Mcdonalds | Disorderly | Assist | | | | Otsego Twp | |
| 06/22/2018 | Luthy | 0:37 | 63 | 7 | 100 Block 4th | PV | Assist Ofc Safety | | | | Gunplain | |
| 06/22/2018 | Luthy | 4:24 | 20 | 10 | 600 Block 105th | Make contact | Assist Kazoo DPS | | | | Other | |
| 06/22/2018 | Chapman | 7:18 | 72 | 7 | 1200 Block Keith St. | Domestic Disturbance | Initial Contact / Assist ACSD | | | | Otsego TWP | |
| 06/22/2018 | Bruce | 22:50 | 30 | | 1200 Block M89 | Susp. Sit. | Man w/ gun | | | | OTSEGO TWP | |
| 06/22/2018 | Bruce | 23:33 | 63 | | 200 Block E. Morrell St. | ATL | Assist 712 | | | | OTSEGO CITY | |
| 06/23/2018 | Bruce | 0:57 | 43 | 4 | 300 Block Oaks Crossing | Susp. Sit. | Man w/ gun | | | | OTSEGO TWP | |
| 06/24/2018 | Bruce | 17:50 | 52 | 2 | 10th & Carrie Ave. | Unknown Situation | Assist K95 | | | | GUNPLAIN TWP | |
| 06/25/2018 | Pell | 5:20 | 30 | 3 | 131/106th ave | pia b6 requested asst. | c-collar / moving patient w ems | | 1 | | gun plain twp | |
| 06/26/2018 | Welcher | 5:45 | 10 | | 700 Block BAYBERRY | UNKNOWN SITUATION | ASSIST | | | | OTSEGO | |
| 06/26/2018 | Welcher | 7:55 | 35 | | 900 Block GAINDER | UNKNOWN SITUATION | ASSIST | | | | GUNPLAIN | |
| 06/26/2018 | Welcher | 10:25 | 20 | | 900 Block VERSAILLES | FIGHT | ASSIST | | | | GUNPLAIN | |
| 06/27/2018 | Bruce | 22:15 | 38 | 5 | 1300 Block M89 | H&R PDA | Assist B5 | | | | Otsego TWP | |
| 06/28/2018 | Bruce | 1:12 | 60 | | 300 Block 4th St. | Att. Locate Vehicle | Assist B5 | | | | Gun Plain TWP | |
| 06/29/2018 | Welcher | 5:33 | 17 | 10 | 900 Block RICHELIEU | INTOX SUBJECT | ASSIST | | | | GUNPLAIN | |
| 06/29/2018 | Welcher | 6:36 | 19 | 0 | M89/12TH | EMS | ASSIST EMS | | | | OTSEGO TWSP | |
| 06/29/2018 | Luthy | 18:09 | 21 | 4 | 300 Block Crossoaks | Suicidal | | | | | OTSEGO TWP | |
| | Varley | 5:00 | | | 500 Block 10th St, | Man wt knief threat | assist ACSD | | | | to ACSD | |

TOTAL TIME ON ALL CALLS 22 HRS

CALLS IN THE CITY WHERE ASSISTANCE WAS RECEIVED BY ANOTHER AGENCY

| DATE | OFFICER | DISPATCH | TOTAL | LOCATION | REASON FOR ENTRY | ACTION TAKEN | APPARATUS | PSO | POC | JURISDICTION |
|------------|---------|----------|-------|------------------------|----------------------|--|-----------|-----|-----|--------------|
| 06/01/2018 | Luthy | 17:25 | 170 | 400 Block Union | R/o---Bond Violation | Arrest | | | | ACSD |
| 06/01/2018 | Luthy | 23:23 | 16 | 300 Block Union | Intox Subject | Refused to come to door | | | | OPD |
| 06/05/2018 | Bruce | 17:51 | 36 | 900 Block Lincoln Pkwy | Susp. Sit. | | | | | ACSD |
| 06/05/2018 | Bruce | 20:45 | 37 | 400 Block Union St. | Welfare Check | | | | | ACSD |
| 06/05/2018 | Bruce | 21:22 | 96 | 500 Block Morrell St. | DV | | | | | ACSD |
| 06/06/2018 | Luthy | 19:37 | 43 | 200 Block N Main | Assault | UTL suspect | | | | ACSD |
| 06/07/2018 | Luthy | 0:24 | 81 | 200 Block Kim | R/O | | | | | ACSD |
| 06/07/2018 | Luthy | 21:38 | 32 | 600 Block Morrell | Suicidal | | | | | ACSD |
| 06/14/2018 | Luthy | 10:56 | 664 | 100 Block N Main | Bank Robbery | Investigation | | 5 | 5 | ACSD |
| 06/18/2018 | Pell | 9:40 | 138 | 200 Block w hill | atp b&e | atl suspect/ report | | | | acsd.msp,opd |
| 06/24/2018 | Chapman | 16:25 | | 400 Block N Main St | Suicidal Subject | Handled by ACSD/Plainwell Officer Busy | | | | ACSD |
| 06/25/2018 | Welcher | 6:15 | 65 | 300 Block E.BRIDGE ST | DEER DISPATCHED | | | | | ACSD |
| 06/29/2018 | Pell | 11:06 | 25 | 700 Block N MAIN ST | dv call | welfare ok - no dv | | | | acsd |

TOTAL TIME ON CALLS 23 HRS

COUNT: 13

Activity at Plainwell Schools

| DATE | OFFICER | DISPATCH | TOTAL | LOCATION | REASON FOR ENTRY | ACTION TAKEN |
|------------|---------|----------|-------|---------------------|--------------------------|--------------------------|
| 06/01/2018 | Pell | 13:20 | 35 | 720 brigham | fire drill | |
| 06/01/2018 | Pell | 16:15 | 67 | starr rd/ school dr | pda | ud10 |
| 06/02/2018 | Luthy | 17:55 | 15 | Starr/School | DPC3384/ 54/35 | 40/35 |
| 06/05/2018 | Bruce | 17:55 | 20 | Starr Rd. | Radar | |
| 06/05/2018 | Bruce | 22:23 | 17 | Starr & School | Stop | DPC3605 No Plate |
| 06/06/2018 | Welcher | 2:00 | | STARR SCHOOL | 5TH GRADE GRADUATION | PRESENCE |
| 06/11/2018 | Welcher | 9:30 | 60 | SCHOOL | | |
| 06/12/2018 | Pell | 8:32 | 24 | 684 starr | welfare | asst c5 |
| 06/12/2018 | Pell | 9:06 | 52 | 684 starr | welfare | asst c5 |
| 06/14/2018 | Luthy | 8:15 | 75 | Schools | Footpatrol | HS,MS, Alt HS |
| 06/14/2018 | Bruce | 18:50 | 25 | Starr Rd. | Radar | |
| 06/18/2018 | Bruce | 18:20 | 15 | Starr Rd. | Radar | |
| 06/22/2018 | Bruce | 18:06 | 14 | Starr Rd. | Radar | |
| 06/23/2018 | Bruce | 19:13 | 6 | Starr Rd. | Radar | |
| 06/23/2018 | Bruce | 19:30 | 14 | Starr Rd. | Radar | |
| 06/23/2018 | Bruce | 22:44 | 22 | Starr & School Dr. | Stop | AR74X Speed/ Viol. GDL 2 |
| 06/27/2018 | Bruce | 19:40 | 7 | Starr Rd. | Radar | |
| 06/27/2018 | Bruce | 20:00 | 6 | Starr Dr. | Radar | |
| 06/30/2018 | Luthy | 18:00 | 30 | Starr Rd | Radar | |
| | Varley | 14:00 | | 720 Brigham St | Assist Starr sec Threats | |
| | Varley | 8:30 | | 720 Brigham St, | PDA Privat property | |
| | Varley | 11:15 | | 684 Starr Rd, | | FP |

TOTAL TIME ON CALLS 8 HRS

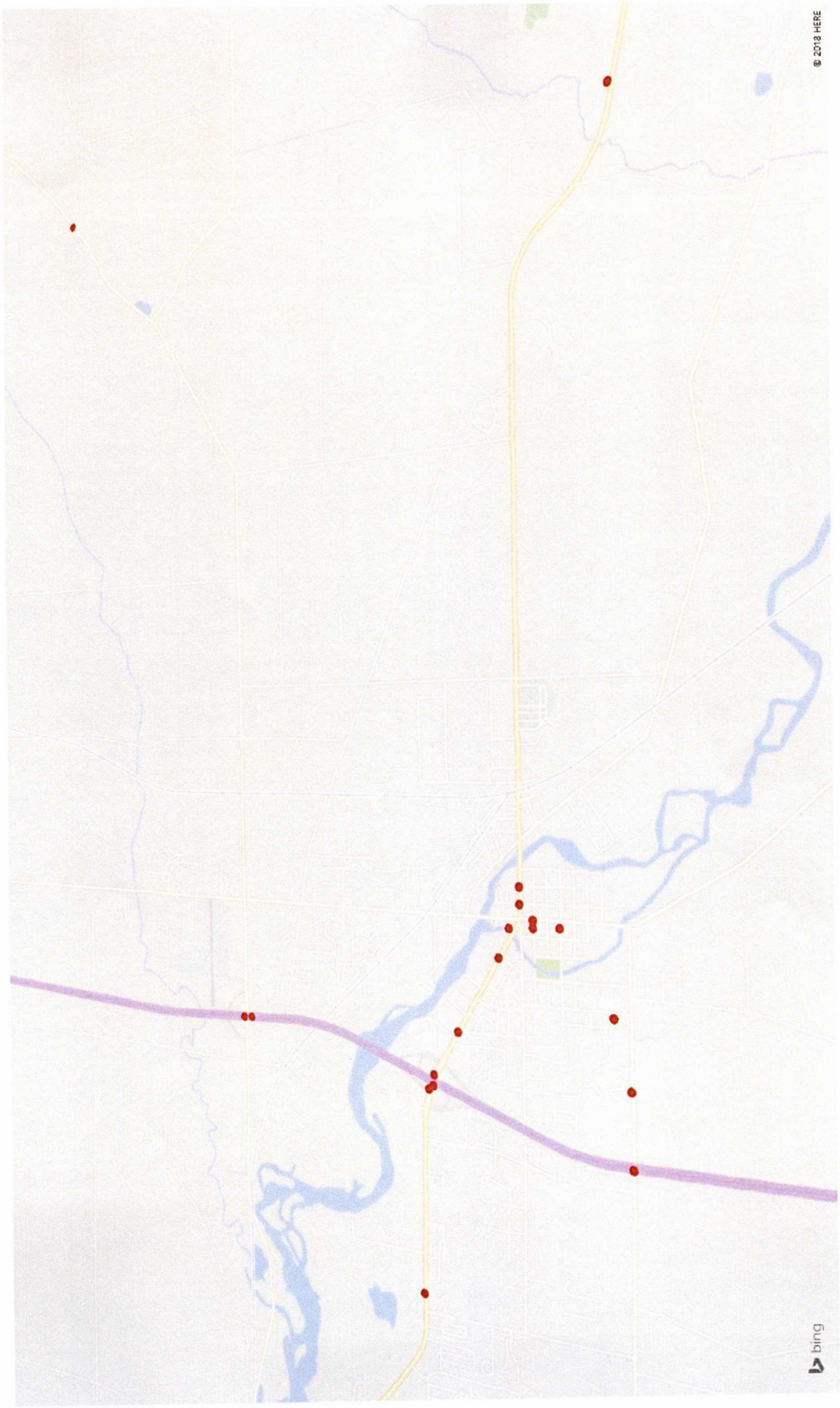
COUNT 22

Ordinance Enforcement Activity

| DATE | OFFICER | DISPATCH | TOTAL | LOCATION | REASON FOR ENTRY | ACTION TAKEN |
|------------|---------|----------|-------|----------------------|--------------------|---------------------------|
| 06/06/2018 | Welcher | 10:50 | 10 | 200 Block S.WOODHAMS | ORDINANCE | EDUCATE/ENFORCE |
| 06/15/2018 | Welcher | 4:35 | 15 | 400 Block THOMAS | ILLEGAL BURN | INVESTIGATE/ SAID PUT OUT |
| 06/15/2018 | Welcher | 5:30 | 15 | 500 Block THOMAS | TRASH BAG BY HERBY | PUT BAG IN HERBY |
| 06/16/2018 | Welcher | 10:30 | 30 | 200 Block ROBIN | ILLEGAL BURN | INVESTIGATE |

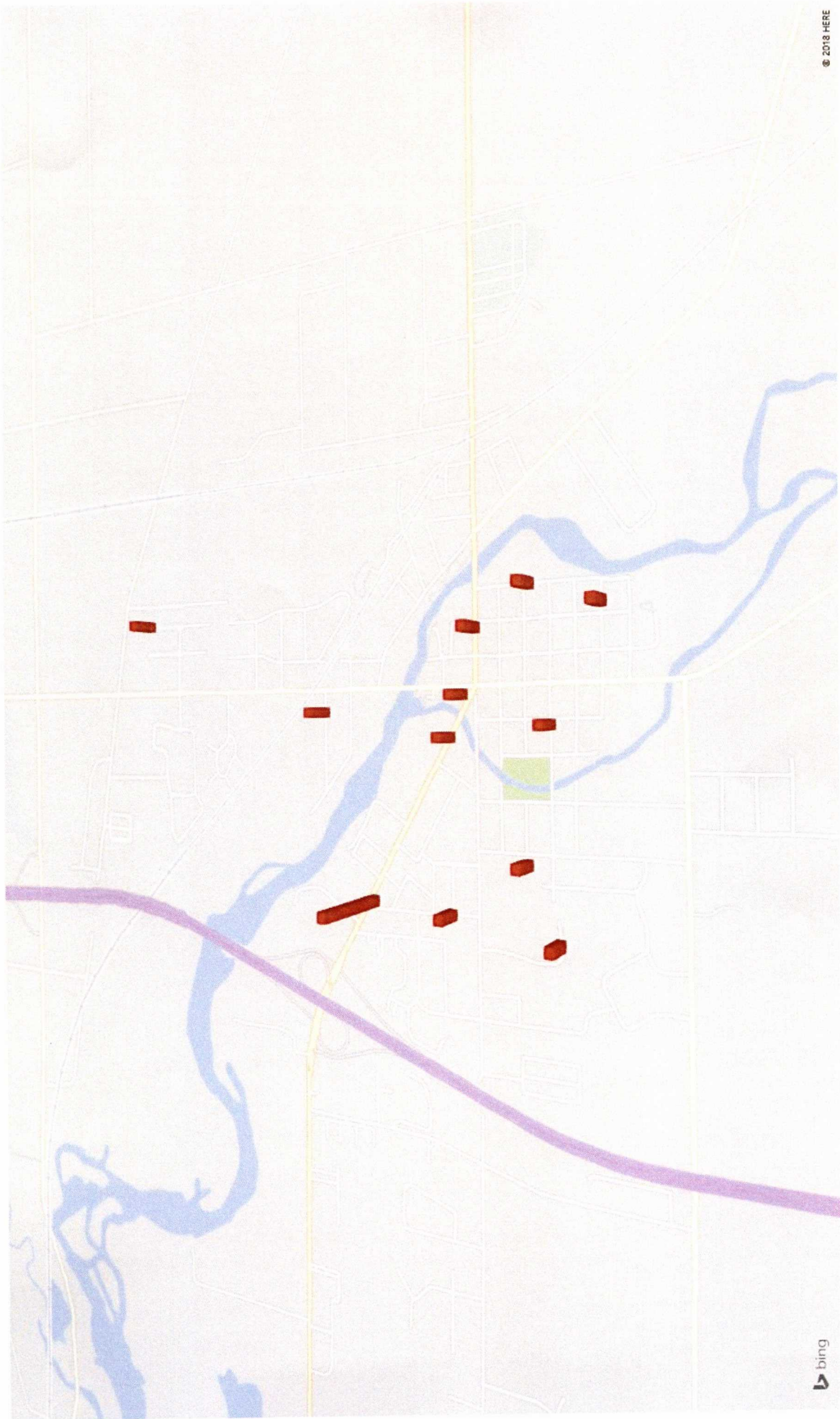
Accident Report Data

| DATE | OFFICER | DISPATCH | TOTAL | LOCATION | LATITUDE | LONGITUDE | REASON FOR ENTRY | ACTION TAKEN | JURISDICTION |
|------------|---------|----------|-------|------------------------|-----------|------------|------------------------|---------------------------------|---------------|
| 06/01/2018 | Pell | 16:15 | 67 | starr rd/ school dr | 42.435459 | -85.654783 | pda | ud10 | |
| 06/05/2018 | Bruce | 18:27 | 53 | 121 W. Chart St. | 42.441876 | -85.642456 | P/P PDA | | |
| 06/07/2018 | Welcher | 2:00 | 20 | 102/131 | 42.435394 | -85.660964 | PDA | ASSIST | GUNPLAIN |
| 06/12/2018 | Welcher | 5:25 | 35 | S.MAIN/CHART | 42.441877 | -85.641827 | PDA | INVESTIGATE | |
| 06/15/2018 | Pell | 11:23 | 47 | 122 W HILL | 42.440057 | -85.64232 | hit & run | invest. Report | |
| 06/15/2018 | Pell | 12:33 | 67 | allegan/church | 42.444289 | -85.645137 | pia | p30473 ftsda | |
| 06/16/2018 | Pell | 7:45 | 81 | us131/m89 | 42.449136 | -85.656428 | pia | p30474 fail to maintain control | |
| 06/17/2018 | Pell | 12:59 | 31 | 131/ 106th av | 42.464435 | -85.652583 | pia | asst acsd | gunplain twp |
| 06/18/2018 | Bruce | 17:29 | 10 | 342 M89 | 42.436454 | -85.575336 | Hit & Run | Assist B6 | Gun Plain |
| 06/23/2018 | Bruce | 21:01 | 54 | Allegan & Prince | 42.447282 | -85.651655 | PDA | | |
| 06/25/2018 | Pell | 5:20 | 30 | 131/106th ave | 42.463799 | -85.652519 | pia b6 requested asst. | c-collar / moving patient w ems | gun plain twp |
| 06/25/2018 | Pell | 15:25 | 67 | 131/allegan | 42.449084 | -85.655524 | pda | ud10 | |
| 06/25/2018 | Bruce | 3:22 | 38 | E. Bridge & Woodhams | 42.442804 | -85.639159 | Car/Deer | | |
| 06/27/2018 | Bruce | 22:15 | 38 | 1329 M89 | 42.449992 | -85.674358 | H&R PDA | Assist B5 | Otsego TWP |
| 06/28/2018 | Luthy | 17:15 | 45 | m89/us131 | 42.449492 | -85.65678 | PDA | Citation/fail to yield | |
| 06/30/2018 | Pell | 10:24 | 42 | city lot old city hall | 42.443551 | -85.642618 | pda | | |
| 07/01/2018 | Luthy | 2:22 | 53 | 108th and Marsh | 42.480113 | -85.576363 | Possible PIA | OWI Assist | |
| | | 12:43 | | M89/ Anderson, | 42.442801 | -85.640601 | Traffic Crash | Citation- Fail to Stop | |
| | Varley | 8:30 | | 720 Brigham St, | 42.436546 | -85.64915 | PDA Privat property | | |



Theft / Damage Crimes

| DATE | OFFICER | DISPATCH | TOTAL | LOCATION | LATITUDE | LONGITUDE | REASON FOR ENTRY | ACTION TAKEN | PSO | POC | JURISDICTION |
|------------|---------|----------|-------|--------------------------|-----------|------------|--------------------------|---------------------|-----|-----|--------------|
| 06/06/2018 | Bruce | 2:00 | 35 | 500 Block Allegan St. | 42.446875 | -85.651302 | Fail to pay | | | | |
| 06/07/2018 | Welcher | 4:05 | 35 | 300 Block BRIGHAM | 42.440853 | -85.649282 | LARCENY OF MEDS | INVESTIGATE | | | |
| 06/07/2018 | Welcher | 6:50 | 40 | 1100 Block N.PEACH | 42.457592 | -85.638526 | UDAA | INVESTIGATE | | | |
| 06/11/2018 | Welcher | 5:40 | 25 | WESCO | 42.446875 | -85.651302 | DRIVE OFF | INVESTIGATE | | | |
| 06/11/2018 | Pell | 16:25 | 28 | 300 Block walnut wood ct | 42.43971 | -85.652474 | atp udaa | investigate report | | | |
| 06/12/2018 | Pell | 6:53 | 73 | 300 Block e brighton | 42.438258 | -85.638603 | larceny / vehicle | | | | |
| 06/14/2018 | Luthy | 10:56 | 664 | 100 Block N Main | 42.443287 | -85.642229 | Bank Robbery | Investigation | 5 | 5 | ACSD |
| 06/16/2018 | Pell | 13:40 | 39 | 100 Block allegan | 42.443774 | -85.64403 | illegal entery | invest | | | |
| 06/18/2018 | Pell | 9:40 | 138 | 200 Block w hill | 42.440031 | -85.643507 | atp b&e | atl suspect/ report | | | acsd,msp,opd |
| 06/18/2018 | Pell | 12:50 | 10 | 200 Block prince | 42.443722 | -85.651616 | atp larceny from vehicle | report | | | |
| 06/22/2018 | Chapman | 6:27 | 48 | 500 Block Allegan St. | 42.446875 | -85.651302 | Driveoff | Called Car Owner | | | |
| 06/25/2018 | Pell | 13:31 | 49 | 200 Block e bridge | 42.442796 | -85.639392 | mdop | vehicle | | | |
| 06/25/2018 | Welcher | 5:20 | 25 | 100 Block 2ND AVE | 42.449018 | -85.642922 | LARCENY | REPORT TAKEN | | | |
| 06/29/2018 | Pell | 16:00 | 61 | 300 Block hicks | 42.440784 | -85.637717 | larceny | invest | | | |



08/09/2018 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 EXP CHECK RUN DATES 08/13/2018 - 08/13/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| Vendor Code | Vendor Name | Description | Amount |
|--|--|--|-----------|
| 002256 | ALERT-ALL 218080002 | FIRE SAFETY STICKERS | 94.00 |
| TOTAL FOR: ALERT-ALL | | | 94.00 |
| 002313 | ALLEGAN COUNTY LAND INFORMATION SER 2018-016 | 2018 ANNUAL MEMBERSHIP LERMS (5) | 1,515.00 |
| TOTAL FOR: ALLEGAN COUNTY LAND INFORMATION SER | | | 1,515.00 |
| 002347 | ALRO STEEL CORPORTATION IGT6807KZ | SUPPLIES TO PUT UP SIGN FOR ROSIE THE FISH STATUE | 60.87 |
| TOTAL FOR: ALRO STEEL CORPORTATION | | | 60.87 |
| 000138 | AMERICAN OFFICE SOLUTIONS IN168665 | 6/22/18 - 7/21/18 PD COPIER | 62.32 |
| TOTAL FOR: AMERICAN OFFICE SOLUTIONS | | | 62.32 |
| 000035 | APPLIED IMAGING 1164029 | 7/19/18 - 8/15/18 DPW COPIER | 11.14 |
| | 1164030 | 7/13/18 - 8/12/18 CITY HALL COPIER | 133.89 |
| TOTAL FOR: APPLIED IMAGING | | | 145.03 |
| 004874 | BALKEMA EXCAVATING, INC. 910120 | INSTALLTION AND EXCAVATION FOR HILL ST LIFT STATIO | 43,335.00 |
| TOTAL FOR: BALKEMA EXCAVATING, INC. | | | 43,335.00 |
| REFUND UB | BARTH ROBERT III 08/07/2018 | UB refund for account: 07-00000012-00 | 153.56 |
| TOTAL FOR: BARTH ROBERT III | | | 153.56 |
| 000461 | BOB'S HARDWARE 53827 | DOG PARK HYDRANTS | 9.99 |
| | 53888 | PARKS MISC | 21.37 |
| | 53891 | DOG PARK | 8.99 |
| | 54049 | TAPE WR | 19.97 |
| | 54080 | FLAG POLE REPAIR | 32.99 |
| | 54154 | FLAG POLES | 23.70 |
| TOTAL FOR: BOB'S HARDWARE | | | 117.01 |
| 003024 | BRIAN KELLEY 2018-06 | MILEAGE TO MAMC CONFERENCE | 204.92 |
| TOTAL FOR: BRIAN KELLEY | | | 204.92 |
| 001043 | BS&A SOFTWARE 119306 | 8/1/18 - 8/1/19 HUMAN RESOURCE SUPPORT | 351.00 |
| TOTAL FOR: BS&A SOFTWARE | | | 351.00 |
| 002365 | C-COMM 17920 | MOUNT FOR DPS | 270.00 |
| TOTAL FOR: C-COMM | | | 270.00 |
| 002116 | CHARTER COMMUNICATIONS (SPECTRUM) 0036867072718 | 8/7/18 - 9/6/18 AIRPORT INTERNET | 74.00 |
| TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM) | | | 74.00 |
| 002219 | CLARK TECHNICAL SERVICES 223-2018 | JULY 2018 SUPPORT | 1,017.50 |

| | | |
|--|---|-----------------------------------|
| TOTAL FOR: CLARK TECHNICAL SERVICES | | 1,017.50 |
| 002333 | CONSOLIDATED STRIPPING & DERUST INC 61518A DOG PARK | 100.00 |
| TOTAL FOR: CONSOLIDATED STRIPPING & DERUST INC | | 100.00 |
| 002084 | CONSORT - KALAMAZOO BANNER INV0061477 SESQUICENTENNIAL BANNERS | 936.10 |
| TOTAL FOR: CONSORT - KALAMAZOO BANNER | | 936.10 |
| 000009 | CONSUMERS ENERGY 2018-07 6/28/18 - 7/29/18 ELECTRIC BILL 2018-07A 7/1/18 - 7/31/18 ELECTRIC BILLS | 2,802.86 3,748.18 |
| TOTAL FOR: CONSUMERS ENERGY | | 6,551.04 |
| 002703 | CONTINENTAL LINEN SERVICES INC 2018-07 CITY HALL 2018-07 CITY HALL RUGS 2018-07 DPS/FIRE 2018-07 DPS/FIRE RUGS 2018-07 DPW 2018-07 DPW UNIFORM/RUGS/MISC 2018-07 WR 2018-07 WR UNIFORMS/RUGS/MISC | 45.20 62.76 250.48 87.10 |
| TOTAL FOR: CONTINENTAL LINEN SERVICES INC | | 445.54 |
| REFUND TAX | CORELOGIC CENTRALIZED REFUNDS 08/09/2018 2018 Sum Tax Refund 55-360-013-00 08/09/2018 2018 Sum Tax Refund 55-030-108-10 | 49.00 872.10 |
| TOTAL FOR: CORELOGIC CENTRALIZED REFUNDS | | 921.10 |
| 001610 | DALE W. HUBBARD, INC (CLEAN EARTH) 2-12535 CLEANING LIFT STATIONS & PLANT TANKS WR | 1,703.72 |
| TOTAL FOR: DALE W. HUBBARD, INC (CLEAN EARTH) | | 1,703.72 |
| 004136 | DICKINSON WRIGHT PLLC 1277018 JULY 2018 LEGAL SERVICES | 494.00 |
| TOTAL FOR: DICKINSON WRIGHT PLLC | | 494.00 |
| 002478 | ENGINEERED PROTECTION SYSTEMS INC A746425 9/1/18 - 11/30/18 PUBLIC SAFETY/FIRE SECURITY | 190.02 |
| TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC | | 190.02 |
| 002819 | ERIC LUTHY 17/18 A SHOE ALLOWAN 17/18 SHOE ALLOWANCE | 43.45 |
| TOTAL FOR: ERIC LUTHY | | 43.45 |
| 000153 | FLEIS & VANDENBRINK INC 49714 UPDATE PLAINWELL WHP PROGRAM - CITY'S HALF | 2,000.00 |
| TOTAL FOR: FLEIS & VANDENBRINK INC | | 2,000.00 |
| 002650 | FUEL MANAGEMENT SYSTEM PACIFIC PRID 21654 PD GAS 7/31/18 | 577.20 |
| TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID | | 577.20 |
| 000910 | GRAINGER DIV OF W W 9844283565 STREET STRIPING | 184.50 |
| TOTAL FOR: GRAINGER DIV OF W W | | 184.50 |
| 002281 | HOME DEPOT 2018-06A JUNE 2018 STATEMENT | 966.13 |
| TOTAL FOR: HOME DEPOT | | 966.13 |
| 000203 | HONEYTREE ARBORIST SERVICES 583 TREAT ASH TREES FOR ASH BORER | 3,600.00 |
| TOTAL FOR: HONEYTREE ARBORIST SERVICES | | 3,600.00 |
| 004244 | JONS TO GO PORTABLE RESTROOMS | |

| | | | |
|---|------------------------------------|---|----------|
| | 117588 | 7/13/18 - 8/9/18 FARMERS MKT RESTROOM | 98.00 |
| | 118587 | 7/27/18 - 8/8/18 RESTROOMS FOR THE MOVIES | 98.00 |
| TOTAL FOR: JONS TO GO PORTABLE RESTROOMS | | | 196.00 |
| ----- | | | |
| 000079 | KAECEHE PUBLICATIONS INC | | |
| | 39909 | COUNCIL SUMMARIES/ELECTION ACCURACY TEST | 262.65 |
| | 39910 | DDA SECTION/MOVIE DESPICABLE ME | 107.20 |
| TOTAL FOR: KAECEHE PUBLICATIONS INC | | | 369.85 |
| ----- | | | |
| 000885 | KENDALL ELECTRIC INC | | |
| | S106943431.001 | DPS FLAG LIGHT LENS | 82.76 |
| TOTAL FOR: KENDALL ELECTRIC INC | | | 82.76 |
| ----- | | | |
| 001993 | KERKSTRA PORTABLE RESTROOMS INC | | |
| | 126041 | HANDI-CAP RESTROOM FOR SHERWOOD PARK | 100.00 |
| TOTAL FOR: KERKSTRA PORTABLE RESTROOMS INC | | | 100.00 |
| ----- | | | |
| 004206 | MADISON NATIONAL LIFE INSURANCE CO | | |
| | 130664 | AUGUST 2018 LIFE INSURANCE | 104.98 |
| TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO | | | 104.98 |
| ----- | | | |
| 000017 | MASTERCARD | | |
| | 2018-07 | JULY 2018 MASTERCARD | 91.16 |
| TOTAL FOR: MASTERCARD | | | 91.16 |
| ----- | | | |
| 000077 | MCMMASTER- CAR SUPPLY | | |
| | 68956823 | FOR SCREEN BLDG WR | 379.73 |
| TOTAL FOR: MCMMASTER- CAR SUPPLY | | | 379.73 |
| ----- | | | |
| 004867 | MICHIANA STONE DESIGN | | |
| | 1318 | BRICKS FOR DOG PARK JULY 2018 | 121.00 |
| TOTAL FOR: MICHIANA STONE DESIGN | | | 121.00 |
| ----- | | | |
| 000609 | MIDWAY CHEVROLET | | |
| | 60505 | OIL CHANGE/TIRE ROTATION PD CAR #3 | 43.30 |
| TOTAL FOR: MIDWAY CHEVROLET | | | 43.30 |
| ----- | | | |
| 001854 | MODEL FIRST AID,SAFETY & TRAINING | | |
| | 120788 | DPW SAFETY SUPPLIES | 236.32 |
| TOTAL FOR: MODEL FIRST AID,SAFETY & TRAINING | | | 236.32 |
| ----- | | | |
| 002778 | MORTON INTERNATIONAL - MORTON SALT | | |
| | 5401422533 | ROAD SALT FROM LAST YEAR - MISSING INVOICE | 4,812.08 |
| TOTAL FOR: MORTON INTERNATIONAL - MORTON SALT | | | 4,812.08 |
| ----- | | | |
| 000095 | ONE WAY PRODUCTS INC | | |
| | 643979 | SUPPLIES FOR CITY HALL | 107.36 |
| TOTAL FOR: ONE WAY PRODUCTS INC | | | 107.36 |
| ----- | | | |
| 000282 | OUDBIER INSTRUMENT CO INC | | |
| | 8825 | NEW LEVEL INDICATOR FOR 12TH ST. LIFT STATION | 2,528.45 |
| | 8829 | CALIBRATION WR | 291.00 |
| TOTAL FOR: OUDBIER INSTRUMENT CO INC | | | 2,819.45 |
| ----- | | | |
| 002065 | OUTDOOR SOLUTIONS GROUP | | |
| | 4192 | MOWING 203 ROBERTS ST AND 639 GLENVIEW CR | 206.67 |
| TOTAL FOR: OUTDOOR SOLUTIONS GROUP | | | 206.67 |
| ----- | | | |
| 004852 | PACE ANALYTICAL SERVICES LLC | | |
| | 1846211487 | WR SAMPLES | 245.00 |
| TOTAL FOR: PACE ANALYTICAL SERVICES LLC | | | 245.00 |
| ----- | | | |
| 001829 | PERCEPTIVE CONTROLS INC | | |
| | 13427 | NEW VFD AT 12th ST LIFT STATION | 1,920.00 |

| | | |
|------------------------------------|--|-----------|
| 13443 | PLC PROGRAMMING AND STARTUP FOR HILL ST LIFT STA | 4,136.00 |
| 13446 | SCADA RADIO REPLACEMENT HARDWARE | 6,588.22 |
| TOTAL FOR: PERCEPTIVE CONTROLS INC | | 12,644.22 |

| | | |
|-----------------------------------|--------------------------------|--------|
| 004855 | PLAINWELL ACE HARDWARE | |
| 1094 | PAINT DOG PARK | 19.96 |
| 1097 | BRUSH FOR PAINTING LIGHT POLES | 27.96 |
| 1101 | TO FIX PARKING LOT LIGHT POLE | 75.54 |
| 1102 | FOR LIGHT POLES | 4.58 |
| 1104 | FASTENERS FOR MISC | 1.72 |
| 1106 | DOG PARK IRRIGATION | 27.98 |
| 1111 | SCREEN PAINT | 6.99 |
| 1120 | TRASH CAN BROAD STREET | 6.99 |
| 1121 | FOR TRASH CAN BROAD ST | 0.75 |
| 1122 | FOR TRASH CAN BROAD ST | 3.16 |
| 1129 | BRUSHES MISC | 48.98 |
| 1130 | MOP | 51.97 |
| 1139 | FOR #7 REPAIR | 16.58 |
| 1141 | PARTS TO REPAIR MOWER | 14.99 |
| 1143 | BYPASS | 6.99 |
| 1145 | IRRIG PELL PARK | 3.97 |
| 1147 | FLAG POLE REPLACEMENT | 69.80 |
| 1148 | FLAG POLE REPLACEMENT | 7.00 |
| 1151 | CREDIT FOR A RETURN | (7.56) |
| 1155 | FLAG POLES | 21.00 |
| 1162 | PELL PARK FISH | 3.39 |
| 1164 | FLAG POLE REPAIR | 50.32 |
| 1166 | RETURN CREDIT | (8.79) |
| 1167 | FLAGS | 23.76 |
| 1173 | SIGNS | 12.98 |
| 1175 | TAPE/FILTER | 18.56 |
| 1177 | PELL FENCE | 29.99 |
| 1183 | SUNLET PARK LOT LIGHTS | 12.99 |
| 1184 | SOAP DPW BATHROOM | 8.99 |
| 1188 | HOSES/MISC | 37.95 |
| 1192 | HOSE ADAPTER/MISC | 19.57 |
| TOTAL FOR: PLAINWELL ACE HARDWARE | | 619.06 |

| | | |
|--------------------------------------|---------------------------|--------|
| 000004 | PLAINWELL AUTO SUPPLY INC | |
| 2018-07 | JULY 2018 | 237.88 |
| TOTAL FOR: PLAINWELL AUTO SUPPLY INC | | 237.88 |

| | | |
|--|-------------------------------|----------|
| 001448 | PROFESSIONAL CODE INSPECTIONS | |
| 5780 | JULY 2018 PERMITS | 2,034.00 |
| TOTAL FOR: PROFESSIONAL CODE INSPECTIONS | | 2,034.00 |

| | | |
|------------------------------|-------------------|-------|
| 002371 | RENEWED EARTH INC | |
| 26453 | SOIL | 52.80 |
| TOTAL FOR: RENEWED EARTH INC | | 52.80 |

| | | |
|--|--------------------------------------|----------|
| 004886 | REPUBLIC SERVICES (RECYCLE) | |
| 240-000355441A | 6/1/18 - 6/30/18 RESIDENTIAL RECYCLE | 2,445.30 |
| TOTAL FOR: REPUBLIC SERVICES (RECYCLE) | | 2,445.30 |

| | | |
|------------------------------------|--------------------------------------|--------|
| 001748 | REPUBLIC WASTE SERVICES | |
| 0249-006031528 | 8/1/18 - 8/31/18 CITY OFFICE RECYCLE | 229.16 |
| 0249-006032010A | 8/1/18 - 8/31/18 CITY OFFICE GARBAGE | 247.33 |
| TOTAL FOR: REPUBLIC WASTE SERVICES | | 476.49 |

| | | |
|---|--------------------------------|--------|
| 001873 | SCHANZ TIRE & AUTO SUPPLY INC. | |
| 141597 | TIRE FOR #86 | 103.00 |
| TOTAL FOR: SCHANZ TIRE & AUTO SUPPLY INC. | | 103.00 |

000897 SHERWIN WILLIAMS

| | | | |
|--|---------------------------------|---|------------|
| | 3975-4 | TRAFFIC MARKING PAINT | 1,955.00 |
| | 4055-4 | PAINT | 716.45 |
| | 4667-6 | YELLOW LINE PAINT | 255.00 |
| TOTAL FOR: SHERWIN WILLIAMS | | | 2,926.45 |
| ----- | | | |
| 000011 | SHOPPERS GUIDE INC | | |
| | 145 | JULY 2018 FARMERS MKT/PHOTO CONTEST | 90.00 |
| TOTAL FOR: SHOPPERS GUIDE INC | | | 90.00 |
| ----- | | | |
| 000149 | SPARTAN DISTRIBUTORS | | |
| | 11770929 | BELT | 43.20 |
| TOTAL FOR: SPARTAN DISTRIBUTORS | | | 43.20 |
| ----- | | | |
| 002740 | STATE OF MICHIGAN | | |
| | 551-519342 | SEX OFFENDER FEE GANSON | 30.00 |
| TOTAL FOR: STATE OF MICHIGAN | | | 30.00 |
| ----- | | | |
| 002402 | STEENSMA LAWN & POWER EQUIPMENT | | |
| | 532103 | CPU BOX PART - RETURNED OTHER PART ON SAME INVO | 3.27 |
| | 532686 | WEED WHIP | 7.79 |
| | 532815 | WEED EATER | 23.69 |
| | 535781 | WEED EATER REPAIR | 89.95 |
| TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT | | | 124.70 |
| ----- | | | |
| 001041 | TELE-RAD INC | | |
| | 886796 | NEW EQUIPMENT AND TRANSFERRING OLD EQUIPMEN | 7,480.00 |
| TOTAL FOR: TELE-RAD INC | | | 7,480.00 |
| ----- | | | |
| 002653 | VAN MANEN OIL COMPANY | | |
| | 2177004 | DIESEL FUEL 7/26/18 | 642.34 |
| | 2177005 | REGULAR GAS 7/26/18 | 782.47 |
| TOTAL FOR: VAN MANEN OIL COMPANY | | | 1,424.81 |
| ----- | | | |
| 000034 | VERIZON | | |
| | 9811527968 | 6/24/18 - 7/23/18 CELL PHONE BILLS | 878.29 |
| TOTAL FOR: VERIZON | | | 878.29 |
| ----- | | | |
| 004190 | WATER SOLVE LLC | | |
| | 7673 | POLYMER WR | 975.00 |
| TOTAL FOR: WATER SOLVE LLC | | | 975.00 |
| ----- | | | |
| 002642 | WATERWAY OF MICHIGAN LLC | | |
| | 18-059 | ANNUAL HOSE TESTING | 2,312.40 |
| TOTAL FOR: WATERWAY OF MICHIGAN LLC | | | 2,312.40 |
| ----- | | | |
| 004814 | WILLIAMS & WORKS | | |
| | 85650 | 930 LINCOLN PKWY VARIANCE (RIZZO) | 152.25 |
| TOTAL FOR: WILLIAMS & WORKS | | | 152.25 |
| ----- | | | |
| 000947 | WYOMING ASPHALT & PAVING INC. | | |
| | 2018-236 | ASPHALT | 96.96 |
| TOTAL FOR: WYOMING ASPHALT & PAVING INC. | | | 96.96 |
| ----- | | | |
| TOTAL - ALL VENDORS | | | 111,175.48 |

INVOICE AUTHORIZATION

Person Compiling Report

I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.

Insert Signature:

Cheryl
Pickett

Digitally signed by Cheryl Pickett
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Cheryl
Pickett, email=cpickett@plainwell.org
Date: 2018.08.09 11:45:45 -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: 2018.08.10
15:37:40 -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:

Bill Bomar

Digitally signed by Bill
Bomar
Date: 2018.08.09
12:12:54 -04'00'

Bob Nieuwenhuis, Public Works Supt.

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

Insert Signature:

Robert
Nieuwenhuis

Digitally signed by Robert
Nieuwenhuis
Date: 2018.08.09
14:38:11 -04'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2018.08.10 09:17:32 -04'00'

08/09/2018

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 07/20/2018 - 08/15/2018

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|--|-------|---------|-------------------------------------|--|------------|
| Bank CBGEN Chemical Bank - General AP Account | | | | | |
| Check Type: ACH Transaction - <i>Property tax collections distributed to other units</i> | | | | | |
| 07/27/2018 | CBGEN | 1339(A) | ALLEGAN COUNTY TREASURER | 2018 SUMMER TAX COLLECTED W/E 07/21/2018 | 21,569.76 |
| 07/27/2018 | CBGEN | 1340(A) | RANSOM DISTRICT LIBRARY | 2018 SUMMER TAX COLLECTED W/E 07/21/2018 | 3,128.64 |
| 08/03/2018 | CBGEN | 1343(A) | ALLEGAN COUNTY TREASURER | 2018 SUMMER TAX COLLECTED W/E 07/28/2018 | 52,265.34 |
| 08/03/2018 | CBGEN | 1344(A) | RANSOM DISTRICT LIBRARY | 2018 SUMMER TAX COLLECTED W/E 07/28/2018 | 7,586.71 |
| 08/10/2018 | CBGEN | 1349(A) | ALLEGAN COUNTY TREASURER | 2018 SUMMER TAX COLLECTED W/E 08/04/2018 | 101,893.71 |
| 08/10/2018 | CBGEN | 1350(A) | RANSOM DISTRICT LIBRARY | 2018 SUMMER TAX COLLECTED W/E 08/04/2018 | 14,657.39 |
| Total ACH Transaction: | | | | | 201,101.55 |
| Check Type: EFT Transfer - <i>automatic/electronic bill payments</i> | | | | | |
| 07/25/2018 | CBGEN | 1341(E) | FIRST NATIONAL BANK (CREDIT CARD) | Chemical Bank Credit Card - 06/24/2018 to 07/23/2018 | 3,409.11 |
| 08/15/2018 | CBGEN | 1345(E) | CITY OF PLAINWELL | AUGUST 2018 CITY UTILITY BILLS | 2,861.92 |
| 08/06/2018 | CBGEN | 1346(E) | CENTURYLINK | JULY 2018 LONG DISTANCE | 2.66 |
| 08/06/2018 | CBGEN | 1347(E) | UNITED HEALTHCARE INSURANCE COMPANY | RETIREE HEALTH INSURANCE AUGUST 2018 - W | 180.32 |
| 08/06/2018 | CBGEN | 1348(E) | UNITED HEALTHCARE INSURANCE COMPANY | AUGUST 2018 RETIREE PREMIUM - TOWN | 173.89 |
| 08/09/2018 | CBGEN | 1351(E) | SILVERSCRIPT INSURANCE COMPANY | AUGUST 2018 RETIREE PRESCRIPTION COVERAG | 29.10 |
| 08/09/2018 | CBGEN | 1352(E) | SILVERSCRIPT INSURANCE COMPANY | AUGUST 2018 RETIREE PRESCRIPTION COVERAG | 29.10 |
| Total EFT Transfer: | | | | | 6,686.10 |
| Check Type: Paper Check | | | | | |
| 07/20/2018 | CBGEN | 12665 | AT&T - SBC | 6/14/18 - 7/13/18 DPW SECURTTY GATE | 1,100.29 |
| 07/20/2018 | CBGEN | 12666 | US BANK EQUIPMENT FINANCE (COPIER) | JULY 2018 DPW/WR COPIER | 113.00 |
| 07/20/2018 | CBGEN | 12667 | CONSUMERS ENERGY | 6/1/18 - 6/30/18 ELECTRIC BILLS | 3,748.37 |
| 07/20/2018 | CBGEN | 12668 | CHARTER COMMUNICATIONS (SPECTRUM) | 7/19/18 - 8/18/19 DPS/FIRE PHONE/INTERN | 522.39 |
| 07/27/2018 | CBGEN | 12669 | VERIZON | 6/12/18 - 7/10/18 DPW/WR ONE TALK PHONES | 87.15 |
| 07/30/2018 | CBGEN | 12670 | POSTMASTER | TO MAIL 8/01/18 WATER & SEWER BILLS | 565.17 |
| 08/01/2018 | CBGEN | 12671 | ALLEGAN AREA EDUCATION SVC AGENCY | 2017 DELINQUENT PP TAX COLLECTED 07/27/2 | 200.94 |
| 08/01/2018 | CBGEN | 12672 | ALLEGAN COUNTY TREASURER | 2017 DELINQUENT PP TAX COLLECTED 07/27/2 | 516.64 |
| 08/01/2018 | CBGEN | 12673 | PLAINWELL COMMUNITY SCHOOLS | 2017 DELINQUENT PP TAX COLLECTED 07/27/2 | 542.42 |

| | | | | | |
|------------|-------|-------|------------------------------------|--|----------|
| 08/01/2018 | CBGEN | 12674 | RANSOM DISTRICT LIBRARY | 2017 DELINQUENT PP TAX COLLECTED 07/27/2 | 65.16 |
| 07/31/2018 | CBGEN | 12675 | CONSUMERS ENERGY | 6/20/18 - 7/19/18 WR PLANT ELECTRIC | 7,025.76 |
| 07/31/2018 | CBGEN | 12676 | VERIZON | 6/18/18 - 7/17/18 DPW/WR PHONE BILLS | 218.22 |
| 07/31/2018 | CBGEN | 12677 | CHARTER COMMUNICATIONS (SPECTRUM) | 8/1/18 - 8/31/18 WR/DPW INTERNET | 632.01 |
| 07/31/2018 | CBGEN | 12678 | PITNEY BOWES/PURCHASE POWER | POSTAGE ON METER 6/29/18 FOR JULY | 503.50 |
| 07/31/2018 | CBGEN | 12679 | US BANK EQUIPMENT FINANCE (COPIER) | AUGUST 2018 CITY HALL COPIER | 147.00 |

Total Paper Check: 15,988.02

CBGEN TOTALS:

Total of 28 Checks: 223,775.67

Less 0 Void Checks: 0.00

Total of 28 Disbursements: 223,775.67

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: 2018.08.09 14:46:27 -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:

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: 2018.08.10 09:17:57 -04'00'



July 26, 2018

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

ENGAGEMENT

Employment

Number of Active Regular Full-Time and Regular Part-Time Employees: 354

New Hires: 4

| Last Name | First Name | Position |
|-----------|------------|------------------|
| Matice | Madeline | Sheriff's Cadet |
| Dickason | Mamie | Janitor |
| Dye | Sara | Telecommunicator |
| Koster | Hunter | Deputy Sheriff |

Left Employment: 1

| Last Name | First Name | Position |
|-----------|------------|-------------------------------|
| Hanes | Ian | Chief Equalization Technician |

Open Positions: 13

(2) Telecommunicators; Telecommunicator Supervisor; Treatment Specialist – Cheever; Youth Specialist; (2) Corrections Officers; IRPT Animal Control; Client Financial Svc Clerk FOC; Deputy District Court Clerk; Equalization Technician; Professional Engineer; Personal Health Secretary

For more information regarding employment, please contact Lyn Holoway, Human Resources Manager, at 269-673-0537 or internally at extension 2646.

Health Insurance Request for Proposal (RFP) – AON, the County's current Benefit Broker, has received RFP responses for dental, vision and medical plans. AON will then analyze the bids and compile all information. A presentation is scheduled with AON and the County's RFP review team on August 13th. It is anticipated that recommendations regarding the medical, dental and vision providers beginning in 2019 will be developed by the end of August. The County's Benefit Broker services contract will also be open for bid this year. The RFP is currently being reviewed. The process is expected to be complete by the end of 2018. For more information please contact Lyn Holoway, Human Resources Manager, at 269-673-0537 or internally at extension 2646.

Human Resources "On the Road" – Human Resources (HR) team members started this month, in an effort to increase available HR services, being present in each County Building. The topic of the month being highlighted is Retirement Savings Options. This initiative has been very successful thus far. Employees have been providing feedback via the Customer Satisfaction Survey online. Some employee quotes include: "HR is so helpful and responds quickly to my

questions!” “Jennifer was awesome! She gave lots of great information.” “You (HR) are all rock stars.” For more information please contact Lyn Holoway, Human Resources Manager, at 269-673-0537 or internally at extension 2646.

Stop by and see HR “On the Road”. Monthly dates, times and locations listed below:

| HR “On the Road” – Monthly Schedule starting July 2018 | | |
|---|------------------------------------|------------------------|
| Human Services Building | 2nd THURSDAY 9 a.m. – 10 a.m. | Health-Breakout-North |
| Central Dispatch | 2nd MONDAY 4:30 p.m. – 5:30 p.m. | Supervisor’s Office |
| Transportation | 3rd THURSDAY 10:15 a.m. – 11 a.m. | Conference Room |
| Courthouse | 3rd THURSDAY 11:15 a.m.–1 p.m. | Conference Room #5 |
| Youth Home | 4th TUESDAY 2:30 p.m. – 3:30 p.m. | Conference Room |
| Sheriff’s Office | 4th THURSDAY 1:30 p.m. – 3:30 p.m. | Admin Conference Room |
| County Services | 2nd MONDAY 3:30 p.m. – 4:00 p.m. | HR-Fin Conference Room |

OPERATIONS

Mass Notification System – In 2017, the County's Safety and Security Team (SST) identified several opportunities for improvement during emergency events. Although building safety systems and alerts are in place, the SST wished to expand the notification system to give staff additional information regarding emergency events. In response, work has begun with a vendor to deploy a mass notification solution called Informacast (<https://www.singlewire.com/informacast>) that integrates with both the building fire panels and county-wide phone system. This solution has the capabilities to send audio, text and images to county desk phones and mobile devices to increase the speed, reach, and success rate of emergency notification communications. The first phase of this implementation will be integrating fire notifications into our Cisco desk phones and is targeted for 4th Quarter of 2018. For more information please contact Randy Vanatter, Technical Services Manager of Information Services at rvanatter@allegancounty.org.

Sharepoint / Office 365 Team Sites – Allegan County has utilized Microsoft Sharepoint over the past 6 years for many of our internal intranet and team websites. Though the system has worked well, the County is quickly outgrowing its capacity and functionality. To address this growing demand, sites will be migrated to the Office 365 Sharepoint cloud. Office 365 Sharepoint will open the door to several new features for our teams including secure access to team sites outside of the network, mobile access from phone and cross collaboration with other Office 365 features. The first team sites are set to be migrated in late September and will continue throughout the 1st Quarter of 2019. For more information please contact Randy Vanatter, Technical Services Manager of Information Services at rvanatter@allegancounty.org.

Public Records Management Software RFP responses – The County received five (5) bid proposals. Over the next few weeks, the Project Review Team consisting of Register of Deed, Vitals Records, and Clerk personnel will be evaluating the responses. For more information, please contact Valdis Kalnins, Project Manager for Information Services at vkalnins@allegancounty.org.

Energy Reduction Plan: LED Lighting – The Facilities, Finance, Health and Human Resources Teams have been working together in the development of a safe, ergonomically and cost effective LED lighting energy reduction plan. Initial steps to this plan are to trend the data of safety, ergonomic work environments and cost savings through the deployment of LED lighting. The team is working closely with Consumers Energy to analyze the data, coordinate rebate opportunities and bucket the cost savings for the County. The objective is to set up a

process that repurposes the potential savings and applies those gains to the next facility in the Lighting Plan. The Animal Shelter will serve as the pilot building to validate the potential energy savings as well as evaluate the environmental impact to employees, visitors and guests. Roll out is anticipated to take place before the end of the year. If successful, this pilot project will serve as a model for future deployments. At this point, it has been determined a third-party provider is not necessary and we will continue with the pilot using in-house resources as well as free resources such as Consumers Energy. For more information please contact Shawn Stenberg, Director of Facilities Management at 269-673-0207.

ICS Integration – The County has begun to incorporate Integrated Command System (ICS) protocols during the County's annual facility emergency response (FERP) drills. ICS is designed to enable effective and efficient incident management by integrating a combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure (<https://training.fema.gov/emiweb/is/icsresource/index.htm>). The objectives for the County are to increase the level of communication that occurs during an event, establish a command structure to increase level of decision making, and to increase organization during the constitution process after the event has concluded. For more information please contact Steve Sedore, Executive Director of Operations at ssedore@allegancounty.org.

FINANCIAL

Personal Property Tax Distribution – Governor Snyder signed House Bill 5086 into law on June 28, 2018. Public Act 247 provides an opportunity for the County to request a recalculation of the November 2017 distribution, and receive an expedited payment. August 1 is the firm deadline for the County to make such a request to the Michigan Department of Treasury. An email acknowledgement of Allegan's desire for a recalculation was received on July 17 (see below), and as the email points out, the required form is not yet available:

Ms. Nenciarini,

We are acknowledging the receipt of your email.

We are currently working to finalize Form 5614 – “Request for a 2018 Advance Personal Property Tax Reimbursement”. We will be requiring every municipality who is seeking an advance to file this form with substantiating documentation. We will send you a copy of the Form 5614 once it has been finalized.

Thank you.

Revenue Sharing and Grants Division
Michigan Department of Treasury

Equalization and Finance staff are eagerly awaiting the publication of this Form, which is still unavailable as of July 20. For more information please contact Lorna Nenciarini, Executive Director of Finance at 673-0228.

July 2018 Local Revenue Sharing (Gun Lake Casino Slot) Distribution – On July 18, the County received funds in the amount of \$400,902.40, for the period of October 2017 through March 2018. The distribution is \$34,598 higher than the July 2017 amount, as detailed below:

| | 7/19/2017 | 7/19/2018 | | |
|-------------------------------|--------------|--------------|---------------|----------|
| | Distribution | Distribution | \$ Difference | % Change |
| General Government | 152,606.00 | 173,337.00 | 20,731.00 | 13.58% |
| Pay in Lieu of Taxes: | | | | |
| General Operating | 143,800.13 | 154,348.53 | 10,548.40 | 7.34% |
| Soldiers & Sailors | 620.14 | 671.30 | 51.16 | 8.25% |
| Senior Services | 13,518.95 | 14,510.14 | 991.18 | 7.33% |
| County Roads | 31,006.78 | 33,283.03 | 2,276.25 | 7.34% |
| Road Patrol Contract | 24,752.40 | 24,752.40 | - | 0.00% |
| Total Received | 366,304.40 | 400,902.40 | 34,598.00 | |

The July 2018 distribution includes results from the recent casino expansion, whereas the July 2017 numbers captured just a partial timeframe. The General Government funds are deposited into the Local Revenue Sharing Fund, which supports County Parks operations and capital needs. For more information please contact Lorna Nenciarini, Executive Director of Finance at 673-0228.

SERVICES

Senior Services In-Home Supports Request for Proposal (RFP) – Due to the recent announcement that Evergreen Commons (one of the two contracted service providers) is to discontinue providing In-Home care effective September 30, 2018, the Commission on Aging has decided to release an RFP for In-Home Supports Services. To ensure there are no gaps in service, Evergreen Commons has committed to remaining under contract through the remainder of 2018 or until such time the RFP process is complete through the use of a subcontractor. For more information please contact Senior/Veteran Services Director, Sherry Owens at (269) 673-3333.

Veteran Services – Stand Down Update – This year’s Stand Down Event will culminate in the viewing of the Public Broadcast Service (PBS) Original “Project 22”. This documentary was created by two combat veterans to build awareness of the Veteran suicide crisis currently sweeping the nation. The Stand Down will be held Thursday, August 9, 2018 at the First Baptist Church in Allegan. Opening ceremonies will begin at 10:00AM. For more information please contact Senior/Veteran Services Director, Sherry Owens at (269) 673-3333.

Parks Advisory Board Park Tour – Over the last eight (8) months the Parks Advisory Board has been reviewing each park and determining the purpose of the park and from there determining future projects/tasks (based on needs and wants) for each park. On July 10, 2018 the Advisory Board, using one of the Transportations buses, went on an all-day parks tour to visit each park. During the visit, they verified the purpose of each park and went over all the projects/task they had listed over the last eight months. Some additional projects were added to the list and some were removed. Moving forward over the next few months the Advisory Board plans to prioritize all these projects over a 10-15 year span. During the tour, the Advisory Board also reviewed the everyday conditions of the park (clean, mowed, etc.) and found that all the parks are looking great. For additional information please contact Park Manager, Bandy Gildea at 269-673-0378.

Public Health Update Allegan Metal Finishing Company (AMFCO) Superfund Site – As discussed in previous Board updates, the U.S. Environmental Protection Agency (EPA) received final approval for establishing municipal water supply to the end of 29th Street and Jefferies in Allegan Township. There was an Allegan Township Hall Meeting to update the community members on July 23, 2018 from 5-7PM. Tricia Edwards, EPA Representative has requested to attend the August 23, 2018 Board of Commissioner Planning Session to present the project and timeline and answer any questions. Three water supplies in that area are currently on a no

drinking advisory. For additional information please contact the Health Officer Angelique Joynes at 269-673-5411 or ajoynes@allegancounty.org or the Environmental Health Service Manager Randy Rapp at 269-673-5411 or rrapp@allegancounty.org.

Public Health/Resource Recovery Program, Scrap Tire Grant Collection – The Scrap Tire Grant Recycling Event is quickly approaching; see flyer for details (Attachment A) which includes dates, times and locations. This event has been advertised on www.allegancounty.org and through the Allegan County News. Funding is provided through a MDEQ Scrap Tire Grant and the Southwest Michigan Solid Waste Consortium. The dates should provide residents a second opportunity to dispose of scrap tires. Funding is not available to accept agricultural/tractor tires. A ‘Tire Disposal’ handout (Attachment B) provides residents with information on disposing of tires (including agricultural tires) at the South Kent Landfill. Tires cut in half can be disposed of for \$69/ton. Residents are limited to 10 tires per load based upon the State mandated limit to unregistered transporters. This limit will allow all County residents the opportunity to dispose of tires. Multiple loads will be accepted until each trailer is filled. Residents with a large volume of tires should contact the Environmental Health Office at 269-686-4559. For additional information please contact Randy Rapp, Environmental Health Manager at rrapp@allegancounty.org or 269-673-5411.

Public Health, Otsego Area Environmental Health Open House – We are hosting an Environmental House Open House with Michigan Department of Health and Human Services (Attachment C). This is in response to community concerns that were expressed to Senator Stabenow’s office. Her liaison pulled all the agencies together and it was determined that this open house would be a venue to provide accurate information and updates on the agencies progress towards meeting the deliverables that were committed to at the April 14, 2018 Township Meeting. Please distribute the attached flyer as needed. For additional information please contact Health Officer, Angelique Joynes, @ ajoynes@allegancounty.org or 269-673-5411.

Public Health EH Soil Erosion and Sedimentation Control (SESC) Update – Environmental Health Manager met with Laurelin Martin, from the Michigan Department of Environmental Quality, on July 20, 2018, to discuss the questions from the June 24th Board of Commissioners (BOC) meeting. This is regarding Allegan County’s Soil Erosion and Sedimentation Control rules and how they compare to the State’s rules. Environmental Health Manager will have a timeline on that assessment for the August 9th Board Update. For additional information please contact Environmental Health Manager Randy Rapp at rrapp@allegancounty.org or 269-673-5411.

Public Health EH Field Service Delivery Update – Currently 88% of applications received through June 22, 2018 were issued within eligible timeframe (6/9/2018- 6/22/2018) were completed within the 14 business day benchmark. 96% of all customers (6/23/2018 - 7/6/2018) were contacted within 5 business days of submitting their application. The automatic reply upon receipt of the application has been working well.

We are still in the process of on-boarding and training the new sanitarians. The areas were re-worked and assigned the week on June 25th. As the sanitarians get more used to their areas, we anticipate the 14 business day benchmark number increasing. Please see report (Attachment D).

We are continuing to maintain Soil Erosion and Sedimentation Control inspections, throughout the summer, while we are closing out finished SESC projects. There are some gravel pits which have not paid their fees for this year.

Allegan County Scrap Tire Recycling Event



Who: Allegan County Residents

When: Saturday, August 4, 2018 9:00am-12:00pm

- Locations:**
- 1: Trowbridge Twp Hall
913 M-40 Hwy
Allegan, MI 49010
 - 2: Otsego Twp Hall
400 16th Street
Otsego, 49078
 - 3: Salem Twp Transfer Station
4145 29th Street
Dorr, 49323

When: Saturday, August 11, 2018 9:00am-12:00pm

- 4: Manlius Twp Hall
3134 57th Street
Fennville, MI 49408

Tire Limit per vehicle:

10 car/truck tires
or 4 semi tires

NO TRACTOR TIRES!

(More than 10 Tires? Must call 269-686-4559 for an appointment by August 2, 2018, by 5:00pm due to limited space.)

This event is limited and is on a first come, first serve basis.

Residential Tires Only!

Visit www.allegancounty.org select *Recycling* for more information about this event.

*This event is provided by Allegan County Resource Recovery and the Southwest MI Solid Waste Consortium through a MDEQ Scrap Tire Grant.

Tire Disposal

South Kent Landfill

10300 S Kent Drive SW, Byron Center

\$4 = Tires less than 44" diameter

\$6 = Tires 44-50" diameter

\$69/ton = Tires cut in 2 or more pieces

* All cut tires accepted

NOT Accepted (unless cut):

- Agricultural tires with rim diameter greater than 14"
- Airplane tires
- Skid Steer, loader or earth moving equipment tires

Tires that ARE Accepted:

- Car/Pickup Truck
- Semi truck and trailer
- Motorcycle
- Wheelbarrow
- ATV
- Riding lawn mower
- Agricultural tires with rim size 14" or less
- Bicycle (10 bike tires equals the cost of a normal passenger car tire)



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- Bicycle (10 bike tires equals the cost of a normal passenger car tire)





Environmental Health Open House Sessions

When: Thursday August 2, 2018
2-4pm and 6-8pm

Where: St. Margaret Catholic Church
766 S. Farmers St. Otsego

Stop in between 2-4pm or 6-8pm to meet with staff from local, state, and federal agencies and community groups. Information on the environmental work underway in the area will be provided.

Environmental Health - Benchmark Data Board of Commissioner Report



| | January | | February | | March | | April | | May | | June | | July | August | September | October | November | December |
|--|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|---------------|---------------|------|--------|-----------|---------|----------|----------|
| Total Applications Received for the Month | 108 | | 113 | | 238 | | 201 | | 282 | | 225 | | 72 | | | | | |
| 14 Business Days for the Month are Permits received during | 1/1 thru 1/11 | 1/12 thru 1/22 | 1/23 thru 2/2 | 2/3 thru 2/14 | 2/15 thru 3/2 | 3/3 thru 3/14 | 3/15 thru 4/6 | 4/7 thru 4/20 | 4/21 thru 5/14 | 5/15 thru 5/25 | 5/26 thru 6/8 | 6/9 thru 6/22 | | | | | | |
| Incomplete and/or Unpaid Submissions within 14 Business Days | 0 | 6 | 19 | 4 | 10 | 7 | 18 | 5 | 16 | 0 | 6 | 11 | | | | | | |
| Total Eligible for Completion within 14 business day window | 34 | 34 | 66 | 36 | 60 | 64 | 139 | 99 | 175 | 84 | 120 | 89 | | | | | | |
| Submissions Not Completed within Eligible Time Period | 9 | 5 | 11 | 7 | 3 | 4 | 20 | 15 | 31 | 8 | 16 | 11 | | | | | | |
| Total Completed | 25 | 29 | 59 | 29 | 57 | 60 | 119 | 84 | 144 | 76 | 104 | 78 | | | | | | |
| Percentage Complete | 74% | 85% | 89% | 81% | 95% | 94% | 86% | 85% | 82% | 90% | 87% | 88% | | | | | | |

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

| Number | Percentage |
|--------|------------|
| 78/89 | 88% |

14 business days from June 9 = June 22

| | January | | February | | March | | April | | May | | June | | July | August | September | October | November | December |
|--|---------------|---------------|---------------|----------------|---------------|---------------|----------------|----------------|---------------|---------------|--------------|---------------|---------------|--------|-----------|---------|----------|----------|
| Total Applications Received | 108 | | 113 | | 238 | | 201 | | 282 | | 225 | | 72 | | | | | |
| 5 Business Days for Communication | 1/1 thru 1/24 | 1/25 thru 2/2 | 2/5 thru 2/12 | 2/13 thru 2/22 | 2/23 thru 3/2 | 3/5 thru 3/12 | 3/13 thru 3/20 | 3/21 thru 3/30 | 4/2 thru 4/13 | 4/16 thru 5/7 | 5/8 thru 6/1 | 6/2 thru 6/22 | 6/23 thru 7/6 | | | | | |
| Total Eligible for Communication | 84 | 31 | 24 | 43 | 39 | 43 | 69 | 96 | 80 | 175 | 211 | 165 | 74 | | | | | |
| Total Not Communicated to within 5 Business Days | 5 | 1 | 0 | 9 | 5 | 8 | 8 | 9 | 4 | 3 | 0 | 6 | 3 | | | | | |
| Total Communicated to within 5 Business Days | 79 | 30 | 24 | 34 | 34 | 35 | 61 | 87 | 76 | 172 | 211 | 159 | 71 | | | | | |
| Percentage Complete | 94% | 97% | 100% | 79% | 87% | 81% | 88% | 91% | 95% | 98% | 100% | 96% | 96% | | | | | |

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

| Number | Percentage |
|--------|------------|
| 71/74 | 96% |

5 business days from June 23 = July 7

Environmental Health - Total Services

Board of Commissioner Monthly Report



APPLICATIONS RECEIVED

| | January | February | March | April | May | June | July | August | September | October | November | December | YTD Total |
|-------------------------|------------|------------|------------|------------|------------|------------|-----------|----------|-----------|----------|----------|----------|-------------|
| Well | 30 | 44 | 72 | 58 | 65 | 68 | 21 | | | | | | 358 |
| Septic | 39 | 32 | 81 | 60 | 88 | 67 | 20 | | | | | | 387 |
| Loan Eval. | 7 | 10 | 16 | 25 | 39 | 27 | 10 | | | | | | 134 |
| MDHHS Eval. | 2 | 0 | 9 | 12 | 12 | 9 | 4 | | | | | | 48 |
| SESC | 18 | 16 | 32 | 25 | 44 | 25 | 7 | | | | | | 167 |
| Raw Land/Soil Eval. | 10 | 6 | 25 | 16 | 23 | 19 | 7 | | | | | | 106 |
| Investigative Fieldwork | 2 | 5 | 3 | 5 | 11 | 10 | 3 | | | | | | 39 |
| Monthly Totals | 108 | 113 | 238 | 201 | 282 | 225 | 72 | 0 | 0 | 0 | 0 | 0 | 1239 |

SERVICES PROVIDED

| PERMITS ISSUED | January | February | March | April | May | June | July | August | September | October | November | December | YTD Total |
|-----------------------|------------|-----------|------------|------------|------------|------------|-----------|----------|-----------|----------|----------|----------|-------------|
| Well | 39 | 35 | 58 | 64 | 76 | 64 | 27 | | | | | | 363 |
| Septic | 42 | 30 | 59 | 69 | 71 | 75 | 30 | | | | | | 376 |
| Loan Eval. | 9 | 4 | 14 | 21 | 31 | 22 | 14 | | | | | | 115 |
| MDHHS | 0 | 0 | 1 | 16 | 8 | 16 | 3 | | | | | | 44 |
| SESC | 23 | 26 | 28 | 31 | 44 | 24 | 11 | | | | | | 187 |
| Raw Land/ Soil Eval. | 17 | 4 | 14 | 14 | 24 | 13 | 8 | | | | | | 94 |
| Monthly Totals | 130 | 99 | 174 | 215 | 254 | 214 | 93 | 0 | 0 | 0 | 0 | 0 | 1179 |

| Other Services Completed | January | February | March | April | May | June | July | August | September | October | November | December | YTD Total |
|--------------------------|-----------|------------|------------|------------|------------|------------|------------|----------|-----------|----------|----------|----------|-------------|
| Well Finals | 27 | 98 | 100 | 31 | 55 | 16 | 68 | | | | | | 395 |
| Septic Finals | 5 | 12 | 22 | 30 | 45 | 51 | 18 | | | | | | 183 |
| SESC Inspections | 2 | 18 | 8 | 200 | 217 | 260 | 98 | | | | | | 803 |
| Investigative Fieldwork | 2 | 5 | 2 | 5 | 11 | 10 | 3 | | | | | | 38 |
| Monthly Totals | 36 | 133 | 132 | 266 | 328 | 337 | 187 | 0 | 0 | 0 | 0 | 0 | 1419 |

| | | | | | | | | | | | | | |
|--------------------------------|------------|------------|------------|------------|------------|------------|------------|----------|----------|----------|----------|----------|-------------|
| Total Services Provided | 166 | 232 | 306 | 481 | 582 | 551 | 280 | 0 | 0 | 0 | 0 | 0 | 2598 |
|--------------------------------|------------|------------|------------|------------|------------|------------|------------|----------|----------|----------|----------|----------|-------------|

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE NATURAL GAS CUSTOMERS OF
MICHIGAN GAS UTILITIES CORPORATION
CASE NO. U-20181

Received

AUG 3 2018

City of Plainwell
Clerk/Treasurer's Office

- Michigan Gas Utilities Corporation requests Michigan Public Service Commission's approval for determination of Credit B to reflect the effects of the Federal Tax Cuts and Jobs Act of 2017.
- The information below describes how a person may participate in this case.
- You may call or write Michigan Gas Utilities Corporation, 899 S. Telegraph Road, Monroe, MI 48161, (800) 401-6402, for a free copy of its application. Any person may review the documents at the offices of Michigan Gas Utilities Corporation.
- A prehearing conference in this matter will be held:

DATE/TIME: Tuesday, August 21, 2018, at 10:00 AM

BEFORE: Administrative Law Judge Sharon Feldman

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

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Michigan Gas Utilities Corporation's (MGUC) July 26, 2018 application to retroactively address the impacts of federal corporate tax reduction arising from the Tax Cuts and Jobs Act of 2017 ("TCJA") on its natural gas general base rates from January 1, 2018 until June 30, 2018. MGUC requests that the Commission authorize and make effective its proposed Credit B credits from October 1, 2018 to December 31, 2018; and grant further relief.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 15, 2018. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Michigan Gas Utilities Corporation's attorney, Sherri A. Wellman, Miller, Canfield, Paddock and Stone, P.L.C., One Michigan Avenue, Suite 900, Lansing, MI 48933.

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

Requests for adjournment must be made pursuant to the Michigan Administrative Hearing System's Administrative Hearing Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

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

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

July 31, 2018

Reports & Communications:

A. DPW – Leaf Removal Contract:

The city's leaf pile, stored behind the DPW facility, requires maintenance and upkeep. Two firms offered quotes. Both would ensure the city's compliance with DEQ standards. Renewed Earth has offered services to process and remove the existing leaf pile for \$8,500.00 and to collaborate with the city to prepare and process the 2018 leaf collection into 2019 at an annual cost of \$15,000.00. Top Grade Aggregates would haul the leaves away at a cost of \$625 per load, or approximately \$18,750 per year.

Recommended action: Consider accepting the proposal from Renewed Earth to remove the existing leaf pile at the DPW facility for \$8,500.00 and to process the 2018 left collection for \$15,000.00, and authorizing the City Manager to execute all documents related to the approved action.

B. DPW – Paving on Starr and Sunset:

Wyoming Asphalt, the city's contractor for the approving paving projects on East Chart and Wedgewood, offered a quote for paving work on Starr Road and Sunset Avenue at the same time as the other projects. Starr Road would be a mill and fill 1 ½ inches at \$14,000 and Sunset Street paving would be \$3,700.00.

Recommended action: Consider accepting the quote from Wyoming Asphalt to pave portions of Starr Road and Sunset Street at a total project cost of \$17,700.00, and authorizing the City Manager to execute all documents related to the approved action..

C. Public Safety – Mutual Aid Agreement:

In preparation for a possible school resource officer for Plainwell Community Schools, a Plainwell Public Safety Officer would have to be deputized in Kalamazoo County to have enforcement powers at Cooper Elementary. A Mutual Aid Agreement is included in your packet for consideration acknowledging the cross-county law enforcement plan for the schools.

Recommended action: Consider approving the Mutual Aid Agreement with the Kalamazoo County Sheriff to deputize a School Resource Officer for Cooper Elementary and authorizing the City Manager to execute all documents related to the approved action.

Reminder of Upcoming Meetings

- August 23, 2018 – Allegan County Board of Commissioners – 1:00pm
- August 14, 2018 – Plainwell DDA/BRA/TIFA Board – 7.30am
- August 15, 2018 – Plainwell Planning Commission – 7:00pm
- August 27, 2018 – Plainwell City Council – 7:00pm

Non-Agenda Items / Materials Transmitted

- Allegan County Board of Commissioners Administrator's Report – July 26, 2018
- Notice of Public Hearing – Michigan Gas Utilities – August 21, 2018 10:00am