

City of Plainwell



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

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

“The Island City”

AGENDA City Council Monday, February 26, 2018 7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary** – 02/12/2018 Regular Meeting
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. Prince Street Extension Project – Change Order #2 and Pay Request #2**
Council will consider approving a Change Order of \$889.30 and Contractor Pay Request #2 for \$3,588.44 to Kalin Construction for the Prince Street Extension Project.
 - B. WR – Rebuild Dystor Chopper Pump – Emergency Purchase**
Council will consider confirming emergency purchases from Richland Machine and Pump for \$5,700.00 and JGM Valve for \$3,956.00 to rebuild a Dystor Chopper Pump.
 - C. WR – Replace Lab Spectrophotometer – Emergency Purchase**
Council will consider confirming an emergency purchase from Fisher Scientific for \$3,800.00 to replace a failed spectrophotometer to analyze phosphorus.
 - D. DPW – Dog Park Fencing**
Council will consider approving a project for up to 900’ of fencing for the Dog Park at Cook Park from Cedar Springs Fence LLC in an amount not to exceed \$10,761.00.
 - E. DPW – Repair Bucket Truck**
Council will consider approving the quote from Terex Utilities for \$5,025.00 to replace all boom hoses on the Bucket Truck.
 - F. WR – Purchase of Two (2) Chopper Pumps**
Council will consider approving the purchase of two (2) new chopper pumps from JGM Valve for a total of \$23,020.00.
11. **Communications:** The January 2018 Water Renewal and Public Safety Reports and the 2017 Parks & Trees Commission Annual Report.

The Island City

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- 12. Accounts Payable - \$592,281.81**
- 13. Public Comments**
- 14. Staff Comments**
 - A. Chef Container Contract
- 15. Council Comments**
- 16. Adjournment**

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

MINUTES
Plainwell City Council
February 12, 2018

1. Mayor Brooks called the regular meeting to order at 7:00 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 Overhuel, Councilman Keeler and Councilman Keeney. Absent: None.
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 01/22/2018 regular meeting. On voice vote, all voted in favor. Motion passed.
6. General Public Comments: None.
7. County Commissioner Report:

Commissioner Black reported that the County continues to investigate funding options for additional road patrols.
8. Agenda Amendments: None
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. Public Safety Director Bomar reported the need to replace two (2) sets of turn-out gear due to normal wear. This annual evaluation and equipment replacement is included in the budget.
A motion by Keeler, seconded by Keeney, to approve the purchase of two (2) sets of turn-out gear from Time Emergency Equipment for \$4,250.00. On a voice vote, all in favor. Motion passed.
 - B. Superintendent Updike reported about inaccuracies in meter reads at Well House #4, which is primarily due to the original construction of the building and the layout of the pipes. Additional space is needed to modify the layout of the pipes, which would allow better flow into and through the source meter, thereby eliminating the variance in the reads. The request before Council is for design & construction engineering for this project.
A motion by Keeney, seconded by Keeler, to approve a project for design & construction engineering for Well #4 renovations with Fleis & Vandenbrink for \$14,900.. 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 December 2017 Public Safety Report, the January 2018 Investment and Fund Balance Reports. On a voice vote, all in favor. Motion passed.**
12. Accounts Payable:
A motion by Keeler, seconded by Keeney, that the bills be allowed and orders drawn in the amount of \$286,663.00 for payment of same. On a roll call vote, all in favor. Motion passed.
13. Public Comments None.

14. Staff Comments

Superintendent Updike reported ongoing snowplowing efforts by all staff.

Superintendent Pond reported maintenance projects at the water renewal plant.

Director Bomar briefed Council on recent investigations into breakins around the city. He also reported having submitted a grant application for \$90,000 for fire equipment.

Clerk/Treasurer Kelley reported setting up the 2018/2019 budget and reviewing election laws.

City Manager Wilson reported working on advertising for the Public Works Supervisor position that will be vacant upon the retirement of Superintendent Updike. He also briefed Council on the signage on Prince Street due to recent signal upgrades which changed the traffic pattern on Northbound Prince near M-89.

15. Council Comments: None

16. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 7:20 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

SUMMARY
Plainwell City Council
February 12, 2018

1. Mayor Brooks called the regular meeting to order at 7:00 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, Overhuel, and Keeney. Absent: None
5. Approved Minutes/Summary of the 01/22/2018 regular meeting.
6. Approved purchase of two (2) sets of turn-out gear from Time Emergency Equipment for \$4,250.00.
7. Approved project for design & construction engineering for Well #4 renovations with Fleis & Vandenbrink for \$14,900.00.
8. Accepted and placed on file the December 2017 Public Safety Report and the January 2018 Investment and Fund Balance reports.
9. Approved Accounts Payable for \$286,663.00fa.
10. Adjourned the meeting at 7:20 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

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Allegan County Board of Commissioners



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

Dean Kapenga, Chairman
Max Thiele, Vice Chairman

BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, February 22, 2018 – 1PM
Board Room – County Services Building
9AM

DISTRICT 1
Dean Kapenga
616-218-2599
dkapenga@
allegancounty.org

DISTRICT 2
Jim Storey
616-848-9767
jstorey@
allegancounty.org

DISTRICT 3
Max R. Thiele
269-673-4514
mthiele@
allegancounty.org

DISTRICT 4
Mark DeYoung
616-681-9413
mdeyoung@
allegancounty.org

DISTRICT 5
Tom Jessup
269-637-3374
tjessup@
allegancounty.org

DISTRICT 6
Gale Dugan
269-694-5276
gdugan@
allegancounty.org

DISTRICT 7
Don Black
269-792-6446
dblack@
allegancounty.org

DISCUSSION ITEMS:

1. Indirect Costs/Cost Allocation Plan—Janet Luplow, DMG Maximus (*Discussion and review*)
2. Draft Budget Policy (*Move to the March 8, 2018 agenda, to decide whether to hold a True Taxation Hearing; passed unanimously. Budget Policy 4.5 regards to mileage reimbursement the most efficient methods, passed unanimously*)
3. 2018 Board Planning (*Move to the February 22, 2018 action agenda; passed unanimously*)
4. Administrative Update (*Move to the February 22, 2018 action agenda; passed unanimously*)

1PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Don Black

PLEDGE OF ALLEGIANCE:

ROLL CALL:

PUBLIC PARTICIPATION: (*A resident said he caught a bug from the animal shelter and can't shake it. Information should be available about contagious diseases.*)

ADMINISTRATIVE REPORTS: (*Received printed report*)

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (2/16/18 & 2/23/18) (*\$4645,601.38, \$000,000.00; passed unanimously*)

ACTION ITEMS:

1. District Court—Indigent Defense budget adjustment (164-920) (*Moved from 2/8/18 to increase the budget by \$30,000 to total \$130,000; first increase since 2003; passed unanimously*)
2. Administration—approve Interlocal Mutual Aid Agreement (165-033) (*Moved from 2/8/18 to reaffirm police backup between Allegan County and City of Allegan, Holland, Otsego, Wayland, Saugatuck, Plainwell, South Haven, Village of Hopkins, Village of Douglas and Gun Lake Tribe; passed unanimously*)
3. Finance—approve capital improvement plan & other projects budget adjustments (164-829) (*Moved from 2/18/18 to proceed with plans like new carpet in courthouse, courthouse roof-top air handling, probation move to sheriff complex, scan civil and criminal documents, fire alarm panel replacement, heat pump in*)

Mission Statement

“The Allegan County Board of Commissioners shall plan, develop, and evaluate the necessary policies and resources to ensure our county continues to progress and prosper”

courthouse, sealcoat parking lots, youth home surveillance system and security and paint, replace generator at dispatch, 0911 radio project, replace pavilion at Dumont Lake and refurbish west side pavilion roof; passed unanimously)

4. Administration—approve Wellness Services Contract Extension (*Moved from 2/8/18; passed 61, Thiele*)
 5. Public Health—amend Water and Sewage Regulation (163-640) (*Pursuant to Public Act 368 of 1978 Allegan County is changing the well isolation distance from 75' to 50' which amends Water & Sewer Regulation; unanimously 6-1, Dugan. Effective April 16, 2018*)
 6. 48th Circuit Court—increase Juror Mileage & Compensation Rates (165-590) (*.20 per mile, \$30 for full day and \$15 half day for each subsequent day or half day of actual attendance at court, not less than \$45 per day and \$22.50 per half day; passed unanimously*)
 7. Closed session-Bargaining parameters
-

APPOINTMENTS:

ELECTIONS:

PUBLIC PARTICIPATION:

FUTURE AGENDA ITEMS:

REQUEST FOR PER DIEM/MILEAGE:

BOARDS AND COMMISSIONS REPORTS:

ROUND TABLE:

- District-1-Dean Kapenga-*(Nothing)*
- District-2-Jim Storey-*(Tourism Book needs \$30,000 and so far only \$23,000 collected)*
- District-3-Max R. Thiele-*(Gov. Snyder is encouraging, even demanding more recycling.)*
- District-4-Mark DeYoung-*(CMH has 4-open seats)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(CMH is considering a millage)*
- District-7-Don Black-*(Financial Director told me that 107 units were impacted by Personal Property Tax alter plan was reported inaccurately, and her and administrator is in wait and watch mode and not panic. Maple sap is running and my son and I are collecting from 166 taps.)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-February 22, 2018
(Comments in italics are my opinions and interpretation of the Commission meeting and actions)

Action

“I know of no more encouraging fact than the unquestionable ability of man to elevate his life by conscious behavior.” Henry David Thoreau

ADJOURNMENT: Next Meeting – Thursday, March 8, 2018, 1PM @ **BOARD ROOM – COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**



WIGHTMAN & ASSOCIATES, INC.

ENGINEERING ♦ SURVEYING ♦ ARCHITECTURE

Allegan Office:
1670 Lincoln Road
Allegan, MI 49010

Telephone:
(269)673-8465

Fax:
(269)927-1300

Website:

www.wightman-assoc.com

February 6, 2018

Kalin Construction Co.
2663 Yore Avenue
Sodus, MI 49126

RECEIVED

FEB - 8 2018

KALIN CONSTRUCTION CO., INC.

Attention: Mr. Robert T. Marvin, Project Manager

**RE: CITY OF PLAINWELL
PRINCE STREET EXTENSION PROJECT**

Dear Bob:

Enclosed please find three (3) copies of Partial Pay Estimate No. 2 in the amount of \$3,588.44 and Change Order No. 2 for an *increase* to the contract in the amount of \$889.30 for the above referenced project. Please review the Partial Pay Estimate and Contract Modification and, if acceptable, sign the copies where indicated. Upon completion, please forward the original signed copies of the documents to the City of Plainwell for payment.

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

When Mr. Wilson receives them, he will sign and date the Partial Pay Estimate and Contract Modification where indicated and forward one original of each with payment to Kalin Construction Co., retain one original of each for City records, and return one original of each to us.

If you have any questions, please feel free to contact me.

Very truly yours,

WIGHTMAN & ASSOCIATES, INC.

Philip A. Doorlag
pdoorlag@wightman-assoc.com

Enclosures

cc w. encl.: Mr. Erik Wilson, City Manager, City of Plainwell
Mr. Rick Updike, City of Plainwell
Ms. Lisa Epple, Rural Development, Watervliet

Date of Issuance: February 5, 2018
 Owner: City of Plainwell
 Contractor: Kalin Construction Co.
 Engineer: Wightman & Associates, Inc.
 Project: Prince Street Extension Project

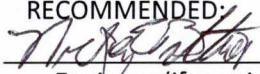
Effective Date:
 Owner's Contract No.: N/A
 Contractor's Project No.: N/A
 Engineer's Project No.: 172059
 Contract Name:

The Contract is modified as follows upon execution of this Change Order:

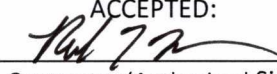
The purpose of this change order is to increase quantities of existing contract items including signs, sign posts and pavement markings to enhance visibility and awareness of the new lane designations for the new traffic signal at the Prince Street and M-89 intersection.

Attachments: See Attachment to Change Order No. 02

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>185,090.60</u>	Original Contract Times: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: <u>May 18, 2018</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>01</u> to No. <u>01</u> : \$ <u>4,258.45</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price prior to this Change Order: \$ <u>180,832.15</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: <u>May 18, 2018</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>889.30</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: <u>May 18, 2018</u> days or dates
Contract Price incorporating this Change Order: \$ <u>181,721.45</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: <u>May 18, 2018</u> days or dates

RECOMMENDED:
 By: 
 Engineer (if required)
 Title: Mickey E. Bittner, Proj. Mgr
 Date: 02/06/18

ACCEPTED:
 By: _____
 Owner (Authorized Signature)
 Title: Erik J. Wilson, City Manager
 Date: _____

ACCEPTED:
 By: 
 Contractor (Authorized Signature)
 Title: Robert T. Marvin, Proj. Mgr
 Date: 2/12/2018

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

ATTACHMENT TO CHANGE ORDER NO. 02

Change Order No.: 2

Date: February 5, 2018

NAME OF PROJECT: PRINCE STREET EXTENSION PROJECT

OWNER: CITY OF PLAINWELL

CONTRACTOR: KALIN CONSTRUCTION CO.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The purpose of this change order is to increase quantities of existing contract items including signs, sign posts and pavement markings to enhance visibility and awareness of the new lane designations for the new traffic signal at the Prince Street and M-89 intersection.

Item No.	Description	Unit	Current Qty.	Revised Qty.	Change in Qty.	Unit Price	Change in Contract Price
27	Post, Steel, 3 lb	Ft	56	104	48	8.35	400.80
29	Sign, Type IIIB	Sft	13	30	17	17.00	289.00
56	Pavt Mrkg, Regular Dry, Thru and Rt Turn Arrow Sym	Ea	1	3	2	99.75	199.50
<i>SUBTOTAL CHANGE IN CONTRACT PRICE</i>							\$889.30

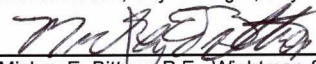
CHANGE TO CONTRACT PRICE:

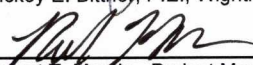
Original Contract Price:	<u>\$ 185,090.60</u>
Current Contract Price adjusted by previous Contract Modification:	<u>\$ 180,832.15</u>
The Contract Price due to this Contract Modification will be <i>increased</i> by:	<u>\$ 889.30</u>
The new Contract Price including this Contract Modification will be:	<u>\$ 181,721.45</u>

CHANGE TO CONTRACT TIME:

The original Contract completion date:	<u>May 18, 2018</u>
Start Date:	<u>October 23, 2017</u>
The Contract Time will be extended	<u>0 weeks</u>
The date for completion of all Contract work will be:	<u>May 18, 2018</u>

Requested by: _____
Erik J. Wilson, City Manager, City of Plainwell

Recommended by:  _____
Mickey E. Bittner, P.E., Wightman & Associates, Inc.

Accepted by:  _____
Robert T. Marvin, Project Manager, Kalin Construction Co.



Contractor's Application for Payment No. 002

Application Period: From: 11/22/2017 to 02/05/2018	Application Date: February 05, 2018
To (Owner): City of Plainwell	From (Contractor): Kalin Construction Co. 2663 Yore Avenue, Sodus, MI 49126
Project: Prince Street Extension Project	Via (Engineer): Wightman & Associates, Inc.
Owner's Contract No.:	Contractor's Project No.: Engineer's Project No.: 172059

**Application For Payment
Change Order Summary**

Number	Additions	Deductions
1	\$795.55	\$5,054.00
2	\$889.30	
TOTALS		
	\$1,684.85	\$5,054.00
NET CHANGE BY CHANGE ORDERS	-\$3,369.15	

1. ORIGINAL CONTRACT PRICE.....	\$	\$185,090.60
2. Net change by Change Orders.....	\$	-\$3,369.15
3. Current Contract Price (Line 1 ± 2).....	\$	\$181,721.45
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$130,582.70
5. RETAINAGE:		
a. 5% X \$130,582.70 Work Completed.....	\$	\$6,529.14
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$6,529.14
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$124,053.57
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$120,465.13
8. AMOUNT DUE THIS APPLICATION.....	\$	\$3,588.44
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$57,667.89

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Robert T. Marvin, Project Manager Date: 2/12/2015

Payment of: \$ 3,588.44
(Line 8 or other - attach explanation of the other amount)

is recommended by: 02/10/18
(Engineer) (Date)

Payment of: \$ 3,588.44
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Prince Street Extension Project		Application Number: 002						
Application Period:		From: 11/22/2017 to 02/05/2018		Application Date: February 05, 2018						
Bid Item No.	Item Description	Contract Information				E	F	Balance to Finish (B - F)		
		Item Quantity	Units	Unit Price	Total Value of Item (\$)					
A		B		C	D	E	F			
Item		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)			
1	Mobilization, Max \$25,000	1	L.S.	5,200.00	\$5,200.00	0.75	\$3,900.00	\$3,900.00	75.0%	\$1,300.00
2	Curb and Gutter, Rem	40	LFT	5.00	\$200.00	6	\$30.00	\$30.00	15.0%	\$170.00
3	Masonry and Conc Structure, Rem	5	CYD	59.00	\$295.00					\$295.00
4	Sidewalk, Rem	15	SYD	6.00	\$90.00					\$90.00
5	Pavt, Rem, Modified	75	SYD	5.00	\$375.00					\$375.00
6	Clearing, Modified	1	L.S.	9,500.00	\$9,500.00	1	\$9,500.00	\$9,500.00	100.0%	
7	Subgrade Undercutting, Type II	100	CYD	19.00	\$1,900.00	70	\$1,330.00	\$1,330.00	70.0%	\$570.00
8	Machine Grading, Modified	4	STA	900.00	\$3,600.00	4	\$3,600.00	\$3,600.00	100.0%	
9	Aggregate Base, 8 inch, 21AA	1,400	SYD	9.00	\$12,600.00	1,225.5	\$11,029.50	\$11,029.50	87.5%	\$1,570.50
10	Sewer, C/E, 12 inch, Tr Det B	345	LFT	22.00	\$7,590.00	296	\$6,512.00	\$6,512.00	85.8%	\$1,078.00
11	Dr Structure Cover, Adj, Case 1	5	EA	322.00	\$1,610.00	2	\$644.00	\$644.00	40.0%	\$966.00
12	Dr Structure Cover, Type E	1	EA	357.00	\$357.00	1	\$357.00	\$357.00	100.0%	
13	Dr Structure Cover, Type K	5	EA	\$568.00	\$2,840.00	5	\$2,840.00	\$2,840.00	100.0%	
14	Dr Structure, 24 inch dia	1	EA	\$691.00	\$691.00	1	\$691.00	\$691.00	100.0%	
15	Dr Structure, 60 inch dia	1	EA	\$2,132.00	\$2,132.00					\$2,132.00
16	Dr Structure Cover, Type B, Modified	2	EA	\$440.00	\$880.00	2	\$880.00	\$880.00	100.0%	
17	Dr Structure Cover, Type Q, Modified	1	EA	\$364.00	\$364.00	1	\$364.00	\$364.00	100.0%	
18	Dr Structure, 60 inch dia, Leaching Basin	1	EA	\$3,018.00	\$3,018.00	6	\$18,108.00	\$18,108.00	100.0%	
19	HMA, LVSP	340	TON	\$80.00	\$27,200.00	146.34	\$11,707.20	\$11,707.20	43.0%	\$15,492.80
20	Driveway, Nonreinf, Conc, 6 inch	172.6	SYD	\$28.00	\$4,832.80	172.6	\$4,832.80	\$4,832.80	100.0%	
21	Curb and Gutter, Conc, Det C4	650	LFT	\$19.00	\$12,350.00	565.5	\$10,744.50	\$10,744.50	87.0%	\$1,605.50
22	Driveway Opening, Conc, Det M	156	LFT	\$22.00	\$3,432.00	156	\$3,432.00	\$3,432.00	100.0%	
23	Sidewalk Ramp, Conc, 6 inch	50	SFT	\$84.00	\$4,200.00					\$4,200.00
24	Sidewalk, Conc, 4 inch	85	SFT	\$4.20	\$357.00					\$357.00
25	Shared Use Path, Conc	375	SYD	\$28.00	\$10,500.00					\$10,500.00
26	Shared Use Path, Grading	340	LFT	\$6.35	\$2,159.00					\$2,159.00
27	Post, Steel, 3 lb	104	LFT	\$8.35	\$868.40	78	\$651.30	\$651.30	75.0%	\$217.10
28	Sign, Type III, Rem	1	SFT	\$26.00	\$26.00	1	\$26.00	\$26.00	100.0%	
29	Sign, Type IIIB	30	SFT	\$17.00	\$510.00	22.5	\$382.50	\$382.50	75.0%	\$127.50
30	Pavt Mfkg, Ovlv Cold Plastic, 18 inch, Stop Bar	26	LFT	\$13.00	\$338.00					\$338.00
31	Pavt Mfkg, Ovlv Cold Plastic, Lt Turn Arrow Sym	1	EA	\$172.00	\$172.00					\$172.00
32	Pavt Mfkg, Ovlv Cold Plastic, Only	1	EA	\$172.00	\$172.00					\$172.00
33	Pavt Mfkg, Ovlv Cold Plastic, Thru and Rt Turn Arrow Sym	1	EA	\$193.00	\$193.00					\$193.00
34	Pavt Mfkg, Waterborne, 4 inch, White	200	LFT	\$0.35	\$70.00	109	\$38.15	\$38.15	54.5%	\$31.85
35	Pavt Mfkg, Waterborne, 4 inch, Yellow	1,300	LFT	\$0.35	\$455.00	590	\$206.50	\$206.50	45.4%	\$248.50
36	Rem Spec Mfkg	300	SFT	\$3.00	\$900.00	114	\$342.00	\$342.00	38.0%	\$558.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Prince Street Extension Project		Application Number: 002							
Application Period:		From: 11/22/2017 to 02/05/2018		Application Date: February 05, 2018							
Bid Item No.	Item Description	Contract Information			C	D	E	F			
		Item Quantity	Units	Unit Price				Total Value of Item (\$)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
37	Pavt Mfkg, Waterborne, Lt, Thru and Rt Turn Arrow Sym	2	EA	\$105.00	\$210.00					\$210.00	
38	Traffic Maintenance & Control	1	L.S.	\$3,113.00	\$3,113.00	0.5	\$1,556.50		\$1,556.50	\$1,556.50	
39	Restoration	1	L.S.	\$5,938.00	\$5,938.00	0.25	\$1,484.50		\$1,484.50	\$4,453.50	
40	Copper Water Service Pipe, 2 inch	116	LFT	\$20.00	\$2,320.00	116	\$2,320.00		\$2,320.00	100.0%	
41	Water Main, DI, 8 inch, Tr Det G, Modified	3	LFT	\$30.00	\$90.00	3	\$90.00		\$90.00	100.0%	
42	Water Main, DI, 8 inch, Tr Det G, Modified	407	LFT	\$35.00	\$14,245.00	407	\$14,245.00		\$14,245.00	100.0%	
43	Connect to Existing Main, 8 inch	1	EA	\$300.00	\$300.00	1	\$300.00		\$300.00	100.0%	
44	Gate Valve and Box, 8 inch, Modified	1	EA	\$1,262.00	\$1,262.00	1	\$1,262.00		\$1,262.00	100.0%	
45	Hydrant, Valve and Box, 6 inch	1	EA	\$3,200.00	\$3,200.00	1	\$3,200.00		\$3,200.00	100.0%	
46	Water Service, 2 inch	2	EA	\$963.00	\$1,926.00	2	\$1,926.00		\$1,926.00	100.0%	
47	San Service, PVC, 6 inch, Tr Det B	75	LFT	\$19.00	\$1,425.00	75	\$1,425.00		\$1,425.00	100.0%	
48	San Sewer, PVC, 8 inch, Tr Det B	335	LFT	\$22.00	\$7,370.00	335	\$7,370.00		\$7,370.00	100.0%	
49	Insulation Board, 2 inch	64	LFT	\$11.00	\$704.00	64	\$704.00		\$704.00	100.0%	
50	San Wye, 8 inch x 6 inch	2	EA	\$117.00	\$234.00	2	\$234.00		\$234.00	100.0%	
51	Sanitary Structure, 48 inch dia	1	EA	\$1,100.00	\$1,100.00	1	\$1,100.00		\$1,100.00	100.0%	
52	Structure Tap, 8 inch	1	EA	\$645.00	\$645.00	1	\$645.00		\$645.00	100.0%	
53	Pavt Mfkg, Regular Dry, 18 inch, Stop Bar	22	LFT	\$5.25	\$115.50	22	\$115.50		\$115.50	100.0%	
54	Pavt Mfkg, Regular Dry, Lt Turn Arrow Sym	1	EA	\$78.75	\$78.75	1	\$78.75		\$78.75	100.0%	
55	Pavt Mfkg, Regular Dry, Only	1	EA	\$78.75	\$78.75	1	\$78.75		\$78.75	100.0%	
56	Pavt Mfkg, Regular Dry, Thru and Rt Turn Arrow Sym	3	EA	\$99.75	\$299.25	3	\$299.25		\$299.25	100.0%	
Totals							\$181,721.45		\$130,582.70	71.9%	\$51,138.75



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

2/15/2018

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

RE: Rebuild of Dystor Chopper Pump

The Chopper pumps in the plant were installed in 2005 and have required no maintenance in the thirteen years they have been in operation.

The first pump was pulled and evaluated, we had some spare parts on our shelf and are the ones crossed off on the material price list.

The costs attached will be necessary to return the pump to service.

Richland Machine and Pump \$5700

JGM Valve, *Vaugh Pump supplier* \$3,956

RICHLAND MACHINE & PUMP COMPANY
9854 M-89
RICHLAND, MI 49083
PH. 269-629-4344 FAX 269-629-9924

QUOTE

Ship To
CITY OF PLAINWELL WATER RENEWAL 129 FAIRLANE PLAINWELL, MI 49080

P.O. NO.	TERMS	REP	DELIVERY	REF. #	DATE
	Net 30		2 WEEKS	4786	2/14/2018

DESCRIPTION	QTY	COST	TOTAL
VAUGHAN MOD. PE6U8CS CHOPPER PUMP (S/N 76712) -DISASSEMBLE COMPLETE, CLEAN & INSPECT PARTS -CHECK PUMP SHAFT FOR STRAIGHT & SIZES -DYNAMIC BALANCE NEW IMPELLER -ASSEMBLE COMPLETE WITH NEW: IMPELLER & CUTTER BAR PLATE, BEARINGS, LIP SEALS, SEAL SLEEVES, MECH. SEAL, UPPER CUTTER BAR/SHIMS, O-RING & GASKETS (SUPPLIED BY CUSTOMER) -ON-SITE REMOVAL & INSTALLATION INCLUDED	1	5,700.00	5,700.00
TOTAL			\$5,700.00

*Please Note: Quote valid for thirty
 (30) days only*

SIGNATURE

Joseph W. Bohl



1155 Welch Road
Suite D
Commerce, MI 48390

QUOTATION

Quote Number: 18-12493
Quote Date: Feb 8, 2018
Page: 1

Voice: 248-926-6200
Fax: 248-926-6290

Submit orders to:
contact@jgmvalve.com

Quoted To:

Richland Machine & Pump
9854 M89
Richland, MI 49083
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
RIC004	3/10/18	Net 30 Days	Chuck Bugeja

Quantity	Item	Description	Unit Price	Amount
PARTS FOR PUMP SN 76712				
1.00	V111-133-109	Vaughan Pump Part, Impeller, 6U, 10.9" Dia Twisted Vane (REPLACED V102-544-109)	2,058.00	2,058.00
2.00	V801-139	Vaughan Pump Part, Thrust Bearing (2 Required)	173.00	346.00
2.00	V801-132	Vaughan Pump Part, Radial Bearing, Fafnir 309K	109.00	218.00
1.00	V801-309	Vaughan Pump Part, Mechanical Seal	2,253.00	2,253.00
1.00	V114-681	Vaughan Pump Part, Cutter Bar Plate (REPLACED V107-349)	1,651.00	1,651.00
1.00	V801-827	Vaughan Pump Part, Slinger Seal	80.00	80.00
1.00	V801-767	Vaughan Pump Part, Grease Seal	62.00	62.00
1.00	V801-603	Vaughan Pump Part, Nut	9.00	9.00
1.00	V801-602	Vaughan Pump Part, Retainer	5.00	5.00

We gladly accept Mastercard, Visa, Discover and American Express Cards. Thank you for this opportunity to serve you!!

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued



1155 Welch Road
Suite D
Commerce, MI 48390

QUOTATION

Quote Number: 18-12493
Quote Date: Feb 8, 2018
Page: 2

Voice: 248-926-6200
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Submit orders to:
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Quoted To:

Richland Machine & Pump
9854 M89
Richland, MI 49083
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
RIC004	3/10/18	Net 30 Days	Chuck Bugeja

Quantity	Item	Description	Unit Price	Amount
1.00	V103-852	Vaughan Pump Part, Upper Cutter	428.00	428.00
1.00	V104-719	Vaughan Pump Part, Sleeve, Lip Seal	200.00	200.00
1.00	V108-605	Vaughan Pump Part, Lip Seal	159.00	159.00
1.00	V801-826	Vaughan Pump Part, Lip Seal	66.00	66.00
1.00	V104-611	Vaughan Pump Part, Cutter Nut	71.00	71.00
1.00	V850-238B	Vaughan Pump Part, O-RING, BUNA, Bearing Housing/End Cap	15.00	15.00
1.00	V850-241B	Vaughan Pump Part, O-Ring, End Cap, Buna-N	15.00	15.00
1.00	V104-072	Vaughan Pump Part, Shims, Upper Cutter (Set of 5).	29.00	29.00
2.00	V850-380B	Vaughan Pump Part, O-Ring Backplate, Lower/Upper	19.00	38.00
1.00	V850-463B	Vaughan Pump Part, O-Ring, Casing/Backplate	33.00	33.00

We gladly accept Mastercard, Visa, Discover and American Express Cards. Thank you for this opportunity to serve you!!

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued



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

2/15/2018

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

RE: Replacement of Lab Spectrophotometer

The spectrophotometer is used to analyze phosphorus in the water as part of the NPDES permit. The 2003 model we have failed and needs replacement.

I have contacted Fisher Scientific and cost with shipping is just under \$3,800



Fisher Scientific

Part of Thermo Fisher Scientific

To: BRYAN POND

Date: 02/21/2018

Message: DOES NOT INCLUDE SHIPPING.

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
8052-9952-26	02/21/2018		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
04/22/2018		GILES, WILMA H.	
Customer Reference		Sales Representative	
BRYAN REQUESTED QUOTE		REGINA BAKER	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 009551-001	
BRYAN POND BPOND@PLAINWELL.ORG 269-685-5153		CITY OF PLAINWELL 129 FAIRLANE ST PLAINWELL MI 49080-1272	



Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

[Review and Place Order](#)

Please note: This link initiates order review / placement through fishersci.com

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here.](#)

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	14 385 352	GENESYS 140 VIS SPECTROPHOTOME	3,716.28	3,716.28
				Vendor Catalog # 840-308000		
				This item is being sold as 1 per each		



MERCHANDISE TOTAL	3,716.28
Fuel Surcharge	4.20
TOTAL	3,720.48

Shipping and handling fees are calculated at the time of shipment

NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>



"The Island City"

MEMORANDUM

126 Fairlane Street
Plainwell, Michigan 49080
Phone: 269-685-9363
Fax: 269-685-7278

To: Erik Wilson, City Manager
From: Rick Updike, Public Works Superintendent
CC: Brian Kelley, Treasurer
Subject: Dog Park Fence Bid
Date: February 19, 2018

On Wednesday, February 7, the Department of Public Works opened bids for providing and installing fencing for a dog park to be built in lower Cook Park this year. The City received seven bids as noted on the enclosed spreadsheet.

The bid document was initially based on six hundred feet of fencing, gates and hardware. I stipulated that vendors should be prepared to provide and install fencing up to a maximum of nine hundred feet at the same price per foot as they bid for six hundred feet. I wrote that stipulation to accommodate any design change that might take place before the project begins. Some vendors offered to provide additional fence, above six hundred feet at a price less than they bid for six hundred feet. Cedar Springs Fence, LLC was the lowest cost bidder at either six hundred feet of fencing or nine hundred feet of fencing and it now looks as though the design will incorporate nine hundred lineal feet of fencing.

The dog park is being funded from donations, the sale of bricks and a grant from the Michigan Economic Development Corporation and no City funds will be used. It is my recommendation that Council accept the bid from and award the work to Cedar Springs Fence, LLC for fencing, gates and hardware, installed for \$10,761.

DOG PARK FENCING BID

VENDOR NAME	VENDOR ADDRESS	VENDOR PHONE NUMBER	QUOTED PRICE FOR 600'	COMPUTED PRICE PER FOOT	VENDOR STATED PRICE PER ADDITIONAL FOOT	CALCULATED COST OF 900' OF FENCING
Cedar Springs Fence LLC	13645 West St., Cedar Springs, MI 49391	616.901.5275	7,665.00	12.78	10.32	10,761.00
Farm N Garden	1003 Staples Ave., Kalamazoo, MI 49007	269.217.8921	8,286.00	13.81	9.50	11,136.00
Action Traffic Maintenance	5182 South Saginaw, Flint, MI 48507	810.695.7516	7,927.00	13.21	13.21	11,890.50
Fence Consultants	615 Eleventh St NW, Grand Rapids, MI 49504	616.454.1911	11,271.00	18.79	13.50	15,321.00
Pure Michigan Fencing	5340 West G Ave., Kalamazoo, MI 49009	269.267.8123	7,938.40	13.23	11.07	11,258.00
Justice Fence Company	1276 E. Columbia Ave., Battle Creek, MI 49014	269.964.1596	8,850.00	14.75	14.75	13,275.00
Straight Line Fence	3121 Chicago Dr SW St. C, Grandville, MI 49418	616.443.2550	8,366.00	13.94	10.78	11,600.00

Notes that the vendor did not state a separate price for additional footage - used bid terms requiring vendor hold stated price



"The Island City"

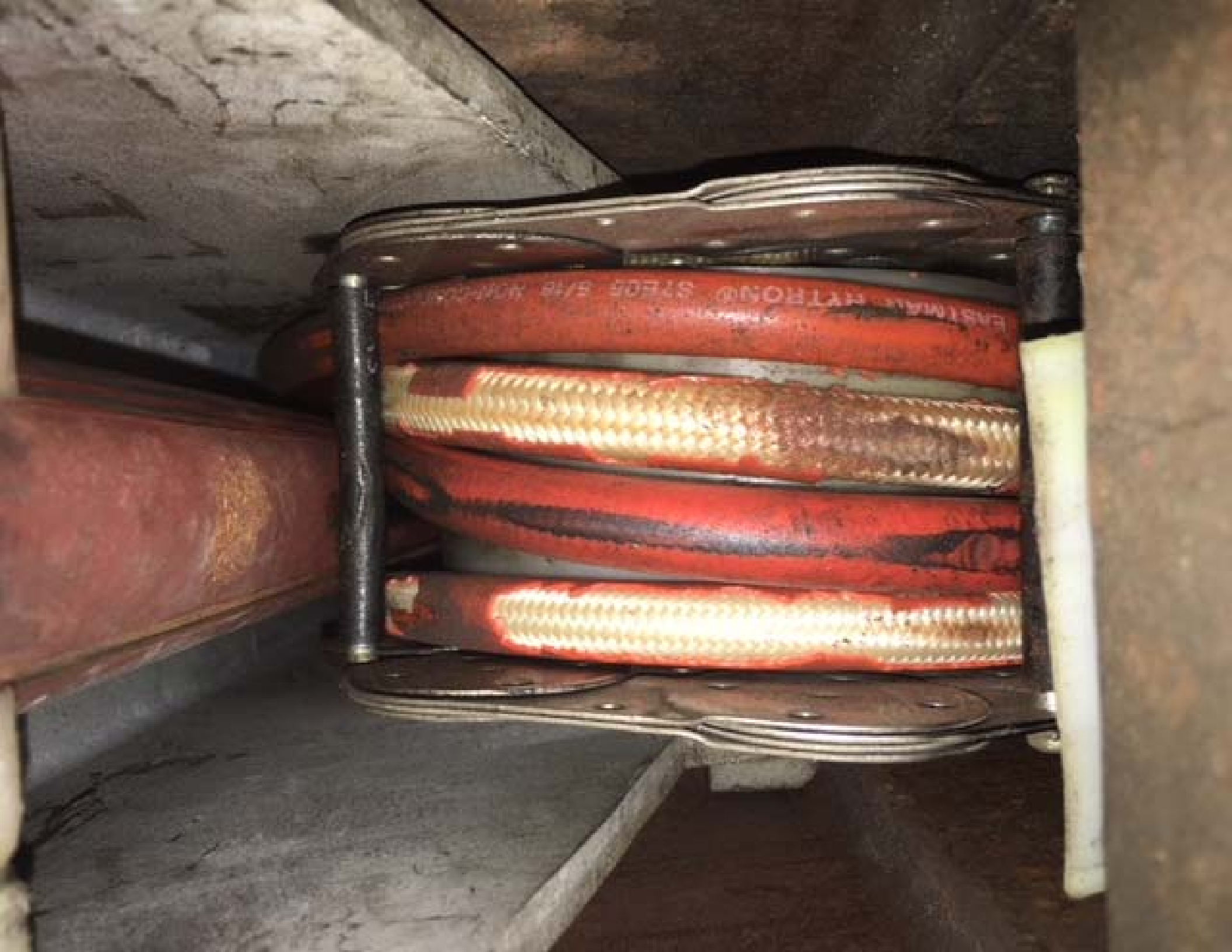
MEMORANDUM

126 Fairlane Street
Plainwell, Michigan 49080
Phone: 269-685-9363
Fax: 269-685-7278

To: Erik Wilson, City Manager
From: Rick Updike, Public Works Superintendent
CC: Brian Kelley, Treasurer
Subject: Recommendation to Council for Repair of Bucket Truck
Date: February 19, 2018

Terex, formerly West Michigan Aerial, is the only vendor in west Michigan that is certified to inspect aerial trucks. The yearly inspection of the Department of Public Works bucket truck by Terex revealed worn hydraulic hoses feeding the boom. In order to pass the inspection allowing the truck to be used the hoses had to be replaced. Terex provided a quote of \$5,025 to replace all boom hoses and certify the truck.

It is my recommendation that Council authorize Terex to perform the work and certify the truck for a price not to exceed \$5025.







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

2/20/2018

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

RE: Purchase of Two Digester Chopper Pumps

The Chopper pumps for the digesters were installed in 2005 have required no maintenance in the thirteen years they have been in operation. The second pump in 1998 had some work on it approximately 2002.

The second pump was pulled for evaluation and since we have no spare parts for this pump it is estimated that it will cost \$13,400 per pump for two complete rebuilds, \$26,800 total.

I have contacted the Michigan vendor for Vaughn chopper Pumps and the cost to buy a complete new pump is \$11,010 each. \$22,020 estimated \$1,000 shipping.

There is a residual \$15,112 in capital line item 590-970-971; also there is approximately \$11,500 in line item 590-540-775 parts and supplies of which \$6,908 would be available to complete the purchase. The estimated shipping \$1,000 is available in line item 590-540-930 outside services.

JGM Valve, Vaughn Pump supplier \$23,020



1155 Welch Road – Suite D
 Commerce, Michigan 48390
 Phone: 248-926-6200 / Fax: 248-926-6290
 Email: contact@jgmvalve.com
 Attn: Bryan Pond

Project: City of Plainwell (replacement for sn 76485)

*DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS
 ALL PRICING BEYOND 60 DAYS MUST BE VERIFIED PRIOR TO PLACING AN ORDER.*

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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NOTE:

THE FOLLOWING OPTIONAL ITEMS ARE NOT INCLUDED IN THIS QUOTATION. IF REQUIRED, PLEASE CONTACT YOUR LOCAL VAUGHAN REPRESENTATIVE FOR PRICING AND AVAILABILITY:

- GAUGES, SWITCHES, VALVES AND OTHER SPECIALTIES NOT SPECIFICALLY CALLED OUT HEREIN.
- SPECIAL COATINGS OTHER THAN THOSE QUOTED.
- FACTORY PERFORMANCE, HYDRO, VIBRATION AND NOISE TESTS.
- EQUIPMENT, LABOR, MATERIAL AND PERSONNEL REQUIRED TO PERFORM FIELD TESTING OF PUMPS.
- ENGINEERING SUBMITTALS.
- SPECIAL MOTOR SPECIFICATIONS INCLUDING HIGH EFFICIENCY, MILL AND CHEM DUTY, EXPLOSION PROOF, INTERNAL SPACE HEATERS, ETC.
- FACTORY MOTOR TESTS.
- INTRINSICALLY SAFE FEATURES.
- STARTUP BY MANUFACTURER'S REPRESENTATIVE.
- LEVEL CONTROLS OR CONTROL PANELS.
- SPARE PARTS.
- ADDITIONAL LUBRICANTS OTHER THAN THOSE CONTAINED WITHIN THE PUMP.
- ANCHOR BOLTS.
- SEAL WATER SYSTEMS.

SUBMITTALS:	SUBMITTAL TIME IS 4 - 6 WEEKS AFTER RECEIPT OF ORDER.
PRODUCTION TIME:	ESTIMATED 8 TO 10 WEEKS AFTER RECEIPT OF APPROVED SUBMITTALS, RELEASE TO PRODUCTION AND EXECUTED PURCHASE ORDER. ESTIMATED SHIP DATES ARE SUBJECT TO CHANGE DEPENDENT ON MOTOR AVAILABILTY. VAUGHAN CO. WILL ARRANGE SHIPMENT UPON THE RECEIPT OF APPROVED FACTORY TESTS, IF APPLICABLE.
FOB:	MONTESANO, WASHINGTON VIA BEST WAY PLUS FREIGHT
TERMS:	NET 30 DAYS, CONTINGENT OF CREDIT APPROVAL
EXPIRATION:	QUOTATION VALID FOR 60 DAYS

JN

“Solids Handling Specialists”



Quote #38301
 Dated: 2/15/18
 Page 2

1155 Welch Road – Suite D
 Commerce, Michigan 48390
 Phone: 248-926-6200 / Fax: 248-926-6290
 Email: contact@jgmvalve.com
 Attn: Bryan Pond

Project: City of Plainwell (replacement for sn 76485)

*DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS
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ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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1	1	EA	VAUGHAN MODEL PE6U8CS-109 VERTICAL PEDESTAL CHOPPER PUMP CONSISTING OF:		
---	---	----	--	--	--

- **CASING AND BACK PULL-OUT PLATE**, cast ductile iron, with 6" 125 lb. ANSI rated discharge flange.
- **IMPELLER, CUTTER NUT AND UPPER CUTTER**, cast steel, heat treated to minimum 60 Rockwell C Hardness. Impeller dynamically balanced.
- **CUTTER BAR**, cast steel, heat treated to minimum 60 Rockwell C Hardness.
- **SHAFT**, heat treated steel.
- **BEARINGS**, ball type thrust and radial bearings, oil lubricated.
- **BEARING/PACKING HOUSING**, cast ductile iron.
- **FLUSHLESS MECHANICAL SEAL**, cartridge type with SC faces and integral shaft sleeve, as manufactured by Vaughan.
- **ELASTOMERS**, BUNA N
- **PEDESTAL BASE WITH INLET FLANGE**, 8" 150 lb. ANSI rated forged steel elbow, pedestal mounted. Base plate fabricated from 1018 steel, complete with anchor bolt holes. CUSTOMER TO REUSE EXISTING
- **COUPLING**, elastomeric type by TB Woods. CUSTOMER TO REUSE EXISTING
- **MOTOR MOUNT**, 1018 steel, piloted for "C" flanged mounted motor. CUSTOMER TO REUSE EXISTING
- **PUMP STANDARD FINISH**: treated with solvent wash and a single coat of Themec Perma-Shield PL Series 431 Epoxy (minimum 5 MDFT). (Except Motor)
- **V801-551: SHIM** (4P/4R/6U), SuctionPlate/Pedestal

TOTAL NET PRICE:	\$11,010	\$11,010
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SUBMITTALS:	SUBMITTAL TIME IS 4 - 6 WEEKS AFTER RECEIPT OF ORDER.
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FOB:	MONTESANO, WASHINGTON VIA BEST WAY <u>PLUS FREIGHT</u>
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EXPIRATION:	QUOTATION VALID FOR 60 DAYS

JN

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Quote #38301
 Dated: 2/15/18
 Page 3

1155 Welch Road – Suite D
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 Phone: 248-926-6200 / Fax: 248-926-6290
 Email: contact@jgmvalve.com
 Attn: Bryan Pond

Project: City of Plainwell (replacement for sn 76485)

*DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS
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ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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FOB MONTESANO

PUMP PERFORMANCE: 850 GPM @ 40 FT. TDH
APPLICATION: PS
INDUSTRY: Municipal

 Chuck Bugeja / jln – J.G.M. Valve Corp.

SUBMITTALS:	SUBMITTAL TIME IS 4 - 6 WEEKS AFTER RECEIPT OF ORDER.
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FOB:	MONTESANO, WASHINGTON VIA BEST WAY <u>PLUS FREIGHT</u>
TERMS:	NET 30 DAYS, CONTINGENT OF CREDIT APPROVAL
EXPIRATION:	QUOTATION VALID FOR 60 DAYS

JN

“Solids Handling Specialists”



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 Commerce, Michigan 48390
 Phone: 248-926-6200 / Fax: 248-926-6290
 Email: contact@jgmvalve.com

Attn: Bryan Pond

Project: City of Plainwell (replacement for sn 52704)

*DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS
 ALL PRICING BEYOND 60 DAYS MUST BE VERIFIED PRIOR TO PLACING AN ORDER.*

Quote #38301-1

Dated: 2/22/18

Page 1

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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- EQUIPMENT, LABOR, MATERIAL AND PERSONNEL REQUIRED TO PERFORM FIELD TESTING OF PUMPS.
- ENGINEERING SUBMITTALS.
- SPECIAL MOTOR SPECIFICATIONS INCLUDING HIGH EFFICIENCY, MILL AND CHEM DUTY, EXPLOSION PROOF, INTERNAL SPACE HEATERS, ETC.
- FACTORY MOTOR TESTS.
- INTRINSICALLY SAFE FEATURES.
- STARTUP BY MANUFACTURER'S REPRESENTATIVE.
- LEVEL CONTROLS OR CONTROL PANELS.
- SPARE PARTS.
- ADDITIONAL LUBRICANTS OTHER THAN THOSE CONTAINED WITHIN THE PUMP.
- ANCHOR BOLTS.
- SEAL WATER SYSTEMS.

SUBMITTALS:	SUBMITTAL TIME IS 4 - 6 WEEKS AFTER RECEIPT OF ORDER.
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FOB:	MONTESANO, WASHINGTON VIA BEST WAY PLUS FREIGHT
TERMS:	NET 30 DAYS, CONTINGENT OF CREDIT APPROVAL
EXPIRATION:	QUOTATION VALID FOR 60 DAYS

JN

“Solids Handling Specialists”



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 Email: contact@jgmvalve.com
 Attn: Bryan Pond

Project: City of Plainwell (replacement for sn 52704)

*DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS
 ALL PRICING BEYOND 60 DAYS MUST BE VERIFIED PRIOR TO PLACING AN ORDER.*

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1	EA	VAUGHAN MODEL PE6U8CS-109 VERTICAL PEDESTAL CHOPPER PUMP CONSISTING OF: <ul style="list-style-type: none"> - CASING AND BACK PULL-OUT PLATE, cast ductile iron, with 6" 125 lb. ANSI rated discharge flange. - IMPELLER, CUTTER NUT AND UPPER CUTTER, cast steel, heat treated to minimum 60 Rockwell C Hardness. Impeller dynamically balanced. - CUTTER BAR, cast steel, heat treated to minimum 60 Rockwell C Hardness. - SHAFT, heat treated steel. - BEARINGS, ball type thrust and radial bearings, oil lubricated. - BEARING/PACKING HOUSING, cast ductile iron. - FLUSHLESS MECHANICAL SEAL, cartridge type with SC faces and integral shaft sleeve, as manufactured by Vaughan. - ELASTOMERS, BUNA N - PEDESTAL BASE WITH INLET FLANGE, 8" 150 lb. ANSI rated forged steel elbow, pedestal mounted. Base plate fabricated from 1018 steel, complete with anchor bolt holes. CUSTOMER TO REUSE EXISTING - COUPLING, elastomeric type by TB Woods. CUSTOMER TO REUSE EXISTING - MOTOR MOUNT, 1018 steel, piloted for "C" flanged mounted motor. CUSTOMER TO REUSE EXISTING - PUMP STANDARD FINISH: treated with solvent wash and a single coat of Themec Perma-Shield PL Series 431 Epoxy (minimum 5 MDFT). (Except Motor) - V801-551: SHIM (4P/4R/6U), SuctionPlate/Pedestal 		
TOTAL NET PRICE:				\$11,010	\$11,010

SUBMITTALS:	SUBMITTAL TIME IS 4 - 6 WEEKS AFTER RECEIPT OF ORDER.
PRODUCTION TIME:	ESTIMATED 8 TO 10 WEEKS AFTER RECEIPT OF APPROVED SUBMITTALS, RELEASE TO PRODUCTION AND EXECUTED PURCHASE ORDER. ESTIMATED SHIP DATES ARE SUBJECT TO CHANGE DEPENDENT ON MOTOR AVAILABILTY. VAUGHAN CO. WILL ARRANGE SHIPMENT UPON THE RECEIPT OF APPROVED FACTORY TESTS, IF APPLICABLE.
FOB:	MONTESANO, WASHINGTON VIA BEST WAY PLUS FREIGHT
TERMS:	NET 30 DAYS, CONTINGENT OF CREDIT APPROVAL
EXPIRATION:	QUOTATION VALID FOR 60 DAYS

JN

“Solids Handling Specialists”



Quote #38301-1
 Dated: 2/22/18
 Page 3

1155 Welch Road – Suite D
 Commerce, Michigan 48390
 Phone: 248-926-6200 / Fax: 248-926-6290
 Email: contact@jgmvalve.com

Attn: Bryan Pond

Project: City of Plainwell (replacement for sn 52704)

*DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS
 ALL PRICING BEYOND 60 DAYS MUST BE VERIFIED PRIOR TO PLACING AN ORDER.*

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
------	-----	------	-------------	------------	-------

FOB MONTESANO

PUMP PERFORMANCE: 850 GPM @ 40 FT. TDH
APPLICATION: PS
INDUSTRY: Municipal

 Chuck Bugeja / jln – J.G.M. Valve Corp.

SUBMITTALS:	SUBMITTAL TIME IS 4 - 6 WEEKS AFTER RECEIPT OF ORDER.
PRODUCTION TIME:	ESTIMATED 8 TO 10 WEEKS AFTER RECEIPT OF APPROVED SUBMITTALS, RELEASE TO PRODUCTION AND EXECUTED PURCHASE ORDER. ESTIMATED SHIP DATES ARE SUBJECT TO CHANGE DEPENDENT ON MOTOR AVAILABILTY. VAUGHAN CO. WILL ARRANGE SHIPMENT UPON THE RECEIPT OF APPROVED FACTORY TESTS, IF APPLICABLE.
FOB:	MONTESANO, WASHINGTON VIA BEST WAY <u>PLUS FREIGHT</u>
TERMS:	NET 30 DAYS, CONTINGENT OF CREDIT APPROVAL
EXPIRATION:	QUOTATION VALID FOR 60 DAYS

JN

“Solids Handling Specialists”

Water Renewal

Superintendent: Bryan Pond

January 2018



Significant Department Actions and Results

A rebuilt Rotork valve caused the mixing pump to blow the seal on the pump causing it to leak. Attempting to remove the pump we could not get shut down on the valves for isolation. The east digester was drained to replace a damaged face on the plug of the valve. During this process the Dystor lost all of its gas and had to be monitored and adjusted over the weekend of January 27th - 28th. The east digester remains out of service to install a new valve to prevent this from happening again. The Dystor returned to normal operation February 12th.

Effluent quality degraded below its normal discharge levels, I believe the cause to be the annual low water temperatures (52) and the effect of the polymer at this temperature.

I attended one of two annual TMDL meetings in Kalamazoo.

Pending Items (including CIP)

Replace Bio -Filter Media
Replace Hill St lift Station
Engineering to replace Srew Pumps
Paint back Room and Chemical Room
Six new Radios SRM 6230

Expenditure Summary/Issues

(budgeted)

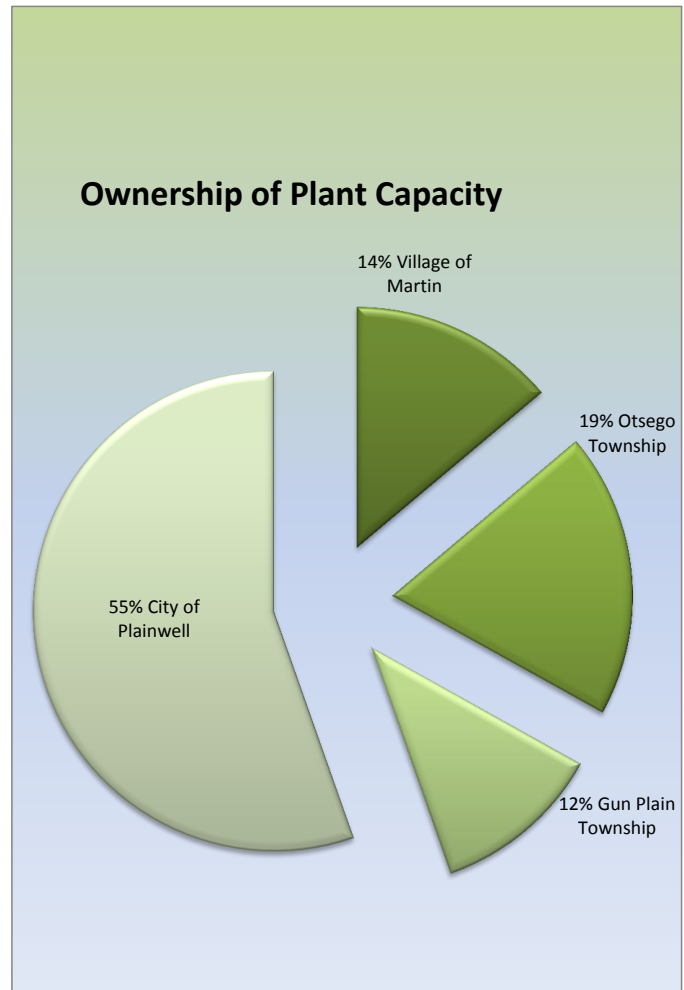
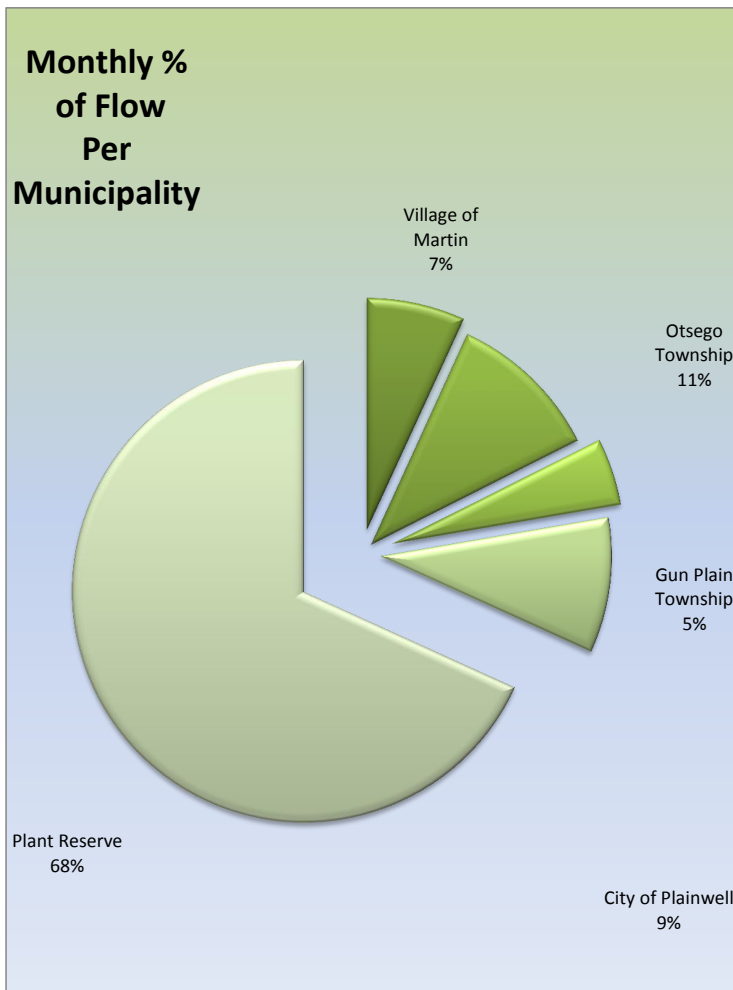
(completed)

\$30,000	100%	\$23,189
\$90,000	33%	\$31,000
\$37,114	12%	\$4,715
\$28,000	100%	\$19,690
<u>\$13,000</u>	0%	<u>\$0</u>
\$198,114		\$78,594

Monthly Flow Data

Our permitted volume of treatment is 1,300,000 gallons per day. The table and graph below shows the breakdown of average monthly flow from our customer communities, the percent ownership of our customer communities.

	Total Gallons	Permitted Daily Flow Gallons	Reserve	Ownership of Plant Capacity
Village of Martin	1,415,740			
Gun River MH Park	1,335,000			
US 131 Motor Sports Park	0			
Total:	2,750,740			
AVG. DAILY:	78,593	180,000	56%	14%
Otsego Township	Total: 4,330,000			
AVG. DAILY:	123,714	250,000	51%	19%
Gun Plain Township	Total: 1,321,000			
North 10th Street	350,820			
Gores Addition	226,000			
AVG. DAILY	54,223	150,000	64%	12%
City of Plainwell	Total: 3,835,583			
AVG. DAILY:	123,728	720,000	83%	55%
Avg. Daily Plant Flow from entire service district	395,000			



State Required Reporting Compatible Pollutants

MI State Requirement	City Benchmark	Monthly Avg. Reported/MDEQ
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Carbonaceous Biochemical oxygen demand (CBOD-5):

25 mg/l	15	23.05
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This test measures the amount of oxygen consumed by bacteria during the decomposition of organic materials. Organic materials from wastewater treatment facility act as a food source for bacteria.

TOTAL SUSPENDED SOLIDS (TSS):

30 mg/l	15	17
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Includes all particles suspended in water which will not pass through a filter. As levels of TSS increase, a water body begins to lose its ability to support a diversity of aquatic life.

PHOSPHORUS (P):

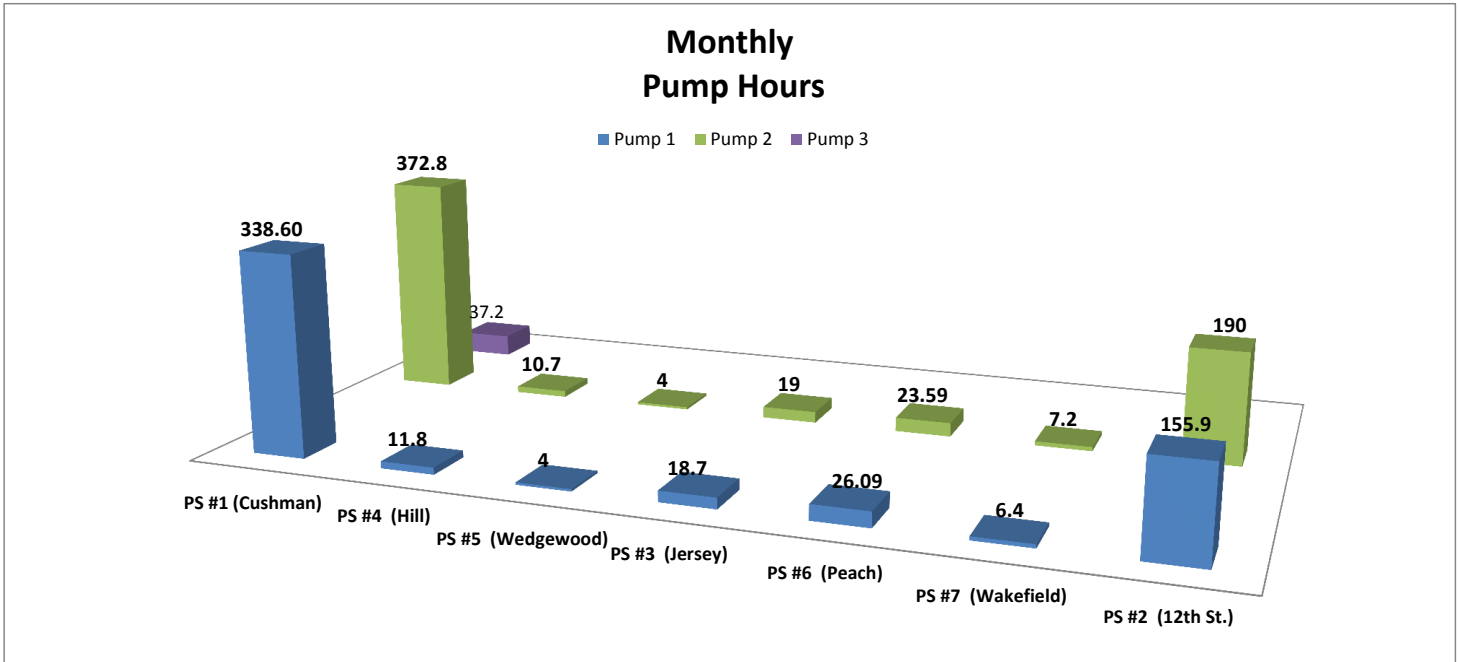
1.0 mg/l	0.45	0.43
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Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases in algal blooming, causing excessive plant growth which depletes dissolved oxygen in the river which is necessary for aquatic life to survive.

Total Coliform (COLI):

200counts/ml	50	2
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A group of bacteria found in soil, on vegetation and in large numbers in the intestine of warm-blooded animals, including humans. Water is not a natural medium for coliform organisms and their presence in water is indicative of some type of contamination.



Pumps convey the waste where gravity sewers cannot, run times are a indicator of how the station is operating and being maintained.



PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

January 2018

Prepared by Director Bill G. Bomar

B

Plainwell Department of Public Safety

Scheduled Hours By Activity for January 2018

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

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

Totals of all the below mentioned areas.

Total Hours
1,004

Percentage of Total Hours

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

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

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

114 11.36%

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

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

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

216 21.54%

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

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

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

415 41.32%

TOTAL UNOBLIGATED PATROL HOURS

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

Examples include: General Preventive Patrol, Building Security Checks, Etc.

Note: This also includes any break time the officers take during their shift.

259 25.79%

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

It is recommended by the International Association of Chiefs of Police (IACP) that no more than 65% to 70% of an officers time on duty, be obligated to complaints, investigations, activities or assigned responsibilities. The rationale behind this is to assure that officers are available for emergencies without unreasonable delay and provide for preventive and traffic patrol duties.

745 74.21%

Plainwell Department of Public Safety

Complaints/Activities for January 2018

ARRESTS

CUSTODIAL ARRESTS	13	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	18	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	5	<i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i>
NON-HAZARDOUS CITATIONS	10	<i>Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)</i>
DRUNK DRIVING CITATIONS	2	<i>This is an activity that we specifically monitor that would normally be considered a hazardous citation.</i>
PARKING CITATIONS	27	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	11	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	55	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	205	<i>Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.</i>
PATROL INITIATED COMPLAINTS	11	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	216	

OTHER ACTIVITIES

MOTORISTS ASSISTS	24	<i>Motorist contacts caused by mechanical breakdown or similar problem.</i>
PROPERTY INSPECTIONS	0	<i>Checks of homes or business specifically requested by a home or business owner.</i>
MOTOR VEHICLE ACCIDENTS	10	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	2,623	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	0	<i>The number of business' found unlocked or unsecured.</i>

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	January	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	0
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	10	10
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	3	3
2300	Larceny	6	6
2400	Motor Vehicle Theft	0	0
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	4	4
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	1	1
3500	Violation of Controlled Substances Act	3	3
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	0	0
4100	Liquor Violations	0	0
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	0
5000	Obstructing Justice	3	3
5200	Weapons Offenses	0	0
5300	Public Peace	7	7
5400	Traffic Investigations - Any Criminal Traffic Complaints	5	5
5500	Health and Safety	0	0
5600	Civil Rights	0	0
5700	Invasion of Privacy	5	5
6200	Conservation Law Violation	0	0
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	12	12
9400	False Alarm Activation	4	4
9500	Fires (Other than Arson)	4	4
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	42	42
9900	General Assistance (All Except Other Police Agencies)	57	57
9911 & 9912	General Assistance (Other Police Agencies)	31	31
FIRS	Medical First Responder	29	29



January Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 31 calls for assistance outside the city limits of Plainwell by Allegan County Central Dispatch.

These calls were classified as priority 1 assists.

Fire Suppression/Call Out Incident Report

Date	Dispatch Time	Arrival Time	Location	Incident Type	Actions taken	Apparatus	PSO	POC
01/04/18	0645	0654	204 S. Main Street	Dumpster fire	Extinguish	E-11	3	3
01/04/18	1041	1049	US 131	Vehicle fire	Fire out, traffic control	E-11, E-17	3	3
01/15/18	1442	1453	110 Washington Street, Otsego	Structure fire	Extinguish	E-11, E-17	4	4
01/22/18	1442	1449	US 131	Vehicle fire	Extinguish	E-11, E-17	3	5

Calls for Service at Plainwell Schools

Plainwell High School: 3
684 Starr Road

Gilkey School: 2
707 S. Woodhams Street

Plainwell Middle School: 1
720 Brigham Street

Starr Elementary: 0
601 school Drive

Early Childhood Development: 1
307 E. Plainwell Street

Renaissance School: 0
422 Acorn Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

Annual Report 2017
PARKS & TREES COMMISSION

Accomplishments:

- A commissioner monitored each park for maintenance/small improvement suggestions
- Arbor Day ceremony honoring Joseph Dorgan with a maple tree
- Planted & provided oversight on 2017 flower planting day; 39 donors gave \$2933 toward the flower purchase this year
- Saw addition of a yard hydrant & benches to Darrow Park, rehabilitation of parks buildings in Kenyon & Cook Parks, and replacement of dugout fencing at Kenyon Park; Rotary Club's rehabilitation of Kenyon Park pavilion & installation of playground equipment and two grills there
- Saw construction begin on two pickleball courts in Cook Park, to be finished next spring
- Saw success of funding campaign for Cook Park dog park, with construction in 2018
- Saw approval of grant for a permanent Sherwood Park restroom, with construction in 2018
- Drafted & adopted New Commissioner Welcome Packets

Current Projects:

- Dog Park
- Pickleball courts
- Sherwood Park restroom
- Trestle Bridge Re-decking
- Pell Park sculpture bed drainage corrections
- Kenyon Park city sign
- Riverwalk berm landscaping behind Riverwalk Antiques

Discussions / Future Considerations:

- Expand irrigation or install hose conduits to Plainwell Auto, along Riverwalk north of M-89, and to the rock bed near the Pell building.
- City sign for Kenyon Park
- Plainwell Auto façade/landscaping improvements
- Extending the Kalamazoo Valley River Trail through Plainwell
- Sherwood Park River Bank Stabilization
- Renovating Cook Park bathrooms to enable them to be heated through the winter
- Area lighting at Cook Park
- Routine replacement of all bridge planters and hanging baskets
- 'Dark Sky' Lighting Ordinance
- Increasing activity at Cook Park, possibilities: a community garden, a splash pad
- Electrical access and small Christmas lighting display in unlit parks
- Memorials & Honorariums List & GIS Layer



"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: February 23, 2018
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 February 14 through 23, 2018 and includes the following breakdown:

Paper checks in regular bill listing:	\$ 63,464.62
Other paper checks issued off-cycle:	901.99
ACH payments for property taxes:	521,431.81
ACH payments for city business:	-
EFT payments (auto-pay payments):	<u>6,483.39</u>
Total Accounts Payable	<u><u>\$592,281.81</u></u>

02/22/2018 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 EXP CHECK RUN DATES 02/27/2018 - 02/27/2018
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000470	AARON CHAPMAN	17/18 SHOE ALLOWANCE 17/18 SHOE ALLOWANCE	148.40
TOTAL FOR: AARON CHAPMAN			148.40
000624	AIS CONSTRUCTION-JOHNDEREER POWERPLN		
	G42621	OLD #62	91.10
	W50450	#61 LOADER REPAIR	13,374.04
TOTAL FOR: AIS CONSTRUCTION-JOHNDEREER POWERPLN			13,465.14
000035	APPLIED IMAGING		
	1074601	2/13/18 - 3/12/18 CITY HALL COPIER	95.77
TOTAL FOR: APPLIED IMAGING			95.77
002798	B & B TRUCKING-MASON DYNAMICS		
	837	MULTIPLE FIRE ENGINE AND PUMP REPAIRS	2,779.08
TOTAL FOR: B & B TRUCKING-MASON DYNAMICS			2,779.08
002323	BELLE TIRE		
	31012240	#83 SKID STEER TRAILER	276.00
	31016600	TRUCK #5 TIRES	576.00
TOTAL FOR: BELLE TIRE			852.00
000461	BOB'S HARDWARE		
	50507	WR	34.99
	50557	CABLE FOR SNOW THROWER AT WR	15.99
TOTAL FOR: BOB'S HARDWARE			50.98
002780	BORGESS LIFE SUPPORT		
	2018-01	2018 LIFE SUPPORT CARDS	70.00
TOTAL FOR: BORGESS LIFE SUPPORT			70.00
001423	BORGESS MEDICAL CENTER		
	164648C10634	3 PHYSICALS DPW/WR 12/7/17 - 12/12/17 - 1/4/18	210.00
TOTAL FOR: BORGESS MEDICAL CENTER			210.00
001402	BRAUN HORTICULTURE		
	558923-00	SUPPLIES FOR FLOWER PLANTING	890.59
TOTAL FOR: BRAUN HORTICULTURE			890.59
000155	BRAVE INDUST FASTENERS		
	139770	HOSE ASSY (FIRE DEPT) PLOW BOLTS (DPW)	139.06
	139860	WR MISC	19.58
	20896	FIRE DEPT MISC	46.56
TOTAL FOR: BRAVE INDUST FASTENERS			205.20
002018	CDW-G		
	LRB4064	BACK UP TAPES CITY HALL SERVER	647.94
	LRH0403	BACK UP TAPES PD SERVER	647.94
	LRL7623	BATTERIES	192.20
TOTAL FOR: CDW-G			1,488.08
002116	CHARTER COMMUNICATIONS (SPECTRUM)		
	2018-02 DPS/FIRE	2/19/18 - 3/18/18 DPS/FIRE INTERNET/PHONE/CABLE	515.84
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)			515.84
001802	CRONEN SIGNS		

	2384	PRINCE STREET SIGNS	90.00
TOTAL FOR: CRONEN SIGNS			90.00
004862	DANCE KRAZE 2018-02	GOLDEN TICKET PAYMENT FEB 2018	15.00
TOTAL FOR: DANCE KRAZE			15.00
000164	ETNA SUPPLY CO INC S102517430.001	MISC PARTS	50.82
	S102521804.001	WATER PARTS	39.20
TOTAL FOR: ETNA SUPPLY CO INC			90.02
000984	EVOQUA WATER TECHNOLOGIES LLC (SIEM 903423211	17/18 ANNUAL PURCHASE OF BIOXIDE FRO MARTIN	300.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES LLC (SIEM			300.00
000153	FLEIS & VANDENBRINK INC 48362	11/25/17 - 2/2/18 VARIOUS ISSUES	687.83
	48365	ENGINEERING DESIGN AND BIO PACKAGE FOR NEW SCRE	3,870.32
TOTAL FOR: FLEIS & VANDENBRINK INC			4,558.15
001215	FLIER'S 115707	WR	517.56
TOTAL FOR: FLIER'S			517.56
002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID 4765	PD FUEL 2/15/18	551.10
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID			551.10
004241	GHD SERVICES INC 903034	SERVICES 12/30/17	118.00
TOTAL FOR: GHD SERVICES INC			118.00
000910	GRAINGER DIV OF W W 9692275036	2 TON CHAIN HOIST MANUAL (WR)	1,071.04
TOTAL FOR: GRAINGER DIV OF W W			1,071.04
002281	HOME DEPOT 2018-01	JANUARY 2018 STATEMENT	293.29
TOTAL FOR: HOME DEPOT			293.29
004856	J. RANCK ELECTRIC INC 001	PAYMENT 1 PRINCE STREET SIGNAL IMPROVEMENTS	12,942.50
TOTAL FOR: J. RANCK ELECTRIC INC			12,942.50
000309	JOHN VARLEY 17/18 CLOTHING ALLOW	17/18 CLOTHING ALLOWANCE	103.85
TOTAL FOR: JOHN VARLEY			103.85
002301	JOYFUL CLEANING - SID TUBBS 964	FEB 2018 CLEANING	964.00
TOTAL FOR: JOYFUL CLEANING - SID TUBBS			964.00
000885	KENDALL ELECTRIC INC S106607190.001	WR	433.55
TOTAL FOR: KENDALL ELECTRIC INC			433.55
001993	KERKSTRA PORTABLE RESTROOMS INC 118450	HANDI - CAP RESTROOM @SHERWOOD PARK	100.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOMS INC			100.00
001155	MARTIN SPRING & DRIVE 71068	DUMP TRUCK # 11 REPAIR	1,145.00
TOTAL FOR: MARTIN SPRING & DRIVE			1,145.00

000014	MICHIGAN GAS UTILITIES CORP.		
	2018-01	1/10/18 - 2/7/18 GAS BILLS	4,287.88
TOTAL FOR: MICHIGAN GAS UTILITIES CORP.			4,287.88

000609	MIDWAY CHEVROLET		
	116237	AIR BRAKES TRUCK #12	105.73
	116271	SWITCH FOR #10	25.74
TOTAL FOR: MIDWAY CHEVROLET			131.47

001854	MODEL FIRST AID,SAFETY & TRAINING		
	119566	DPW MISC	22.95
TOTAL FOR: MODEL FIRST AID,SAFETY & TRAINING			22.95

004204	MODERN ROOFING INC		
	14563	REPLACE WELL 5 ROOF	4,844.00
TOTAL FOR: MODERN ROOFING INC			4,844.00

002778	MORTON INTERNATIONAL - MORTON SALT		
	5401526502	ROAD SALT	3,899.75
TOTAL FOR: MORTON INTERNATIONAL - MORTON SALT			3,899.75

004837	MUNICIPAL WEB SERVICES		
	52900	FEB 2018 WEBSITE/HISTORY & MAINTENANCE	200.00
TOTAL FOR: MUNICIPAL WEB SERVICES			200.00

000096	NYE UNIFORM CO INC		
	636326	SAFETY VEST/MISC FIRE DEPT	156.67
TOTAL FOR: NYE UNIFORM CO INC			156.67

004807	OTIS ELEVATOR COMPANY		
	CVK65023318	3/1/18 - 5/31/18	131.43
TOTAL FOR: OTIS ELEVATOR COMPANY			131.43

000744	OVERHEAD DOOR CO INC		
	INVOHD000154204	REPLACE LOCK ON OVERHEAD DOOR @ MILL	186.50
TOTAL FOR: OVERHEAD DOOR CO INC			186.50

004855	PLAINWELL ACE HARDWARE		
	353	MISC DPW	39.92
	357	TOOLS FOR SHOP	24.58
	366	AIR BRAKE SYSTEM	14.99
	370	ELECTRIC TESTER IN THE SHOP	5.99
	371	COPY ROOM SINK (PD)	7.99
	378	DPS COPY ROOM SINK	9.49
	389	GATOR PARTS	9.98
TOTAL FOR: PLAINWELL ACE HARDWARE			112.94

004781	POWER CLEANING SYSTEMS INC		
	67678	PART FOR POWER WASHER	64.17
TOTAL FOR: POWER CLEANING SYSTEMS INC			64.17

000964	RAPA ELECTRIC INC		
	R0123294	MOTOR FOR DIGESTER PUMP WR	693.58
TOTAL FOR: RAPA ELECTRIC INC			693.58

004830	RICHMOND, MICHAEL J		
	2018-03	3/1/18 - 3/31/18 ASSESSING SERVICES	1,300.00
TOTAL FOR: RICHMOND, MICHAEL J			1,300.00

000010	RIDDERMAN & SONS OIL CO INC		
	107862	DPW	16.67
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			16.67

000081	ROE-COMM INC		
	347112	2 WAY COMM RADIO BASES (LICENSES)	325.00
	347113	SCADA LICENSE	800.00
TOTAL FOR: ROE-COMM INC			<u>1,125.00</u>

001873	SCHANZ TIRE & AUTO SUPPLY INC.		
	138984	WR TIRE REPAIR	13.00
TOTAL FOR: SCHANZ TIRE & AUTO SUPPLY INC.			<u>13.00</u>

002070	SIGNWRITER - SUNSET ENTERPRISES		
	38517	NEW BUSINESS SIGN TOWN CENTER INC	80.00
TOTAL FOR: SIGNWRITER - SUNSET ENTERPRISES			<u>80.00</u>

002740	STATE OF MICHIGAN		
	551-504542	M WUNSCH	30.00
TOTAL FOR: STATE OF MICHIGAN			<u>30.00</u>

002402	STEENSMA LAWN & POWER EQUIPMENT		
	495124	MISC	22.14
	495331	PARTS FOR GATOR	14.55
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			<u>36.69</u>

004220	US BANK EQUIPMENT FINANCE (COPIER)		
	350600474	FEB 2018 DPW COPIER LEASE PAYMENT	113.00
TOTAL FOR: US BANK EQUIPMENT FINANCE (COPIER)			<u>113.00</u>

002653	VAN MANEN OIL COMPANY		
	2152036	REGULAR GAS DPW 2/8/18	210.25
	2152037	DIESEL FUEL DPW 2/8/18	885.55
	2152547	DIESEL FUEL DPW 2/12/18	858.98
TOTAL FOR: VAN MANEN OIL COMPANY			<u>1,954.78</u>

TOTAL - ALL VENDORS			63,464.62

INVOICE AUTHORIZATION

Person Compiling Report

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

Insert Signature:

Cheryl Pickett

Digitally signed by Cheryl Pickett
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Cheryl
Pickett, email=cpickett@plainwell.org
Date: 2018.02.22 12:56:08 -05'00'

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
DN: c=US, st=MI, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2018.02.23 13:51:41 -05'00'

Bryan Pond, Water Renewal Plant Supt.

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

Insert Signature:

Bryan Pond

Digitally signed by Bryan
Pond
Date: 2018.02.23
09:18:32 -05'00'

Bill Bomar, Public Safety Director

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

Insert Signature:

Bill Bomar

Digitally signed by Bill
Bomar
Date: 2018.02.22
17:57:02 -05'00'

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:

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2018.02.22 13:51:18 -05'00'

02/23/2018

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 02/14/2018 - 02/23/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account					
Check Type: ACH Transaction					
02/16/2018	CBGEN	1266(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2017 WINTER TAX COLLECTED W/E 02/10/2018	31,883.37
02/16/2018	CBGEN	1267(A)	ALLEGAN COUNTY TREASURER	2017 WINTER TAX COLLECTED W/E 02/10/2018	9,208.64
02/16/2018	CBGEN	1268(A)	PLAINWELL COMMUNITY SCHOOLS	2017 WINTER TAX COLLECTED W/E 02/10/2018	95,268.72
02/23/2018	CBGEN	1269(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2017 WINTER TAX COLLECTED W/E 02/17/2018	77,391.43
02/23/2018	CBGEN	1270(A)	ALLEGAN COUNTY TREASURER	2017 SUM/WIN TAX/INT COLL W/E 02/17/2018	23,564.46
02/23/2018	CBGEN	1271(A)	PLAINWELL COMMUNITY SCHOOLS	2017 WINTER TAX COLLECTED W/E 02/17/2018	283,948.20
02/23/2018	CBGEN	1272(A)	RANSOM DISTRICT LIBRARY	2017 SUMMER TAX/INT COLLECTED W/E 02/17/	166.99
Total ACH Transaction:					521,431.81
Check Type: EFT Transfer					
02/16/2018	CBGEN	1273(E)	CHEMICAL BANK	JANUARY 2018 CHEMICAL BANK SERVICE FEES	313.85
02/23/2018	CBGEN	1274(E)	FIRST NATIONAL BANK (CREDIT CARD)	Monthly Constant Contact Support	6,169.54
Total EFT Transfer:					6,483.39
Check Type: Paper Check					
02/14/2018	CBGEN	11980	STATE OF MICHIGAN	S-2 WATER OPERATOR EXAM FOR WADE KEYZER	70.00
02/22/2018	CBGEN	12030	LAKE MICHIGAN MAILERS	POSTAGE FOR 2018 ASSESSMENT NOTICES	800.00
02/23/2018	CBGEN	12031	ALLEGAN COUNTY TREASURERS ASSOC.	2018 MEMBERSHIP DUES FOR TREASURER KELLE	10.00
02/23/2018	CBGEN	12032	PLAINWELL ACE HARDWARE	COWHIDE GLOVES	21.99
Total Paper Check:					901.99
CBGEN TOTALS:					
Total of 13 Checks:					528,817.19
Less 0 Void Checks:					0.00
Total of 13 Disbursements:					528,817.19

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, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2018.02.23 10:49:51 -05'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2018.02.23 12:25:50 -05'00'

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-18488

Received

FEB 14 2018

City of Plainwell
Clerk/Treasurer's Office

- Michigan Gas Utilities Corporation requests Michigan Public Service Commission for accounting approval of depreciation rates.
- 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, MI 48161 for a free copy of its application. Any person may review the application at the offices of Michigan Gas Utilities Corporation.
- The prehearing conference in this matter will be held:

DATE/TIME: Tuesday, March 6, 2018, at 9:00 A.M.

BEFORE: Administrative Law Judge Mark Eyster

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

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

The Michigan Public Service Commission (Commission) will hold a hearing to consider Michigan Gas Utilities Corporation's (MGUC) December 28, 2017 application for approval of its proposed depreciation rates; and other relief. MGUC is proposing depreciation rates that would result in a \$134,380 annual increase in depreciation expense as compared to its current depreciation rates.

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 **February 27, 2018**. (Petitions to intervene may also be filed using the traditional paper format.) The proof of service shall indicate service upon Michigan Gas Utilities Corporation's attorney, Sherri A. Wellman, Miller, Canfield Paddock & Stone, P.L.C., One Michigan Avenue, Suite 900, Lansing, MI 48933.

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

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

A copy of Michigan Gas Utilities Corporation'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.; and Parts 1 & 4 of the Michigan Administrative Hearing System's Administrative Hearing Rules, Mich. Admin Code, R 792.10101 through R 792.10137, and R 792.10401 through R 792.10448.

Reports & Communications:

A. Prince Street Extension Project – Change Order #2 and Pay Request #2:

Kalin Construction identified changes to signs, sign posts and pavement markings that will enhance visibility and awareness of the new lane designations for the new traffic signal at Prince Street. Kalin also provided a cost update with Payment Request #2 for \$3,588.44, which will leave \$57,667.89 remaining to be paid on this contract.

Recommended action: Consider approving Change Order #2 for \$889.30 and Payment Request #2 for \$3,588.44 with Kalin Construction for the Prince Street Extension Project and authorize the City Manager to execute all documents related to the approved action.

B. WR – Rebuild Dystor Chopper Pump – Emergency Purchase:

Superintendent Pond evaluated the first of the Chopper Pumps and identified costs needed to return the pump to service. Because of a time-lag to receive the parts, they were ordered under the provisions of an Emergency Purchase per Ordinance.

Recommended action: Consider confirming the emergency purchases from Richland Machine and Pump for \$5,700 and from JGM Valve for \$3,956.00 to rebuild the Dystor Chopper Pump.

C. WR – Replace Lab Spectrophotometer – Emergency Purchase:

Superintendent Pond reported the failure of a 2003 spectrophotometer, which is used to analyze phosphorus, as required by the NPDES permit. Because of the unit's function in the operation, it was ordered under the provisions of an Emergency Purchase per Ordinance.

Recommended action: Consider confirming the emergency purchase from Fischer Scientific for \$3,800.00 to replace the lab spectrophotometer.

D. DPW – Dog Park Fencing Bid:

On February 7, 2018, the City received seven (7) bids for fencing the dog park to be located at Cook Park. Because the final layout has yet to be determined, the bid document requested prices for 600' of fencing and for 900' of fencing. A bid tabulation is included with the packet.

Recommended action: Consider approving the low-bid from Cedar Springs Fence LLC for fencing, gates and hardware in an amount not to exceed \$10,761.00.

E. DPW – Repair Bucket Truck:

Superintendent Updike reports the bucket truck needs repairs to pass inspection for 2018. The inspection revealed worn hydraulic hoses feeding the boom, which need replacement. Terex Utilities, having taken over for West Michigan Aerial, quoted \$5,025 to replace all boom hoses and certify the truck.

Recommended action: Consider approving the purchase of replacement boom hoses for the bucket truck in the amount of \$5,025.00.

F. WR – Purchase two (2) Digester Chopper Pumps:

Superintendent Pond evaluated the other two Chopper Pumps and identified cost savings by replacing both rather than repair/maintenance. The vendor quoted \$11,010 plus shipping for each of the two pumps.

Recommended action: Consider approving the purchase of two (2) digester chopper pumps from JGM Valve for a total project cost of \$23,020.00.

Reminder of Upcoming Meetings

- March 8, 2018 – Allegan County Board of Commissioners – 1:00pm
- March 13, 2018 – Plainwell DDA/BRA/TIFA Board – 7.30am
- March 7, 2018 – Plainwell Planning Commission – 7:00pm
- March 12, 2018 – Plainwell City Council – 7:00pm

Non-Agenda Items / Materials Transmitted

- Michigan Gas Utility Notice of Public Hearing – March 6, 2018 9:00am