

City of Plainwell



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

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

“The Island City”

AMENDED AGENDA

City Council – Monday September 11, 2017

7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 08/28/2017 Regular Meeting**
6. **General Public Comments**
7. **County Commissioner Report / Presentations**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**

A. DPW – Street Sweeping Contract

Council will consider approving a contract with Superior Sweeping for 2017/2018 street sweeping with a total project cost of \$17,000.

B. WR – Bio-bed Media Replacement

Council will consider approving a project with Renewed Earth and AIS Construction to replace the bio bed at the WR Plant for odor removal with a total project cost of \$11,186.25.

C. DPW – Crack Filling on Main Street

Council will consider approving a project with Bronco Asphalt Maintenance for crack filling on Main Street from Starr Road to the Grand Elk Railroad in the amount of \$7,495.00.

D. Sherwood Park – Engineering Services

Council will consider approving a project with Fleis & Vandenbrink for MDNR Passport Grant engineering services for Sherwood Park Improvements in the amount of \$10,000.

E. Rezoning Request – 542, 548, 554 and 600 Allegan Street

Council will consider approving a request to rezone four (4) parcels on Allegan Street from Central Business District (CBD) to General Commercial (C-2).

11. **Communications:** The August 2017 Investment & Fund Balance Reports, and the DRAFT 08/17/2017 Parks & Trees Minutes.
12. **Accounts Payable - \$354,382.16**
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

The Island City

Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
August 28, 2017

1. Mayor Brooks called the regular meeting to order at 7:02 PM in City Hall Council Chambers.
2. Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brooks, Mayor Pro-Tem Steele, Councilman Keeler, and Councilman Overhuel.
Absent: Councilman Keeney.
5. Approval of Minutes/Summary:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes and Summary of the 08/14/2017 regular meeting and the minutes of the 08/17/2017 special meeting. On voice vote, all voted in favor. Motion passed.
6. General Public Comments: None
7. County Commissioner Report / Presentations:
Commissioner Don Black reminded Council of an October 23, 2017 meeting at Martin Library (6pm) and a November 16, 2017 (6pm) meeting at Ransom District Library for anyone who had questions about running for county commissioner.
8. Agenda Amendments: None.
9. Mayor's Report:
Mayor Brooks wished Personnel Manager Sandy Lamorandier a speedy recovery from her recent surgery.
10. Recommendations and Reports:
 - A. Community Development Manager Siegel reported on the annual Labor Day Bridge Walk which will cross all 7 bridges in the city. The event starts and ends at Pell Park from 9am until approximately 11.30am.
A motion by Keeler, seconded by Overhuel, to approve Special Event Permit 2017-009 for the Labor Day Walk. On a voice vote, all in favor. Motion passed.
 - B. Superintendent Updike reported on installation of a water valve on North Anderson Street which repaired a leaking existing value and will allow continued water flow to the Trestle Bridge complex in the event of a water main break. The work needed to be completed prior to the paving project.
A motion by Keeler, seconded by Overhuel, to confirm the installation of a water valve on North Anderson Street with City Services Inc. for \$5,750.00. On a roll-call vote, all in favor. Motion passed.
11. Communications:
 - A. **A motion by Steele, seconded by Overhuel, to accept and place on file the July 2017 Public Safety Report, the 07/13/2017 Parks & Trees Minutes and the DRAFT 08/08/2017 DDA-BRA-TIFA Minutes. On a voice vote, all in favor. Motion passed.**
12. Accounts Payable:
A motion by Keeler, seconded by Overhuel, that the bills be allowed and orders drawn in the amount of \$721,614.55 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments

None.

14. Staff Comments

Superintendent Pond reporting working on pricing for the lift station repairs.

Superintendent Updike reported clearing branches in preparation for the Labor Day walk, and working with Wesco on water line repairs.

Community Development Siegel reported success for the Dog Park Fundraising Campaign and will work on the grant paperwork. She also reported working on the Sherwood Park Restroom Grant, as well as preparing for many autumn festivals.

Director Bomar reported proactive testing and inspections for carbon monoxide in the Ford Explorer patrol vehicle in response to recent media reports of exhaust leaks. He also noted a recent spike in fire calls.

Clerk/Treasurer Kelley reported the final dollar amount contributed by the city to the Dog Park was \$5,080. He also noted continued audit work.

15. Council Comments:

Mayor Pro-Tem Steele noted an open house for outgoing Otsego City Manager Thad Beard on September 6.

16. Adjournment:

A motion by Steele, seconded by Keeler, to adjourn the meeting at 7:19 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
Clerk/Treasurer

SUMMARY
Plainwell City Council
August 28, 2017

1. Mayor Brooks called the regular meeting to order at 7:02 PM in Council Chambers at City Hall.
2. Invocation given by Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Brooks, Steele Keeler and Overhuel. Absent: Keeney.
5. Approved Minutes/Summary of 08/14/2017 regular meeting and the 08/17/2017 special meeting.
6. Approved Special Event Permit 2017-009 for the annual Labor Day Bridge Walk.
7. Approved water valve installation project with City Services Inc on North Anderson Street for \$5,750.00
8. Accepted and placed on file the July 2017 Public Safety Report, the 07/13/2017 Parks & Trees Minutes and the DRAFT 08/08/2017 DDA-BRA-TIFA Minutes.
9. Approved Accounts Payable for \$721,614.55.
10. Adjourned the meeting at 7:19 pm.

Submitted by,
Brian Kelley
Clerk/Treasurer

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City of Plainwell



“The Island City”

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

Department of Public Works
126 Fairlane Street
Plainwell, Michigan 49080
Phone: 269-685-9363
Fax: 269-685-7278
Web: www.plainwell.org

To: Erik J. Wilson, City Manager
From: Rick Updike, Public Works Superintendent
Subject: Street Sweeping Bid
Date: August 30, 2017

The Public Works Department mailed bid requests to four area sweeping services; Ammaculot, Superior Sweeping, Walter’s Sweeping, and Curbcoco, for sweeping the city four times in the FY2017-18. We also posted the Bid Request on the city and the Builders Exchange websites.

The only response was from Superior Sweeping in the amount of \$17,000 (\$4,250 per sweeping).

Superior Sweeping has served the city in this capacity for the last several years, with good results. The price they bid was up \$300 per sweeping or \$1,200 from the price they bid last year. Bid language this year included the following “If the Contractor agrees to offer the above specified services at the same price after July 1, 2018 the City may extend the contract for up to two (2) additional years.”

The city funds sweeping in Major and Local Streets, line items 202-463-930 and 203-463-930 respectively and has \$5,200 dedicated to sweeping in Major and \$13,000 total in Local.

It is my recommendation that Council award the FY2017-18 sweeping contract to Superior Sweeping Service, Inc. in the amount of \$17,000.

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



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

9/5/2017

To: Erik Wilson, City Administrator

From: Bryan Pond, Superintendent WR

Cc: Brian Kelly City Treasurer

RE: Bio bed Media replacement

Installed in 2013 the bio bed is made up of a blend of wood chips which are designed to break down over 4-5 year period. The air from the headworks of the plant is collected by a large intake fan. The air is forced through a large bed of wood chips. The wood chips provide an environment which naturally removes the odor from the sewer gases, when this reaction occurs the wood chips start to decompose.

For this fiscal year we budgeted \$30,000 for this project which will include costs for equipment rental, wood chips, vactor truck use if needed and washed gravel to replace any if needed.

To remove the material we will need to rent a skid steer the cost to rent is \$1125/week and we may need this for two weeks which would be less than \$2,250.

For the wood chip blending and delivery I am recommending using the local contractor which supplied the material in 2013 Renewed Earth of Otsego MI for of \$8,936.25

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Department of Public Works
126 Fairlane Street
Plainwell, Michigan 49080
Phone: 269-685-9363
Fax: 269-685-7278
Web: www.plainwell.org

Date: September 6, 2017

To: Erik Wilson, City Manager
City of Plainwell
211 N. Main Street
Plainwell, MI 49080

From: Rick Updike, Public Works Superintendent
City of Plainwell
126 Fairlane
Plainwell, MI 49080

Re: Crack Filling on Main Street

The Department of Public Works recently accepted quotes for crack filling Main Street from Starr Road to the Grand Elk Railroad from two contractors; Tustin's Asphalt of Plainwell and Bronco Asphalt of Cooper. Tustin's quoted more material to do the work so their quote should have been slightly higher but the determining factor in comparing the two quotes is price per pound of crack filling material, installed, and Bronco Asphalt is significantly less costly in that respect.

The department also investigated two means to perform the work in-house; the first using rented machinery and the second using machinery with no rental fee but with a requirement to purchase materials from the machinery provider. The equipment, labor and fringe benefit cost is for the 35 hours predicted to complete the work. The Department of Public Works employee rate is an average of the employees who would be assigned to the work. The following table shows the two quoting contractors and the estimated costs to perform the work in-house.

Price per pound for crack filling installed
 Traffic control included

Contractor	Cost Installed	Unit	Number	Extended
Tustin's	\$1.87	Pounds	7500	\$14,025
Bronco Asphalt	\$1.14	Pounds	6595	\$7,495

DPW In House with NHMS machine

Labor	Cost	Unit	Number	Extended
5 Employees	\$34.06	Hours	175	\$5,960.50
				\$5,960.50

Equipment	Cost	Unit	Number	Extended
One Ton Truck	\$16.40	Hours	75	\$1,230.00
Compressor	\$4.68	Hours	35	\$163.80
NHMS-Equip. Delivery				\$250.00
				\$1,643.80

Material	Cost	Unit	Number	Extended
NHMS-Sealer only	\$0.97	Pounds	6595	\$6,397.15

Grand total in-house W/NHMS machine \$14,001.45

DPW In House with Arndt Asphalt machine

Labor	Cost	Unit	Number	Extended
5 Employees	\$34.06	Hours	175	\$5,960.50
				\$5,960.50

Equipment	Cost	Unit	Number	Extended
One Ton Truck	\$16.40	Hours	75	\$1,230.00
Compressor	\$4.68	Hours	35	\$163.80
				\$1,393.80

Crack Filling Machine Rental

Equipment	Cost	Unit	Number	Extended
Crack filler	\$1,500.00	Week	1	\$1,500.00

Material	Cost	Unit	Number	Extended
Arndt supplied material	\$0.56	Pounds	6595	\$3,693.20

Grand total in-house W/Arndt machine \$12,547.50

There is \$5000 in the Major Street Repairs, Non-construction line for crack filling. Total Act 51 funding to the City was increased beginning in 2016-2017 and the funding to be received in 2017-2018 will more than cover the additional \$2,495 quoted by Bronco Asphalt. I recommend Council accept the quote of \$7,495 from Bronco Asphalt for crack sealing Main Street from Starr Road to the Grand Elk Railroad.

BRONCO ASPHALT MAINTENANCE

8431 Douglas Ave
Kalamazoo, MI 49009
269.459.8888



"WE GOT IT COVERED"

Estimate

Date	Estimate #
8/19/2017	007788

Customer / Address
City of Plainwell Rick Updike 141 N. Main Street Plainwell, MI 49080

Professional Services	Total
<p>Work to be performed on Douglas, from Star Rd to Railroad Tracks North of Town. CRACK SEALING:</p> <p>Cracks will be blown clean, brushing the surface or manual labor if needed to remove debris and then filling the cracks with commercial grade hot rubber. Excluding spider web cracking areas.</p> <p>16,482 Lineal feet of cracks to be filled by Banding or 6,595 lbs of rubber</p>	7,495.00
<p>We propose to complete the work in accordance with the above specifications, for the sum of: Payment to be made in CASH OR CHECK UPON COMPLETION OF WORK. Please make all checks payable to BRONCO ASPHALT MAINTENANCE.</p>	Total \$7,495.00
<p>All material and workmanship are guaranteed for one year from the date of completion. The guarantee shall be limited to the replacement of the material and application of the same. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. This Estimate is good for 15 days.</p>	Signature: _____ Sales Representative
<p>Acceptance of Estimate The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</p>	Date of Acceptance: _____ Authorized Signature: _____
<p>THANK YOU FOR YOUR BUSINESS!</p>	

P.O. Box 301
Plainwell, MI 49080



"We're on top of things!"

(269) 685-7325
(855) 685-7325
Fax (269) 685-1122
Email: office@tustins.com

Estimate

<i>Proposal Submitted To:</i>	<i>Phone:</i>	<i>Date:</i>
Rick Updike	(269) 207-7320	8/18/2017
<i>Company Information:</i>	<i>Job Location:</i>	<i>Contract Number:</i>
City of Plainwell Department of Public Works 126 Fairlane Street Plainwell, MI 49080	City of Plainwell - 2017 Crack filling Plainwell, MI 49080	C31098

We hereby submit specifications and estimates for the above-name jobs:

OTHER WORK:

Banding of cracks @ \$1.87/lb
approx 7,500 lbs

OTHER WORK:

\$14,025.00

Estimate Total:

\$14,025.00

We Propose to complete the work in accordance with above specifications, for the sum of:

Fourteen thousand twenty five and no hundredths

\$14,025.00

Payment to be made in CASH UPON COMPLETION OF WORK UNLESS OTHERWISE STATED BELOW

All material is guaranteed to be as specified. All work to be completed in a workperson-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation Insurance.

Authorized
Signature: _____

Matthew E. Bogdan

Matthew E. Bogdan

This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Estimate

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in the collection of monies owed according to this contract will be borne by the customer.

Signature: _____

City of Plainwell



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MEMO

To: Erik Wilson, City Manager
From: Denise Siegel, Community Development Manager
Subject: DNR Rec Passport Grant Engineer Selection
Date: September 7, 2017

According to the DNR Rec Passport Grant agreement all projects must retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan, to act as their Prime Professional who will prepare plans, specifications and bid documents and oversee the project.

We received quotes for the project from Fleis & Vandenbrink of \$10,000 and received a quote from Progressive AE but, they have informed us they cannot take on this project.

I am suggesting that we move forward with Fleis & Vandenbrink as our Engineer for this project.

It is our recommendation to hire Fleis & Vandenbrink due to their extensive knowledge and experience working with the DNR and the Rec Passport Grant, both in design and administration for recreation projects as required by the guidelines outlined by Michigan Department of Natural Resources.

Fleis & Vandenbrink

Task:

Topographical Survey	\$2,500
Design Engineering	<u>\$7,500</u>
	\$10,000

Additional services: (may not need)

MDNR final inspection assistance and project closeout	\$1,000
Construction Sight visits/oversight (not required by MDNR)	\$600



RE-ZONING APPLICATION

Permit No.# 2017-02
Parcel # _____
Fee: \$200.00

1. Owner/Applicant: Name: Olsen Chris R.
(Last) (First) (M.I.)
Address: 3313 Stadium Kalamazoo MI 49008
(Street & No.) City (State-Zip)
Phone: NA 269-350-1267
(Home) (Work)

2. Describe Request: Change zoning from Central Business
District (CBD) to C-2 (General Commercial)

3. Legal Description of Property: 542, 548, 554, 600 Allegan Street, Plainwell, MI
TAX Parcel Number: 55-030-077-00, 55-030-077-10, 55-030-077-20
55-030-077-30.

4. Address of Property: 554 + 552 E. Allegan Street, Plainwell, MI 49080

5. Attach an accurate Drawing of the Site Showing:
- a) Property Boundaries
 - b) Existing and proposed buildings
 - c) The distance from the lot line of each existing or proposed building.
 - d) Unusual physical features of the site.
 - e) Abutting streets

6. Names and Addresses of all other persons, firms or corporations having a legal interest in the property:
Ridgview Retail Limited = Rick Schell, Stephen Hesser, Greg Garner
Plainwell 554 LLC, Plainwell 552 LLC, Sweetwater, SW's Down Mill

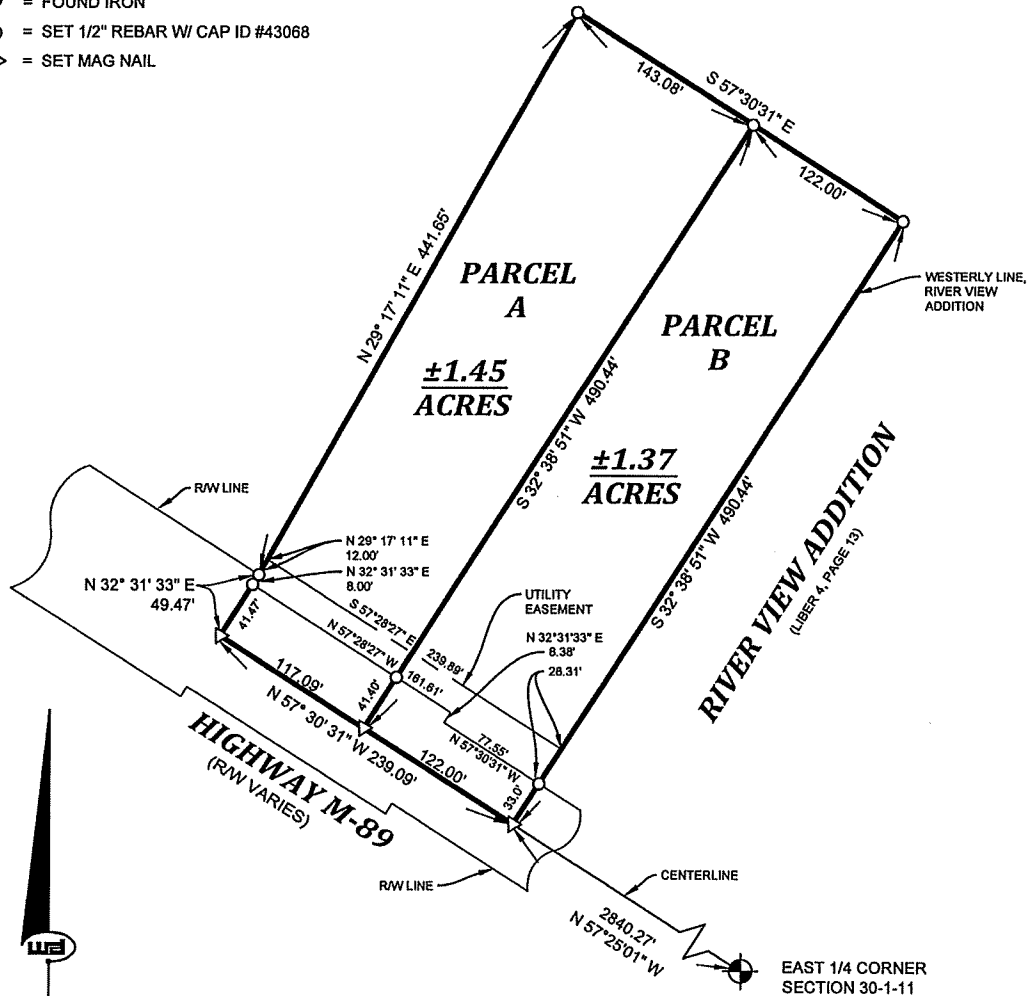
"I understand that if the zoning change is granted, I am in no way relieved from all other applicable requirements of the City of Plainwell Zoning Ordinance."

Applicant/Owner Signature: X [Signature] Date: 8/1/17

SURVEY IN THE NORTH HALF OF SECTION 30, TOWNSHIP 1 NORTH, RANGE 11 WEST, CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN.

LEGEND

- = FOUND IRON
- = SET 1/2" REBAR W/ CAP ID #43068
- ▷ = SET MAG NAIL



CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN

SECTION 30, T 1 N, R 11 W

A-172026



WIGHTMAN & ASSOCIATES, INC.
 ENGINEERING ♦ SURVEYING ♦ ARCHITECTURE
 264 Western Avenue, Allegan, MI 49010, Phone: (269) 673-8465
 2303 Pipestone Road, Benton Harbor, MI 49022, Phone: (269) 927-0100
 9835 Portage Road, Portage, MI 49002, Phone: (269) 327-3532
 www.wightman-assoc.com

CLIENT: RIDGEVIEW RETAIL LIMITED
 JOB No: 172026
 DATE: 07-11-2017
 SCALE: 1"=100'
 DRAWN BY: SCR
 CHECKED BY:

Aaron D. Smith
 AARON D. SMITH
 PS-43068

PARCEL A

THAT PART OF THE NORTH HALF OF SECTION 30, TOWNSHIP 1 NORTH, RANGE 11 WEST, CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 30; THENCE NORTH 57° 25' 01" WEST 2840.27 FEET TO THE INTERSECTION OF THE CENTERLINE OF ALLEGAN STREET (M-89 HIGHWAY) AND THE WESTERLY PLAT LINE OF RIVER VIEW ADDITION, AS RECORDED IN LIBER 4 OF PLATS, PAGE 13, ALLEGAN COUNTY RECORDS; THENCE NORTH 57° 30' 31" WEST ON SAID CENTERLINE 122.00 FEET TO THE POINT OF BEGINNING OF THE LAND HEREIN DESCRIBED; THENCE CONTINUING NORTH 57° 30' 31" WEST ON SAID CENTERLINE 117.09 FEET; THENCE NORTH 32° 31' 33" EAST 49.47 FEET; THENCE NORTH 29° 17' 11" EAST 441.65 FEET; THENCE SOUTH 57° 30' 31" EAST PARALLEL WITH SAID CENTERLINE 143.08 FEET; THENCE SOUTH 32° 38' 51" WEST 490.44 FEET TO THE POINT OF BEGINNING. CONTAINING 1.45 ACRES MORE OR LESS.

SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD, OR OTHERWISE.

SUBJECT TO THE RIGHTS OF THE PUBLIC AND OF ANY GOVERNMENTAL UNIT IN ANY PART THEREOF TAKEN, USED, OR DEEDED FOR STREET, ROAD, OR HIGHWAY PURPOSES.

SUBJECT TO ANY FACTS THAT MAY BE DISCLOSED IN A FULL AND ACCURATE TITLE SEARCH.

THIS SURVEY WAS PERFORMED WITH AN ERROR OF CLOSURE NO GREATER THAN 1 IN 5000.

THIS SURVEY COMPLIES WITH THE REQUIREMENTS OF SECTION 3, P.A. 132 OF 1970, AS AMENDED.

BEARINGS ARE RELATED TO THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE.

PARCEL B

THAT PART OF THE NORTH HALF OF SECTION 30, TOWNSHIP 1 NORTH, RANGE 11 WEST, CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 30; THENCE NORTH 57° 25' 01" WEST 2840.27 FEET TO THE INTERSECTION OF THE CENTERLINE OF ALLEGAN STREET (M-89 HIGHWAY) AND THE WESTERLY PLAT LINE OF RIVER VIEW ADDITION, AS RECORDED IN LIBER 4 OF PLATS, PAGE 13, ALLEGAN COUNTY RECORDS AND THE POINT OF BEGINNING OF THE LAND HEREIN DESCRIBED; THENCE NORTH 57° 30' 31" WEST ON SAID CENTERLINE 122.00 FEET; THENCE NORTH 32° 38' 51" EAST 490.44 FEET; THENCE SOUTH 57° 30' 31" EAST PARALLEL WITH SAID CENTERLINE 122.00 FEET TO SAID WESTERLY PLAT LINE; THENCE SOUTH 32° 38' 51" WEST ON SAID WESTERLY PLAT LINE 490.44 FEET TO THE POINT OF BEGINNING. CONTAINING 1.37 ACRES MORE OR LESS.

SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD, OR OTHERWISE.

SUBJECT TO THE RIGHTS OF THE PUBLIC AND OF ANY GOVERNMENTAL UNIT IN ANY PART THEREOF TAKEN, USED, OR DEEDED FOR STREET, ROAD, OR HIGHWAY PURPOSES.

SUBJECT TO ANY FACTS THAT MAY BE DISCLOSED IN A FULL AND ACCURATE TITLE SEARCH.

THIS SURVEY WAS PERFORMED WITH AN ERROR OF CLOSURE NO GREATER THAN 1 IN 5000.

THIS SURVEY COMPLIES WITH THE REQUIREMENTS OF SECTION 3, P.A. 132 OF 1970, AS AMENDED.

BEARINGS ARE RELATED TO THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE.

UTILITY EASEMENT

THAT PART OF THE NORTH HALF OF SECTION 30, TOWNSHIP 1 NORTH, RANGE 11 WEST, CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 30; THENCE NORTH 57° 25' 01" WEST 2840.27 FEET TO THE INTERSECTION OF THE CENTERLINE OF ALLEGAN STREET (M-89 HIGHWAY) AND THE WESTERLY PLAT LINE OF RIVER VIEW ADDITION, AS RECORDED IN LIBER 4 OF PLATS, PAGE 13, ALLEGAN COUNTY RECORDS; THENCE NORTH 32° 38' 51" EAST ON SAID WESTERLY PLAT LINE, 33.00 FEET TO THE NORTHEASTERLY RIGHT OF WAY LINE OF HIGHWAY M-89 AND THE POINT OF BEGINNING OF THE LAND HEREIN DESCRIBED; THENCE NORTH 57° 30' 31" WEST ON SAID RIGHT OF WAY LINE 77.55 FEET; THENCE NORTH 32° 31' 33" EAST ON SAID RIGHT OF WAY LINE 8.38 FEET; THENCE NORTH 57° 28' 27" WEST ON SAID RIGHT OF WAY LINE 161.61 FEET; THENCE NORTH 32° 31' 33" EAST 8.00 FEET; THENCE NORTH 29° 17' 11" EAST 12.00 FEET; THENCE SOUTH 57° 28' 27" EAST 239.89 FEET TO SAID WESTERLY PLAT LINE; THENCE SOUTH 32° 38' 51" WEST ON SAID WESTERLY PLAT LINE 28.31 FEET TO THE POINT OF BEGINNING. CONTAINING 0.12 ACRES, MORE OR LESS.

SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD, OR OTHERWISE.

SUBJECT TO THE RIGHTS OF THE PUBLIC AND OF ANY GOVERNMENTAL UNIT IN ANY PART THEREOF TAKEN, USED, OR DEEDED FOR STREET, ROAD, OR HIGHWAY PURPOSES.

SUBJECT TO ANY FACTS THAT MAY BE DISCLOSED IN A FULL AND ACCURATE TITLE SEARCH.

BEARINGS ARE RELATED TO THE MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE.

CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN SECTION 30, T 1 N, R 11 W



WIGHTMAN & ASSOCIATES, INC. ENGINEERING SURVEYING ARCHITECTURE 264 Western Avenue Allegan, MI 49010 Phone: (269) 673-8465 2303 Pipetstone Road Benton Harbor, MI 49022 Phone: (269) 927-0100 www.wightman-assoc.com 9835 Portage Road Portage, MI 49002 Phone: (269) 327-3532

CLIENT: RIDGEVIEW RETAIL LIMITED JOB No: 172026 DATE: 07-11-2017 SCALE: DRAWN BY: SCR CHECKED BY: AARON D. SMITH

Handwritten signature of Aaron D. Smith

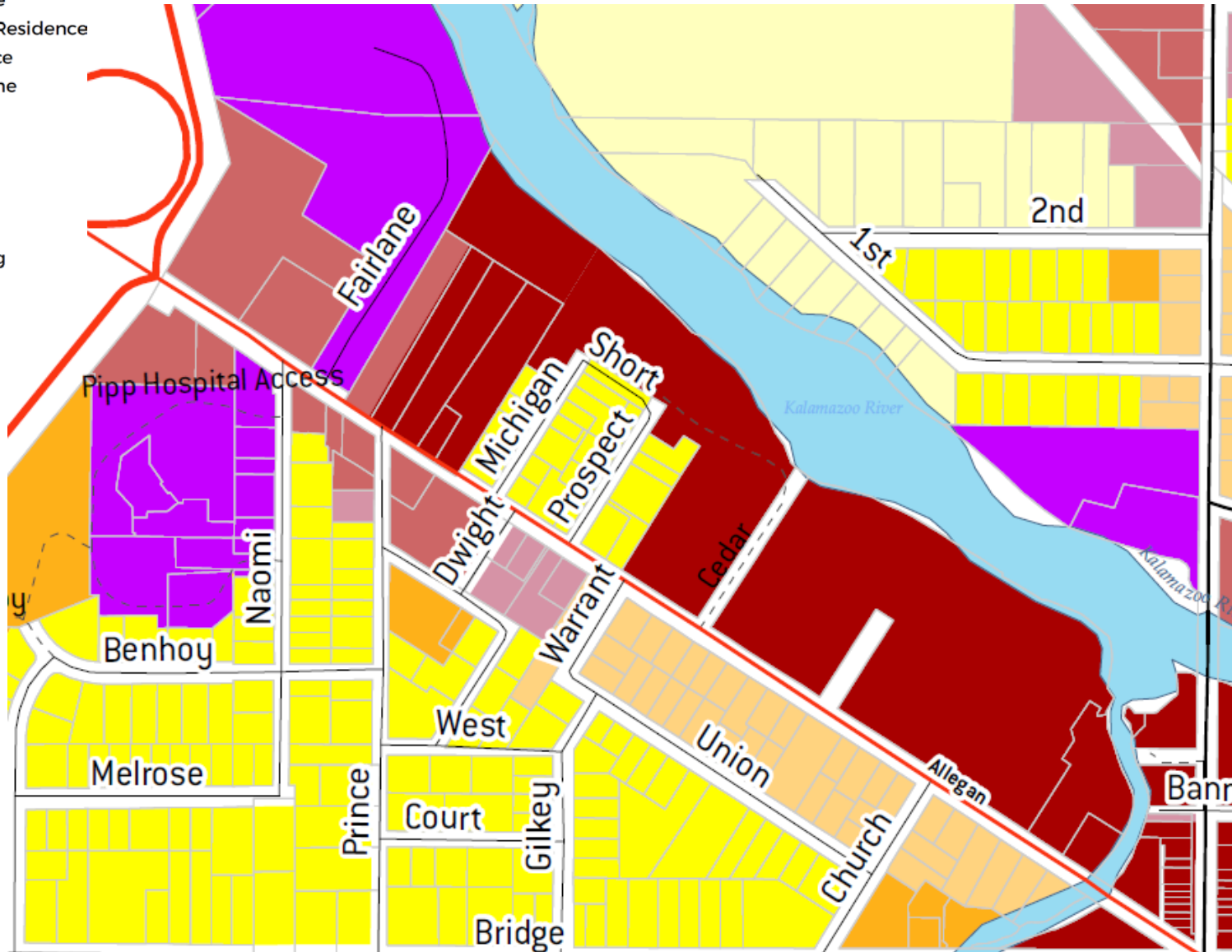
PS-43068

A-172026

ZONING MAP

Updated: July 17, 2017

- R-1A, Single-Family Residence
- R-1B, Single-Family Residence
- R-1C, Single and Two-Family Residence
- R-2, Multiple Family Residence
- RMH, Residential Mobile Home
- C-1, Local Commercial
- SB, Service Business
- C-2, General Commercial
- CBD, Central Business
- CS, Community Service
- M-1, Restricted Manufacturing
- M-2, General Manufacturing



Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 8/31/2017

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
DN: c=US, st=MI, I=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.09.01 15:40:32 -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	\$309,846	Michigan Class	Rich Garay - 734.604.1494	03/28/16		1.17%	
2	365-Day CD	N/A	\$252,154	Chemical Bank	Laree Waanders - 269.857.9002	06/30/17	06/30/18	1.30%	303
3	270-Day CD	N/A	\$100,463	Chemical Bank	Laree Waanders - 269.857.9002	08/26/17	05/23/18	1.30%	265
4	365-Day CD	N/A	\$150,000	Flagstar Bank	Lisa Powell - 616.285.2863	07/27/17	07/27/18	1.35%	330
5	150-Day CD	N/A	\$40,200	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	01/07/18	1.25%	129
6	274-Day CD	N/A	\$15,000	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	05/11/18	1.30%	253
7	120-Day CD	N/A	\$21,800	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	12/08/17	1.20%	99
8	90-Day CD	N/A	\$10,000	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	11/08/17	1.20%	69
9	150-Day CD	N/A	\$10,000	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	01/07/18	1.25%	129
10	60-Day CD	N/A	\$150,000	Northstar Bank	Julie Smith - 810.329.7104	08/16/17	10/15/17	1.05%	45
11	270-Day CD	N/A	\$100,000	Northstar Bank	Julie Smith - 810.329.7104	08/16/17	05/13/18	1.50%	255
12									
13									
14									
15									

Total Investments: \$1,159,462.67

Average Yield: 1.26%

Cash Activity for the Month

Cash, beginning of month: \$1,523,553.79

Cash, end of month: \$1,938,886.28

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, I=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.09.08 13:56:44 -04'00'

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **8/31/2017**

% OF FISCAL YEAR: **16.99%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	ACTUAL CASH BALANCES - END OF MONTH - RECONCILED ****	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
General	235,998	284,008	1,144,688	410,702	1,017,994	745,505	2,179,983	18.84%
Major Streets	162,690	99,825	27,530	47,615	79,740	29,344	346,053	13.76%
Local Streets	55,158	35,346	25,367	34,036	26,676	26,170	259,954	13.09%
Solid Waste	625	103	156,300	27,665	128,738	100,072	173,327	15.96%
Fire Reserve	133,816	133,816	76,624	23,862	186,578	43,666	72,525	32.90%
Airport	48,800	51,282	12,283	10,899	52,666	41,457	82,461	13.22%
Revolving Loan	10,988	60,740	2,019	-	62,759	10,806	10,000	0.00%
Capital Improvement	22,288	25,593	76,644	13,727	88,510	66,287	83,198	16.50%
Brownfield BRA	16,871	15,985	18,087	24,063	10,009	12,253	98,188	24.51%
Tax Increment TIFA	59,565	59,182	22	9,975	49,229	27,151	44,900	22.22%
Downtown DDA	20,311	19,419	31,339	9,999	40,758	32,032	44,887	22.28%
Sewer	694,724	821,024	243,437	173,470	890,991	488,591	1,439,517	12.05%
Water	261,041	298,496	99,136	74,159	323,473	155,578	621,553	11.93%
Equipment	154,203	147,016	46,388	31,922	161,482	147,053	271,699	11.75%
OPEB**	15,413	115,413	6,962	14,669	107,706	12,921	41,095	35.69%
	1,892,491	2,167,248	1,966,825	906,763	3,227,310	1,938,886	5,769,340	15.72%

* - Amounts taken from audited financial statements as of June 30, 2016

** - 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

**** - These amounts do not included funds invested in CDs or in the Investment Pool

Erik J. Wilson, City Manager		Brian Kelley, City Treasurer	
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.		I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	
Insert Signature:	Erik Wilson <small>Digitally signed by Erik Wilson DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, ou=CoP, cn=Erik Wilson, email=ewilson@plainwell.org Date: 2017.09.08 13:57:19 -04'00'</small>	Insert Signature:	Brian Kelley <small>Digitally signed by Brian Kelley DN: c=US, st=MI, l=City of Plainwell, o=Internet Widgits Pty Ltd, cn=Brian Kelley, email=bkelley@plainwell.org Date: 2017.09.03 20:07:49 -04'00'</small>

**MINUTES
CITY OF PLAINWELL
PARKS & TREES COMMISSION
August 17, 2017**

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

Sandy Lamorandier moved to accept and place on file the minutes and summary of July 13, 2017. Matthew Bradley supported the motion. On voice vote, motion carried unanimously.

Sandy welcomed Gina to the Parks & Trees Commission and provided her with a New Commissioner's Handbook. Responding to requests, Sandy will provide Handbooks to the other Commissioners at the September meeting.

4. Parks:
Sherwood Park Maintenance Report - Marsha Keeler
Marsha reported that the park is very busy. It looks okay except for some cut branches that need to be picked up. Rick noted that the DPW removed them today.

Pell Park Maintenance Report - Todd Overhuel, Sandra Lamorandier
Sandy reported that Pell Park is very pretty. Marsha noted how well the sidewalk flowers look.

Hicks Park Maintenance Report - Bunny LaDuke
Bunny was not present but Sandy questioned the timing of planting the new fern beds. She will check with Bunny but believes that it is best to plant them in the fall after they are cut back. Gina questioned where these are to be planted and will walk the area. Rick noted that the seasonal workers will have to install the edging, as he cannot spare full-time crew to do the work. Sandy will research the edging needed.

Cook Park Maintenance Report
Justin was not present. Rick noted that the DPW installed fresh playground mulch in the Cook playground, as well as the Hicks and Sherwood playgrounds. The pickleball courts' fences are up but the playing surfaces still need to be crack-filled and painted. The contractor should have them completed about the end of the month. Sandy asked that he take a picture of the completed courts for the city web and Facebook pages.

Kenyon Park Maintenance Report – Matthew Bradley
Matthew reported that there is lots of activity, the softball teams are still playing.

Darrow Park Maintenance Report - Sandy Lamorandier
Sandra reported that there is nothing new, a lot of kayakers are using the park.

Riverwalk, Band Shell & CBD Maintenance Report
Gina suggested that the city install a graffiti board, where graffiti would be allowed, noting that some of the graffiti under the bridges is actually quite nice.

Sandy noted that there are trees at the Hicks and E. Bridge Street intersection that need to have the branches lifted for pedestrian clearance. Gina added that there are trees on N. Sherwood Street near Dean's Ice Cream that need the same. Sheryl added that there are trees on E. Hill that you cannot walk under.

5. New Business

A. End of season flower removal.

Matthew reported that the owner of Barb Wire Café asked if the flowers can be left in place until after the first frost. Sandy noted that she agrees to a point, but consideration has to be given to the DPW loose leaf pick up schedule, and to the fact that when plants freeze some of them get slimy and are miserable to remove from the pots. Sheryl noted that loose leaf pick up begins on October 9th, but the DPW tries to leave the street planters out until after Pumpkins in the Park. Sandy noted that the hanging baskets are usually tired and ready to come down by early October.

6. Open Business

A. Dog Park Update

Sandy reported that the funding is at \$13,057, and Denise may have received additional funds since that point. The staff has been actively contacting local business to ask for their financial support, and has had very good response. They expect to achieve the funds for the matching grant by the time it closes tomorrow at 3 PM. Commissioner were interested in donating; Sandy stated that they may do so tonight or between 7:30 AM and 3 PM tomorrow.

B. Plainwell Auto Landscape Update

Rick reported no work has been done yet.

C. Park Reservations

Sheryl noted that this item is tabled until Erik can attend. Sandy reported that Erik is on vacation this week.

D. Industrial Park Sign & Tree Update

Rick reported that the MISS-DIG revealed that a gas pipeline, fiber optic, and AT&T create a site that is too busy underground to safely dig out the tree, unless the installers plan to make alterations to the sign foundation.

Sandy Lamorandier moved to support allowing the Industrial Park Board to put the sign in and to move or cut the tree, as appropriate. Matthew Bradley supported the motion. On voice vote, motion carried unanimously.

E. Berm Along Riverwalk Behind Dance Kraze

Sandy reported that the dogwood seedlings are too small to make a contribution to the berm. She suggested that we plant flowering tree saplings there for a more immediate impact, and Marsha agreed. Rick noted that he has young redbuds. Consensus was that they would work well in that location.

Marsha noted that the purple plant at the steps is gorgeous and asked what it is. MDOT planted it and the city has a record all plantings, or Kim Brown may know.

7. Public Comments

None.

8. Staff Comments

Sandy noted that the flowers are still infested with aphids; the Dawn soap treatments every five weeks are not working as the aphids reproduce every seven days. She noticed the leaf-curl that indicates their presence and verified by plucking a stem. She will contact Napp's Greenhouse about what they use in the greenhouse, and asked that it be obtained and applied immediately.

Sandy noted that Gina has not been assigned to a park. Marcus had the Riverwalk\Band Shell\CBD. She could step into that position. Sandy noted that Commissioners could exchange parks at any time for any reason; it might even be a good idea to reassign them annually. She reported that the Parks

& Trees Commission used to walk the parks at one regular monthly meeting each summer. Commissioners felt that it would be good if this practice would be revived.

Rick noted several items in the Parks & Trees Summary that the DPW has now completed. These will be removed. Gina suggested using a rubber mat on the trestle deck as a cheap solution for the time it is needed. Matthew suggested using ship's decking like they use on the stage in Miller Auditorium; it was felt that would be too expensive. Rick reported that he has signs for the kayak landings, he just needs to put them up.

Rick reported that the Industrial Park sign at the 8th Street entrance is cracked. While mowing, Bill Hileski noticed the sign was mildewed and mossy. Kim took the seasonal workers over to clean it and, on closer inspection, saw that the sign is cracked in two places. It looks like a shim to level the sign on its foundation put pressure on the structural integrity, and the sign gave. It is a sculpted foam sign. Rick is working with SignWriter to get it repaired.

Sheryl reported that Kim took pictures of the flowers earlier this week. She suggested that Commissioners consider the flowers we have this year in light of what they like, and what is not working, as they will soon need to start planning the flowers for next year.

9. Chairman's Report
None.

10. Commissioners' Comments
None.

11. Next Meeting / Items For Next Agenda
The next meeting will be Thursday, September 14, 2017 at 5 PM. No new items were suggested for the next agenda.

12. Adjournment

Sandy Lamorandier moved to adjourn the meeting. Matthew Bradley supported the motion. On voice vote, motion carried unanimously.

There being no further business, the meeting adjourned at 5:51 PM.

Minutes Respectfully Submitted,
Sheryl Gluchowski
Deputy Clerk



"The Island City"

MEMORANDUM

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

TO: Erik J. Wilson, City Manager
FROM: Brian Kelley, City Clerk/Treasurer
DATE: September 8, 2017
SUBJECT: Accounts Payable Register

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

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

The attached documents cover the period from August 25 through September 20, 2017 and includes the following breakdown:

Paper checks in regular bill listing:	\$ 83,831.96
Other paper checks issued off-cycle:	19,272.56
ACH payments for property taxes:	10,144.97
ACH payments for city business:	237,809.19
EFT payments (auto-pay payments):	<u>3,323.48</u>
Total Accounts Payable	<u><u>\$354,382.16</u></u>

09/07/2017 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 EXP CHECK RUN DATES 09/12/2017 - 09/12/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000039	A-1 RENT ALL		
	15477	PROPANE REFILL 8/30/17	198.45
	15478	PROPANE REFILL 8/22/17	196.00
TOTAL FOR: A-1 RENT ALL			394.45
000176	ACE PARKING LOT STRIPING, INC.		
	822236	MARKING BIKE PATH	600.00
TOTAL FOR: ACE PARKING LOT STRIPING, INC.			600.00
000138	AMERICAN OFFICE SOLUTIONS		
	IN132008	8/22/17 - 9/21/17 PD COPIER	62.50
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			62.50
000006	APEX SOFTWARE		
	298071	10/1/17 - 10/1/18 SOFTWARE FOR THE ASSESSOR	235.00
TOTAL FOR: APEX SOFTWARE			235.00
000461	BOB'S HARDWARE		
	46386	HARDINGS GARBAGE/KAYAK GATE @ PELL PARK	50.41
	46542	WATER VALVE ON N ANDERSON ST	1.39
TOTAL FOR: BOB'S HARDWARE			51.80
001780	BRINK WOOD PRODUCTS		
	102728	PLAYGROUND MULCH	1,896.00
TOTAL FOR: BRINK WOOD PRODUCTS			1,896.00
002527	C.O.P.S. TRUST INSURANCE		
	2017-09	SEPT 2017 HEALTH INS	4,210.05
TOTAL FOR: C.O.P.S. TRUST INSURANCE			4,210.05
002116	CHARTER COMMUNICATIONS (SPECTRUM)		
	2017-09	9/7/17 - 10/6/17 AIRPORT INTERNET	74.00
	2017-09 CITY HALL	9/5/17 - 10/4/17 CITY HALL INTERNET/PHONE	516.27
	2017-09 WR/DPW	9/1/17 - 9/30/17 WR/DPW INTERNET	109.98
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)			700.25
001069	CITY SERVICES INC		
	S102318081.001	INSTALL 8 INCH WATER VALVE ON N ANDERSON ST	5,750.00
TOTAL FOR: CITY SERVICES INC			5,750.00
002147	COFESSCO FIRE PROTECTION		
	404732	2017 WELLHOUSE FIRE EXTING INSPECTIONS	125.42
	404733	2017 DPW BLDG FIRE EXTING INSPECTIONS	290.59
	404734	2017 PD/FIRE BUILDING FIRE EXTING INSPECTIONS	760.80
	404735	2017 POLICE CAR FIRE EXING INSPECTIONS	33.25
	404736	2017 CITY HALL FIRE EXTING INSPECTIONS	81.25
	404737	2017 DPW VEHICLES FIRE EXTING INSPECTIONS	184.80
	404738	2017 WR PLANT FIRE EXTING INSPECTIONS	254.98
	404739	2017 AIRPORT FIRE EXTING INSPECTIONS	19.95
TOTAL FOR: COFESSCO FIRE PROTECTION			1,751.04
000009	CONSUMERS ENERGY		
	2017-08	7/28/17 - 8/27/17 ELECTRIC BILLS	2,775.76
TOTAL FOR: CONSUMERS ENERGY			2,775.76
002703	CONTINENTAL LINEN SERVICES INC		

	2017-08 CITY HALL	2017-08 CITY HALL RUGS	43.04
	2017-08 DPS/FIRE	2017-08 DPS/FIRE RUGS	58.11
	2017-08 DPW	2017-08 RUGS/UNIFORM/MISC	235.24
	2017-08 WR	2017-08 WR UNIFORMS/RUGS/MISC	80.63
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			417.02
000083	CORNERSTONE OFFICE SYSTEMS, INC.		
	IN92158	PD COPIER REPAIR 8/22/17	246.86
	IN92160	PD COPIER REPAIR 8/14/17	125.00
TOTAL FOR: CORNERSTONE OFFICE SYSTEMS, INC.			371.86
000531	CUMMINS BRIDGEWAY, LLC		
	003-49487	WR GENERATORS 12ST LIFT STATION	404.21
	003-49488	WR GENERATORS CUSHMAN ST LIFT STATION	434.69
	003-49489	WR GENERATORS WR PLANT	641.74
TOTAL FOR: CUMMINS BRIDGEWAY, LLC			1,480.64
002391	CYBERMIND INC		
	NET-474189	9/1/17 - 10/1/17 WEBSITE FEES	49.95
TOTAL FOR: CYBERMIND INC			49.95
001610	DALE W. HUBBARD, INC (CLEAN EARTH)		
	2-83009	REPAIRS TO FORCE MAIN	678.40
TOTAL FOR: DALE W. HUBBARD, INC (CLEAN EARTH)			678.40
002889	EJ USA, INC (EAST JORDAN IRON WOR)		
	110170073229	CASTINGS AND COVERS FOR ANDERSON STREET	1,312.00
TOTAL FOR: EJ USA, INC (EAST JORDAN IRON WOR)			1,312.00
000164	ETNA SUPPLY CO INC		
	S102327244.001	MISC	672.85
	S102336591.001	METER FOR WESCO	388.30
TOTAL FOR: ETNA SUPPLY CO INC			1,061.15
000984	EVOQUA WATER TECHNOLOGIES LLC (SIEM)		
	903222891	FY 17/18 ANNUAL PURCHASE OF BIOXIDE	6,305.04
TOTAL FOR: EVOQUA WATER TECHNOLOGIES LLC (SIEM)			6,305.04
000581	FADER EQUIPMENT INC		
	122710	CURB FORMS FOR CONCRETE	1,682.94
TOTAL FOR: FADER EQUIPMENT INC			1,682.94
000153	FLEIS & VANDENBRINK INC		
	46993	DEVELOPMENT OF SPECIAL ALTERNATIVE LIMIT	1,766.35
TOTAL FOR: FLEIS & VANDENBRINK INC			1,766.35
002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID		
	1724301	PD/FIRE GAS 8/31/17	534.20
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID			534.20
004241	GHD SERVICES INC		
	872129	COMMON AREA MAINT/UTILITIES JULY 2017	1,837.22
TOTAL FOR: GHD SERVICES INC			1,837.22
000059	GOIN POSTAL LLC		
	99051	POSTAGE FOR PD	13.65
TOTAL FOR: GOIN POSTAL LLC			13.65
004783	HOLLAND SENTINEL/FLASHES PUBLISHERS		
	00298980	AD PLACED IN THE CHAMBER DIRECTORY	180.00
TOTAL FOR: HOLLAND SENTINEL/FLASHES PUBLISHERS			180.00
002281	HOME DEPOT		
	2017-08	AUGUST 2017 STATEMENT	457.84

TOTAL FOR: HOME DEPOT			457.84
000256	JEFFREY GLERUM		
	17/18 SHOE ALLOW	17/18 SHOE ALLOWANCE	96.79
TOTAL FOR: JEFFREY GLERUM			96.79
000113	KAR LAB INC		
	712543	DRINKING H2O SAMPLES FOR WESCO	28.00
	712598	DRINKING H2O SAMPLE @ WESCO	28.00
TOTAL FOR: KAR LAB INC			56.00
001993	KERKSTRA PORTABLE RESTROOMS INC		
	111533	EXTRA RESTROOM @ SHERWOOD PARK	70.00
	111534	HANDI - CAP RESTROOM @ SHERWOOD PARK	95.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOMS INC			165.00
000037	LIFELOC TECHNOLOGIES, INC		
	0237619-IN	PD	35.00
TOTAL FOR: LIFELOC TECHNOLOGIES, INC			35.00
000682	MAIN-TECH SERVICES INC		
	70818	CONTRACTOR ASSISTANCE FOR PUMPS & EQUIP WR	633.00
	70819	CONTRACTOR ASSISTANCE FOR PUMPS & EQUIP WR	1,459.00
TOTAL FOR: MAIN-TECH SERVICES INC			2,092.00
000017	MASTERCARD		
	2017-08 CITY HALL	AUGUST 2017 CITY HALL MASTERCARD	71.47
TOTAL FOR: MASTERCARD			71.47
001921	MICHIGAN MUNICIPAL LEAGUE		
	2017-09	11/1/17 - 10/31/18	2,607.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			2,607.00
000004	PLAINWELL AUTO SUPPLY INC		
	2017-08	AUGUST 2017 STATEMENT	766.21
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			766.21
001448	PROFESSIONAL CODE INSPECTIONS		
	5503	AUGUST 2017 PERMITS	3,472.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			3,472.00
002164	R W MERCER CO.		
	96828	AIRPORT TANK MONITOR REPAIR	778.06
TOTAL FOR: R W MERCER CO.			778.06
001748	REPUBLIC WASTE SERVICES		
	0249-005644035	9/1/17 - 9/30/17 CITY OFFICE RECYCLE + METAL CONTAIN	496.82
	0249-005644559	9/1/17 - 9/30/17 CITY OFFICE GARBAGE	215.07
TOTAL FOR: REPUBLIC WASTE SERVICES			711.89
000010	RIDDERMAN & SONS OIL CO INC		
	23033	GAS FOR MOWING @ THE AIRPORT	5.33
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			5.33
004168	SBF ENTERPRISES		
	0128499	ENVELOPES FOR H2O/SEWER BILLS	401.00
TOTAL FOR: SBF ENTERPRISES			401.00
004844	SHEIBELS TIMOTHY		
	2017-09	TRAINING FOR FIRE DEPT	200.00
TOTAL FOR: SHEIBELS TIMOTHY			200.00
000897	SHERWIN WILLIAMS		
	5370-3	WR	924.20

TOTAL FOR: SHERWIN WILLIAMS			924.20
000149	SPARTAN DISTRIBUTORS		
	11751034	DPW	147.45
TOTAL FOR: SPARTAN DISTRIBUTORS			147.45
002002	USA BLUEBOOK-HD SUPPLY FACILITIES M		
	351601	LIFT STATION FLOATS WR	500.48
	899861	CREDIT	(192.51)
TOTAL FOR: USA BLUEBOOK-HD SUPPLY FACILITIES M			307.97
000034	VERIZON		
	9791565481	7/24/17 - 8/23/17 PHONE/WIFI	112.14
	9791565482	7/24/17 - 8/23/17 CELL PHONE BILLS	955.45
TOTAL FOR: VERIZON			1,067.59
000714	WEBB CHEMICAL SERVICES		
	462612	FY 17-18 ANNUAL PURCHASE OF FERRIC CHLORIDE	3,814.07
TOTAL FOR: WEBB CHEMICAL SERVICES			3,814.07
004828	WRIGHT FENCE COMPANY LLC		
	1990	PICKLE BALL COURT FENCING	2,484.70
	1991	EXTRA FOR PICKLE BALL COURT	950.00
TOTAL FOR: WRIGHT FENCE COMPANY LLC			3,434.70
000947	WYOMING ASPHALT & PAVING INC.		
	435	ASPHALT 8/19/17	153.12
	83017-1	AIRPORT PAVING	25,950.00
TOTAL FOR: WYOMING ASPHALT & PAVING INC.			26,103.12
TOTAL - ALL VENDORS			83,831.96

INVOICE AUTHORIZATION

Person Compiling Report

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

Insert Signature:

**Cheryl
Pickett**

Digitally signed by Cheryl Pickett
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Cheryl
Pickett, email=cpickett@plainwell.org
Date: 2017.09.07 09:33:52 -04'00'

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
DN: c=US, st=MI, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.09.08 14:16:20 -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: 2017.09.08
10:14:22 -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: 2017.09.07
09:56:17 -04'00'

Rick Updike, 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:

Rick Updike

Digitally signed by Rick
Updike
Date: 2017.09.07
15:59:01 -04'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.09.08 13:55:46 -04'00'

Check Date	Bank	Check	Vendor Name	Description	Amount
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Bank APPNC PNC Accounts Payable Checking

09/05/2017	APPNC	453 (E)	UNITED HEALTHCARE INSURANCE COMPANY	SEPTEMBER 2017 RETIREE HEALTH PREMIUM -	183.08
				Total EFT Transfer:	183.08

APPNC TOTALS:

Total of 1 Checks:	183.08
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	183.08

Bank CBGEN Chemical Bank - General AP Account

Check Type: ACH Transaction

09/20/2017	CBGEN	1136 (A)	BANK OF NEW YORK MELLON NA	DEBT SERVICE FALL 2017	237,809.19
09/01/2017	CBGEN	1137 (A)	ALLEGAN COUNTY TREASURER	2017 SUMMER TAX COLLECTED W/E 08/26/2017	3,060.32
09/01/2017	CBGEN	1138 (A)	RANSOM DISTRICT LIBRARY	2017 SUMMER TAX COLLECTED W/E 08/26/2017	288.60
09/08/2017	CBGEN	1141 (A)	ALLEGAN COUNTY TREASURER	2017 SUMMER TAX COLLECTED W/E 09/02/2017	5,955.28
09/08/2017	CBGEN	1142 (A)	RANSOM DISTRICT LIBRARY	2017 SUMMER TAX COLLECTED W/E 09/02/2017	840.77
				Total ACH Transaction:	247,954.16

Check Type: EFT Transfer

09/15/2017	CBGEN	1139 (E)	CITY OF PLAINWELL	SEPTEMBER 2017 CITY WATER/SEWER BILLS	2,969.59
09/02/2017	CBGEN	1140 (E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE INSURANCE PREMIUM - SEPTEMBER 20	170.81
				Total EFT Transfer:	3,140.40

Check Type: Paper Check

08/25/2017	CBGEN	11315	RICHMOND, MICHAEL J	ASSESSING SERVICES SEPTEMBER 2017	1,300.00
08/25/2017	CBGEN	11316	WIGHTMAN & ASSOCIATES INC	PHASE II ESA - HARDINGS BUILDING	6,095.00
08/28/2017	CBGEN	11317	CRA 200 ALLEGAN STREET LLC	REIMBURSEMENT AGREEMENT PAYMENT	4,632.65
08/29/2017	CBGEN	11323	POSTMASTER	MAIL UTILITY BILLS	558.10
08/30/2017	CBGEN	11324	CONSUMERS ENERGY	7/20/17 - 8/17/17 WR PLANT ELECTRIC	6,539.81
08/30/2017	CBGEN	11325	US BANK EQUIPMENT FINANCE (COPIER)	SEPT 2017 CITY HALL COPIER	147.00
				Total Paper Check:	19,272.56

CBGEN TOTALS:

Total of 13 Checks:	270,367.12
Less 0 Void Checks:	0.00
Total of 13 Disbursements:	270,367.12

REPORT TOTALS:

Total of 14 Checks:	270,550.20
Less 0 Void Checks:	0.00

Check Date	Bank	Check	Vendor Name	Description	Amount
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Total of 14 Disbursements:

270,550.20

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
DN: c=US, st=MI, |e=City of Plainwell,
o=Internet Widjits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.09.07 19:39:45 -04'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, |e=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.09.08 13:55:18 -04'00'

City of Plainwell



“The Island City”

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

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

August 3, 2017

Mr. Richard Gay, Environmental Affairs Manager
Weyerhaeuser Corporation
810 Whittington Avenue
Hot Springs, AR 71901

Re: Remedial Design Comments – Plainwell Paper Mill

Dear Mr. Gay,

On March 13, 2017, Jennifer Quigley from GHD presented to City Council a progress update on efforts related to the former Plainwell Paper Mill. While the City appreciated Ms. Quigley taking the time to discuss the project with City Council, there are still some questions that remain.

The City understands that a Council meeting is probably not the best forum to discuss the more complicated aspects of the project. To that end, the City felt to be fair we needed to consolidate our questions in writing and provide you with an opportunity to respond. The City hired Skeo Solutions (Skeo) to assist us with formulating some of the questions; while the report addressed numerous issues, the City has consolidated our questions to what is listed below.

It is our hope to build upon the partnership the City, Weyerhaeuser and U.S. EPA Region 5 has formed in propelling this project forward. The spirit of the questions is to seek clarity on what redevelopment obstacles and challenges might remain after closeout. We have had prospective property owners ask some of these questions and the City would like to get a better understanding of what lies ahead in terms of development. The City does acknowledge that certain questions might be more appropriate for U.S. EPA to answer.

Once you have had a chance to review our questions, please let me know how we can discuss further.

Thank you,

A handwritten signature in black ink, appearing to read "Erik J. Wilson".

Erik J. Wilson, Manager
City of Plainwell

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Riparian Corridor

1. Was the riverbank soil evaluation mentioned in the 30% Remedial Design referring to sediments previously addressed under time-critical removal or part of OU7?
2. If risk assessment findings identify the need for future remediation of riverbank soils, who will be responsible for performing and paying for the remedial actions?
3. Will the re-evaluation of the risk assessment pertaining to the riparian corridor consider the City's plans for a greenway trail, park and plaza?

Slabs and Buildings

4. RD assumptions for MRC-2 anticipate that buildings 1, 2, 3 and 9 are historic structures and will remain in place as part of redevelopment, along with concrete slabs from buildings 25, 3A, 28, 14/5E, 4, 4A, 4B, 5, 5A, 5B, 6, 6A, 7, 29. However, the City anticipates demolition and removal of all of these buildings as part of redevelopment for MRC-2. If contamination is left in place and the City and/or a developer needs to penetrate or remove the slab(s), who will be responsible for performing and paying for this remedial action?
5. The ROD states that Soil Management Plan will allow for contaminants to remain in place with proper containment. Could the City or a future owner or developer replace the slabs and buildings (planned as engineering controls) with new impervious redevelopment features without needing to conduct further investigation and cleanup?
6. When will an updated Soil Management Plan with more specific procedures be available for review?

Institutional Controls

7. Will the requirement that slabs and buildings remain in place as engineering controls be included in restrictive covenants for site properties? Or deed notices? Or both?
8. Will institutional controls allow for replacement of slabs and buildings identified as engineering controls with new impervious cover (such as pavement and buildings) as part of the redevelopment without requiring additional investigation or cleanup? What will the approval process entail?
9. Will the OU7 soil management plan, included as an appendix to the 30% Remedial Design Report, specify soil handling procedures for soils remaining in place above the generic (non-restricted use) cleanup levels? Will those procedures include detail beyond what is included in the OU7 ROD?
10. Who is responsible for developing and approving the individual soil management plans for the redevelopment areas?

11. Residential areas are expected to have institutional controls, including restrictions on gardening unless in raised beds. If additional clean fill is placed on the property over a barrier layer could raised-bed gardening restrictions be removed? What amount of clean fill or other actions would be sufficient to remove the gardening restriction?
12. Is it possible for Weyerhaeuser to produce a map identifying only the areas of the site where contamination above criteria is expected to remain?
13. It is our understanding that the iterative approach will allow arsenic contamination above criteria in certain areas if the total average is below the specified land use criteria. To what extent will deed restrictions need to be in place if "some" of the area is below criteria? For example, if 10 condominium units were constructed within Residential Area 1 and 9 units were built over material that was below criteria but the 10th unit was built over material above criteria, how would this be handled from a deed restriction standpoint? Would all ten condominium units have a deed restriction for digging or could we limit the deed restriction to only the 10th condominium unit?
14. Has there been resolution regarding the movement of the power poles? The City wishes to pull these poles away for the riverbank and would like to work collaboratively with Weyerhaeuser to accomplish this.



P O Box 1060
Hot Springs, AR 71902

810 Whittington Avenue
Hot Springs, AR 71901

Telephone Number: 501 624-8554

August 24, 2017

Mr. Erik Wilson, Manager
City of Plainwell
211n. Main St.
Plainwell, MI 49080

Subject: Response to Remedial Design Comments

I received your letter dated August 3, 2017 and have reviewed the questions asked by the city. I appreciate the format provided for the questions and responses will follow the same format. As you are aware, USEPA issued a Record of Decision (ROD) for the former Plainwell Mill site (OU-7) in September 2015. Since that time Weyerhaeuser and its consultant, GHD, have been working to complete the required tasks as prescribed under CERCLA to implement the ROD.

Riparian Corridor

1. Was the riverbank soil evaluation mentioned in the 30% Remedial Design referring to sediments previously addressed under time-critical removal or part of OU7? *Sediment work is part of the Kalamazoo River OU-5 and not part of the Plainwell Mill Site OU-7 as it begins at top of bank.*
2. If risk assessment findings identify the need for future remediation of riverbank soils, who will be responsible for performing and paying for the remedial actions? *Sediment and soils below top of bank are part of OU-5 and not included in the Mill Site ROD. Any additional remedial action of the riverbank below top of bank will be completed by the responsible party/parties for OU-5.*
3. Will the re-evaluation of the risk assessment pertaining to the riparian corridor consider the City's plans for a greenway trail, park and plaza? *The riparian corridor was addressed for ecological risks only. Additional assessment for human health risks will be completed for recreational users on the Mill Site.*

Slabs and Buildings

4. RD assumptions for MRC-2 anticipate that buildings 1, 2, 3 and 9 are historic structures and will remain in place as part of redevelopment, along with concrete slabs from buildings 2S, 3A, 28, 14/SE, 4, 4A, 4B, S, SA, SB, 6, 6A, 7, 29. However, the City anticipates demolition and removal of all of these buildings as part of redevelopment for MRC-2. If contamination is left in place and the City and/or a developer needs to penetrate or remove the slab(s), who will be responsible for performing and paying for this remedial action? *At this time it is unknown if remedial action would be needed if existing engineering controls were removed. Depth to contaminated soil will be a key factor in determining whether remedial action would be necessary, i.e. amount of clean soil below the slab.*

5. The ROD states that Soil Management Plan will allow for contaminants to remain in place with proper containment. Could the City or a future owner or developer replace the slabs and buildings (planned as engineering controls) with new impervious redevelopment features without needing to conduct further investigation and cleanup? *Concrete slabs act as a barrier to prevent human exposure to contamination that may not be removed. Similar to the above question, additional work would be dependent upon data from soil below any engineered barrier that may be removed.*

6. When will an updated Soil Management Plan with more specific procedures be available for review? *A Soil Management Plan will be included in the 95% design that will be submitted to USEPA on or about September 20, 2017.*

Institutional Controls

7. Will the requirement that slabs and buildings remain in place as engineering controls be included in restrictive covenants for site properties? Or deed notices? Or both? *Engineering controls are typically included in deed notices to ensure the control remains with the property as long as needed.*

8. Will institutional controls allow for replacement of slabs and buildings identified as engineering controls with new impervious cover (such as pavement and buildings) as part of the redevelopment without requiring additional investigation or cleanup? What will the approval process entail? *In many cases contamination below engineered barriers is at depth. Depending upon depth required for slab removal and replacement, if, or how much delineation would be needed to prevent exposure.*

9. Will the OU7 soil management plan, included as an appendix to the 30% Remedial Design Report, specify soil handling procedures for soils remaining in place above the generic (non- restricted use) cleanup levels? Will those procedures include detail beyond what is included in the OU7 ROD? *Yes, more detail will be included in both the Soil Management Plan and the O&M Plan.*

10. Who is responsible for developing and approving the individual soil management plans for the redevelopment areas? *Weyerhaeuser is responsible to develop the Soil Management Plan and USEPA has the responsibility to ensure the public is protected by the Soil Management Plan and EPA is the final approver of the plan. The property owners are also a part of this process.*

11. Residential areas are expected to have institutional controls, including restrictions on gardening unless in raised beds. If additional clean fill is placed on the property over a barrier layer could raised-bed gardening restrictions be removed? What amount of clean fill or other actions would be sufficient to remove the gardening restriction? *Because EPA specified raised bed gardens be addressed in the design, this question is best addressed by EPA.*

12. Is it possible for Weyerhaeuser to produce a map identifying only the areas of the site where contamination above criteria is expected to remain? *Sampling was completed by geographical area to meet cleanup standards for residential or non-residential standards as the development plan allows for both on the property. Sampling regimes were determined based on anticipated use and representative samples were completed to establish areas for remedial action. Once removal actions are completed, confirmation samples will be completed to determine adequate removal was accomplished. The Soil Management Plan will identify areas where known contamination was left in place, specifically where engineering barriers are in play. No further documentation is planned.*

13. It is our understanding that the iterative approach will allow arsenic contamination above criteria in certain areas if the total average is below the specified land use criteria. To what extent will deed restrictions need to be in place if "some" of the area is below criteria? For example, if 10 condominium units were constructed within Residential Area 1 and 9 units were built over material that was below criteria but the 10th unit was built over material above criteria, how would this be handled from a deed restriction standpoint? Would all ten condominium units have a deed restriction for digging or could we limit the deed restriction to only the 10th condominium unit? *The iterative approach was approved by EPA and confirmed with EPA's approval of the PDI Evaluation Report this week. If the City or developer desired to have discrete deed restrictions by parcel, delineation could be completed through additional soil testing data. Residential areas will be restricted by area based on the criteria used for current delineation.*

14. Has there been resolution regarding the movement of the power poles? The City wishes to pull these poles away for the riverbank and would like to work collaboratively with Weyerhaeuser to accomplish this. *No resolution has been reached for the power poles. GHD continues in discussions with Consumers to find a feasible*

resolution. To continue a collaborative decision process, it would be important to understand the limitations that are in play for Consumers to allow for any productive plans.

Respectively submitted,

A handwritten signature in blue ink that reads "Richard Gay". The signature is written in a cursive style with a large initial "R" and a long, sweeping tail.

Richard Gay
Remediation Program Manager
Weyerhaeuser NR Company

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-18241**

Received
AUG 30 2017
City of Plainwell
Clerk/Treasurer's Office

- Consumers Energy Company requests that the Michigan Public Service Commission review its implementation of its Renewable Energy Plan and approve the reconciliation of plan costs for the period beginning January 1, 2016 through December 31, 2016.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: **Tuesday, September 12, 2017, at 9:00 a.m.**

This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge **Mark E. Cummins**

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

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) June 30, 2017 application, which seeks Commission's approval to: 1) determine that the Company's 2016 Renewable Energy Plan reconciliation is reasonable and prudent and meets all relevant requirements under 2008 Public Act 295; 2) reconcile the pertinent revenues recorded and the allowance for the non-volumetric revenue recovery mechanism with the amounts actually expensed and projected according to their plan for compliance, as described in its filing; 3) establish a price per megawatt hour for renewable energy and advanced cleaner energy capacity and for renewable energy and advanced cleaner energy to be recovered through the power supply cost recovery clause of \$79.43 per megawatt hour; 4) utilize surplus Energy Optimization Credits from 2016 to offset future renewable energy requirements; and 5) further relief as may be lawful and necessary.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by September 5, 2017 (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

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

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

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

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6j et seq.; 2008 PA 295, MCL 460.1001 et seq.; and the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

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

1081-E

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE NATURAL GAS CUSTOMERS OF
MICHIGAN GAS UTILITIES CORPORATION
CASE NO. U-17940-R**

Received

AUG 23 2017

City of Plainwell
Clerk/Treasurer's Office

- Michigan Gas Utilities Corporation requests Michigan Public Service Commission approval to reconcile its gas cost recovery (GCR) costs and revenues for the 12 months ending March 31, 2017.
- The information below describes how a person may participate in this case.
- You may call or write Michigan Gas Utilities Corporation, 899 South Telegraph Road, Monroe, Michigan 48161, (800) 401-6402 for a free copy of its application. Any person may review the application at the offices of Michigan Gas Utilities Corporation.
- The first public hearing in this matter will be held:

DATE/TIME: **Tuesday, September 19, 2017, at 9:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge **Mark E. Cummins**

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

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Michigan Gas Utilities Corporation's (MGUC) June 30, 2017 application requesting approval to reconcile its GCR costs and revenues for the 12 month period from April 1, 2016, through March 31, 2017. MGUC also requests for Commission authorization to roll-in the cumulative under-recovered balance of \$2,164,067 into its 2017/2018 GCR plan period gas costs for GCR customers, and roll-in the cumulative over-recovered balance of \$1,268,490 into its 2017/2018 GCR plan period reservation costs.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by September 12, 2017. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon MGUC's attorney, Paul M. Collins, Miller, Canfield, Paddock and Stone, P.L.C., One Michigan Avenue, Suite 900, Lansing, Michigan 48933.

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

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

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

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; and the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

August 18, 2017

Reports & Communications:

A. DPW – Street Sweeping Contract:

Requests for Proposals were issued to four (4) vendors for street sweeping services. Upon the bid opening, only one vendor submitted a proposal. The recommendation is to continue with Superior Sweeping at \$4,250 per job, with four (4) jobs scheduled for the current fiscal year.

Recommended action: Consider approving the contract with Superior Sweeping for the 2017/2018 street sweeping for a total of \$17,000.

B. WR – Bio-bed Media Replacement:

Superintendent Pond recommends replacement of the bio-bed at the Water Renewal Plant, which is a bed of wood chip through which air flows providing an environment which naturally removes the odor from the sewer gases. The bed naturally decomposes and needs to be replaced every 4 to 5 years and was last done in 2013.

Recommended action: Consider approving the project with Renewed Earth and AIS Construction to replace the bio bed at the WR Plant with a total project cost of \$11,186.25.

C. DPW – Crack Filling on Main Street:

Two quotes were received for crack filling Main Street from Starr Road to the railroad. Upon comparing costs versus doing all the work in-house, one contractor became the clear choice with labor and material costs.

Recommended action: Consider approving a project with Bronco Asphalt Maintenance for crack filling on Main Street from Starr Road to the Grand Elk Railroad in the amount of \$7,495.00.

D. Sherwood Park – Engineering Services:

As part of the DNR Passport Grant for Sherwood Park Upgrades (restroom facility), the engineering services are to be retained. Two (2) firms were approached and only Fleis & Vandenbrink offered a quote in the amount of \$10,000.

Recommended action: Consider approving a project with Fleis & Vandenbrink for MDNR Passport Grant engineering services for Sherwood Park Improvements in the amount of \$10,000.00.

E. Rezoning Request – 542, 548, 564 and 600 Allegan Street:

As part of the sale of land for the Sweetwater's project and to allow for better business use, the parcels should be rezoned to General Commercial (C-2) to allow for proper signage, setbacks and parking. The Planning Commission reviewed the request and recommends approval.

Recommended action: Consider approving the rezoning request as presented.

Reminder of Upcoming Meetings

- September 14, 2017 – Allegan County Board of Commissioners – 1pm
- September 12, 2017 – Plainwell DDA/BRA/TIFA Board – 7.30am
- September 20, 2017 – Plainwell Planning Commission – 7pm
- September 25, 2017 – Plainwell City Council – 7pm

Non-Agenda Items / Materials Transmitted

- Communications with Weyerhaeuser regarding remedial designs
- Consumers Energy – Public Hearing – September 12, 2017
- Michigan Gas Utility – Public Hearing – September 19, 2017

The Island City

Plainwell is an equal opportunity provider and employer