

City of Plainwell



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

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

“The Island City”

AGENDA

Plainwell City Council

Monday, June 14, 2021 - 7:00PM

PLAINWELL CITY HALL COUNCIL CHAMBERS

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – May 24, 2021 Regular Meeting
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **WR – BioSolids Disposal Five Year Contract**
Council will consider approving a new five-year contract with Bio-Tech Agronomics for annual bio-solids disposal with an estimated contract cost of \$128,094.00.
 - B. **WR – Replacement of Methane Accumulator and Drip Trap**
Council will consider approving the purchase of a replacement methane accumulator and drip trap from L&J Technologies at an estimated cost of \$8,550.00.
 - C. **DPW – Water Quality Update**
Council will receive an update on the Plainwell municipal water system.
 - D. **Dean’s Ice Cream – Request for Temporary Street Closures on North Sherwood**
Council will consider a request from Dean’s Ice Cream for recurring temporary closures of North Sherwood.
 - E. **Barbed Wire Café Request – 134 S. Main St. – Jensen Lot Update**
Council will receive an update on the Jensen Lot item tabled from the May 10, 2021 Council Meeting.
 - F. **Draft BRA/TIFA/DDA Budget 2021/2022**
Council will consider the draft BRA/TIFA/DDA 2021/2022 budgets for approval.
 - G. **Set a Public Hearing for 2021/2022 City Budget**
Council will consider setting a public hearing for June 28, 2021 to consider the 2021/2022 city budget.
 - H. **Set a Public Hearing for a Proposed Act 425 Conditional Land Transfer Agreement**
Council will consider setting a public hearing for July 26, 2021 to consider a proposed Act 425 Conditional Land Transfer Agreement with Gun Plain Township.
11. **Communications:** The May 2021 Investment and Fund Balance Reports.

The Island City

Plainwell is an equal opportunity provider and employer

12. **Accounts Payable - \$701,189.95**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

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

Reminder of Upcoming Meetings

- June 17, 2021 – Plainwell Parks & Trees Commission – 5:00pm
- June 24, 2021 – Allegan County Board of Commissioners – 4:00pm
- **June 28, 2021 – Plainwell City Council – 7:00pm**
- July 7, 2021 – Plainwell Planning Commission – 7.00pm (June 16, 2021 meeting cancelled)
- July 13, 2021 – Plainwell DDA/BRA/TIFA Board– 7:30am

Non-Agenda Items / Materials Transmitted

- None

MINUTES
Plainwell City Council
May 24, 2021

1. Mayor Keeler called the regular meeting to order at 7:00 PM in the Plainwell City Hall Council Chambers.
2. Shawn from Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was recited.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Keeney and Councilmember Wisnaski. Absent: Councilmember Overhuel.
A motion by Steele, seconded by Keeney, to excuse Councilmember Overhuel with prior notification. On a voice vote, all in favor. Motion passed.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Minutes of the 05/10/2021 regular meeting. On voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioner Report: None.
8. Agenda Amendments: None
9. Mayor's Report: Mayor Keeler shared that he and others were able to go visit Councilmember Overhuel recently, and that he looked really well.
10. Recommendations and Reports:
 - A. Community Development Manager Siegel reported receipt of a special event permit application for the Island City Festival on Saturday, June 12th, and introduced Tracee Dunlop as the main organizer behind the event. The day will have numerous events taking place throughout downtown, and the request for several street closures, including North Main Street. With less revenue this year since the festival is unable to have a carnival, Tracee is requesting that Public Safety donates one police officer's time throughout the day, a cost that we usually bill the festival for.
A motion by Keeney, seconded by Steele, to approve both the Special Event Permit Application and the request to donate Public Safety's time for the Island City Festival. On a voice vote, all in favor. Motion passed.
11. Communications:
 - A. **A motion by Steele, seconded by Keeney, to accept and place on file the April 2021 Public Safety Report. On a voice vote, all in favor. Motion passed.**
12. Accounts Payable:
A motion by Keeney, seconded by Steele, that the bills be allowed and orders drawn in the amount of \$27,975.16 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments: None

14. Staff Comments:

Superintendent Nieuwenhuis reported continuing work with the new paving equipment this week. Flower planting is nearly complete. Most of the roofs throughout the city have been redone, including the airport, Public Works, Band Shell and others. The City Hall/mill roof is currently delayed as they found problems after removing the existing roof.

Community Development Manager Siegel reported working on a map of the downtown businesses that will go in a kiosk downtown. Concerts in the Park start at the Band Shell on Wednesday, June 2nd at 7:00pm and go throughout the summer.

Superintendent Pond reported on an issue with one of the three pumps at the Cushman Street lift station.

Public Safety Deputy Director Varley reported that crime is picking up as the weather gets warmer and COVID restrictions are loosened. We have put out advertisements for a part-time police officer and paid on-call firefighters, and have not received any applications for either. He is actively working on recruiting and finding potential candidates for both positions.

City Manager Wilson reported on several traffic concerns in Plainwell: completing the bike lanes on South Main Street while preserving street parking for the downtown business located on that block, residents' concerns about the 35mph speed limit on South Main that is in a residential area, and the safety of students crossing busy streets near the schools. With multiple concerns in the same area of town, Manager Wilson will seek prices for a traffic study. He also briefed Council on an issue with excess sediment in the Kalamazoo River from Morrow Dam being drained a year ago, as this may affect Plainwell in the future. He elaborated on the roof issue over City Hall and Building 11. These issues have nothing to do with the mill demolition or grant funding we have. We are submitting the unexpected roofing issues to insurance but do not know about coverage yet. Lastly, he brought up the news about the William Crispe House closing in June. Council members expressed disappointment about the closure and residents needing to move out. The City has heard from entities interested in the house, but commented that the City isn't in the position to make decisions about the future of the house until possession changes over in June.

15. Council Comments:

Councilmember Steele wished everyone a wonderful Memorial Day weekend.

16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:51 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Julie Saukas
Deputy City Clerk

MINUTES APPROVED BY CITY COUNCIL
June 14, 2021

Brian Kelley, City Clerk

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



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

6/2/2021

To: Erik Wilson, City Administrator
From: Bryan Pond, Superintendent WR
Cc: Brian Kelley City Treasurer
RE: Bio-Solids Disposal Five Year Contract 2021-2026

Attached are the proposals received from the bio-solids hauling companies. We generate and dispose of 500,000 gallons of bio-solids annually as the product of our digester process. The material is naturally very high in ammonia nitrogen and is free fertilizer to farmers in the bio-solids program. The material is sub-surface injected to farmers fields in our area and is only used to grow feed crops for livestock only.

The hauling and disposal process are what the bids disclose. Two bids were received and are:

Bio-Tech Agronomics Inc. \$128,094

Michigan Agribusiness
Solutions \$135,500

With council's approval I am recommending Bio-Tech Agronomics Inc. for the five-year contract.

BIO-SOLIDS BID SHEET 2021-2026 Plainwell WR

FY	Bio -Tech		MAS		FY Annual Haul Cost Avg.	Bio -Tech	MAS	Bio-Tech Samples			
	cent/gal	cent/gal	cent/gal	cent/gal				sample \$/YR	sample \$/YR	Basic	Metals
FY 21-22	0.0456	0.0480	500,000	\$22,800	\$24,000	\$ 1,570.0	\$ 1,000.0	\$440.0	\$310.0	\$820.0	\$1,570.0
FY 22-23	0.0467	0.0520	500,000	\$23,350	\$26,000	\$ 1,630.0	\$ 1,000.0	\$455.0	\$325.0	\$850.0	\$1,630.0
FY 23-24	0.0478	0.0525	500,000	\$23,900	\$26,250	\$ 1,695.0	\$ 1,000.0	\$475.0	\$340.0	\$880.0	\$1,695.0
FY 24-25	0.0489	0.0535	500,000	\$24,450	\$26,750	\$ 1,759.0	\$ 1,000.0	\$489.0	\$360.0	\$910.0	\$1,759.0
FY 25-26	0.0502	0.0550	500,000	<u>\$25,100</u>	<u>\$27,500</u>	<u>\$ 1,840.0</u>	<u>\$ 1,000.0</u>	<u>\$500.0</u>	<u>\$390.0</u>	<u>\$950.0</u>	<u>\$1,840.0</u>
				\$119,600	\$130,500	\$ 8,494	\$ 5,000				

MAS samples

All inclusive \$1000.00/yr.

Average Cost based on \$500,000 gal hauled & required samples For 5 YR contract

Bio-Tech Agronomics Inc.	\$128,094
Michigan Agribusiness Solutions	\$135,500

5yr Biosolids BIA Opening (Sales)

12:58 pm - 6/1/2021

Michigan AgriBusiness Solutions

2021	\$0.048
2022	\$0.052
2023	\$0.0525
2024	\$0.0525
2025	\$0.0535
2026	\$0.055

Confined Space \$500⁰⁰ per hour

Analytical \$1,000⁰⁰ per year for 5 years
"all inclusive" PFAS not listed

BioTech Agronomics, Inc.

2021	\$0.0456
2022	\$0.0467
2023	\$0.0478
2024	\$0.0489
2025	\$0.0502
2026	

Confined Space \$525⁰⁰ - \$560⁰⁰ per hour

Analytical \$440⁰⁰ routine testing
\$820⁰⁰ PFAS
\$525⁰⁰ metals

RECORDERS

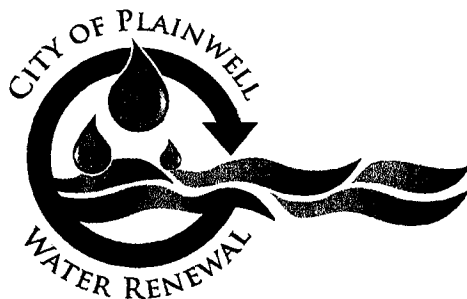
REVIEWERS

X

Kim Bonn

[Signature]

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



Bryan D. Pond, Superintendent
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4/28/2021 email delivery

City of Plainwell Water Renewal Plant
Request for Biosolids Management Services Pricing 2021-2026

The City of Plainwell Water Renewal Plant is soliciting proposals for a five-year contract to manage and dispose of approximately \$500,000 gallons of biosolids annually.

Please Deliver the Following Proposal Requirements

Company Information

1. Location of Headquarters.
2. Years in business.
3. List the total number of municipalities that your company is currently providing service through 2021 calendar year with two reference contacts.
4. Provide a current copy of your insurance policy which includes your pollution and environmental liability coverage's.

Fees

5. Service pricing shall include \$/ gallon cost to remove per year.
6. Tank cleaning fee \$/hour including confined space entry requirements.

The City of Plainwell is an equal opportunity provider and employer
Web Page Address: www.plainwell.org

BY
5-11-21

7. Analytical fees for routine 503.13 metals sample for one composite biosolids sample and two composite biosolids sample for fecal coliform analysis; for each biosolids disposal year.

- Fee for analytical to include PFOS-PFAS, meeting EPA/EGLE sampling protocols.
- Fees for analytical parameters listed below, City of Plainwell "Local Limits."
- PCB's Total *detection limit Non-Detect*
- Cyanide Total *detection limit 0.1 mg/l*
- Molybdenum *detection limit 2.0 mg/l*
- Hexavalent Chromium *detection limit 0.1 mg/l*
- Phenols Total *detection limit 1.5 mg/l*

General Conditions

All agronomy permit responsibilities to be handled by contractor under approval of the City. The annual biosolids report will be compiled by the selected contractor and issued to the City for their use in MI Waters account.

All biosolids will be hauled no later than November 10th of each disposal year, extensions will be considered with a 10% reduction in services fees.

Upon commencement of hauling all hauling will be completed within 7-10 calendar days.

No surcharge fees of any category will be paid by the City during the contract period.

The contract shall start on July 1st 2021 and terminate June 30th 2026. The contract shall not be binding and the City will have the right to terminate the contract for any reason with a fifteen-day notice. The City will retain the right to accept or reject any or all proposals.

Submittal

Interested parties should complete all information and submit a sealed bid to 129 Fairlane St Plainwell MI 49080 by June 1st 2021 11:00a.m. e.s.t.

Upon a decision made by the City Council on June 14th, 2021 the proposed bidders will be named and awarded.

Contact: Bryan Pond

dy
5-11-21



Michigan AgriBusiness Solutions, LLC

"The trusted partner in biosolids management"

May 11, 2021

City of Plainwell
Plainwell Wastewater Treatment
129 Fairlane Street
Plainwell, MI 49080

RE: Proposal for Biosolids Management Services Pricing 2021-2026

This document will address the additional questions from the 4/28/21 Bid Proposal.

Company Introduction

Michigan AgriBusiness Solutions (herein known as "MAS") is a Michigan based partnership founded in 2017. Partners Jim Jurgens and Ken Wegener formed a business from the remains of the exit of Synagro Central, LLC from the Michigan market. MAS purchased over \$1m in equipment from their former company while starting operations on April 1, 2017. The company, since its inception in 2017, has hauled and land applied over 600 million gallons of biosolids in Michigan.

1. Location: **The company is headquartered at 3050 Freeway Lane, Saginaw, MI 48601.**
2. Years in Business: **>4 years**
3. Number of municipalities:

In the 2021, MAS will handle 55 municipal contracts and 3 industrial agreements.

The following are two references:

Benton Harbor / St. Joseph Joint WWTP

Mr. Timothy Lynch
269 Anchors Way
St. Joseph, MI 49085
269-983-7719

Genesee County, Michigan

Mr. Joseph Goergen
G-9290 Farrand Road
Montrose, MI 48457
810-232-7662

4. Certificate of Insurance: **See attachment**

W
5-11-21



Michigan AgriBusiness Solutions, LLC

"The trusted partner in biosolids management"

5. Pricing by year:

2021	\$0.048
2022	\$0.052
2023	\$0.0525
2024	\$0.0525
2025	\$0.0535
2026	\$0.055

6. \$500 per hour for confined space tank cleaning.

7. All inclusive \$1000 testing prior to each haul.

Please do not hesitate to contact me at jim@michagbusiness.net or 989-780-4404 should you have any questions or concerns.

Regards,

Jim Jurgens
President / Member
Michigan AgriBusiness Solutions, LLC.



MICHAGR-01

MCOSGROVE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/11/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mourer Foster, Inc 615 N. Capitol Ave. Lansing, MI 48933	CONTACT NAME: John Foster	
	PHONE (A/C, No, Ext): (517) 371-2300	FAX (A/C, No): (517) 371-2174
E-MAIL ADDRESS: info@mourerfoster.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Employers Mutual Company		21415
INSURER B : Accident Fund Company		10166
INSURER C : Tokio Marine America Insurance Company		10945
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Michigan AgriBusiness Solutions, LLC
9209 Heatherfield Lane
Saginaw, MI 48609

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			6D08638	7/25/2020	7/25/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 Professional \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: Professional Liability							
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			6E08638	7/25/2020	7/25/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			6J08638	7/25/2020	7/25/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
DED <input checked="" type="checkbox"/> RETENTION \$ 10,000							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> A			WCV6204873	2/25/2021	2/25/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below							
A	Equipment Floater			6C08638	7/25/2020	7/25/2021	Leased/Rented Equip 200,000
C	Pollution Liability			PPK2258234	4/3/2021	4/3/2022	Each Occ/Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
500,000 gallons of liquid biosolid per year

CERTIFICATE HOLDER

Plainwell
129 Fairlane Street
Plainwell, MI 49080

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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



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

4/28/2021 email delivery

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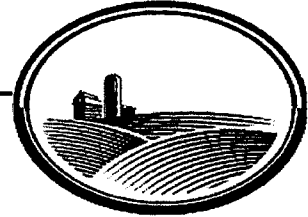
Upon a decision made by the City Council on June 14th, 2021 the proposed bidders will be named and awarded.

Contact: Bryan Pond

BioTech Agronomics, Inc.

Residual Management Company

1651 US 31 • Beulah • MI • 49617 • P: 231-882-7219 • F: 231-882-9690
www.biotechag.com



June 1, 2021

Mr. Bryan D. Pond
City of Plainwell
129 Fairlane St
Plainwell, Michigan 49080

RE: "REQUEST FOR BIOSOLIDS MANAGEMENT SERVICES PRICING 2021-2026"

Thank you for the opportunity to respond to your Bid solicitation. BioTech Agronomics, Inc. is a Michigan based Company and has been in the professional residuals management business for over 20 years. We currently provide service to 85 Michigan municipalities. Here are two references you can call upon.

City of Big Rapids WWTP, Mr. Dave Cushway @ 231.796.8483
City of Reed City WWTP, Mr. Curt Brackenrich @ 231.832.5353

We look forward to being able to work with the City on this project.

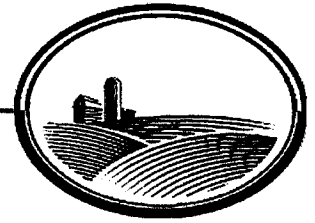
If you have any questions please contact me at any time. We look forward to hearing from you.

Yours in Service,

A handwritten signature in black ink, appearing to read "Don Popma". The signature is written in a cursive, flowing style.

Don Popma
General Manager
BioTech Agronomics, Inc.
616.835.0100 cell
dpopma@biotechag.com

BioTech Agronomics, Inc.



Residual Management Company
1651 Beulah Highway • Beulah • Michigan • 49617

June 1, 2021

CONTRACT FOR TESTING, REMOVAL AND LAND APPLICATION OF BIOSOLIDS FROM THE CITY OF PLAINWELL WATER RENEWAL PLANT

Mr. Bryan Pond, Superintendent
City of Plainwell
129 Fairlane Street
Plainwell, Michigan 49080

Proposal

BIOTECH AGRONOMICS, INC. is pleased to present this proposal to the City of Plainwell WWTP to define proposed work associated with removal and land application of Biosolids generated by the City of Plainwell WWTP located at 129 Fairlane St., Plainwell, Michigan.

Biosolids Loading and Transport

BIOTECH AGRONOMICS, INC. will furnish the necessary labor and equipment to efficiently and safely provide Biosolids Management services for the Plainwell WWTP. BIOTECH AGRONOMICS, INC. will load Biosolids into transport vehicles, transport the Biosolids to EGLE and federally approved application sites, and finally to land apply the Biosolids to suitable local farmland sites. All work performed will be under Michigan Part 24, Federal 503 and local regulations.

Land Application of Biosolids

BIOTECH AGRONOMICS, INC. will provide the labor and equipment to properly apply the Biosolids to suitable local application sites at agronomic rates in accordance with Michigan State University recommendations and applicable federal, state and local regulations. The Biosolids will be subsurface injected or surface applied according to a EGLE approved Residuals Management Plan using sewage sludge applicators equipped with a pressure/vacuum application system.

Determination of Quantity Removed

BIOTECH AGRONOMICS, INC. shall provide the Owner/Plant Superintendent a duplicate copy of load sheets, which detail the following items:

- Date of removal
- Time the applicator loaded in the field
- Applicator identification number
- Operator name
- Gallons of Biosolids on the applicator
- Farmer name and approved field identification number and the number of acres acceptable for use in the field
- Number of acres accepting Biosolids

One copy of the load sheet(s) will stay with the Owner's plant superintendent and the other will remain with BIOTECH AGRONOMICS, INC. The quantity of Biosolids loaded on and transported by the vehicle will be recorded as the certified capacity of the vehicle. All billed quantities will be invoiced by the gallon capacity of each vehicle transporting the material.

Agronomic Services

BIOTECH AGRONOMICS, INC. will provide agronomic management services that include the location of suitable farmland application sites. Application sites will meet the requirements for land application in accordance with applicable federal, state and local regulations for the use and disposal of Biosolids. Proposed farmland application sites shall be properly documented in accordance with Michigan Part 24 requirements. Records at a minimum shall include the following:

- Landowner agreement and permission form
- Soil analyses
- EGLE site I.D. information
- Plat maps indicating location and ownership of property
- SCS or equivalent soil survey map indicating soil types, slope and drainage class
- Relative sludge analyses, soil analyses or cropping information
- Proof of notification to local governing bodies as per EGLE requirements

Regulatory Reports

BIOTECH AGRONOMICS, INC. shall complete all required federal or state reports applicable to the Biosolids land application program. These records shall be maintained by BIOTECH AGRONOMICS, INC. as required by federal, state and local regulations and shall be provided to the Owner.

Laboratory Analyses and Permits

BIOTECH AGRONOMICS, INC. will be provided a EGLE approved Residuals Management Plan (RMP) by the facility. BIOTECH AGRONOMICS, INC. will provide laboratory analyses for total metals and nutrients and fecal coliform testing as needed on the Biosolids samples prior to removal from the facility. BIOTECH AGRONOMICS, INC. will be responsible for all routine soil fertility analyses associated with land application of the Owner's Biosolids during the term of this Agreement. BIOTECH AGRONOMICS, INC. shall not be responsible for any additional analytical testing that federal, state or local regulatory agencies may require.

Health and Safety

BIOTECH AGRONOMICS, INC. shall comply with the federal, state and local laws and regulations and take any needed actions to protect the life and health of employees on the job and the safety of the public and to protect property during the performance of the Agreement.

Insurance

BIOTECH AGRONOMICS, INC. shall provide and maintain at all times during the term of this Agreement the following minimum insurance coverage:

- a) Workers Compensation Insurance in compliance with the statutes of the State of Michigan which has jurisdiction of BIOTECH AGRONOMICS, INC. employees engaged in the performance of services hereunder with a limit of FIVE HUNDRED THOUSAND DOLLARS (\$500,000)
- b) General Liability Insurance with a minimum combined single limit of THREE MILLION DOLLARS (\$3,000,000), including the broad form property damage endorsement
- c) Automobile Liability Insurance (owned, non-owned or hired units) with a minimum combined single coverage limit of ONE MILLION DOLLARS (\$1,000,000)
- d) Pollution Liability Insurance with a minimum combined single limit of FIVE MILLION DOLLARS (\$5,000,000), including the broad form property endorsement

A certificate of insurance will be presented to the Owner with the Owner additionally insured, if requested, upon award of contract.

Digester or Tank Cleaning

At the request of the Owner, BIOTECH AGRONOMICS, INC. will provide confined space Digester or Tank cleaning services to remove accumulated Biosolids and or related mater for subsequent land application at the specified hourly rate. Under these conditions, the Owner shall provide for all required cleaning water at no cost to BIOTECH AGRONOMICS, INC. Any material removed under this confined space option shall be billed at the appropriate hourly rate plus the unit rate per gallon for land application of the Biosolids.

Biosolids Tender

The City of Plainwell shall tender all biosolids generated to BIOTECH AGRONOMICS, INC. that are suitable for land application on agricultural land as specified in the scope of this Agreement.

Notification

The City of Plainwell will provide BIOTECH AGRONOMICS, INC. with adequate advance notice of when the facility desires for BIOTECH AGRONOMICS, INC. to remove biosolids from the Facility. Depending on weather, seasonal weight restrictions, and farm land cropping cycles, additional notification may be required.

Cost of Services

7/1/2021 – 6/30/2022 = \$0.0456 per gallon for Biosolids hauling and land application.
Biosolids samples & Fecal samples = \$440.00 each sample.
PFOS-PFAS Testing = \$820.00 per sample.
PCB's, Cyanide, Molybdenum, Hexavalent Chromium & Phenols = \$310.00 per sample.
Tank Cleaning = \$525.00 per hour.

7/1/2022 – 6/30/2023 = \$0.0467 per gallon for Biosolids hauling and land application.
Biosolids samples & Fecal samples = \$455.00 each sample.
PFOS-PFAS Testing = \$850.00 per sample.
PCB's, Cyanide, Molybdenum, Hexavalent Chromium & Phenols = \$325.00 per sample.
Tank Cleaning = \$530.00 per hour.

7/1/2023 – 6/30/2024 = \$0.0478 per gallon for Biosolids hauling and land application.
Biosolids samples & Fecal samples = \$475.00 each sample.
PFOS-PFAS Testing = \$880.00 per sample.
PCB's, Cyanide, Molybdenum, Hexavalent Chromium & Phenols = \$340.00 per sample.
Tank Cleaning = \$540.00 per hour.

7/1/2024 – 6/30/2025 = \$0.0489 per gallon for Biosolids hauling and land application.
PFOS-PFAS Testing = \$910.00 per sample.
Biosolids samples & Fecal samples = \$489.00 each sample.
PCB's, Cyanide, Molybdenum, Hexavalent Chromium & Phenols = \$360.00 per sample.
Tank Cleaning = \$545.00 per hour.

7/1/2025 – 6/30/2026 = \$0.0502 per gallon for Biosolids hauling and land application.
Biosolids samples & Fecal samples = \$500.00 each sample.
PFOS-PFAS Testing = \$950.00 per sample.
PCB's, Cyanide, Molybdenum, Hexavalent Chromium & Phenols = \$390.00 per sample
Tank Cleaning = \$560.00 per hour.

Good Faith

In the event BIOTECH AGRONOMICS, INC. is unable to remove and land apply the City's biosolids because (i) changes in the biosolids make it unfit for utilization on agricultural land as defined or interpreted by federal, state or local regulatory agencies, or (ii) changes in law prohibit providing the services or increase the cost of providing the services, or (iii) if unfavorable climatic or agronomic conditions have impeded efforts by BIOTECH AGRONOMICS, INC. to faithfully dispose of the biosolids as contemplated by this proposal, or (iv) as the result of flood, fire, strikes, acts of God, act of war or terrorism, civil disturbance, force majeure, or other occurrences not reasonable within the province and control of BIOTECH AGRONOMICS, INC. performance is hindered or halted, BIOTECH AGRONOMICS, INC. shall not be liable for any additional costs incurred by the City, and BIOTECH AGRONOMICS, INC. will not be deemed in default under this proposal unless thirty (30) days after the impediment has been resolved or eliminated BIOTECH AGRONOMICS, INC. fails or refuses to remove biosolids tendered to it.

Spill Plan and Protocol

BIOTECH AGRONOMICS, INC. has a strict protocol to be followed in the untimely event of a spill. If such an event occurs the person in charge of the load, the operator of the application equipment, load stand operator or truck driver, must contact their immediate supervisor after making a visual assessment of the action and if possible taking action to contain or correct the problem. The supervisor is to contact the BIOTECH AGRONOMICS, INC. Operations Manager and the chain of contacts begins. The plant personnel are informed and an assessment will be done by personnel from both entities. At this time the decisions will be made to contact local authorities, EGLE representative, additional emergency services and so on depending upon severity. All the above continues while the containment efforts are addressed. All assets and efforts of BIOTECH AGRONOMICS, INC. will be focused on cleanup and rectifying the problem to protect the health and safety of the public.

Terms

Payment terms shall be net 30 days from the date of invoice. Overdue payments will be assessed a finance charge of 1.5% per month on the unpaid balance.

Contract Duration

This Agreement shall remain in full force and effect from 7/1/2021 through 6/30/2026

Extensions

OPTIONAL = The term of this Agreement may be extended upon mutual agreement of both parties.

BIOTECH AGRONOMICS, INC.

Submitted by: Don Popma

Print Name: Don Popma

Its: General Manager

Date: 6/1/21

CITY OF PLAINWELL, MICHIGAN

Accepted By: _____

Print Name: _____

Its: _____

Date: _____

This document is representative of a complete contract. Upon award the document can be signed by both parties to become binding.



BIOTECH-01

JTWORK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/08/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Lenz-Balder Insurance, Inc. CONTACT NAME: Jessie Twork. INSURER(S) AFFORDING COVERAGE: INSURER A: Allied - Nationwide, INSURER B: Accident Fund Company, Inc. (10166)

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Professional Liability/Admiral Insurance Company #FEIECC1690907: 8/4/2020-8/4/2021 \$1,000,000 Limit

City of Battle Creek are Additional Insured with respect to General Liability as required by written contract for work or services provided by insured. 30 Day Notice of Cancellation applies.

CERTIFICATE HOLDER: City of Battle Creek, P.O. Box 1717, Battle Creek, MI 49016. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]



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

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

6/7/2021

To: Erik Wilson, City Administrator
From: Bryan Pond, Superintendent WR
Cc: Brian Kelley City Treasurer
RE: Replacement of Methane Accumulator and Drip Trap

The parts I am looking to replace are from the 1980 construction project. This equipment functions as a large condensate trap in the methane gas collection system. The existing parts are made from steel and need to be replaced due to corrosion. The new equipment is constructed of stainless steel and won't be affected by the corrosive nature of the methane gas. The new equipment is specified to accommodate the existing waste gas lines and equipment from the same manufacturer.

This equipment would be purchased through Hamlett Environmental in Howell Mi. And their supplier L & J Technologies in Illinois. The cost of the new equipment is \$8,250 plus estimated \$300 shipping not included in quote. There is funding in line item 590-540-775 (Repair and Maintenance Supplies) which has the fund balance to cover this expenditure.

I am looking for council's approval of \$8550 to purchase the new parts.

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L&J engineering



PROPOSAL

To:
City of Plainwell WWPT #1112
129 Fairlane St
Plainwell, MI 49080-1272
United States

Phone: (269) 685-5153
Fax:
Attn: Bryan Pond
Email: bpond@plainwell.org

Reply To:
GPE Controls, Inc / Shand & Jurs
L&J Technologies
5911 Butterfield Road
Hillside, IL 60162
USA

Phone: (708) 236-6000
Fax: (708) 236-6006
Attn: David Garb
dgarb@ljtechnologies.com

We are pleased to submit the following Proposal.
This Proposal is subject to the attached Terms and Conditions.

Proposal Number: 74673
Date: May 11, 2021 02:36 PM
Estimated Lead Time: 8 Weeks after Receipt of Purchase Order, Credit Approval, & Drawing Approval if required.

Table with 5 columns: Item, Unit Qty, Item Description, Unit Price, Total Price. Contains two line items for sediment and drip traps, and a sub-total.

Payment Terms: Net 30 Pending approval of credit
Freight: F.O.B. Hillside IL
Valid For: 30 Days
Notes: Freight not included

L&J TERMS AND CONDITIONS OF SALE

1. **APPLICABLE CONDITIONS:** The terms and conditions herein set forth, together with those appearing on the face hereof, shall be the sole governing conditions and represent the entire agreement between the parties. After Order acceptance by the Seller, any modification of these terms and conditions shall be effective only if processed in accordance with the Changes Clause hereof. All orders and order modifications are subject to acceptance by the Seller's General Sales Manager and acceptance by the Seller's Credit Department. Such acceptance will be in the form of a written order of Change Acknowledgement. After Seller acceptance of the Order of Change, it is understood that the Buyer has placed a firm order and is, therefore, responsible for the complete execution of this part of the contract. No order can be cancelled without Seller acceptance of the cancellation in writing and payment of cancellation charges, if any, by the Buyer. Unless otherwise stated on the reverse side hereof, the price quotations on Seller's products is firm for thirty days from date of the proposal except that price protection will be granted for a period of sixty days from date of quotation to all OEM Contractors. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Any equipment which the Seller purchases for the Buyer from other manufacturers will be invoiced on the basis of prices billed the Seller with Seller's factors applied. Such outside purchased items are identified in the quotation by an asterisk. The quoted prices for such items apply provided that the vendor of this item holds firm prices. Should an increase occur, an increase in billing will be made.
2. **SELLER:** Seller when used herein shall refer to L&J ENGINEERING.
3. **DELIVERY:** (a) The Delivery date is our best estimate of the time material will be shipped from our factory and we assume no liability for loss, damages, incidental damages, or consequential damages due to delays. (b) Our estimated delivery date is based upon timely receipt of any drawings, parts, instructions or any other thing or information which Buyer is required by the quotation or order to furnish.
4. **DESIGN APPROVAL BY BUYER:** The prices set forth in the agreement for Seller's products are firm provided that design information and authorization to fabricate will be available at the specified times so that shipment can be made within six months from date of the order acceptance. If shipment is delayed beyond six months for reasons beyond Seller's control, Seller reserves the right to invoice at prices in effect at time of shipment.
5. **TERMS OF PAYMENT:** Net 30 days, subject to credit approval, (or as stated on the reverse hereof) in U.S. Currency. Partial shipments to Buyer are acceptable and payments under these terms are to be made pro-rata on such partial shipments. If Buyer furnishes complete specifications and authorization to fabricate and the shipment is postponed by the Buyer, the order will be billed on date of shipment which was originally specified by Buyer. If held for shipment, a charge will be made at the discretion of the Seller for storage in excess of four weeks after specified shipping date.
6. **WARRANTY:** Seller warrants equipment manufactured and sold to be free of defects in material and workmanship and reasonably fit for the uses set forth in Seller's catalog or the contract specifications under the normal use and service for which the equipment is intended. The obligation of Seller under this warranty is limited to make good at its factory any part or parts thereof which shall, within one year after delivery of the original, be returned to Seller's Plant and which examination shall disclose to its satisfaction to have been defective at delivery. Seller makes no warranties on unmodified vendor items such as vacuum tubes, transistors, resistors, capacitors, valves, relays, motors, pumps, fuses, or batteries or their operations, or any article or assembly not of Seller's designs of manufacture, but will extend to the Buyer its rights under any warranties, which it obtains from the manufacturers thereof. SELLER MAKES NO REPRESENTATION OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES WHETHER THEY ARE STATUTORY, EXPRESS OR IMPLIED, EXCEPT AS TO TITLE OR EXCEPT AS SPECIFICALLY SET FORTH IN THIS QUOTATION AND DOES NOT APPLY TO ANY PRODUCTS OF SELLER WHICH HAVE BEEN REPAIRED OR ALTERED OR HAVE BEEN SUBJECT TO MISUSE OR ABUSE. SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES FOR PERSONAL INJURY RESULTING DIRECTLY OR INDIRECTLY FROM THE DESIGN, MATERIAL, WORKMANSHIP, OPERATION OR INSTALLATION OF ANY OF ITS PRODUCTS AND NEITHER ASSUMES NOR AUTHORIZED ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION THEREWITH. BUYER'S EXCLUSIVE REMEDY SHALL BE AS SET FORTH HEREIN AND IN NO EVENT SHALL SELLER'S LIABILITY EXCEED THE PURCHASE PRICE PAID. The Seller shall not be responsible for any damage occasioned by the Buyer or Buyer's agent arising from, Acts of God, war, earthquake, or other causes beyond the control of the seller.
7. **RETURN OF EQUIPMENT:** No return of any goods purchased hereunder shall be made for the purpose of credit, or otherwise, without the prior written consent of Seller. Because the Seller may utilize several plant locations for the manufacture of the entire lot of equipment sold hereunder, all materials for credit, repair, replacement or exchange must be returned to the Seller's factory with transportation charges prepaid. A return goods tag will be issued with the written authorization upon application to the General Sales Manager at the above address. No goods will be accepted without the returned goods tag. A restocking charge will be made for unused products and unused standard parts and supplies returned because of Buyer's error and/or to reduce Buyer's inventory. Used material returned for credit and exchange must be specifically identified in the order. Credit for such used material will be issued only after examination as to its condition and serviceability at the above specified location.
8. **REPAIR OF EQUIPMENT:** Except for equipment to be repaired under Warranty (which equipment must be accompanied by a malfunction - history report), all repairs will be made on a time and material basis. A minimum billing of \$100.00 will be made for handling and inspection of material returned for repair other than under Warranty.
9. **SPECIAL FACILITIES:** Tools, dies, and facilities embody Seller's designs and experience and any charges made for them represent only a portion of their cost. Accordingly, the Seller retains title and all rights to their possession.
10. **TAXES:** Quoted prices do not include taxes and all sales are made subject to any applicable taxes imposed by the Federal, or State Governments, or by any other governmental authority.
11. **SHIPMENT:** Unless otherwise agreed, all shipments are made F.O.B. Seller's plant. Packaging and packing for domestic shipments are included in the quoted price. If special packing is involved, a charge will be made to cover extra expense. Unless otherwise specified Seller will use appropriate surface transportation. Seller assumes no responsibility for delay, breakage or damage after having made delivery in good order to the carrier. All claims for breakage and damage should be made to carrier.
12. **INSTALLMENT DELIVERY:** When an order is accepted for delivery of goods in installments, Seller may complete the manufacture of the entire quantity of ordered goods at any time and thereupon Seller shall have performed all obligations subject to the making of deliveries as specified in the order, shall provided that upon any default by the Purchaser after such completion of manufacture, the balance of the entire purchase price remaining unpaid shall forthwith become due.
13. **INSOLVENCY:** Either party shall have the right to cancel this order in the event that the other party becomes bankrupt or insolvent or makes an assignment for benefit of creditors. In the event that Seller cancels the order pursuant to this provision, Purchaser shall remain liable for the appropriate cancellation charges.
14. **INDEMNIFICATION:** In consideration of any permission granted by the Seller which allows any employee, representative or agent of Buyer ("Agent") to enter onto the Seller's premises, Buyer agrees to indemnify and hold Seller harmless from any claim, damage, expense, injury or the like (including reasonable attorney fees related thereto) caused by or sustained by the Agent or Buyer or arising from the Agent's presence on the premises, except to the extent that such is caused by the willful misconduct of the Seller or any of its employees or agents. Buyer shall also indemnify and hold the Seller harmless from any claim, damage, loss or expense (including reasonable attorney fees related thereto) that Seller incurs arising from Buyer (or Buyer's customer, product installer or end user) permitting the product to be (a) put to a use or subjected to stresses or risks other than those for which the product is intended as described in the Seller's product literature, or (b) installed in an inappropriate or unsafe manner.
15. **LAW:** Buyer and Seller mutually agree that the agreement growing out of this transaction is an Illinois contract and shall be treated as though governed by the laws of the State of Illinois and be interpreted with the purview of the Laws of the State of Illinois and the U.S. Govt. Any action against Seller of any breach of this agreement must be commenced within 1 year after such cause of action shall have accrued or otherwise shall be forever waived, released, discharged or barred.
16. **CHANGES:** This order may be amended at the request of either party from time to time by written change Order signed by the parties, setting forth the particular changes to be made and the effect of such changes on the price and time of deliver. A charge will be made for changes in drawings an/or specifications after Buyer and Seller have previously agreed upon the same. The total charge will include order reprocessing costs, additional material and labor costs, etc. The total charge for these changes will be advised by Seller Order Acknowledgement after receipt of written Buyer authorization or direction for these changes. Should the changes be necessitated by an error on the part of Seller's employees, no charge will be made.
17. **TERMS AND CONDITIONS FOR FOREIGN SALE:** If the agreement growing out of this transaction is for the sale and installation of terms outside the continental limits of the U.S.A. and Canada, the following additional terms and conditions set forth above: 1) All shipments are made ex-factory and title and risk of loss shall pass to the purchaser at the time of delivery for the primary carrier; 2) Price includes packing and packaging for the transportation means specified in the quotation; 3) Payments shall be made net in U.S. Currency by means of irrevocable commercial letter, confirmed by a major U.S. Bank, preferably the Northern Trust Company, 50 South LaSalle Street, Chicago, IL. 60657, USA, against inland bill of lading or Cert. of manufacture in case of delayed shipment.
18. **SOFTWARE:** Seller hereby grants to Buyer a non-exclusive, paid-up, non-transferable license to any Seller's Software (i.e., computer programs and the like in whatever form)

supplied by Seller to Buyer to use such Seller's Software only in association with the specific equipment sold by Seller hereunder. Buyer agrees to hold such Seller's software in strict confidence; not to disclose such Seller's Software to any third party; and not to use such Seller's Software except as expressly stated herein.

19. PROPRIETARY INFORMATION: All specifications, data, drawings, designs, know-how and proprietary information which are disclosed by the Seller are the sole and exclusive property of the Seller, and Purchaser agrees to retain all such proprietary information in strict confidence, and not to disclose it to other parties or use it except in connection with this contract.

20. SERVICE CHARGE: 1.5% per month (18% per year) on all invoices over 30 days. In addition, Buyer agrees to pay all of Seller's reasonable cost of collection including, but not limited to, attorney fees and courts costs.

21. PRICING: Pricing valid for 30 days from proposal date. Pricing is only valid if order is released for production within 180 days of proposal and acceptable delivery is within 270 days. The pricing information provided is confidential and not to be disclosed to any 3rd parties without express written consent of L&J Technologies.

97120 Sediment Trap

The S&J 97120 Sediment Trap is designed to drop out sediment and condensate from "wet" gas immediately downstream from the digester. This protects downstream equipment from corrosion, blockage and water hammer to keep the gas train running for years with low pressure drop.

The inlet nozzle sets up a centrifugal force and a sharp drop in velocity. This combination of forces very efficiently removes the majority of sediment and condensate from the "wet" gas.

Available in large capacities (minimum of 6 gallons condensate and 6 gallons sediment) and with drip trap connection ports, the S&J 97120 provides easy clean out and minimized maintenance times.

Materials of construction include steel or stainless steel, 316 stainless steel hardware is standard. Units are designed for working pressures up to 25 psig.

An optional cooling coil is available to help supplement the removal of moisture in the gas. Cooling water (supplied by others) will be run through the coil inside of the vessel.

To monitor the level of condensate inside the tank, a sight glass is available. Two 1/2" NPT connections are supplied on either side of the 97120 Sediment Trap. Isolation Valves are available in Brass, 316 Stainless Steel or Bronze. A 5/8" diameter high pressure Pyrex sight glass tube is standard.



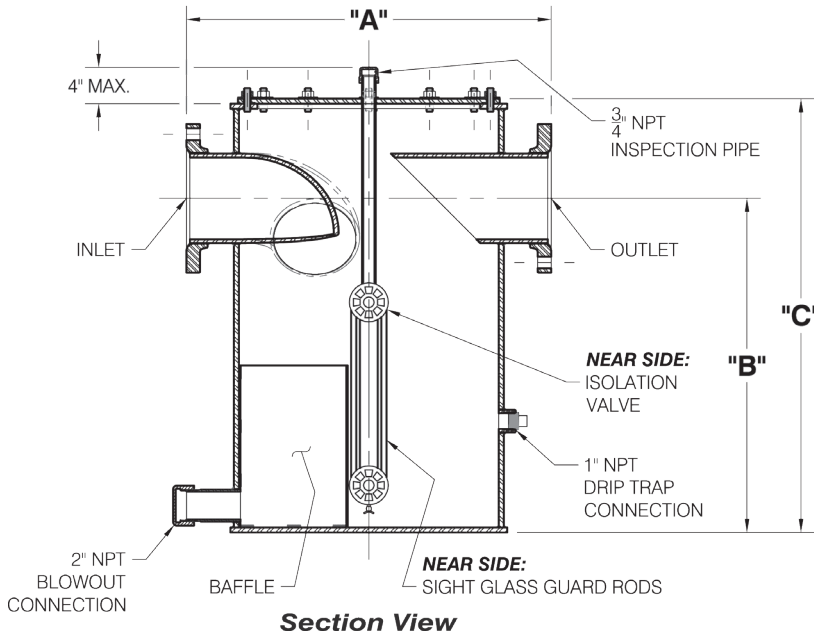
Features

- Removes Sediment and Condensate
- Low and High Pressure Units available up to 25 psi
- Cooling Coil option available
- Large Capacity
- Easy Cleanout
- Inlet Sizes 2" to 18"
- Low Pressure Drop Design

97120 Sediment Trap



Dimensions:



Line Diameter (Inches [mm])	Dimensions (Inches [mm])		
	"A"	"B"	"C"
2 [50]	22.5 [572]	22.25 [565]	27.13 [689]
3 [75]	23 [584]	21.5 [546]	27.13 [689]
4 [100]	23 [584]	20.75 [527]	27.13 [689]
6 [150]	27 [686]	24.75 [629]	32.13 [816]
8 [200]	39 [991]	31.25 [794]	38.13 [969]
10 [250]	39 [991]	30.63 [778]	38.13 [969]
12 [300]	48 [1219]	40.75 [1035]	50.5 [1283]
14 [350]	60 [1524]	46 [1168]	58 [1473]
16 [400]	60 [1524]	50 [1270]	62 [1575]
18 [450]	74 [1880]	58 [1473]	70 [1778]

Air Flow Capacity in Standard Cubic Feet per Hour x 1000 @ 60°F

Pressure Drop Inches W.C.	Line Size, Volumetric Flow (SCFH)									
	2"	3"	4"	6"	8"	10"	12"	14"	16"	18"
0.25	1.2	3.1	5.6	13	23	36	51	65	85	108
0.5	1.9	4.4	8	18	32	50	72	92	120	152
0.75	2.3	5.5	10	22	40	62	89	113	147	187
1	2.7	6.6	11	26	46	72	103	130	170	216
1.5	3.3	8.0	14	32	56	87	125	160	209	264
2	3.9	9.3	16	36	64	100	145	185	241	305

All designs subject to change. Certified dimensions and specifications available upon request.



97120 Ordering Guide

Model Number Selection

The model number will have a base number **97120** followed by 8 digit numbers. These digits will represent 7 sets of option tables.

97120 - AB - CD - EF - GH

Table AB - Line Size

Option AB	Size (Inches)
02	2"
03	3"
04	4"
06	6"
08	8"
10	10"
12	12"
14	14"
16	16"
18	18"

Table C - Connection / Pressure Rating

Option C	Connection
0	ANSI RF, 25 PSI
1	ANSI FF, 25 PSI
2	NPT 2" & 3" Only, 25 PSI
6	ANSI FF, 5 PSI
7	ANSI RF, 5 PSI
8	NPT 2" & 3" Only, 5 PSI

NPT Connection on 2" & 3" Sizes only, consult factory for NPT Connection for other sizes.

Table D - Finish

Option D	Finish
0	No Finish
1	Rust Inhibitive Primer Paint
2	Hot Dipped Galvanizing with Steel Only
3	Epoxy Internal & External
4	Epoxy Internal & External Rust Inhibitive Primer Finish

Table E - Tank Material

Option E	Material
1	Steel
2	304 Stainless Steel
3	316 Stainless Steel
4	316L Stainless Steel

Table F - Sight Glass Valves

Option F	Sight Glass
0	None
1	Brass
2	316 Stainless Steel
3	Bronze

Table G - Soft Goods

Option G	Soft Goods
0	Buna N
1	Neoprene

Table H - Cooling Coil

Option H	Cooling Coil
0	None
1	Cooling Coil

97100 Manual Drip Trap

The S&J 97100 Manual Drip Trap provides for the continuous, safe removal of condensate from low points in low pressure gas piping systems. Removing condensed liquid protects the piping and equipment from corrosion and “water hammer” damage.

The unit collects liquid until the ported rotating disc valve is manually opened. The valve seals the gas port prior to opening the drain port allowing for removal of condensate without gas escaping. The 97100 also can be provided with an optional air inlet and / or insulation jacket.

Available in either 3 or 6 quart sizes and with 1” NPT inlets and outlets, the S&J 97100 adapts to any condensation or drainage collection requirement. Its aluminum and stainless steel components withstand the severest of process environments. High and low pressure rated units allow for use in any low area of the digester gas system.

An optional timer controlled electronic actuator is available which will automatically drain the trap at a given time interval. The electronics for the timer are available in an explosion proof enclosure. Please see the 97100E for more information on the electrically actuated drip trap.



Features

- Positive Gas Shut-off While Draining
- Operated Manually
- 5 PSI or 25 PSI Pressures Available
- 3 or 6 Quart Capacities
- Internal Parts and Hardware Stainless Steel - Standard
- Air Inlet and Insulation Jackets available

97100 Manual Drip Trap



Specifications:

Available Sizes/Capacity

3 Quart, 6 Quart

Inlet/Outlet Connections

1" NPT

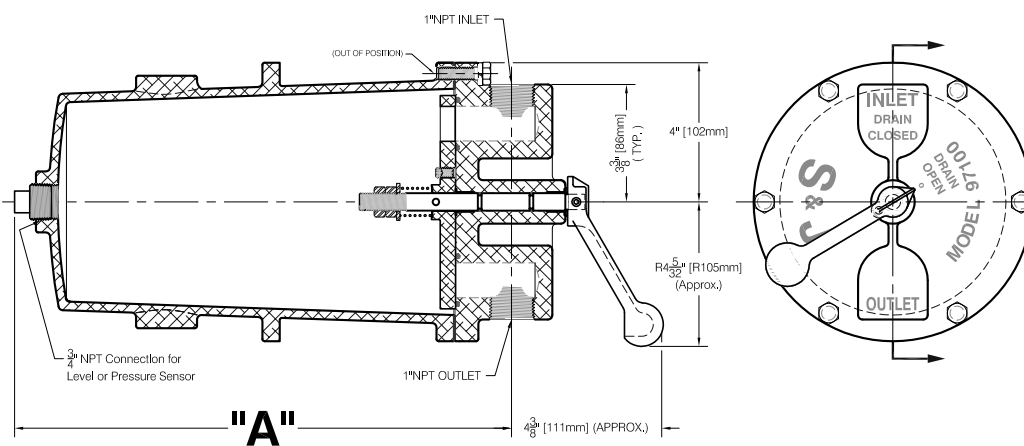
Materials of Construction

Aluminum handle, Stainless Steel Internals & Hardware
Aluminum, 304 Stainless Steel, 316 Stainless Steel
Body and Cover Options
NBR (Nitrile-Butadiene) or CR = Chloroprene (Neoprene)

Maximum Working Pressure

5 or 25 PSIG

Dimensions:



Size	Dimensions A (Inches [mm])
3 Quart	9 1/8" [232]
6 Quart	14 1/8" [359]

All designs subject to change. Certified dimensions and specifications available upon request.

97100 Ordering Guide

Model Number Selection

The model number will have a base number **97100** followed by 4 digit numbers. These digits will represent 4 sets of option tables.

97100 - AB - CD

Table A - Capacity/MAWP

Option A	Capacity	MAWP
3	3 Quart	5 PSIG
6	6 Quart	
4	3 Quart	25 PSIG
7	6 Quart	

Table C - Softgoods

Option C	Softgoods
0	NBR
1	CR

Table B - Body Material

Option B	Material
2	Aluminum
3	Aluminum w/ Anodized Disc/Cover
4	Aluminum w/ Anodized Disc/Cover/Body
5	304 Stainless Steel
6	316 Stainless Steel

Table D - Options

Option D	Options
0	None
1	Insulation Jacket
2	Air Inlet
3	Air Inlet with Insulation Jacket



City of Plainwell



“The Island City”

Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Todd Overhuel, Council Member
Roger Keeney, Council Member
Randy Wisnaski, 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: 2020/2021 Municipal Water Update
Date: 6/10/2021

The world of water as far as sampling, reports and asset management has changed dramatically. There is always something new in today's municipal water. Sampling, water meters, reports and asset management have been permanently changed due to technology advancements. With all of these changes one good thing is The City of Plainwell's water hasn't changed from its high standard.

We have had one water operator advance his water licenses from a S-4 to S-3 this year. The City has four employees at the DPW with water licenses. These licenses are required by the State to constantly learn the new requirements and keep the water and distribution systems safe.

We completed our yearly sampling program that the State requires. This year PFAS sampling was a new yearly requirement and Lead and Copper sampling was also completed. We pull 5 bacteriological samples each month along with any other required samples each year.

We have completed our hydrant flushing with no issue. Hydrant flushing is a key tool in managing a water system.

We made it through the winter this year with no water main breaks and only one frozen water service.

There are a lot of new reports that are being worked on with our engineers to meet the requirements of not just EGLE but the EPA also this year. I believe we had a very successful and busy year with the City of Plainwell municipal water.

DPW Superintendent
Robert Nieuwenhuis

www.plainwell.org.

The City of Plainwell is an equal opportunity provider, and employer



"The Island City"

MEMORANDUM

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

To: City Council
From: Erik J. Wilson, City Manager
Subject: Dean's Ice Cream – Car Show Request
Date: June 11, 2021

Gerry Bentley, owner of Dean's Ice Cream, has asked the City would consider shutting down a portion of Sherwood Street to accommodate the car show he runs on Monday nights. I have asked Mr. Bentley to attend Monday's Council meeting to discuss the event(s) in more detail.

I believe he is asking for Sherwood Street to be shut down on Monday's from 4-7 during the summer. Traffic would be redirected to Oak-Kenwood-Sterling.





"The Island City"

MEMORANDUM

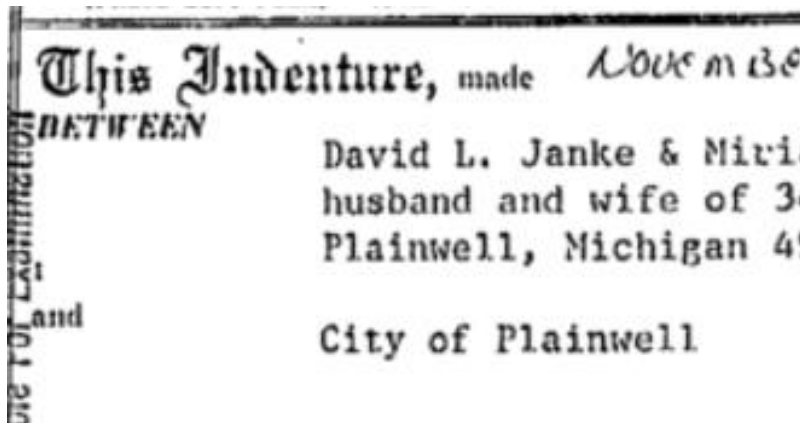
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

To: City Council
From: Erik J. Wilson, City Manager
Subject: Barbed Wire Café Request – 134 S. Main Street – Jensen Lot (Update)
Date: June 11, 2021

At a previous Council meeting, staff was directed to investigate two issues related to a potential sale of the Jensen lot. First, determine who owns the Jensen lot and secondly how could a potential split and sale work.

Ownership-

Staff believes the City owns the property, not the DDA. Clerk Kelly reviewed the minutes from the proceedings and believes the DDA was used to facilitate making the offer to purchase the property. Below is a portion of the deed:



If the Council wishes to sell all or a portion of the property, a courtesy could be given to the DDA to have them vote on any potential action.

Potential Split & Sale-

The City has the option to sell the entire Jensen lot as was discussed at our meeting. I think it is important to note that if the entire lot is held in private hands, there is potential for the parking to be eliminated as well as the dumpster corral that all the businesses use in that block.

If the City wishes to sell the lot or a portion, staff recommends we follow what is outlined in our City Ordinance:

Sec 3-11. SALE OF PROPERTY.

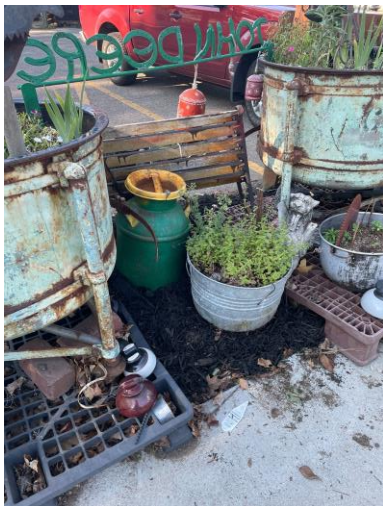
No interest in property, real or personal, in the possession or ownership of the city shall be sold or transferred without the prior approval of the City Council, which approval shall include the terms and conditions of the sale or transfer.
(Ord. 268, adopted 6-10-1991)

If a portion of the property was sold to Barbed Wire Café, the parcels would need to be combined.

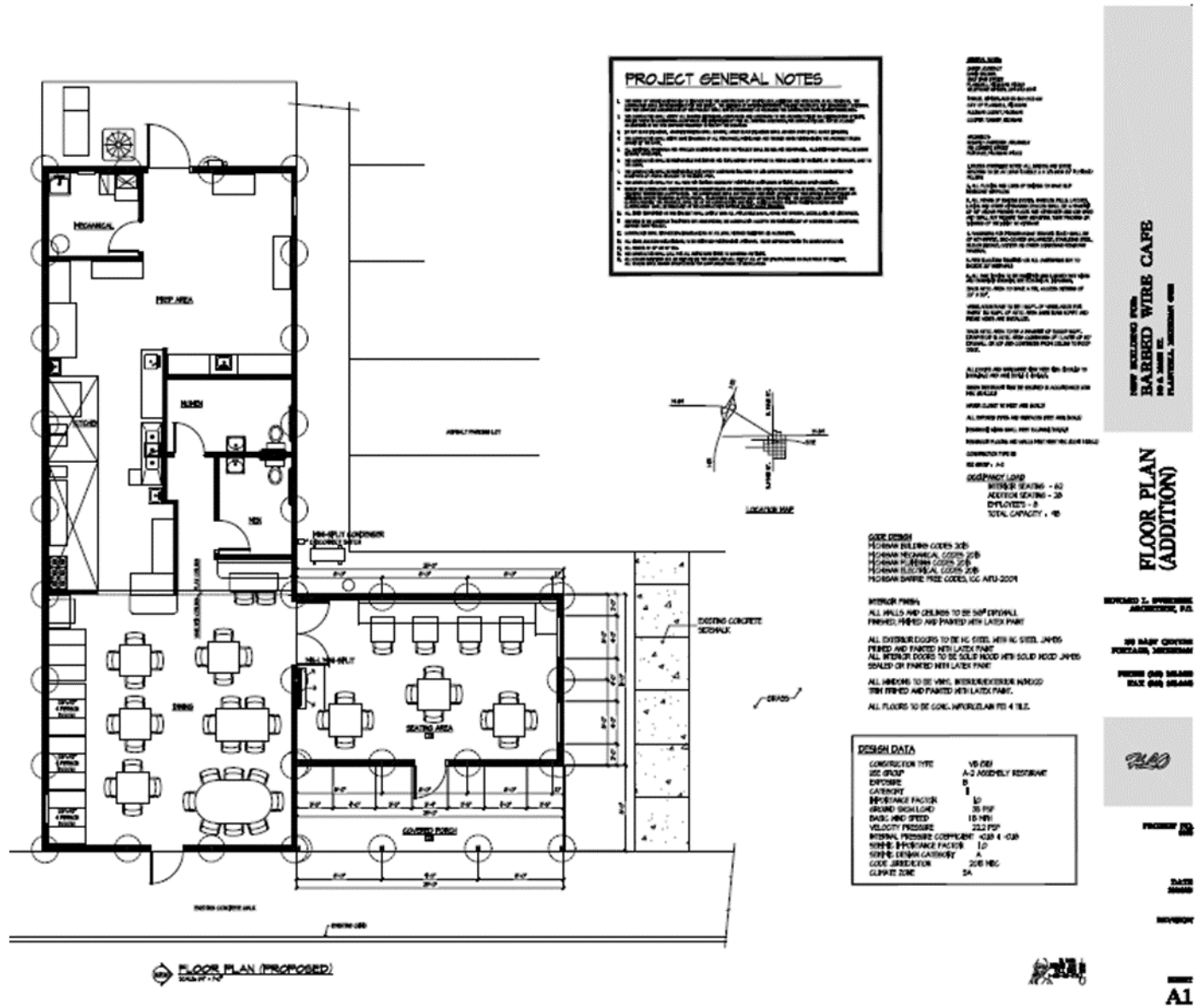
Barbed Wire Café submitted information to staff that she wished to be shared with Council. Barb Bechtel indicated that she had “cleaned” up the western portion of her property (antiques) and provided some photos:



“From Barb: Stuffed chickens gone 7 pots...front gets done tomorrow.”



Plan for Expansion:



May 7, Memorandum to Council:

Barb Bechtel, owner of Barbed Wired Café, is inquiring if she could purchase a portion of what we call the "Jensen Lot." Her intentions are to expand indoor seating with a couple outdoor tables along the west side of S. Main Street (on her property).

I do not have a site plan or know exactly how much property she is looking to purchase. As you know, a couple years ago we discussed the concept of her expanding by putting a deck on this site through a license agreement. She has indicated now her plans have changed and would like the City to consider selling a portion.

I think before the time and expense of a site plan is generated, discussion at the Council level is warranted.



This is my depiction of what I believe she is looking to do.



Fund 443 - BROWNFIELD REDEVELOPMENT AUTHORITY - BRA
06/03/2021

2021-2022 Budget			17-18	18-19	19-20	20-21	20-21	20-21	2021-2022
OLD GL NUMBER	NEW GL NUMBER	DESCRIPTION	ACTUAL AMOUNTS	ACTUAL AMOUNTS	ACTUAL AMOUNTS	AMENDED BUDGET	ACTUAL TO 04/30	PROJECTED TOTALS	REQUESTED BUDGET
ESTIMATED REVENUES									
Dept 002 - TAX REVENUES									
443-000-402.040	243-002-404.040	Captured Tax - AdVal Real - City	2,192	4,610	6,146	6,253	6,253	6,253	6,074
443-000-402.041	243-002-404.041	Captured Tax - AdVal Real - Library	263	867	1,112	1,132	1,130	1,130	1,105
443-000-402.042	243-002-404.042	Captured Tax - AdVal Real - Capital Impr	174	368	491	500	500	500	488
443-000-402.043	243-002-404.043	Captured Tax - AdVal Real - Fire Reserve	174	368	491	500	500	500	488
443-000-402.044	243-002-404.044	Captured Tax - AdVal Real - Solid Waste	226	478	638	649	649	649	635
443-000-402.048	243-002-404.048	Captured Tax - AdVal Real - County (All)	1,051	2,234	12,262	12,443	12,443	12,443	20,670
443-000-402.047	243-002-404.050	Captured DDA-SCHOOL	4,733	9,359	2,955	3,008	3,114	3,114	3,043
443-000-402.060	243-002-413.060	Captured Tax - AdVal Pers - City	585	549	506	473	473	473	9,283
443-000-402.061	243-002-413.061	Captured Tax - AdVal Pers - Library	70	103	92	85	86	86	1,688
443-000-402.062	243-002-413.062	Captured Tax - AdVal Pers - Capital Impr	46	44	40	38	38	38	746
443-000-402.063	243-002-413.063	Captured Tax - AdVal Pers - Fire Reserve	46	44	40	38	38	38	746
443-000-402.064	243-002-413.064	Captured Tax - AdVal Pers - Solid Waste	60	57	53	49	49	49	970
443-000-402.065	243-002-413.065	Captured Tax - AdVal Pers - County (All)	280	266	243	228	236	236	4,651
Totals for dept 002 - TAX REVENUES			9,900	19,347	25,069	25,396	25,509	25,509	50,587
Dept 004 - INTERGOVERNMENTAL REVENUE - FEDERAL									
443-000-505.000	243-004-504.000	Federal Grant	65,000	0	0	5,100,000	2,344,878	5,100,000	0 Demolition
Totals for dept 004 - INTERGOVERNMENTAL REVENUE - FEDERAL			65,000	0	0	5,100,000	2,344,878	5,100,000	0
Dept 009 - INTEREST AND RENTS									
443-000-664.020	243-009-664.020	Interest Earned - Investments	510	273	168	0	0	0	0
Totals for dept 009 - INTEREST AND RENTS			510	273	168	0	0	0	0
Dept 010 - OTHER REVENUES									
443-000-673.000	243-010-673.000	Sale of Fixed Assets - Land	114,637	0	0	0	0	0	0
443-000-694.000	243-010-694.000	Miscellaneous Revenue	650	0	0	0	0	0	0
443-000-697.000	243-010-694.000	Loan Proceeds	0	0	0	510,000	0	510,000	0
Totals for dept 010 - OTHER REVENUES			115,287	0	0	510,000	0	510,000	0
Dept 093 - TRANSFERS FROM OTHER FUNDS									
443-000-676.010	243-093-699.101	Interfund Transfer In - General Fund	0	0	150,000	0	0	20,000	0
443-000-676.080	243-093-699.401	Interfund Transfer In - Capital Improve	67,500	75,000	65,000	80,000	66,667	80,000	80,000
Totals for dept 093 - TRANSFERS FROM OTHER FUNDS			67,500	75,000	215,000	80,000	66,667	100,000	80,000
TOTAL ESTIMATED REVENUES			258,197	94,620	240,237	5,715,396	2,437,054	5,735,509	130,587

APPROPRIATIONS

Dept 443 - **PUBLIC WORKS**

443-000-703.000	243-443-703.000	Salaries/Wages - Full Time Employees	29,893	29,863	30,355	38,185	27,257	38,185	38,984
443-000-706.000	243-443-704.001	Wages - Part Time Employees	390	321	403	539	393	539	579
443-000-713.000	243-443-874.000	Other Post Employment Benefits	657	300	297	313	261	313	283
443-000-715.000	243-443-709.001	Payroll Tax - FICA/Medicare (Social Sec)	2,186	2,175	2,195	2,797	1,959	2,797	2,841
443-000-715.010	243-443-718.010	Health Insurance Premiums	5,642	5,085	5,069	6,517	5,603	6,724	6,956
443-000-715.012	243-443-718.012	Health Insurance - FSA - Employer Paid	24	17	1	0	0	0	0
443-000-715.013	243-443-718.013	Health Insurance - HSA - Employer Paid	1,920	2,034	1,426	2,957	1,722	1,722	3,237
443-000-715.015	243-443-725.015	Life Insurance	34	34	34	43	36	43	43
443-000-718.000	243-443-716.000	Retirement Benefits	2,510	2,476	2,571	3,298	2,474	3,298	3,729
443-000-724.000	243-443-712.001	Medical Insurance Opt Out	117	176	200	203	157	188	122
443-000-730.000	243-443-851.000	Postage	0	0	297	300	0	0	100
443-000-743.000	243-443-721.001	Uniforms	64	61	21	65	16	65	65
443-000-775.000	243-443-775.000	Supplies - Repairs and Maintenance	52	59	0	100	1,051	1,051	500
443-000-801.000	243-443-946.000	Engineering Services	1,109	0	94,332	1,000	0	1,000	1,000
443-000-801.013	243-443-801.013	Professional Services - Attorney	15,970	3,854	10,975	2,000	716	2,000	2,000
443-000-801.030	243-443-801.030	Professional Services - Audit	353	353	353	353	353	353	353
443-000-830.000	243-443-830.000	Contractual Reimbursement CRA Activities	7,426	14,510	18,801	19,047	11,217	19,131	37,940
443-000-900.000	243-443-900.000	Printing and Publishing	0	0	606	600	0	0	250
443-000-910.000	243-443-935.001	Liability Insurance	4,556	4,725	4,917	5,089	5,683	5,683	5,700
443-000-910.010	243-443-725.010	Workers Comp Insurance	357	395	387	376	324	324	305
443-000-930.000	243-443-931.001	Repairs and Maintenance - Equipment	9,278	5,621	8,627	3,000	3,482	5,000	6,000
443-000-930.015	243-443-803.015	Administrative Services - Accounting	116	200	0	0	0	0	0
443-000-930.050	243-443-948.000	Computer Services	34	31	10	0	418	502	500
443-000-940.000	243-443-940.000	Rentals - Equipment	1,976	1,231	1,173	500	1,554	1,850	2,000
443-000-956.000	243-443-955.000	Miscellaneous	42	0	0	0	68	68	100
Totals for dept 443 - PUBLIC WORKS			84,706	73,521	183,050	87,282	64,744	90,836	113,587

Dept 900 - **CAPITAL OUTLAY**

443-970-972.000	243-900-986.001	Contracted Services	156,603	0	70,718	5,618,282	2,424,397	5,618,282	0
Totals for dept 900 - CAPITAL OUTLAY			156,603	0	70,718	5,618,282	2,424,397	5,618,282	0

Dept 905 - **DEBT SERVICE**

443-908-991.000	243-905-991.000	Principal Payment - Interfund Loans	14,636	14,782	14,930	15,079	12,566	14,930	15,230
443-908-995.000	243-905-992.050	Interest Payment - Interfund Loans	1,939	1,843	1,695	1,546	1,288	1,695	1,395
Totals for dept 905 - DEBT SERVICE			16,575	16,625	16,625	16,625	13,854	16,625	16,625

TOTAL APPROPRIATIONS

257,884 90,146 270,393 5,722,189 2,502,995 5,725,743 130,212

NET OF REVENUES/APPROPRIATIONS - FUND 443

313 4,474 (30,156) (6,793) (65,941) 9,766 375

Estimated Cash **beginning of year:**

(65,466) 10,241

Estimated Cash **end of year:**

10,241 10,616

Fund 450 - TAX INCREMENT FINANCING AUTHORITY - TIFA (INDUSTRIAL PARK)

06/03/2021

2021-2022 Budget			17-18	18-19	19-20	20-21	20-21	20-21	2021-2022
OLD GL NUMBER	NEW GL NUMBER	DESCRIPTION	ACTUAL AMOUNTS	ACTUAL AMOUNTS	ACTUAL AMOUNTS	AMENDED BUDGET	ACTUAL TO 04/30	PROJECTED TOTALS	REQUESTED BUDGET
ESTIMATED REVENUES									
Dept 002 - TAX REVENUES									
Totals for dept 002 - TAX REVENUES			0	0	0	0	0	0	0
Dept 006 - INTERGOVERNMENTAL REVENUE - LOCAL									
450-000-569.000	247-006-583.000	Local Grants	54,779	59,572	75,521	80,583	79,912	79,912	81,334
Totals for dept 005 - INTERGOVERNMENTAL REVENUE - STATE			54,779	59,572	75,521	80,583	79,912	79,912	81,334
Dept 009 - INTEREST AND RENTS									
450-000-664.020	247-009-664.020	Interest Earned - Investments	453	1,298	1,617	0	427	441	180
Totals for dept 009 - INTEREST AND RENTS			453	1,298	1,617	0	427	441	180
TOTAL ESTIMATED REVENUES			55,232	60,870	77,138	80,583	80,339	80,353	81,514

APPROPRIATIONS

Dept 443 - PUBLIC WORKS

450-000-703.000	247-443-703.000	Salaries/Wages - Full Time Employees	29,945	41,212	41,860	41,580	34,127	40,332	46,108
450-000-706.000	247-443-704.001	Wages - Part Time Employees	948	746	579	1,616	130	156	0
450-000-706.005	247-443-704.002	Wages - Part Time Seasonal Employees	130	0	0	0	0	0	0
450-000-713.000	247-443-874.000	Other Post Employment Benefits	158	14	6	19	16	19	30
450-000-715.000	247-443-709.001	Payroll Tax - FICA/Medicare (Social Sec)	2,141	2,989	3,018	3,173	2,435	2,922	3,357
450-000-715.010	247-443-718.010	Health Insurance Premiums	5,039	5,162	5,041	5,758	4,943	5,932	6,828
450-000-715.012	247-443-718.012	Health Insurance - FSA - Employer Paid	73	65	4	0	0	0	0
450-000-715.013	247-443-718.013	Health Insurance - HSA - Employer Paid	2,256	1,857	1,716	2,643	1,823	1,823	3,290
450-000-715.015	247-443-725.015	Life Insurance	10	20	20	20	15	20	22
450-000-718.000	247-443-716.000	Retirement Benefits	1,112	1,924	2,147	2,051	1,806	4,168	2,360
450-000-724.000	247-443-712.001	Medical Insurance Opt Out	42	279	375	385	299	326	311
450-000-775.000	247-443-775.000	Supplies - Repairs and Maintenance	89	0	13	0	0	13	0
450-000-801.013	247-443-801.013	Professional Services - Attorney	0	60	0	0	2,121	2,545	2,500
450-000-801.030	247-443-801.030	Professional Services - Audit	67	67	67	67	67	67	67
450-000-910.000	247-443-935.001	Liability Insurance	362	379	394	408	455	455	400
450-000-910.010	247-443-725.010	Workers Comp Insurance	223	247	241	386	354	354	249
450-000-930.000	247-443-931.001	Repairs and Maintenance - Equipment	1,463	0	645	0	83	645	200
450-000-930.015	247-443-803.015	Administrative Services - Accounting	116	0	0	0	0	0	0
450-000-930.050	247-443-948.000	Computer Services	34	31	10	50	6	7	0
450-000-940.000	247-443-940.000	Rentals - Equipment	2,456	454	2,444	2,200	790	948	2,200
450-000-956.000	247-443-940.000	Miscellaneous	147	915	0	500	0	0	500
450-000-962.000	247-443-955.000	Memberships & Dues	0	295	305	300	0	300	300

Totals for dept 443 - PUBLIC WORKS	46,811	56,716	58,885	61,156	49,470	61,032	68,722
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NET OF REVENUES/APPROPRIATIONS - FUND 450

8,421	4,154	18,253	19,427	30,869	19,321	12,792
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Estimated Cash **beginning of year:**

107,254

Estimated Cash **end of year:**

107,254 120,046

Saving for Paving

Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY - DDA
06/08/2021

2020-2021 Budget		17-18	18-19	19-20	20-21	20-21	20-21	2021-2022	
OLD GL NUMBER	NEW GL NUMBER	DESCRIPTION	ACTUAL AMOUNTS	ACTUAL AMOUNTS	ACTUAL AMOUNTS	AMENDED BUDGET	ACTUAL TO 04/30	PROJECTED TOTALS	REQUESTED BUDGET
ESTIMATED REVENUES									
Dept 002 - TAX REVENUES									
494-000-402.030	248-002-404.040	Captured Tax - AdVal Real - City	14,954	20,969	24,516	26,174	26,174	26,174	26,174
494-000-402.031	248-002-404.041	Captured Tax - AdVal Real - Library	1,791	2,707	4,436	4,740	4,731	4,731	4,740
494-000-402.032	248-002-404.042	Captured Tax - AdVal Real - Capital Impr	1,187	1,674	1,957	2,091	2,091	2,091	2,091
494-000-402.033	248-002-404.043	Captured Tax - AdVal Real - Fire Reserve	1,187	1,674	1,957	2,091	2,091	2,091	2,091
494-000-402.045	248-002-404.048	Captured Tax - AdVal Real - County (All)	7,170	7,988	2,544	2,718	2,718	2,718	12,591
494-000-402.034	248-002-404.064	Captured Tax - AdVal Real - Solid Waste	1,543	2,176	11,785	12,591	13,035	13,035	2,718
494-000-402.060	248-002-413.060	Captured Tax - AdVal Pers - City	2,616	1,918	2,409	2,044	2,044	2,044	2,044
494-000-402.061	248-002-413.061	Captured Tax - AdVal Pers - Library	313	1,599	436	370	369	369	370
494-000-402.062	248-002-413.062	Captured Tax - AdVal Pers - Capital Impr	208	153	192	163	163	163	163
494-000-402.063	248-002-413.063	Captured Tax - AdVal Pers - Fire Reserve	208	153	192	163	163	163	163
494-000-402.064	248-002-413.064	Captured Tax - AdVal Pers - Solid Waste	270	199	250	212	212	212	212
494-000-402.065	248-002-413.065	Captured Tax - AdVal Pers - County (All)	1,254	3,105	1,158	983	1,018	1,018	983
Totals for dept 002 - TAX REVENUES			32,701	44,315	51,832	54,340	54,809	54,809	54,340
Dept 006 - INTERGOVERNMENTAL REVENUE - LOCAL									
494-000-569.000	248-006-583.000	Local Grants	6,472	5,668	5,894	5,305	6,828	6,828	6,874
494-000-569.010	248-006-584.000	Local Donations	0	0	350	0	1,075	1,075	0
Totals for dept 005 - INTERGOVERNMENTAL REVENUE - STATE			6,472	5,668	6,244	5,305	7,903	7,903	6,874
Dept 009 - INTEREST AND RENTS									
494-000-664.020	248-009-664.020	Interest Earned - Investments	94	460	1,028	0	419	437	135
Totals for dept 009 - INTEREST AND RENTS			94	460	1,028	0	419	437	135
Dept 010 - OTHER REVENUES									
494-000-694.000	248-010-694.000	Miscellaneous Revenue	323	15	1,263	200	0	0	0
494-000-694.022	248-010-694.022	DDA - Farmers Market Entry Fee	3,153	2,390	2,577	1,250	2,865	3,300	2,200
494-000-694.025	248-010-694.025	DDA - Sale of Merchandise	1,120	961	978	0	63	63	0
494-000-694.026	248-010-694.026	DDA - Special Event Revenues	1,050	1,160	736	300	0	0	300
494-000-694.036	248-010-694.036	DDA Donations - Movies in the Park	400	500	0	0	0	0	800
494-000-694.494	248-010-694.036	DDA - Farmer's Market SNAP Sales	0	0	82	0	0	82	0
Totals for dept 010 - OTHER REVENUES			6,046	5,026	5,636	1,750	2,928	3,445	3,300
TOTAL ESTIMATED REVENUES			45,313	55,469	64,740	61,395	66,059	66,594	64,649

APPROPRIATIONS

Dept 443 - **PUBLIC WORKS**

494-000-703.000	248-443-703.000	Salaries/Wages - Full Time Employees	14,238	15,312	15,560	19,405	13,421	16,105	18,449
494-000-706.000	248-443-704.001	Wages - Part Time Employees	1,618	842	0	0	0	0	0
494-000-710.000	248-443-713.001	Overtime Pay	10	0	0	0	0	0	0
494-000-713.000	249-443-713.000	Other Post Employment Benefits	0	0	0	0	0	0	9
494-000-715.000	248-443-709.001	Payroll Tax - FICA/Medicare (Social Sec)	1,074	1,123	1,065	1,401	922	1,106	1,334
494-000-715.010	248-443-718.010	Health Insurance Premiums	2,291	2,509	2,571	3,070	2,643	3,172	2,848
494-000-715.013	248-443-718.013	Health Insurance - HSA - Employer Paid	1,392	906	723	1,461	820	984	1,260
494-000-715.015	248-443-725.015	Life Insurance	0	0	0	2	1	1	1
494-000-718.000	248-443-716.000	Retirement Benefits	8	108	69	344	43	52	132
494-000-724.000	248-443-712.001	Medical Insurance Opt Out	2	47	48	47	37	44	13
494-000-727.000	248-443-751.000	Office Supplies	0	0	13	0	0	0	0
494-000-730.000	248-443-851.000	Postage	0	0	0	0	55	55	100
494-000-775.000	248-443-775.000	Supplies - Repairs and Maintenance	830	40	52	100	20	24	100
494-000-801.013	248-443-801.013	Professional Services - Attorney	133	0	0	0	0	0	0
494-000-801.030	248-443-801.030	Professional Services - Audit	67	67	67	67	67	67	67
494-000-900.000	248-443-900.000	Printing and Publishing	1,780	3,539	1,450	3,600	635	1,270	1,800
494-000-910.000	248-443-935.001	Liability Insurance	466	484	503	521	581	581	616
494-000-910.010	248-443-725.010	Workers Comp Insurance	76	83	81	166	155	155	75
494-000-930.000	248-443-931.001	Repairs and Maintenance - Equipment	240	479	2,820	500	85	500	200
494-000-930.050	248-443-948.000	Computer Services	35	31	10	50	6	50	50
494-000-940.000	248-443-940.000	Rentals - Equipment	130	162	0	200	0	200	200
494-000-956.000	248-443-955.000	Miscellaneous	582	241	396	800	140	800	400
494-000-956.021	248-775-880.021	Special Events	1,187	825	788	1,000	316	1,000	2,000
494-000-957.022	248-775-881.022	DDA Farmers Market Expense	828	624	614	425	237	425	425
494-000-957.025	248-775-881.025	DDA Christmas Ornament Costs	758	1,370	0	800	0	0	800
494-000-957.036	248-775-881.036	DDA Movies in the Park	2,375	1,639	1,163	0	0	0	1,500
494-000-957.494	248-775-881.036	DDA - Farmer's Market SNAP Vendor	0	0	94	0	0	0	0
494-000-960.000	248-443-910.001	Education & Training - Professional	150	25	0	250	75	100	100
494-000-962.000	248-443-915.000	Memberships & Dues	2,290	375	2,910	3,100	3,180	3,180	1,430
Totals for dept 000-OPERATIONS			32,560	30,831	30,997	37,309	23,439	29,871	33,909

Dept 900 - **CAPITAL OUTLAY**

494-970-971.000	248-900-986.000	Capital Purchase	0	0	0	0	0	0	18,000
Totals for dept 900 - CAPITAL OUTLAY			0	0	0	0	0	0	18,000

Dept 905 - **DEBT SERVICE**

494-908-991.000	248-905-991.000	Principal Payment - Interfund Loans	11,436	11,550	11,666	11,783	9,819	11,666	11,900
494-908-995.000	248-905-992.050	Interest Payment - Interfund Loans	825	711	595	478	398	595	361
Totals for dept 905 - DEBT SERVICE			12,261	12,261	12,261	12,261	10,217	12,261	12,261

TOTAL APPROPRIATIONS

44,821 43,092 43,258 49,570 33,656 42,132 64,170

NET OF REVENUES/APPROPRIATIONS - FUND 494

492 12,377 21,482 11,825 32,403 24,462 479

Estimated Cash **beginning of year:**

62,059

Estimated Cash **end of year:**

62,059 62,538

**CITY OF PLAINWELL
ALLEGAN COUNTY, MICHIGAN
NOTICE OF PUBLIC HEARING ON THE
PROPOSED FISCAL YEAR 2021-2022 CITY BUDGET**

NOTICE IS HEREBY GIVEN, pursuant to Section 7.4 of the City of Plainwell Charter, that a public hearing on the proposed budget for the City of Plainwell for fiscal year 2021-2022 will be held at 7:00p.m. on **Monday, June 28, 2021**, in the Council Room of City Hall at 211 North Main Street, Plainwell, Michigan 49080.

The City Council may not adopt the proposed fiscal year 2021-2022 budget until after the public hearing. All interested parties will be given an opportunity to be heard at the public hearing regarding the proposed budget. A copy of the proposed fiscal year 2021-2022 budget shall be on file and available to the public during normal office hours at the Office of the City Clerk, City Hall, 211 North Main Street, Plainwell, MI, for a period of not less than one (1) week prior to such public hearing.

THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING.

This notice is given by order of the City of Plainwell Council.

The City of Plainwell is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or the facilities are requested to contact Brian Kelley, City Clerk, at 269-685-6821 promptly to allow the City of Plainwell to make reasonable accommodations for those persons.

Dated: June 3, 2021

Brian Kelley
City of Plainwell Clerk

City of Plainwell



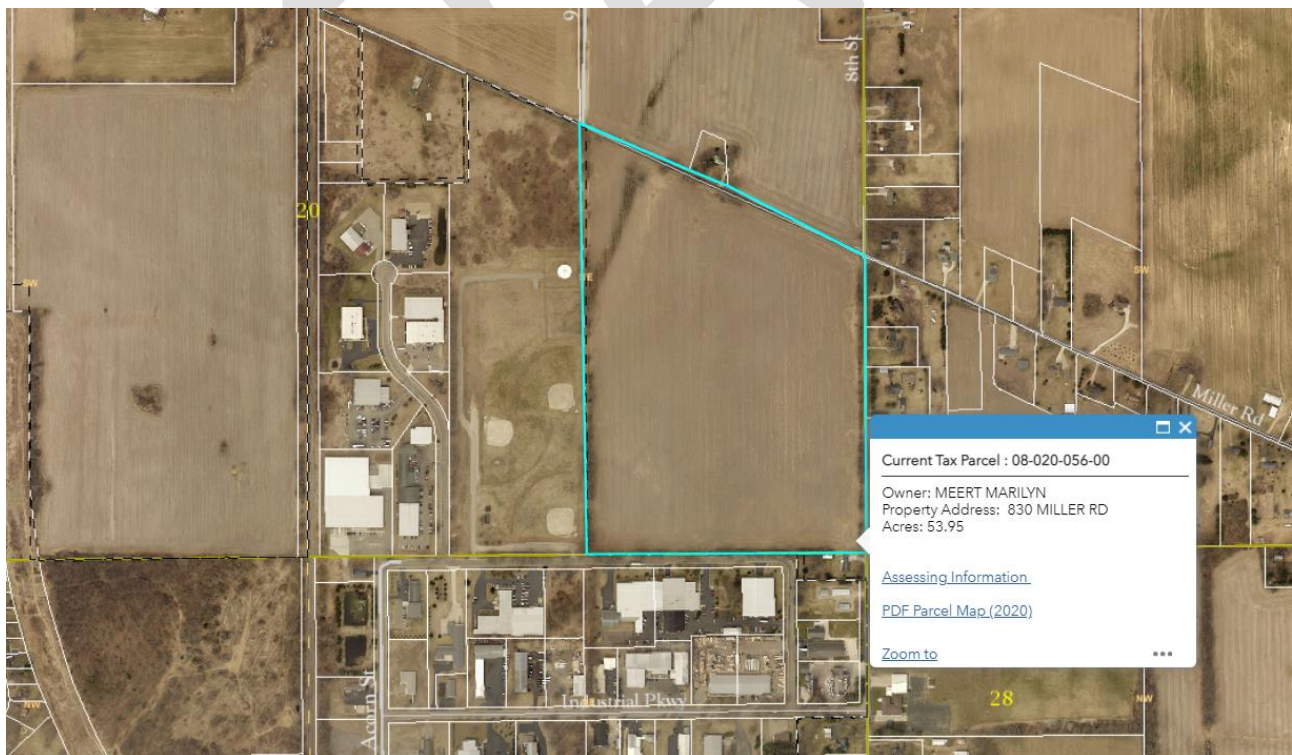
Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Todd Overhuel, Council Member
Roger Keeney, Council Member
Randy Wisnaski, Council Member

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

“The Island City”

City of Plainwell, Allegan County City Council Notice of Public Hearing

Please take notice that the City Council of the City of Plainwell, Allegan County, Michigan will hold a public hearing on July 26, 2021, at 7:00 p.m., at the City Hall, 211 North Main Street, Plainwell, Michigan, 49080, to consider a proposed Act 425 Conditional Land Transfer Agreement for the conditional transfer of property between the City of Plainwell and Gun Plain Township, pursuant to Act 425 of the Public Acts of Michigan of 1984, as amended. The proposed Agreement pertains to the conditional transfer of approximately 54 acres of land (depicted as the designated property in the map below), with a street address of 830 Miller Road, Plainwell, Michigan, from the jurisdiction of Gun Plain Township to the jurisdiction of the City of Plainwell for the limited purposes of economic development and the provision of governmental services:



The City of Plainwell is an equal opportunity employer and provider

A copy of the proposed Agreement is on file in the office of the City Clerk and may be examined at the City Hall at the address provided above during normal City business hours.

Written comments concerning the proposed Agreement will be accepted up to the time of the public hearing. All interested persons may attend the hearing and comment upon the proposed Agreement.

Following the public hearing, the City Council may take action on the proposed Agreement in the manner permitted by law.

Dated: June 17, 2021

Brian Kelley, City Clerk

DRAFT

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 05/31/2021

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: 2021.06.01 15:15:47 -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	\$7,300	Michigan Class	Rich Garay - 734.604.1494	03/28/2016		0.06%	
2	365-Day CD	N/A	\$106,871	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2020	06/11/2021	0.60%	11
3	365-Day CD	N/A	\$83,852	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	11/16/2021	0.70%	169
4	435-Day CD	N/A	\$62,721	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	01/25/2022	0.70%	239
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

Total Investments: \$260,743.37

Average Yield: 0.52%

Cash Activity for the Month

Cash, beginning of month: \$2,439,276.35

Cash, end of month: \$2,532,546.75

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
Date: 2021.06.11 13:49:20 -04'00'

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **5/31/2021**

% OF FISCAL YEAR: **91.78%**

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 AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
	General	249,258	277,621	2,281,834				
Major Streets	24,285	49,739	322,299	170,856	201,182	217,024	219,022	78.01%
Local Streets	65,210	43,753	130,416	123,238	50,930	85,183	171,323	71.93%
Solid Waste	17,557	16,646	191,744	159,904	48,485	48,285	187,790	85.15%
Fire Reserve	74,261	74,261	90,004	76,101	88,165	88,165	77,351	98.38%
Airport	25,101	38,390	49,872	44,582	43,680	28,658	42,427	105.08%
Revolving Loan	37,529	60,633	14,352	10,000	64,985	41,880	10,000	100.00%
Capital Improvement	36,014	34,314	89,692	79,110	44,896	44,896	83,887	94.30%
Brownfield BRA	75,583	475	3,146,025	3,210,477	(63,977)	(63,977)	5,722,189	56.11%
Tax Increment TIFA	89,174	87,933	80,353	53,801	114,485	114,485	61,156	87.97%
Downtown DDA	45,670	44,109	64,906	37,299	71,717	73,876	49,570	75.24%
Sewer	851,958	786,009	1,435,051	1,216,624	1,004,436	1,040,951	1,113,918	109.22%
Water	5,628	(51,067)	513,789	331,076	131,646	183,417	407,639	81.22%
Equipment	232,068	223,198	202,803	300,731	125,270	127,671	216,029	139.21%
OPEB**	70,052	70,358	26,088	19,098	77,349	77,349	32,329	59.07%
	1,899,346	1,756,372	8,639,227	7,699,309	2,696,290	2,793,290	10,452,675	73.66%

* - Amounts taken from audited financial statements as of June 30, 2020

** - 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 Date: 2021.06.11 13:50:00 -04'00'</small>	Insert Signature: Brian Kelley <small>Digitally signed by Brian Kelley Date: 2021.06.01 15:30:46 -04'00'</small>

06/10/2021

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
EXP CHECK RUN DATES 06/14/2021 - 06/14/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: UBAP

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	2021.05	MAY 2021 PARTS & SUPPLIES	291.18
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			291.18
000007	BATTERIES PLUS BULBS		
	P39690587	BATTERY	42.95
TOTAL FOR: BATTERIES PLUS BULBS			42.95
000010	RIDDERMAN & SONS OIL CO INC		
	141957	DPW - DIESEL FUEL DELIVERED 05/26/2021	883.70
	141958	DPW - GAS DELIVERED 05/26/2021	503.36
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			1,387.06
000011	SHOPPERS GUIDE INC		
	2021.05	FARMERS MARKET, PT POLICE OFFICER, ON-CALL FIRE	241.98
TOTAL FOR: SHOPPERS GUIDE INC			241.98
000013	RATHCO SAFETY SUPPLY INC		
	170785	ROAD SIGNS/HARDWARE FOR LOCAL/MAJOR STREETS	1,981.47
	170786	SIGNS (5)	139.06
TOTAL FOR: RATHCO SAFETY SUPPLY INC			2,120.53
000035	APPLIED IMAGING		
	1737270	CITY HALL COPIER, BASE & USAGE TO 05/12/2021	330.71
	1754458	CITY HALL COPIER BASE & USAGE TO 06/12/21	286.10
TOTAL FOR: APPLIED IMAGING			616.81
000042	RS TECHNICAL SERVICES		
	DB-1896	PM ON CHLORINE & SULFUR FEED EQUIPMENT	3,464.20
TOTAL FOR: RS TECHNICAL SERVICES			3,464.20
000104	HARDINGS MARKET 380		
	2021.05	CHIEFS MEETING @ DPS W.M.A.C.P	12.15
	2021.05A	FLOWERS	10.99
TOTAL FOR: HARDINGS MARKET 380			23.14
000134	HAROLD ZIEGLER FORD		
	311045	CAR #5 - ELECTRICAL REPAIRS	211.06
	311562	CAR #6 - OIL & FILTER CHANGE	45.65
TOTAL FOR: HAROLD ZIEGLER FORD			256.71
000138	AMERICAN OFFICE SOLUTIONS		
	IN266229	DPS COPIER BASE & USAGE 4/22/2021 - 5/21/2021	136.82
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			136.82

000140	HACH CO		
	12471922	MEMBRANE CAPS FOR DISSOLVED OXYGEN PROBES FOR	1,118.91
TOTAL FOR: HACH CO			1,118.91

000348	KALAMAZOO LANDSCAPE SUPPLIES		
	IN0204719	SOIL FOR FLOWERS	66.00
TOTAL FOR: KALAMAZOO LANDSCAPE SUPPLIES			66.00

000356	LOCK MASTER SECURITY LLC		
	10602	REPAIR/REPLACE BROKEN LOCK - WELL #7	205.00
TOTAL FOR: LOCK MASTER SECURITY LLC			205.00

000609	MIDWAY CHEVROLET		
	86147	TRUCK #20 TRANSMISSION WORK	1,500.00
TOTAL FOR: MIDWAY CHEVROLET			1,500.00

000744	OVERHEAD DOOR CO INC		
	INVOHD000171857	DPW - REPAIR 2 BROKEN DOORS	1,830.50
TOTAL FOR: OVERHEAD DOOR CO INC			1,830.50

000947	WYOMING ASPHALT PAVING INC.		
	2021-034	MATERIALS PURCHASED WEEK ENDING 5/09/2021	932.94
	2021-057	ASPHALT NEW PAVER - MATERIALS PURCHASED WEEK E	1,197.84
	2021-089	ASPHALT FOR NEW PAVER - MATERIALS PURCHASED WI	2,681.05
TOTAL FOR: WYOMING ASPHALT PAVING INC.			4,811.83

001413	NCL OF WISCONSIN		
	589943	WR LAB SUPPLIES	55.82
TOTAL FOR: NCL OF WISCONSIN			55.82

001415	DAN'S TREE SERVICE		
	002168	SPRING 2021 - CITY WIDE TREE REMOVALS	3,000.00
TOTAL FOR: DAN'S TREE SERVICE			3,000.00

001448	PROFESSIONAL CODE INSPECTIONS		
	6676	MAY 2021 PERMITS	1,801.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			1,801.00

001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	2879	DRY CLEANING - MAY 2021	79.25
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			79.25

001645	ALEXANDER CHEMICAL CORPORATION		
	39963	DPW - RENTAL CHARGE CONTAINER HELD PAST GRACE	14.50
	39964	WR - RENTAL CHARGE CONTAINERS HELD PAST GRACE	72.50
	39965	DPW - RENTAL CHARGE CONTAINER HELD PAST GRACE C	14.50
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			101.50

001669	DR HOOKS SIGNS INC		
	140939	2021 FLOWER SIGNS	72.00
TOTAL FOR: DR HOOKS SIGNS INC			72.00

002018	CDW-G		
	D093855	VGA ADAPTER FOR D SIEGAL	17.99
TOTAL FOR: CDW-G			17.99

002116	CHARTER COMMUNICATIONS		
	0005188060121	DPW/WR INTERNET THROUGH 06/30/2021	114.98
TOTAL FOR: CHARTER COMMUNICATIONS			114.98

002281	HOME DEPOT		
	2021.05	MAY 2021 STATEMENT	238.97
TOTAL FOR: HOME DEPOT			238.97

002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL		
	2021.05	MAY 2021 LEGAL SERVICES	187.50
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL			187.50

002371	RENEWED EARTH INC		
	29357	GARDEN BLEND FOR FLOWER BEDS	114.00
	29358	PLANTING SOIL - FLOWER POTS	114.00
TOTAL FOR: RENEWED EARTH INC			228.00

002402	STEENSMA LAWN & POWER EQUIPMENT		
	814040	STIHL TRIMMER - SERVICE REPAIR	156.61
	822865	TRIMMER LINE FOR WEED WHIPPER	41.55
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			198.16

002418	WHITNEY ENTERPRISES INC		
	2021.06	CITY WIDE STUMP GRINDING 05/24/2021	1,705.00
TOTAL FOR: WHITNEY ENTERPRISES INC			1,705.00

002591	WADE KEYZER		
	2021.06SHOE	20/21 SHOE ALLOWANCE	84.79
TOTAL FOR: WADE KEYZER			84.79

002650	FUEL MANAGEMENT SYSTEM/PACIFIC PRID		
	126690	DPS FUEL 05/16/2021 - 05/31/2021	732.93
TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID			732.93

002661	JIM KOESTNER INC		
	6030245	OIL & FILTER CHANGE - CAR #4	29.31
TOTAL FOR: JIM KOESTNER INC			29.31

002703	CONTINENTAL LINEN SERVICES INC		
	2021.05CH	MAY 2021 CH RUGS	48.88
	2021.05DPS	MAY 2021 DPS RUGS	46.10
	2021.05DPW	MAY 2021 DPW UNIFORMS/RUGS	173.18
	2021.05WR	MAY 2021 WR UNIFORMS/RUGS	68.92
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			337.08

002740	STATE OF MICHIGAN		
	551-587269	SOR FEES - GANSON, NEWTON, PHILLIPS	90.00

TOTAL FOR: STATE OF MICHIGAN			90.00
004221	R.W.LAPINE INC MECHANICAL CONTRACTO		
	29637	WR -APRIL 2021 PM - HVAC (SLUDGE BOILER)	989.30
	30374	WR - BOILER RESET CONTROLS ADJUSTED FOR AC	192.50
	50074284	DUCT TO COOL NEW DPW/WR SERVER	427.00
TOTAL FOR: R.W.LAPINE INC MECHANICAL CONTRACTO			1,608.80
004812	FISH WINDOW CLEANING		
	2647-97664	DPS - TRAINING ROOM PARTITION	20.00
TOTAL FOR: FISH WINDOW CLEANING			20.00
004837	MUNICIPAL WEB SERVICES		
	54267	MAY 2021 WEBSITE CMS HOSTING	200.00
TOTAL FOR: MUNICIPAL WEB SERVICES			200.00
004852	PACE ANALYTICAL SERVICES LLC		
	2150167893	WR SAMPLES	1,860.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			1,860.00
004855	PLAINWELL ACE HARDWARE		
	7766	SOAKER HOSE, CLAMPS, ETC	19.55
	7775	MISC PARTS - IRRIGATION REPAIR	13.17
	7778	PART FOR IRRIGATION	11.99
	7780	WR PAINT SUPPLIES	15.98
	7781	MISC PARTS - IRRIGATION REPAIR	7.17
	7783	IRRIGATION REPAIR PARTS	3.58
	7784	IRRIGATION REPAIR PARTS	25.98
	7792	DPW SPRINKLER	7.99
	7794	IRRIGATION REPAIR - MISC PARTS	66.46
	7796	SPRINKLER/IRRIGATION - HICKS PARK	17.94
	7797	CLAMPS - IRRIGATION	7.96
	7798	PAINT SUPPLIES FOR RIVERWALK	35.95
	7808	MISC PARK	0.99
	7812	PRUNER	24.99
	7813	PROPANE FOR WELDING	22.99
	7837	CLEANING SUPPLIES - WR	17.56
	7871	ADAPTER HOSE - FLOWER WATERING	8.99
	7872	MOUNTING TAPE FOR FLOWER PLAQUES	5.99
	7876	PAINT FOR RIVERWALK	599.97
	7882	SPRAY PAINT - COOK PARK GRAFFITI	4.00
	7886	SHERWOOD PARK BATHROOM	17.31
TOTAL FOR: PLAINWELL ACE HARDWARE			936.51
004886	REPUBLIC SERVICES (RECYCLE)		
	0249-007123190	SPRING 2021 BULK TRASH PICK-UP	6,146.80
	0249-007124297	JUNE 2021 RECYCLING SERVICE	2,667.60
TOTAL FOR: REPUBLIC SERVICES			8,814.40
005015	CHECKALT-KLIK		
	175854	E-LOCKBOX FEES FOR MAY 2021	123.65
TOTAL FOR: CHECKALT-KLIK			123.65

005017	DOUBLEDEE MECHANICAL LLC		
	4955	CITY HALL - HVAC PM MAY 2021	446.98
TOTAL FOR: DOUBLEDEE MECHANICAL LLC			446.98

005021	ROBERT DARVAS ASSOCIATES PC		
	16078	MILL DEMO - CONSULTING STRUCTURAL ENGINEERING 1	3,904.12
TOTAL FOR: ROBERT DARVAS ASSOCIATES PC			3,904.12

005024	DIEMER'S FARM & GREENHOUSE LLC		
	2021.06FLOWERS	2021 FLOWERS	4,033.25
TOTAL FOR: DIEMER'S FARM & GREENHOUSE LLC			4,033.25

005025	ZEINTRA GREENHOUSE		
	1190	2021 FLOWERS - BRIDGE PLANTERS, BASKETS, POTS, FER	4,442.00
TOTAL FOR: ZEINTRA GREENHOUSE			4,442.00

005038	BARNES & THORNBURG LLP		
	2478045	LEGAL SERVICES THROUGH APRIL 30 2021	142.50
TOTAL FOR: BARNES & THORNBURG LLP			142.50

005040	US INTERNET		
	2762189	SECURENCE EMAIL FILTERING SERVICE 06/14/21 - 07/13,	70.00
TOTAL FOR: US INTERNET			70.00

005041	EVOQUA WATER TECHNOLOGIES		
	904930077	MAY 2021 ODOR CONTROL	300.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			300.00

005047	STAPLES, INC.		
	3477087557	CH OFFICE & CLEANING SUPPLIES	37.13
	3477698318	CH OFFICE SUPPLIES, RECEIPT BOOK FOR FARMERS MAR	77.76
	3478307564	WR - TOWELS, BATH TISSUE, CLEANER	329.75
	3478307566	WR - PHOTO FRAME	8.63
TOTAL FOR: STAPLES, INC.			453.27

TOTAL - ALL VENDORS			54,543.38

INVOICE AUTHORIZATION

Person Compiling Report

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

Insert Signature:

Amanda Kersten

Digitally signed by Amanda Kersten
DN: cn=Amanda Kersten, o=City of Plainwell, ou=City Hall, email=akersten@plainwell.org, c=US
Date: 2021.06.10 14:00:20 -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: 2021.06.11 14:16:39 -04'00'

Bryan Pond, Water Renewal Plant Supt.

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

Insert Signature:

Bryan Pond

Digitally signed by Bryan Pond
Date: 2021.06.10 15:28:15 -04'00'

Bill Bomar, Public Safety Director

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

Insert Signature:

Bill Bomar

Digitally signed by Bill Bomar
Date: 2021.06.10 15:15:40 -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: 2021.06.10 14:25:34 -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
Date: 2021.06.11 13:48:48 -04'00'

06/11/2021

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 05/25/2021 - 06/15/2021


Check Date	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account				
Check Type: EFT Transfer - Automatic Payments				
06/07/2021	1847(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE JUNE 2021 - WHI	233.94
06/07/2021	1848(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE JUNE 2021 - TOW	226.41
06/11/2021	1849(E)	SILVERSCRIPT INSURANCE COMPANY	JUNE 2021 RETIREE PRESCRIPTION COVERAGE	26.20
06/11/2021	1850(E)	SILVERSCRIPT INSURANCE COMPANY	JUNE 2021 RETIREE PRESCRIPTION COVERAGE	26.20
			Total EFT Transfer:	512.75
Bank UBAP United Bank - General Checking				
Check Type: ACH Transaction - Manual Electronic Checks				
06/01/2021	352(A)	KEVIN CHRISTENSEN	MEDICARE PREMIUM REIMBURSEMENT	148.50
06/01/2021	353(A)	JAMES PELL	MEAL REIMBURSEMENT - TASER TRAINING	15.00
06/01/2021	354(A)	AARON BIRD	20/21 SHOE ALLOWANCE	164.29
06/01/2021	355(A)	KIM BROWN	MILEAGE REIMBURSEMENT - WASTEWATER C LIC	42.56
06/01/2021	356(A)	RICHMOND, MICHAEL J	ASSESSING SERVICES JUNE 2021	1,525.00
06/01/2021	357(A)	RODD LEONARD	MILEAGE REIMBURSEMENT - 3 TRIPS TO ZEINS	43.68
06/01/2021	358(A)	VAIRKKO TECHNOLOGIES, LLC	EMPLOYEE TRAINING SOFTWARE MAY 2021	165.60
			Total ACH Transaction:	2,104.63
Check Type: EFT Transfer - Automatic Payments				
05/27/2021	351(E)	FIRST NATIONAL BANK (CREDIT CARD)	Credit Card Statement May 24 2021	8,844.42
06/02/2021	359(E)	STATE OF MICHIGAN	MAY 2021 AIRPORT FUEL SALES TAX	117.03
06/15/2021	360(E)	CITY OF PLAINWELL	JUNE 2021 CITY UTILITY BILLS	715.17
06/08/2021	361(E)	CENTURYLINK	LONG DISTANCE MAY 2021	0.92
06/10/2021	362(E)	UNITED BANK	UNITED BANK ACH FEES	7.00
			Total EFT Transfer:	9,684.54
Check Type: Paper Check - Manual Checks				
05/25/2021	17401	MELCHING, INC.	PHASE III MILL DECOMMISSIONING & DEMO TH	582,495.30
06/01/2021	17402	COPS HEALTH TRUST	JUNE 2021 DENTAL & VISION	1,531.80
06/01/2021	17403	MADISON NATIONAL LIFE INSURANCE CO	JUNE 2021 LIFE INSURANCE COVERAGE	97.64
06/01/2021	17404	PRIORITY HEALTH	JUNE 2021 HEALTH INSURANCE PREMIUM	25,608.32
06/02/2021	17405	CONSUMERS ENERGY	MAY 2021 ELECTRIC - 225 CUSHMAN, 612 ALL	6,988.13


06/02/2021	17406	VERIZON	DPW/WR ONE TALK SERVICE 04/18/21 - 05/17	379.23
06/02/2021	17407	REPUBLIC WASTE SERVICES	DPW/CITY GARBAGE/RECYCLE JUNE 2021	465.00
06/02/2021	17408	CHARTER COMMUNICATIONS	DPS PHONES/TV/INTERNET/TV THROUGH 06/18/	440.07
06/02/2021	17409	QUADIENT FINANCE USA	POSTAGE ADDED 04/30/2021	1,000.00
06/04/2021	17412	CRA 200 ALLEGAN STREET LLC	2013 REIMBURSEMENT AGREEMENT - 2020 WINT	7,914.34
06/09/2021	17413	VERIZON	CELL PHONE SERVICE 04/24/21 - 05/23/21	844.82
06/09/2021	17414	STATE OF MICHIGAN	WELL #4, #7 - PFAS SAMPLE	580.00
06/10/2021	17415	PERCEPTIVE CONTROLS INC	UPGRADE OF SCADA EQUIPMENT	6,000.00
				<hr/>
Total Paper Check:				634,344.65
				<hr/>

REPORT TOTALS:

Total of 29 Checks:	646,646.57
Less 0 Void Checks:	0.00
Total of 29 Disbursements:	646,646.57

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer
<p>I verify that I have reviewed the off-cycle payments listed above and to the best of my knowledge the listing is accurate and complies with the City's purchasing policy.</p>
<p>Insert Signature:</p> <div style="text-align: right; margin-top: 20px;">  <p>Brian Kelley <small>Digitally signed by Brian Kelley Date: 2021.06.11 09:16:04 -04'00'</small></p> </div>

Erik J. Wilson, City Manager
<p>I verify that I have reviewed the off-cycle payments listed above and to the best of my knowledge the listing is accurate and complies with the City's purchasing policy.</p>
<p>Insert Signature:</p> <div style="text-align: right; margin-top: 20px;">  <p>Erik Wilson <small>Digitally signed by Erik Wilson Date: 2021.06.11 13:48:29 -04'00'</small></p> </div>

Reports & Communications:

A. WR – BioSolids Disposal Five Year Contract:

Superintendent Pond issued a Request of Biosolids Management Services proposal. Two firms bid on the project to dispose of approximately 500,000 gallons of bio-solids annually generated as part of the digester process. Both firms are qualified and Superintendent Pond recommends the low-bidder.

Recommended action: Consider approving a new five-year contract with Bio-Tech Agronomics Inc. for annual bio-solids disposal with an estimated contract cost of \$128,094.00.

B. WR – Replacement of Methane Accumulator and Drip Trap:

Superintendent Pond recommends replacement of 1980 equipment that functions as a large condensation trap in the methane gas collection system. The equipment is specialized to accommodate the existing waste gas lines and will not be affected by the corrosive nature of the methane gas.

Recommended action: Consider approving the purchase of a replacement methane accumulator and drip trap from L&J Technologies at an estimated cost of \$8,550.00.

C. DPW – Water Quality Update:

Superintendent Nieuwenhuis will provide an update on the municipal water system.

Recommended action: No action needed other than to receive the report.

D. Dean’s Ice Cream – Request for Temporary Street Closures on North Sherwood:

Gerry Bentley, owner of Dean’s Ice Cream, has asked the City would consider shutting down a portion of Sherwood Street to accommodate the car show he runs on Monday nights.

Recommended action: Council should consider the request as presented.

E. Barbed Wire Café Request – 134 S. Main St. – Jensen Lot Update:

On May 10, 2021, Council was presented with a request from Barbed Wire Café to purchase a portion of the Jensen Lot. Any action was tabled pending additional information requested by Council. City Manager Wilson will provide this update related to the Jensen Lot.

Recommended action: Discussion.

F. Draft BRA/TIFA/DDA Budget 2021/2022:

This is the 2021/2022 budget for BRA/TIFA/DDA considered at the June 8, 2021 meeting.

Recommended action: Consider approving the draft budgets as presented.

G. Set a Public Hearing for the 2021/2022 City Budget:

Per City Charter, the city should consider the city budget at the 2nd meeting in June.

Recommended action: Consider setting a public hearing for June 28, 2021 to consider the 2021/2022 city budget.

H. Set a Public Hearing for a Proposed Act 425 Conditional Land Transfer Agreement:

As part of the proposed Act 425 Conditional Land Agreement being considered for the Gun Plain Township land, the city must hold a public hearing with a 30-day notice. As such, Council should consider holding this public hearing on July 26, 2021 to consider this agreement.

Recommended action: Consider setting a public hearing for July 26, 2021 to consider a proposed Act 425 Conditional Land Transfer Agreement with Gun Plain Township.