

City of Plainwell



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

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

“The Island City”

AMENDED AGENDA

Plainwell City Council

Monday, August 9, 2021 - 7:00PM

PLAINWELL CITY HALL COUNCIL CHAMBERS

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – July 26, 2021 Regular Meeting
6. **General Public Comments**
7. **Presentation** – *Employee Recognition – Jeff Welcher 25 Years Full Time*
8. **County Commissioner Report**
9. **Agenda Amendments**
10. **Mayor's Report**
11. **Recommendations and Reports:**
 - A. **DPW – Leaf/Brush Removal Contract**

Council will consider continuing a contract with Renewed Earth for leaf/brush removal and processing at annual cost of \$15,000.00.
 - B. **Public Safety – Repair Patrol Vehicle**

Council will consider accepting a quote from H&H Auto Body for body repairs to Patrol Vehicle #1 at an estimated cost of \$4,971.97.
 - C. **Public Safety – Property Room Software**

Council will consider approving the purchase of Property Room Software from Tracker Products for \$4,895.60 with an ongoing annual maintenance cost of \$3,700.00.
 - D. **Pedestrian Traffic Control Study Phase 2 – South Main/Hill Streets**

Council will consider authorizing Phase 2 of a Pedestrian and Vehicle Traffic Recommendation Study for South Main/Hill Street with Wightman Associates at a cost of \$5,644.50.
 - E. **Paper Mill Demolition Project – Pay Request #6**

Council will consider approving Pay Request Application #6 for Melching, Inc. in an amount not to exceed \$320,199.30.
 - F. **Paper Mill Building 2 and 3 Roofing Encapsulation Project – Change Order #1**

Council will consider confirming a change order for \$9,699.00 to Melching, Inc. for removal of the vent sections on the Building #3 roof and infill.

The Island City

Plainwell is an equal opportunity provider and employer

G. Meert Property - Resolution 2021-14 – Exercise Purchase Option

Council will consider adopting Resolution 2021-14 to exercise the purchase option for the Meert property in Gun Plain Township.

H. Radar Speed Signs

Council will consider approving the purchase of up to six (6) Traffic Logix EV11 Radar Speed Signs from LED Lighting Solutions at a cost of \$2,824.99 each.

12. **Communications:** The June 2021 Public Safety Report, the June 2021 Water Renewal Report, the July 2021 Investment and Fund Balance Reports.
13. **Accounts Payable - \$526,191.76**
14. **Public Comments**
15. **Staff Comments**
16. **Council Comments**
17. **Adjournment**

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

Reminder of Upcoming Meetings

- August 10, 2021 – Plainwell DDA/BRA/TIFA Board– 7:30am
- August 12, 2021 – Allegan County Board of Commissioners – 4:00pm
- August 12, 2021 – Plainwell Parks & Trees Commission – 5:00pm
- August 18, 2021 – Plainwell Planning Commission – 7.00pm
- **August 23, 2021 – Plainwell City Council – 7:00pm**

Non-Agenda Items / Materials Transmitted

- None

MINUTES
Plainwell City Council
July 26, 2021

1. Mayor Keeler called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Jared Bowen from Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. 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 07/12/2021 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None
7. County Commissioner Report: None
8. Agenda Amendments: None
9. Mayor's Report:
Mayor Keeler asked for prayers for former Mayor Jim Higgs who is facing a health concern. He praised Superintendent Nieuwenhuis and the DPW crew for great work for the paving project on Prospect and Short Streets.
10. Recommendations and Reports:
 - A. Community Development Manager Siegel reported an application from Susan Luthy for a liquor license at 124 E. Bridge. The new business plans to offer a non-video gaming experience providing food with beer and wine for which they are applying for a Tavern License with the Michigan Liquor Control Commission and needs local government authority to recommend the action.
A motion by Overhuel, seconded by Keeney, to adopt Resolution 2021-13 for a Tavern License for Susan Luthy at 124 East Bridge Street. On a voice vote, all voted in favor. Motion passed.
 - B. Community Development Manager Siegel reported the DDA Board on July 13, 2021 considered the Council's request for options related to the Jensen Lot. The DDA Board recommends splitting the Jensen Lot, North and South along the east side of the property and seeking a Request for Proposal which would include rough development plans and purchase price.
A motion by Steele, seconded by Overhuel, to direct staff to market for sale the Jensen Lot as recommended by the DDA Board. On a voice vote, all voted in favor. Motion passed.
 - C. Director Bomar reported the end of useful life of the department's copy machine, which is needed for generating reports for attorneys and the public, as well as for department operations. The Department's recommendation is to lease a Kyocera 2554ci copy machine from American Office Solutions at an annual estimated cost of \$1,656.00

A motion by Steele, seconded by Keeney, to approve a 63-month lease with American Office Solutions for a Kyocera 2554ci copier at an estimated average annual cost of \$1,656.00. On a roll call vote, all voted in favor. Motion passed.

- D. Superintendent Nieuwenhuis reminded Council of the recent purchase of a pull-paver for asphalt project, which now makes the existing infrared pavement patching machine and small roller redundant to the city's operation. He has marketed the infrared machine to asphalt companies as a specialized machine. The small roller comes with a trailer built by DPW and should be sold at auction. Bronco Asphalt has offered to purchase both machines, subject to Council approval as per Charter. Councilmember Overhuel asked why the city would sell the infrared when it was purchased so recently. An audience member inquired about the city's ability to use the new machine for larger projects. Council noted the infrared machine served its purpose and was a great learning experience for the city.

A motion by Wisnaski, seconded by Overhuel, to approve the sale of the Infrared Asphalt Pavement Repair Machine to Bronco Asphalt for \$34,500 and to sell Small Roller at auction for a minimum price of \$1,750.00. On a roll call vote, all voted in favor. Motion passed.

- E. Superintendent Nieuwenhuis further reported that with the new-to-us pull paver, a larger asphalt roller is needed to effectively complete the projects. Three quotes were received and are in the Council Packet. Recent rentals of a roller have been factored into the recommended purchase price.

A motion by Overhuel, seconded by Steele, to approve the purchase of a Volvo Asphalt Roller from Alta Equipment Company for \$49,156.00. On a roll call vote, all voted in favor. Motion passed.

- F. Superintendent Pond reported having received MiDeal pricing from Berger Chevrolet for a 2021 Silverado 2500HD truck to replace current Truck 4 which is needed for DPW operations in the winter.

A motion by Steele, seconded by Keeney, to approve the purchase of a 2021 Chevrolet Silverado 2500HD truck from Berger Chevrolet for \$41,823.00 using the MiDeal State Purchasing Contract. On a roll call vote, all voted in favor. Motion passed.

- G. Personnel Manager Lamorandier reported upcoming changes to the Section 125 Plan Document to take advantage of different employee benefits and allowances not currently included in the plan. These benefits have arisen from, or been affected by, recent Covid-related law changes. The document is not finalized, but will need to be finalized within time factors, so Council approval is sought in advance.

A motion by Steele, seconded by Wisnaski, to authorize the City Manager to execute Section 125 Plan Document changes as recommended. On a voice vote, all voted in favor. Motion passed.

11. Communications:

- A. **A motion by Steele, seconded by Overhuel, to accept and place on file the draft minutes from the July 13, 2021 DDA/BRA/TIFA Board Meeting. On a voice vote, all in favor. Motion passed.**

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$162,490.39 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments:

Todd Smith at 204 N Sherwood addressed Council on a number of topics including traffic on North Sherwood, the desperate need for a safe crossing to Sherwood Park, changing and enforcing code enforcement regulations with better regularity and consistency. City Manager Wilson noted a pending traffic study on Sherwood, along with South Main and Starr, related to the crossing concerns.

14. Staff Comments

Community Development Manager Siegel reported working on a business directory update. She noted the Library's Grand Opening is scheduled for August 5 and everyone is encouraged to attend. She also noted that Movies in the Park will begin on July 30.

Superintendent Pond provided an update on upcoming fiscal year capital projects.

Director Bomar gave an update on a recent river rescue of a kayaker in distress, assisting Gun Plain and Cooper Townships.

Clerk/Treasurer Kelley noted work on utility billing, property tax, audit and election-related projects.

City Manager Wilson reported having initiated an engineering study to recommend ADA upgrades at the Crispe Community House. He also noted having authorized a survey study for the acreage at Miller Road and 8th Street included in the recently approved 425 Land Transfer Agreement. He also noted that a Phase 1 environmental study will be considered by the TIFA Board to start once the purchase is complete. Finally, he thanked Public Safety Officer Eric Luthy, in attendance, for his service to the community.

15. Council Comments:

Each Council Member thanked Officer Luthy for his service and look forward to his new business in town.

16. Adjournment:

A motion by Steele, seconded by Keeney, to adjourn the meeting at 8:10 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

MINUTES APPROVED BY CITY COUNCIL
August 9, 2021

Brian Kelley, City Clerk

City of Plainwell



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Employee Recognition

**Congratulating
Jeff Welcher**

*

25 Years Full Time
32 Years Total

Public Safety Department

Public Safety Officer
July 1, 1996 – current

Fire Lieutenant
May 2017 – current

Part-Time Public Safety Officer
November 1993 – June 1996

Plainwell – Gun Plain Joint Fire Department

Volunteer Fire Fighter
February 1989 – 1993



Yard Waste Management

RENEWED
EARTH

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

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

Date: July 23, 2021

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

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

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

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

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

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

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

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

The first annual contract period will start on September 1, 2021 and will end on August 31, 2022. Renewed Earth agrees to remove the leaves and brush on site prior to the end of the contract period.



Yard Waste Management

RENEWED EARTH

An option to renew the contract for an additional two annual contract periods could be adopted if agreeable by both parties. The first optional contract period will be September 1, 2022 to August 31, 2023, the second optional period will be September 1, 2024 to August 31, 2025.

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

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

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

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

Signed: 

Signed: _____

Date: 7/23/21

Date: _____

Dan Glas
Renewed Earth

City of Plainwell



"The Island City"

MEMORANDUM

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

To: Erik J. Wilson, City Manager
From: Bill Bomar, Director
CC: Brian Kelley, Clerk/Treasurer
Subject: Repair Patrol Vehicle
Date: January 28, 2021

On July 6, 2021, 10:20PM PSO Joe Culver was returning back to Plainwell from the Allegan County Jail after he lodged a prisoner. While traveling southbound on 16th St. in Otsego Township near the intersection of 110th Ave a deer jumped out in front of the patrol vehicle leaving Culver no opportunity to avoid the collision. The impact caused damage to aftermarket push bumper, grille and the hood of the patrol vehicle. At this time the patrol vehicle is still in drivable condition.

The Allegan County Sheriff's office investigated the car vs deer crash to patrol vehicle #1, causing moderate damage this patrol vehicle is 2018 Ford Police Utility registration is 054X201.

Vehicle #1 was taken to two body repair shops in the City of Plainwell for repair estimates; Midway Chevrolet, 381 12th St. and H & H Auto Body, 745 N. Main St.

		Estimate
H & H Auto Body	745 N. Main St	\$4,971.97
Midway Chevrolet	381 12 th St.	\$4,676.70

As you can see both estimates are very close in cost so I'm recommending council approve H & H estimate due to they can get started on the repair sooner than Midway. The cost assessed to the City will be the insurance company deductible which will be less than \$1,000.00. Any cost will be expensed from account 661-000-930-020 R & M police vehicles.



"The Island City"

MEMORANDUM

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

To: Erik Wilson, City Manager
From: Bill Bomar, Director
CC: Brian Kelley, Clerk/Treasurer
Subject: Property Room Software Purchase
Date: July 19, 2021

The Public Safety Department wishes to purchase an evidence management program from Tracker Products (Tracker Products PO Box 1026, Florence Kentucky 41022). The total cost for this budget year (2021-2022) is **\$4895.60**. This includes all equipment, training, setup and Cloud Storage.

There is annual **reoccurring cost of \$3700.00** per year. This includes 250GB of cloud storage, unlimited training for administration, customer support, system maintenance and updates.

Evidence management requires a system capable of producing an unbreakable chain of custody, providing documentation of evidence movement and transfer, managing the flow of digital evidence, facilitating communication between investigators and property room personnel, automating the disposal approval process and automating accountability functions like audits and inventories. This Evidence Management System will help us to manage each step in the cycle:

- Collection and submission
- Intake and storage
- Transfer
- Disposal.

We did research several other evidence software companies' and received a second bid from PD Evidence. The PD Evidence company had a higher reoccurring cost and they were lacking the Asset Tracking program; the phone App and Task note application that the Tracker products offered.

I'm recommending DPS purchase of this software and move into the 21st Century on the operation of the Property Room management. This purchase was approved in the 2021-2022 budget year and will be expensed from the General Ledger line item Operations 101-301-740-000.



July 23, 2021

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

Attention: Mr. Erik Wilson, City Manager

RE: PEDESTRIAN AND VEHICLE TRAFFIC RECOMMENDATIONS – S. MAIN ST., N. SHERWOOD AVE., AND STARR RD.

Dear Erik:

Wightman is a full-service consulting firm that exists to serve people and the communities we live in. Our dynamic team of over 140 professionals works to analyze, advise, design, and deliver successful projects in partnership with governments, businesses, and institutions in our communities. Becoming trusted advisors and true partners guides our actions. As such, Wightman is pleased to present the following proposal to provide recommendations to the City of Plainwell for pedestrian and vehicle traffic improvements at the 3 locations described below.

Section I – Project Goals

Through phone conversations and an in-person meeting with you and Bob Niewenhuis on July 14th, we have been provided full context of each location’s history, current day issues and what the City’s goals are to mitigate those issues.

We understand the goals for this project are:

Starr Road

- Decrease vehicle speeds on Starr Road in front of the entrances to Plainwell Public Schools
- Increase safety for pedestrian traffic traveling to Plainwell Public Schools

S. Main Street

- Identify volume of pedestrian traffic crossing S. Main Street on Hill Street while traveling to Plainwell Public Schools
- Increase safety for pedestrians crossing S. Main Street at Hill Street
- Decrease vehicle speeds on S. Main Street as they enter and exit the City of Plainwell

N. Sherwood Avenue

- Increase safety for pedestrians crossing N. Sherwood Avenue to access amenities such as Sherwood Park, Plainwell War Memorial, Dean’s Ice Cream, etc.
- Decrease vehicle speeds on N. Sherwood Avenue from NW of Sterling Street to E. Bridge Street

ALLEGAN

▲ 1670 LINCOLN RD. (M-40)
ALLEGAN, MI 49010

○ 269.673.8465

BENTON HARBOR

▲ 2303 PIPESTONE RD.
BENTON HARBOR, MI 49022

○ 269.927.0100

KALAMAZOO

▲ 433 E. RANSOM ST.
KALAMAZOO, MI 49007

○ 269.327.3532

ROYAL OAK

▲ 306 S. WASHINGTON AVE., SUITE 200
ROYAL OAK, MI 48067

○ 248.791.1371

Section II – Scope of Services

Phase 1

Starr Road

- Recommend equipment/devices selection and placement of new permanent signage and lighting that notifies traffic when 25 MPH speed limit is in effect and displays the current vehicle speed

S. Main Street

- Recommend placement of and equipment/device selection that notifies traffic of the speed limit and displays the current vehicle speed

N. Sherwood Avenue

- Recommend placement of and equipment/device selection that notifies traffic of the speed limit and displays the current vehicle speed
- Provide recommendations for pedestrian traffic improvements crossing N. Sherwood Street to access amenities such as Sherwood Park, Plainwell War Memorial, Dean's Ice Cream, etc.

Phase 2

S. Main Street

- Perform pedestrian traffic counts at the intersection of S. Main Street and Hill Street on 3 separate days starting one hour before school starts to one hour after school ends
- Provide recommendations for pedestrian traffic improvements based on pedestrian traffic counts and observed pedestrian and vehicle traffic patterns and behaviors

Section III - Fees

We propose to complete the above Phase 1 Scope of Services for a **Fixed Fee** of \$3,425 plus reimbursable expenses.

We propose to complete the above Phase 2 Scope of Services for a **Fixed Fee** of \$5,325 plus reimbursable expenses

You should budget an additional 4% to 6% of the fee listed above for reimbursable expenses. A schedule of eligible expenses is listed in the attached Terms and Conditions document.

Section IV – Deliverables

All recommendations and data for Phases 1 and 2 of the above Scope of Services will be compiled into a written report format and delivered to the City of Plainwell in electronic format unless otherwise requested.



Mr. Erik Wilson, City Manager

7/23/2021

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Section V – Schedule

We can begin work on the Phase 1 Scope of Services upon receipt of the signed proposal and can complete the report no later than August 27, 2021.

As discussed in our meeting, we will begin work on Phase 2 approximately two weeks after the school year starts to obtain representative pedestrian traffic counts and vehicle traffic patterns. We will complete Phase 2 work and deliver the final report no later than October 29, 2021.

Section VI – Terms and Conditions

Our standard terms and conditions are attached.

We are extremely excited by the opportunity to partner with you on this project. If our proposal is acceptable to you, please sign below to authorize us to begin work and return a copy to our office.

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

Very truly yours,



Philip A. Doorlag, P.E.
pdoorlag@gowightman.com

cc: Mr. Robert Niewenhuis, Superintendent of Public Works

This proposal is approved and accepted by:

By: _____
Signature

Date: _____

By: _____
Printed Name

Title: _____

Client/Company Name and Address (Billing)





Standard Terms and Conditions

Updated 7/1/2021

1. Agreement. Wightman & Associates, Inc. (hereinafter "Consultant") shall provide to the Client the scope of services described in Consultant's Proposal attached hereto. These Standard Terms and Conditions are incorporated into Consultant's Proposal, and together may be referred to as the "Agreement" and shall reflect the professional services (or "Project") for which Consultant is responsible. This Agreement shall be the full extent of the Consultant's obligations. The Consultant shall not be responsible for any obligations or costs except as contained in the Agreement.
2. Authorization. Client shall provide Consultant written authorization to proceed, provided that this signed Agreement by Client shall give the Consultant the right to proceed with the Project.
3. Standard of Care. The Consultant's Standard of Care for the purposes of this Agreement shall be that consistent with the level of care and skill ordinarily exercised by members of its profession currently practicing under similar conditions in similar locations.
4. Terms of Payment/Late Payment Actions/Fees. Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1 ½ %) per month, or the maximum rate allowed by law, whichever is less, on past due accounts.
5. Scope of Services/Additional Services/Changes. If the services covered by this Agreement have not been completed within twelve (12) months of the date of this Agreement (unless otherwise stipulated in the proposal), through no fault of Consultant, extension of Consultant's services beyond that time shall be compensated as "Additional Services." All Additional Services shall be billed separately and the scope of the services and compensation shall be mutually agreed between the parties, but in any case, not less than Consultant's Hourly Rate, and all of Consultant's Reimbursable Expenses shall also be paid by Client to Consultant, in the amounts set forth below.
6. Hidden Conditions. Consultant is not responsible for latent deficiencies or hidden or concealed conditions not discovered by Consultant within the scope of its services. If Consultant has reason to believe that such a condition may exist, it will advise Client as to the nature of the suspected condition and its significance. Client will be responsible for all risks associated with this condition and for undertaking, at its sole cost and expense, additional investigation and corrective work, if required. If Consultant repairs or corrects any such deficiencies or conditions, Consultant shall be compensated for the same, as Additional Services.
7. Betterment. If, due to Consultant's negligence, a required item or component of the project is omitted from Consultant's construction documents, Consultant shall not be responsible for paying the cost required to add such item or component to the extent that such item or component should have been included in the original construction documents. Consultant shall not be responsible or liable for any cost or expense that provides betterment or upgrades or enhances the value of the Project.
8. Opinions of Cost. Consultant's opinions or estimates of probable construction cost are prepared on the basis of Consultant's experience and qualifications and represent Consultant's judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, other contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from Client's budget or from Consultant's opinions or estimates of probable construction cost.
9. Code Interpretations. The Client acknowledges that the requirements of the Americans with Disabilities Act, as amended ("ADA") (as well as all state and local laws, codes, or ordinances), will be subject to various and possibly contradictory interpretations. Consultant will endeavor to use reasonable professional efforts to interpret applicable ADA and other building code requirements as they may apply to Consultant's services. Consultant cannot and does not promise, warrant, or guarantee that its services will comply with interpretations of building code requirements as they apply currently or in the future and unless the Consultant is negligent, the Client shall pay for any additional costs or expenses which are necessary to keep the Project in compliance with the ADA and all other laws, codes, or ordinances. Any changes made by Consultant shall be billed as Additional Services.
10. Use of Drawings, Specifications, and Other Documents. The drawings, specifications and other documents prepared by Consultant for this project are instruments of Consultant's services for use solely with respect to this Project and, unless otherwise provided, Consultant shall be deemed the author of these documents and shall retain all common law, statutory, and other reserved rights, including the copyright.
11. Retaining Records. Consultant will retain pertinent records relating to the services performed for a period of five years following submission of the report, during which period the records will be made available to Client at reasonable times.
12. Insurance Coverage. Consultant shall maintain the following types of insurance: (a) Professional Liability; (b) Commercial General Liability; (c) Workers' Compensation; (d) Employers' Liability; (e) Hired and non-owned automobiles. Client shall be responsible for purchasing and maintaining its own commercial liability and property insurance, including an all-risk policy covering all damages or casualty which occurred to the Project in an amount not less than the then full replacement cost of the Project. The Client's commercial liability insurance policy shall be written for an amount of not less than \$1 million, single-limit coverage. The Client's commercial liability and property insurance policy shall not be cancelled or modified without Consultant having received not less than thirty (30) days prior written notice. Consultant shall be named an additional insured on the Client's insurance policies. Client and Consultant waive rights against each other for loss, damage and/or liability to the extent covered by the insurance policies required to be maintained hereunder and each insurance policy hereunder shall contain a waiver of the insurer's rights of subrogation.
13. Limitations/Exclusions. Client agrees that Consultant's total, aggregate liability to Client and any third parties arising from Consultant's professional acts, errors or omissions, shall not exceed Consultant's total fee received for the Project.
14. The Law/Suspension/Termination/Non-Severability. All obligations arising prior to termination of this Agreement shall survive the completion of the services and termination of this

Agreement. This Agreement shall be governed in all respects by the laws of the State of Michigan.

15. Indemnity. Except for the limitations set forth herein, Consultant agrees to indemnify and hold the Client harmless from all damage, liability or cost (including reasonable attorney fees and costs of defense) to the extent caused by Consultant's negligent acts, errors, or omissions in the performance of professional services under this Agreement and those of its subconsultants or anyone for whom the Consultant is legally liable. The Client agrees to indemnify and hold Consultant harmless, from all damage, liability or cost (including reasonable attorney fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and by those for whom the Client is legally liable.
16. Force Majeure Clause. Neither party will be liable or responsible to the other party, or be deemed to have breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by any: (i) flood, fire, or explosion; (ii) war, terrorism, invasion, riot, or other civil unrest; (iii) embargoes or blockades in effect on or after the date of this Agreement; (iv) national or regional emergency – including, but not limited to, pandemic, uncontrollable, and/or imminent spread of contagious disease; or (v) strikes, labor stoppages or slowdowns, or other industrial disturbances (each of the foregoing, a "Force Majeure").
17. Certificate of Merit Requirement. Client shall make no claim for professional negligence, either directly or by way of a cross complaint against Consultant, unless Client has first provided Consultant with a written certification executed by an independent consultant currently practicing in the same discipline as Consultant and licensed in the state where the Project issue is located. This certification shall: (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the Standard of Care for a consultant performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the Standard of Care. This certificate shall be provided to Consultant not less than thirty (30) calendar days prior to the filing of any claim. This Certificate of Merit clause will take precedence over any existing state law in force at the time of any claim.
18. Jurisdiction and Venue. Notwithstanding anything in this Agreement to the contrary, Client agrees that any suit related to any dispute related to this Agreement shall be heard in the appropriate Court in the county of the Project. Client agrees that the appropriate County court shall have the subject matter jurisdiction and will be the appropriate venue for any interpretation or dispute related to this Agreement.
19. Termination. Consultant may terminate this Agreement for convenience by written notice to Client and in such event, the Consultant shall be paid only for all work under this Agreement that Consultant has completed to the date of termination on a prorated, equitable basis as reasonably determined by Consultant and which shall include Consultant's prorated profits, general conditions, and overhead.

20. Billing Rates.*

Principal	\$250.00/hour
Licensed Staff VI	\$210.00/hour
Licensed Staff V	\$190.00/hour
Licensed Staff IV	\$175.00/hour
Licensed Staff III.....	\$155.00/hour
Licensed Staff II.....	\$140.00/hour
Licensed Staff I.....	\$125.00/hour
Professional Staff V	\$150.00/hour
Professional Staff IV	\$135.00/hour
Professional Staff III	\$115.00/hour
Professional Staff II	\$100.00/hour
Professional Staff I	\$90.00/hour
Technician VI.....	\$120.00/hour
Technician V.....	\$110.00/hour
Technician IV.....	\$100.00/hour
Technician III	\$90.00/hour
Technician II	\$80.00/hour
Technician I.....	\$70.00/hour
Administrative.....	\$75.00/hour
3-Person Survey Crew	\$195.00/hour
2-Person Survey Crew	\$160.00/hour
1-Person Survey Crew	\$125.00/hour
3-Person Survey Crew (Construction Staking)	\$210.00/hour
2-Person Survey Crew (Construction Staking)	\$175.00/hour
1-Person Survey Crew (Construction Staking)	\$140.00/hour
Expert Witness/Testimony	\$400.00/hour
Drone Pilot/Technician	\$150.00/hour
High Definition Laser Scanning Technician	\$150.00/hour
High Definition Laser Scanner Fee	\$150.00/hour
Aerial Drone Equipment.....	\$150.00/hour

Reimbursable Expenses.* Compensation for reimbursable expenses shall be computed as a multiple of 1.1 times the expense incurred for the following: Outside Consultants, Travel, Lodging, Postage, UPS, FedEx, Messenger, and Outside Reproduction. Compensation for mileage expenses shall be computed as a multiple of 1.1 times the Federal Rate. In-House Prints/Copies/Plots shall be charged as follows:

- Black & White Prints/Copies
 - 8 ½ x 11 \$0.19/sheet
 - 8 ½ x 14 \$0.19/sheet
 - 11 x 17 \$0.19/sheet
- Color Prints/Copies
 - 8 ½ x 11 \$0.85/sheet
 - 8 ½ x 14 \$0.85/sheet
 - 11 x 17 \$1.25/sheet
- Black & White Plots
 - 12 x 18 \$1.50/sheet
 - 18 x 24 \$2.75/sheet
 - 24 x 36 \$5.00/sheet
 - 30 x 42+ \$7.50/sheet
- Color Plots
 - 12 x 18 \$9.00/sheet
 - 18 x 24 \$18.00/sheet
 - 24 x 36 \$30.00/sheet
 - 30 x 42+ \$42.00/sheet

*Rates subject to change.

PAYMENT APPLICATION


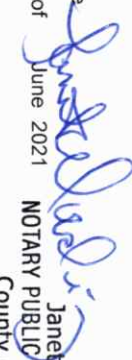
TO: City of Plainwell 211 N. Main Street Plainwell MI 49080 Attn: Accounts Payable Melching Inc 3662 Airline Road Muskegon MI 49444 FOR:	PROJECT NAME AND LOCATION: PaperMill Demo Plainwell Inc Mill Decommissioning & Demo Proj 200 Allegan Street Plainwell MI 49080	ARCHITECT: ARCHITECT:	APPLICATION # 6 PERIOD THRU: 05/28/2021 PROJECT #s: DATE OF CONTRACT: 07/16/2020	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
--	---	---------------------------------	---	---

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT		\$3,665,250.00
2. SUM OF ALL CHANGE ORDERS		\$84,543.00
3. CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$3,749,793.00
4. TOTAL COMPLETED AND STORED	(Column G on Continuation Page)	\$3,187,699.00
5. RETAINAGE:		
a. 10.00% of Completed Work		\$318,769.90
b. 0.00% of Material Stored		\$0.00
(Column F on Continuation Page)		
Total Retainage (Line 5a + 5b or		
Column I on Continuation Page)		\$318,769.90
6. TOTAL COMPLETED AND STORED LESS RETAINAGE		\$2,868,929.10
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$2,548,729.80
8. PAYMENT DUE		\$320,199.30
9. BALANCE TO COMPLETION		\$880,863.90
(Line 3 minus Line 6)		

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Melching Inc
 By:  Date: 6/15/21
 Brandon Murphy
 State of: Michigan
 County of: Muskegon
 Subscribed and sworn to before
 me this 15th day of June 2021

 Janet Woodring
 NOTARY PUBLIC - STATE OF MICHIGAN
 County of Muskegon
 My Commission Expires 5/14/2025
 Acting in the County of Muskegon

ARCHITECT'S CERTIFICATION
 Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.
CERTIFIED AMOUNT

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)
ARCHITECT:
 By: _____ Date: _____

CONTINUATION PAGE

PROJECT: PaperMill Demo
 Plainwell Inc Mill Decommissioning & Demo
 Project
 APPLICATION #: 6
 DATE OF APPLICATION: 06/14/2021
 PERIOD THRU: 05/28/2021
 Payment Application containing Contractor's signature is attached.
 PROJECT #s:

A	B	C	D		E		F	G		H	I
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)		% COMP. (G / C)	BALANCE TO COMPLETION (C-G)		
1	General Conditions	\$119,000.00	\$100,200.00	\$0.00	\$0.00	\$0.00	\$100,200.00	84%	\$18,800.00		
2	General & Site Temp Facilities & Controls	\$50,000.00	\$36,500.00	\$5,000.00	\$0.00	\$0.00	\$41,500.00	83%	\$8,500.00		
3	Asbestos Abatement	\$517,000.00	\$491,150.00	\$25,850.00	\$0.00	\$0.00	\$517,000.00	100%	\$0.00		
4 IV A	Env. Decom. Bldgs 1, 1A, 4, 4A, 5, 5A 5B, 6, 6A, 7, 9, 14, 29 & Train Shed Floor	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$0.00	\$620,000.00	100%	\$0.00		
4 IV B1	Env. Decommissioning Bldg 2 First Floor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00		
4 IV B2	Env. Decommissioning Bldg 2 Basement	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00		
4 IV B3	Env. Decom. Bldgs 2/14- Painted Bldg Mat'l within Bldg 14/S, Wall of Floor	\$101,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	69%	\$31,000.00		
4 IV C1	Env. Decommissioning Bldg 3 First Floor	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00	100%	\$0.00		
4 IV C2	Env. Decommissioning Bldg 3 Basement	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00		
4 IV D 1	Env. Decommissioning Bldg 10 First Floor	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00		
4 IV D 2	Env. Decommissioning Bldg 10 Basement	\$51,000.00	\$51,000.00	\$0.00	\$0.00	\$0.00	\$51,000.00	100%	\$0.00		
5	Demolition	\$1,034,000.00	\$672,100.00	\$175,000.00	\$0.00	\$0.00	\$847,100.00	82%	\$186,900.00		
6	Salvage for Reuse - Cancelled	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
7	Salvation for Historical Preservation	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00		
8 A	Site Restoration - Bldg 2 - Beam Replacement & Roof Stabilization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
8 B	Site Restoration - Bldg 2 -West Wall	\$90,000.00	\$81,000.00	\$0.00	\$0.00	\$0.00	\$81,000.00	90%	\$9,000.00		
SUB-TOTALS		\$2,741,500.00	\$2,211,450.00	\$275,850.00	\$0.00	\$0.00	\$2,487,300.00	91%	\$254,200.00		

CONTINUATION PAGE

PROJECT: PaperMill Demo
 Plainwell Inc Mill Decommissioning & Demo
 Project
 APPLICATION #: 6
 DATE OF APPLICATION: 06/14/2021
 PERIOD THRU: 05/28/2021
 Payment Application containing Contractor's signature is attached

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
8 C	Site Restoration - Bldg 2- South Wall	\$56,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	54%	\$26,000.00	
8 D	Site Restoration - Bldg 3 - South Wall	\$220,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	50%	\$110,000.00	
8 E	Site Restoration - Bldg 3 - North Wall - Roll up Door Area	\$67,000.00	\$61,950.00	\$5,050.00	\$0.00	\$67,000.00	100%	\$0.00	
8 F	Site Restoration - Bldg 10 - West Wall	\$46,000.00	\$9,200.00	\$0.00	\$0.00	\$9,200.00	20%	\$36,800.00	
9 1X A	Backfill & Restoration 1X A 21AA	\$50,294.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,294.00	
9 1X B	Backfill & Restoration 1X B General Fill	\$161,456.00	\$144,656.00	\$0.00	\$0.00	\$144,656.00	90%	\$16,800.00	
10	Top Soil	\$54,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	56%	\$24,000.00	
11	Seeding	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
12	Safety	\$10,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	80%	\$2,000.00	
13	Mobilization / Demobilization	\$30,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	50%	\$15,000.00	
14 Alt 1	Restoration of one steel truss to original configuration(Cancelled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
14 Alt 3	Reclaimed timber, bricks and related componets from Bldg 1	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	
14 Alt 4	Replace rotted wood beams in Bldg 2 with Salvaged Beams	\$24,000.00	\$12,000.00	\$12,000.00	\$0.00	\$24,000.00	100%	\$0.00	
15	Additional Insurance Premium	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	
16	Building 2 Roofing	\$55,000.00	\$27,500.00	\$5,500.00	\$0.00	\$33,000.00	60%	\$22,000.00	
17	Water Tower - Not on List to Demo	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$5,000.00)	
SUB-TOTALS		\$3,665,250.00	\$2,774,756.00	\$328,400.00	\$0.00	\$3,103,156.00	85%	\$562,094.00	

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT: PaperMill Demo
 Plainwell Inc Mill Decommissioning & Demo Project
 APPLICATION #: 6
 DATE OF APPLICATION: 06/14/2021
 PERIOD THRU: 05/28/2021
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
18	CO # 1 - Fire Protection Line Basement Bldg 2&3	\$4,945.00	\$4,945.00	\$0.00	\$0.00	\$4,945.00	100%	\$0.00	
19	CO # 2 - Install WACO Shoring Tower Bldg #3	\$6,854.00	\$6,854.00	\$0.00	\$0.00	\$6,854.00	100%	\$0.00	
20	CO # 3 - Rafter Beams and Exterior Bricks	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$34,500.00	100%	\$0.00	
21	Change Order # 4 Item 14 Alt 1 deleting from scope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
24	CO # 11 - Bulging West Wall Area of Bldg 2	\$6,580.00	\$0.00	\$6,580.00	\$0.00	\$6,580.00	100%	\$0.00	
25	CO # 8 - Stiffening of Partial Rotted Wood Beams Bldg 2	\$19,217.00	\$0.00	\$19,217.00	\$0.00	\$19,217.00	100%	\$0.00	
26	CO # 7 - Additional Asbestos	\$10,867.00	\$10,867.00	\$0.00	\$0.00	\$10,867.00	100%	\$0.00	
27	CO # 13 - DLD - Disposal of Prev profiled chem waste	\$1,580.00	\$0.00	\$1,580.00	\$0.00	\$1,580.00	100%	\$0.00	
TOTALS		\$3,749,793.00	\$2,831,922.00	\$355,777.00	\$0.00	\$3,187,699.00	85%	\$562,094.00	

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a

check from: City of Plainwell

in the sum of: \$320,199.30 Three Hundred Twenty Thousand One Hundred Ninety Nine and
30/100

payable to: Melching Inc

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: City of Plainwell

located at: Plainwell Inc Mill Decommissioning & Demo Project
200 Allegan Street Plainwell MI 49080
Parcel 55-030-076-01

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: City of Plainwell

through: May 28 2021

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 06/15/2021

Company: Melching Inc

Signature: 

By: Brandon Murphy, Vice President
(Name & Title)

State of: Michigan

County of: Muskegon

Subscribed and sworn to before me, this 15 day of June 2021

Notary Public Signature: 

Notary Public Name: Janet Woodring

My Commission Expires: May 14 2025



Janet Woodring
NOTARY PUBLIC - STATE OF MICHIGAN
County of Muskegon
My Commission Expires 5/14/2025
Acting in the County of Muskegon

SWORN STATEMENT

State of Michigan

County of Muskegon

Melching Inc, being sworn, states the following:

Melching Inc (deponent), is the (contractor) (subcontractor) for an improvement to the following real property in City of Plainwell, MI (state), described as follows (insert legal description of property):

Plainwell Paper Mill Project 180 Michigan Ave, Plainwell MI Application 6
Parcel 55-030-076-01

The following is a statement of each subcontractor and supplier, and laborer for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee of the property, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name, Address and Telephone & Fax Numbers of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholdings Due but Unpaid
DM CONTRACTING	Contract Labor	241,752.22	241,752.22	-	-	-	-
Young Environmental	Environmental	702,432.53	661,494.54	40,921.02	-	-	-
Young Environmental	Safety Monitoring	3,567.00	2,763.00	804.00	-	-	-
Building Restoration	Contract Labor	509,457.00	284,330.25	123,931.77	101,194.98	-	-
Ottawa County Farms - Republic Services	Sanitation/Waste	106,936.16	86,718.16	20,218.00	-	-	-
Top Grade Aggregate	LimeStone	\$ 6,233.84	6,233.84	-	-	-	-
High Grade Materials	Sand	\$ 51,611.11	46,721.57	\$4,889.54	-	-	-
US Ecology	Land Fill	66,525.80	61,028.92	5,496.88	-	-	-
J & H Fuel	Fuel	\$ 42,817.42	35,239.37	7,578.05	-	-	-
Cloverdale Equipment	Rental Equip	\$ 151,660.30	\$ 110,574.17	\$ 41,086.13	-	-	-
B & R Trailer	Trailer Rental	10,146.75	8,804.51	1,342.24	-	-	-
Grand Davo Crane	Rigging	35,318.00	18,868.00	16,450.00	-	-	-
SME	Monitoring	12,934.52	10,896.12	2,038.40	-	-	-
Diamond Concrete Cutting	Saw Cutting	14,769.00	13,581.00	1,188.00	-	-	-
Division 7	Roofing	67,732.73	43,041.66	-	24,691.07	-	-
TOTAL:		2,023,894.38	1,632,047.33	265,944.03	125,886.05	-	-

(Some columns are not applicable to all persons listed)

The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.

I make this statement as the contractor to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Brandon Murphy, Vice President
Deponent



WARNING TO DEPONENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

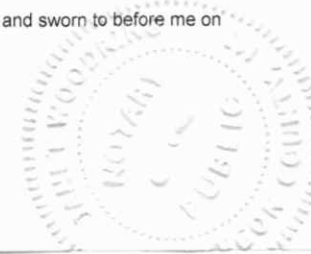
Subscribed and sworn to before me on

June 15, 2021

Janet Woodring



Notary Public, Muskegon County, MI (State)
Acting in Muskegon County
My Commission Expires: May 14 2025





PLAINWELL PAPER MILL

APPLICATION NUMBER

6

Period Through

5/28/2021

Item	Work Description	Scheduled amount	Amount		Amount This Period	% Complete To Date	Balance to Completion
			Previous Periods	Period			
1	Base Bid	3,496,250.00	2,617,756.00	316,400.00	75%	562,094.00	
2	Alternate 1	-	-	-	0%	-	
3	Alternate 3	85,000.00	85,000.00	-	100%	-	
4	Alternate 4	24,000.00	12,000.00	12,000.00	100%	-	
5	Additional Insurance	60,000.00	60,000.00	-	100%	0.00	
6	Change Order 1	4,945.00	4,945.00	-	100%	0.00	
7	Change Order 2	6,854.00	6,854.00	-	100%	0.00	
8	Change Order 3	34,500.00	34,500.00	-	100%	-	
9	Change Order 11	6,580.00	-	6,580.00	100%	-	
10	Change Order 8	19,217.00	-	19,217.00	100%	-	
11	Change Order 7	10,867.00	10,867.00	-	100%	-	
12	Change Order 13	1,580.00	-	1,580.00	100%	-	
Sub totals		3,749,793.00	2,831,922.00	355,777.00		562,094.00	

Total Complete to Date 3,187,699.00

Retainage 10% 318,769.90
 Previously Invoiced 2,548,729.80

Total Amount This Application 320,199.30

Handwritten signature

Brandon Murphy
 Vice President

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss:
COUNTY OF MUSKEGON)

Party Waiving Lien - Name B & R Mobile Homes Inc
- Address 8510 Algoma Ave Rockford, MI 49341

Role (Underline One):
 CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services Equipment Rental - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

- Accumulated Payment Amount \$ 8,804.51 *paid through 5.17.21*
LAST INVOICE PAID 874313

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *Shaw Brown*
Name (Print or Type) SIMONE BROWN
Capacity (Print or Type) JP
Date 6-14-21
Email B&R Sales and Leasing <brsalesandleasing@gmail.com>

Acknowledgment by Supplier

STATE OF MICHIGAN
COUNTY OF WASHTENAW

Party Waiving Lien Name: Wendye Rentals, LLC
Address: 7751 Interpike Drive, Suite M-4008

Role Underline One: CONTRACTOR Supplier Supportcontractor
Other

Payment Received From Name: MGS Building

Description of Services: Equipment Rental for Bluewell Paper Project - 180 Michigan Ave
Flint, MI 48906

Accumulated Payment Amount: \$10,574.00

Upon actual receipt of the stated accumulated payment amount, as consideration and satisfaction for furnishing material, labor or services in connection with the named project, the undersigned, being duly authorized by the party waiving the lien, by signing this Partial Waiver of Lien does waive, surrender and release all claims, liens or rights of lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON:

Signature: *Ed Van Sweden*
Name (Print): ED VAN SWEDEN
Capacity (Print): VP/CM
Date: 6-9-21
Title: Wendy Rentals, equipment

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss.:

Party Waiving Lien - Name Diamond Concrete Sawing
- Address Dept 4020 PO Box 30516 Lansing MI 48909-8016

Role (Underline One):
 CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services Concrete Cutting - for Plainwell Paper Project – 180 Michigan Ave
Plainwell MI – Parcel 55-030-076-01

Accumulated Payment Amount \$ 13,581.00

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *Ed Drozdowski*
Name (Print or Type) Ed Drozdowski
Capacity (Print or Type) COO
Date 6/10/2021
Email Becky Hernandez <BeckyH@diamondconcretesawing.com>

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss :

Party Waiving Lien - Name Division 7 Building Contractors
- Address 8179 Neptune Drive, MI 49009

Role (Underline One) CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc


Description of Services Membrane Roofing - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 43,041.66

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) Brandon Grozier
Capacity (Print or Type) V.P.
Date 6/9/21
Email breanna.klaassen@d7bci.com

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss.:

Party Waiving Lien - Name High Grade Materials
- Address 3512 Alegen Ave Rockford, MI 49341

Role (Underline One):
 CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

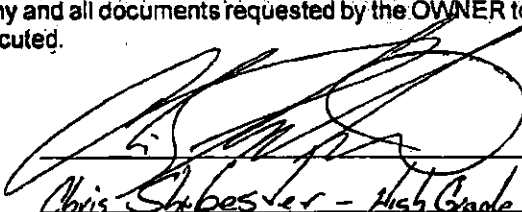
Description of Services Sand - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 46,721.57

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) Chris Stuber - High Grade Materials
Capacity (Print or Type) Credit Manager
Date 6/8/2001
Email an@Highgradematerials.com

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss.:
COUNTY OF MUSKEGON)

Party Waiving Lien - Name J H Oil
- Address 1995 E Troy Ave Suite A Indianapolis, IN 46203

Role (Underline One): CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc

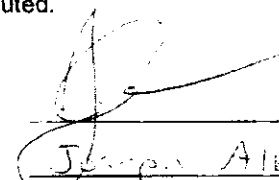
Description of Services Fuel - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 35,239.37

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) Joseph Albens
Capacity (Print or Type) CFO
Date 6-9-2021
Email Julie Smith (jhbap@jhoil.com)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss.:

Party Waiving Lien - Name Young Environmental
- Address G-5305 N Dort Hyway Flint MI 48505

Role (Underline One):
 CONTRACTOR Supplier **Subcontractor**
 Laborer Other

Payment Received From - Name Melching Inc


Description of Services Safety - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 2,763.00

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) KRIS THIEL
Capacity (Print or Type) VP/GM
Date 6/8/2021
Email Darlene Linn (Dlinn@yeci.us)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
) ss.:
COUNTY OF MUSKEGON)

Party Waiving Lien - Name Young Environmental
- Address G-5305 N Dort Hyway Flint MI 48505

Role (Underline One):
 CONTRACTOR Supplier **Subcontractor**
 Laborer Other

Payment Received From - Name Melching Inc

Description of Services Environmental for Plainwell Paper Project – 180 Michigan Ave
Plainwell MI – Parcel 55-030-076-01

Accumulated Payment Amount \$ 661,494.54

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *[Handwritten Signature]*
Name (Print or Type) KARL THIEL
Capacity (Print or Type) VP/GM
Date 6/8/2021
Email Darlene Linn (Dlinn@yeci.us)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
COUNTY OF MUSKEGON) ss.:

Party Waiving Lien - Name DM Contracting LLC
- Address 1995 E Troy Ave Suite A Indianapolis, IN 46203

Role (Underline One):
 CONTRACTOR
 Laborer
 Supplier
 Other
 Subcontractor

Payment Received From - Name Melching Inc

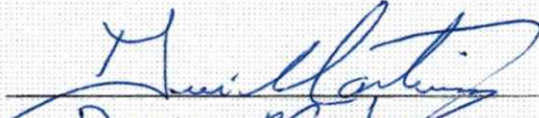
Description of Services Temp Contract Labor - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 241,752.22

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) Denis Martinez
Capacity (Print or Type) Manager
Date 6/8/2021
Email Denis Martinez (Denismart1862@gmail.com)

(Acknowledgment by Surety)

STATE OF MICHIGAN)
)
) ss.
COUNTY OF MUSKEGON)

Party Waiving Lien - Name Building Restoration, Inc
- Address 2423 Bayne Road Kalamazoo, MI 49004

Role (Underline One): CONTRACTOR Supplier Subcontractor
 Laborer Other

Payment Received From - Name Melching Inc


Description of Services Contract Labor - for Plainwell Paper Project - 180 Michigan Ave
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 284,330.25 THROUGH FEBRUARY 28, 2021

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature 
Name (Print or Type) Greg Terzu
Capacity (Print or Type) PRESIDENT
Date 6/9/2021
Email mmaurer@gobri.com



Date: 07/28/21 Invoice/Proposal Number: CO#1 Request – B3 Vent Removal/Roofing

To: City of Plainwell Project: Plainwell Paper

Attn: Erik Wilson

Phone: 269 685-6821 Fax: -

The following is a change order request for the removal of the vent sections on the Building #3 roof and infill:

Division 7 \$6,317.38 (See Attached)

- New materials for install of roofing at removed vent sections along B3 Roof

Melching \$2,500

- Provide lift for access during work
- Oversight and safety of work

Subtotal \$8,817.38

OH&P 10%

Total \$9,699

Proposal / Invoice Total: \$9,699 (Nine Thousand Six Hundred and Ninety-Nine)

Authorized By: Erik G. White, City Manager 7-29-2021

Submitted By: Brandon Murphy / Vice President

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE FOR COMPLETED WORK OR PHASE OF COMPLETED WORK A SERVICE CHARGE OF 1.5% WILL BE ADDED TO PAST DUE ACCOUNTS. FAILURE TO PAY PAST DUE AMOUNTS WILL RESULT IN YOUR BEING LIABLE FOR ALL OF MELCHING INC'S. COLLECTION FEES, ATTORNEY FEES AND/OR COURT COSTS REQUIRED TO COLLECT PAST DUE AMOUNTS AND AS RELATED TO THE CONSTRUCTION LIEN ACT. CHANGES TO THESE TERMS MUST BE IN WRITING.



8179 Neptune Dr
 Kalamazoo, MI 49009
 (269) 388-7428 / (616) 676-6856
 dispatch@d7bci.com

Estimate

ESTIMATE#	51440
DATE	07/19/2021
PO#	

CUSTOMER
Melching Demolition Inc James Greenfield 200 Allegan St Plainwell, MI 49080 (616) 318-7479

SERVICE LOCATION
Melching Demolition Inc James Greenfield Plainwell Paper Mill 200 Allegan st Plainwell, MI 49080 (616) 318-7479

DESCRIPTION	Change order to pull and infill vents off of building 3.
--------------------	--

Estimate			
Description	Qty	Rate	Total
Repair Services - Non-Profit Rate	64.00	62.00	3,968.00
Membrane - EPDM - 60-Mil Reinforced Black per SF	500.00	1.24	620.00
1/2" Fiberboard 4'x8'	9.00	48.86	439.74
2" Metal Seam Fastening Plates per piece	235.00	0.16	37.60
3" Fastener per Piece	339.00	0.49	166.11
Metal Insulation Plates - 3"	112.00	0.17	19.04
Fire, T-Joint Covers (Black) - Per Piece	48.00	6.83	327.84
Fire, Black Lap Sealant - Per Tube	6.00	12.15	72.90
Seam Tape - 6-Inch Pressure Sensitive Black, per Foot	235.00	3.88	911.80
Primer, Firestone EPDM QuickPrime Plus, Per Gallon	2.00	45.88	91.76
Materials Discount		337.41	-337.41

CUSTOMER MESSAGE

Estimate Total: \$6,317.38

7/20/2021

Estimate# 58150764

PRE-WORK SIGNATURE

Signed By:

**CITY COUNCIL
CITY OF PLAINWELL
ALLEGAN COUNTY, MICHIGAN**

At a regular meeting of the City Council for the City of Plainwell held on August 9, 2021 beginning at 7:00 pm, the following Resolution was offered for adoption by City Council Member _____ and was seconded by City Council Member _____:

RESOLUTION NO. 2021-14

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK OF THE CITY OF PLAINWELL TO EXERCISE AN OPTION REGARDING THE PURCHASE OF CERTAIN REAL PROPERTY, INCLUDING NEGOTIATIONS OF SUITABLE TERMS AND CONDITIONS ALONG WITH ANY ACTIONS NECESSARY TO EFFECUTATE THE ACQUISITION OF PROPERTY

RECITALS

- A. **WHEREAS**, pursuant to Resolution 2021-06, the City of Plainwell (the “City”) is a party to an Option Agreement, effective February 17, 2021, which grants the City the option to purchase real property owned by Tom Meert, David Meert, Steve Meert, Bob Meert, and Peggy Deaton, individuals who hold title to certain real property (collectively, the “Seller”) consisting of 52.50 acres, commonly known as 830 Miller Road, Plainwell, Michigan 49080, with property tax identification number 08-020-056-00, and legally described as:

The E ½ SE ¼ LYG S OF MILLER RD SEC 20 T1N R11W (07)

(the “Property”); and

- B. **WHEREAS**, the power to authorize the making of contracts on behalf of the City is vested in the City Council; and
- C. **WHEREAS**, pursuant to law, the City Council for the City of Plainwell (the “City Council”) may adopt a resolution authorizing the City to acquire real property for public purposes; and
- D. **WHEREAS**, the City Council finds that the purchase of the Property is for a public purpose serving the best interest of the City.

NOW, THEREFORE, IT IS RESOLVED that:

1. The City Manager for the City of Plainwell (the “City Manager”) is directed to provide the Seller notice of the City’s exercise of the option to purchase the Property.

2. The Mayor and City Clerk are authorized and directed, on behalf of the City, in accordance with the terms of this Resolution, to execute and enter into a purchase agreement (the “Agreement”) for the purchase of the Property.
3. The execution of the Agreement, and any other action taken pursuant to this Resolution, must be consistent substantively and procedurally with all parts of this Resolution.
4. The Agreement must be signed by both the Mayor and the City Clerk.
5. The Agreement, and any related documents intended to legally bind the City shall be reviewed by the City Attorney prior to execution.
6. The Agreement must be consistent with the terms and conditions of the February 17, 2021 Option Agreement, in addition to the following:
 - a. The total purchase price for the Property may not exceed \$9,600.00 per acre in total, including the \$5,000.00 option money previously tendered which will be subtracted from the Purchase Price at closing.
 - b. Closing will be contingent upon the following:
 - i. Completion of a Phase I Environmental Assessment with results satisfactory to the City.
 - ii. Survey of the Property with results satisfactory to the City.
 - iii. Title commitment for the Property with results satisfactory to the City.
 - iv. Successful authorization of a 425 Agreement for the Property, or other arrangements satisfactory to the City.
7. The City Manager is authorized to take all actions reasonably necessary to execute the option and to effectuate the Agreement.
8. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflicts, repealed.
9. This Resolution takes effect immediately.

YEAS: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO. 2021-14 ADOPTED

 Brian Kelley
 City of Plainwell Clerk

CERTIFICATION

I, Brian Kelley, hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the City Council at a regular meeting held at the time and date specified above pursuant to the required statutory procedures.

Brian Kelley, City Clerk



“The Island City”

MEMORANDUM

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

To: City Council
From: Erik J. Wilson, City Manager
Subject: Radar Speed Signs
Date: August 9, 2021

During the budget process, Council approved (not appropriated) funding for radar speed signs to be installed on Sherwood and North / South Main Streets. Superintendent Bob Nieuwenhuis secured 4 quotes (below).

Since Starr Road (portion surrounding the school) is not in our jurisdiction I contacted the school to see if they would be interested in participating and was informed verbally they would be. I am waiting on written confirmation.

I recommend we move forward purchasing six units with two being reimbursed by the school. If the school ultimately decides not to participate, I recommend we purchase four units.

Quotes:

	Per Unit Cost	Solar/Battery	Warranty
1 LED Lighting Solutions	\$ 2,699.99	Both	2 years
Mounted on existing sign, message (programmable), can record speed for additional cost (\$400)			
2 All Traffic Solutions	\$ 3,600.00	Both	3 years
\$1,500 per unit for accessories, message (programable)			
4 Grainger	\$4,514.94	Battery	
5 Amazon	\$3,199.99	Both	

LED Lighting Solutions

42410 Winchester Rd.
 Temecula, California 92590
 United States

Estimate	
EST03167	
Doc Date:	08/05/21

BILL TO:

City of Plainwell
Plainwell, MI 49080
US

SHIP TO:

City of Plainwell
Bob
Plainwell, MI 49080
US

Sales Rep	Customer PO	Expires On

Qty	Item	Description	UoFM	Unit Price	Ext. Price
6	CRSP002	Traffic Logix EV11 Radar Speed Sign - Rechargeable Lithium Ion Battery - Sign Face: - English - (First Year Cloud Data Access Free/ \$400 per year after) - Commercial Delivery	Each	\$2,699.99	\$16,199.94
6	CRSPBRK	Radar Speed Sign Universal Bracket	Each	\$125.00	\$750.00

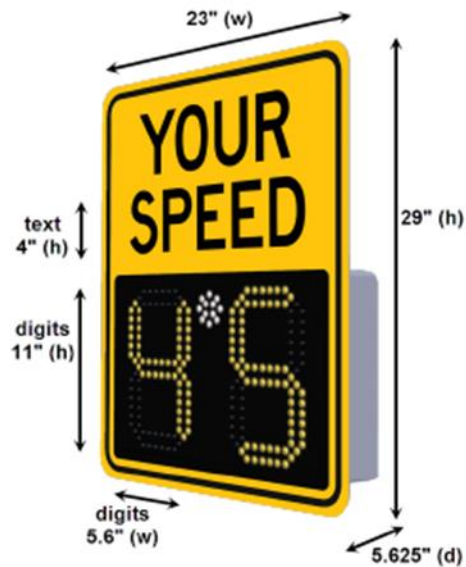
Shipping included in estimate
 Sales tax not applicable
 4-6 week lead time
 Extra rechargeable lithium ion battery for \$325 per sign

Subtotal	\$16,949.94
Tax	\$0.00
Freight	\$0.00
Discount	\$0.00
Total	\$16,949.94

DIMENSIONS

- » Digit: 11"(h) x 5.6"(w), 98 LEDs per digit
- » Sign Face Text: Letters 4"(h) spell "YOUR SPEED" fixed message, 2 lines
- » Unit alone: 17.25"(h) x 23"(w) x 5.625"(d)
- » Unit with "YOUR SPEED" sign mounted:
 - Full size sign: 29.0"(h) x 23.0"(w) x 5.625"(d)
- » Sign Weight (includes "YOUR SPEED" sign)
 - AC Powered Model: 20 lbs
 - Battery Powered Model: 20 lbs (not including batteries)
 - Solar Powered Model: 20 lbs (does not include batteries, solar panel or bracket)
- » Accessories (*optional*)
 - Lead Acid Battery: 12 lbs
 - 4 Cell Lithium Ion Battery: 4 lbs
 - Universal Mounting Bracket System
 - Sign Bracket: 2 lbs
 - Pole Bracket: 5 lbs

All Specifications Subject to Change Without Notice





PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

June 2021

Prepared by Director Bill G. Bomar

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

Plainwell Department of Public Safety

Scheduled Hours By Activity for June 2021

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

Total Hours
948
Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

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.

116 12.25%

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

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

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

202 21.32%

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

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

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

344 36.27%

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

TOTAL UNOBLIGATED PATROL HOURS

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

286 30.15%

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

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

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

662 69.85%

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

Plainwell Department of Public Safety

Complaints/Activities for June 2021

ARRESTS

CUSTODIAL ARRESTS	5	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	6	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	4	<i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i>
NON-HAZARDOUS CITATIONS	2	<i>Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)</i>
DRUNK DRIVING CITATIONS	2	<i>This is an activity that we specifically monitor that would normally be considered a hazardous citation.</i>
PARKING CITATIONS	0	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	5	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	13	

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	10	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	215	

OTHER ACTIVITIES

MOTORISTS ASSISTS	11	<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	5	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	1,280	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	0	<i>The number of business' found unlocked or unsecured.</i>

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	June	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	3
1200	Robbery	1	1
1300	Aggravated & Non-Aggravated Assault	2	24
PROPERTY CRIMES			
2000	Arson	0	1
2100	Extortion	0	0
2200	Burglary	1	5
2300	Larceny	7	23
2400	Motor Vehicle Theft	2	5
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	2	11
2700	Embezzlement	0	1
2800	Stolen Property - Buying, receiving	0	1
2900	Damage to Property	0	4
3500	Violation of Controlled Substances Act	1	6
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	0	2
4100	Liquor Violations	0	2
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	1
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	1
5000	Obstructing Justice	0	5
5200	Weapons Offenses	0	1
5300	Public Peace	6	31
5400	Traffic Investigations - Any Criminal Traffic Complaints	5	25
5500	Health and Safety	4	17
5600	Civil Rights	0	0
5700	Invasion of Privacy	1	9
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)	7	64
9400	False Alarm Activation	2	8
9500	Fires (Other than Arson)	0	16
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	4	189
9900	General Assistance (All Except Other Police Agencies)	62	337
9911 & 9912	General Assistance (Other Police Agencies)	53	271
FIRS	Medical First Responder	26	154



June Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 53 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
6/1/21	1825	1827	1195 M89	Structure	Investigate	E-17, T-63	2	4
6/2/21	1338	1341	691 W. Bridge Street	Alarm	Investigate	Patrol	4	3
6/21/21	0214	0226	301 Washington Street, Otsego	Smoke investigation	Mutual aid, manpower	E-17, T-63	1	5
6/24/21	1458	1504	219 N. Main Street	Search for kayaker	Search	E-11, S-62, T-63	7	7
6/26/21	1644	1654	Park Street/ Brighton Street	Pole fire / line down	Investigate	E-11, T-63	1	2
6/26/21	1704	1710	122 Gilkey Street	Weather / tree down	Investigate	E-11, T-63	0	3

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: 0
307 E. Plainwell Street

Renaissance School: 0
798 E. Bridge Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

Water Renewal

Superintendent: Bryan Pond

June 2021



Significant Department Actions and Results

The methane system gas accumulator and drip trap needs to be replaced and was approved by council to order \$8,000. The unit is ordered and the specifications will meet or exceed the gas flow requirement. The piping will need to be pre-fabricated to accommodate how it is laid out in the space given.

Pending Items (including CIP)

No capital budgeted this FY

Expenditure Summary/Issues

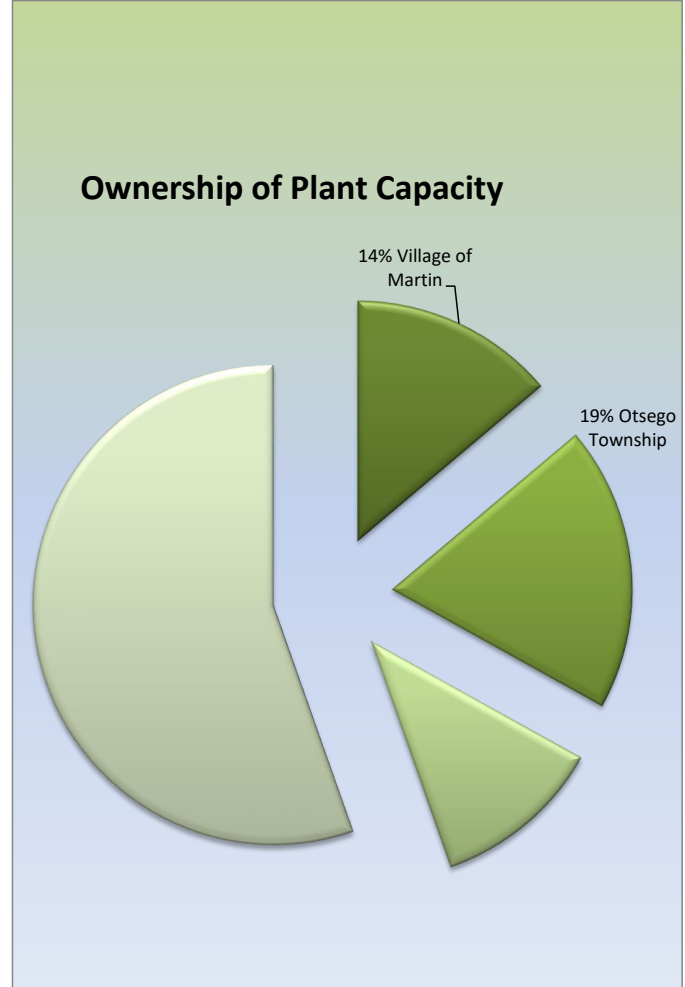
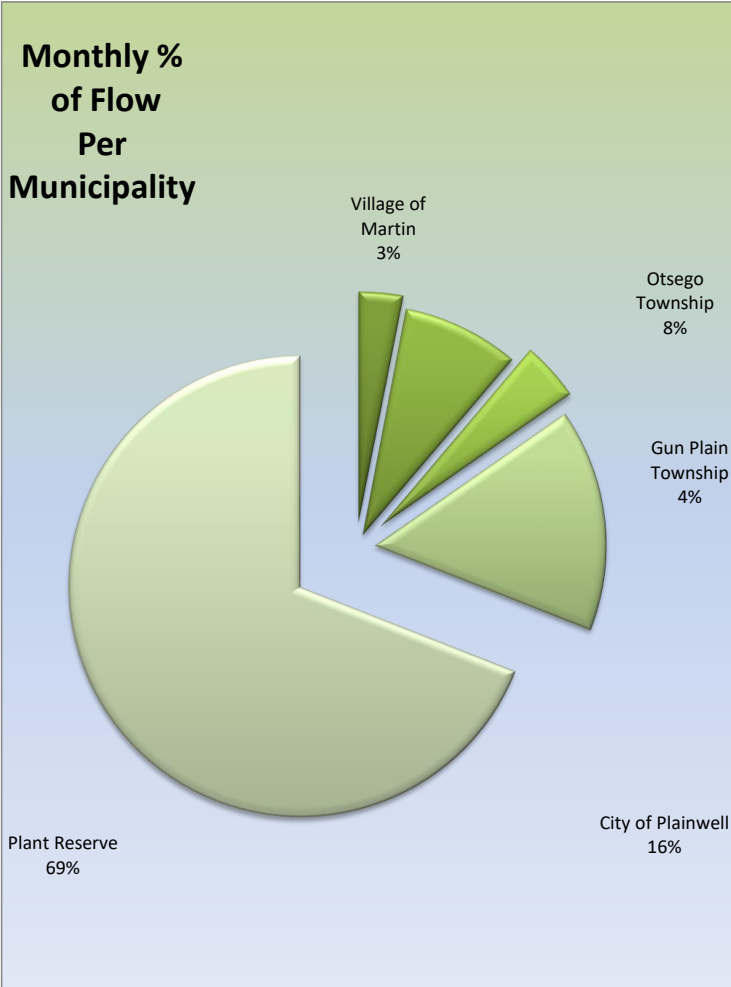
(budgeted)

(completed)

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	744,170			
Gun River MH Park	383,000			
US 131 Motor Sports Park	46,000			
Total:	1,173,170			
AVG. DAILY:	37,844	180,000	79%	14%
Otsego Township	Total: 3,201,004			
AVG. DAILY:	103,258	250,000	59%	19%
Gun Plain Township	Total: 1,089,000			
North Point Church	1,000			
North 10th Street	246,951			
Gores Addition	270,000			
AVG. DAILY	51,837	150,000	65%	12%
City of Plainwell	Total: 6093080			
AVG. DAILY:	203102.67	720,000	72%	55%
Avg. Daily Plant Flow from entire service district	0.39			



State Required Reporting Compatible Pollutants

MI State Requirement	City Benchmark	Monthly Avg. Reported/MDEQ
----------------------	----------------	----------------------------

Carbonaceous Biochemical oxygen demand (CBOD-5):

25 mg/l	15	8.88
---------	----	------

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	10
---------	----	----

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):

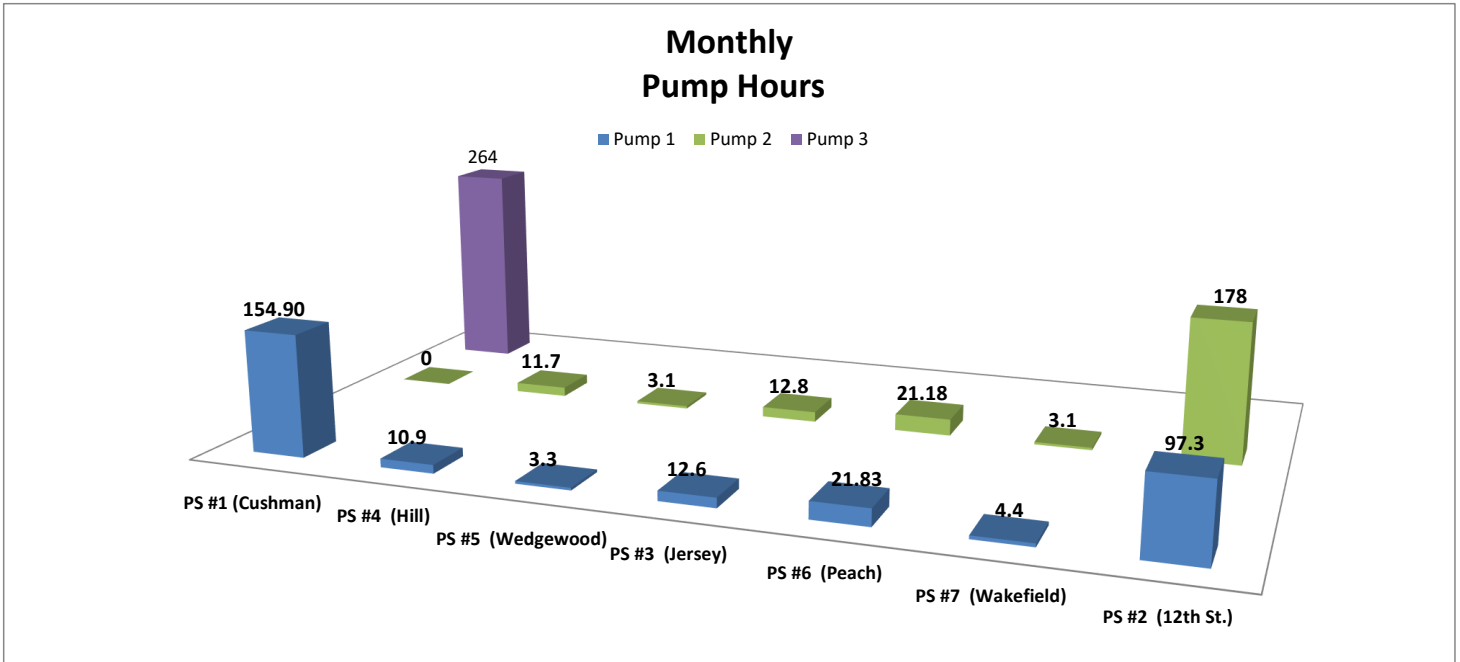
1.0 mg/l	0.45	0.74
----------	------	------

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	5
--------------	----	---

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.

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 07/31/2021

Brian Kelley, City Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2021.08.02 17:00:32 -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	\$7,300	Michigan Class	Rich Garay - 734.604.1494	03/28/2016		0.06%	
2	365-Day CD	N/A	\$246,984	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2021	06/10/2022	0.30%	314
3	365-Day CD	N/A	\$83,852	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	11/16/2021	0.70%	108
4	435-Day CD	N/A	\$62,721	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	01/25/2022	0.70%	178
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

Total Investments: \$400,857.29

Average Yield: 0.44%

Cash Activity for the Month

Cash, beginning of month: \$2,157,865.96

Cash, end of month: \$2,734,739.20

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:

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **7/31/2021**

% OF FISCAL YEAR: **8.49%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
General	249,258	277,621	534,187	205,336	606,472	658,146	2,245,306	9.15%
Major Streets	24,285	49,739	32	40,263	9,508	219,687	1,174,568	3.43%
Local Streets	65,210	43,753	20,845	11,588	53,009	96,008	424,530	2.73%
Solid Waste	17,557	16,646	82,115	12,666	86,095	100,417	203,174	6.23%
Fire Reserve	74,261	74,261	38,284	1,250	111,296	123,953	87,601	1.43%
Airport	25,101	38,390	5,488	8,248	35,630	34,160	48,160	17.13%
Revolving Loan	37,529	60,633	523	-	61,156	42,926	10,000	0.00%
Capital Improvement	36,014	34,314	38,286	6,667	65,933	69,854	80,097	8.32%
Brownfield BRA	75,583	475	40,926	12,801	28,600	26,739	130,212	9.83%
Tax Increment TIFA	89,174	87,933	13	5,395	82,551	97,701	68,722	7.85%
Downtown DDA	45,670	44,109	49,991	4,621	89,479	118,093	64,170	7.20%
Sewer	851,958	786,009	127,977	76,491	837,495	1,053,530	1,492,983	5.12%
Water	5,628	(51,067)	56,815	36,460	(30,713)	217,379	389,792	9.35%
Motor Pool / Equipment	232,068	223,198	53,691	22,128	254,761	196,969	383,287	5.77%
OPEB**	70,052	70,358	2,876	1,272	71,962	80,036	35,795	3.55%
	1,899,346	1,756,372	1,052,049	445,187	2,363,234	3,135,596	6,838,397	6.51%

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

** - OPEB listing on this worksheet is included in the General Fund for financial statement purposes

*** - These amounts are taken directly from the End of Month Financial Statement provided to Council

Erik J. Wilson, City Manager	Brian Kelley, City Treasurer
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.
Insert Signature:	Insert Signature: Brian Kelley <small>Digitally signed by Brian Kelley Date: 2021.08.02 16:57:53 -04'00'</small>

08/05/2021

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
EXP CHECK RUN DATES 08/09/2021 - 08/09/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: UBAP

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	2021.07	JULY 2021 PARTS & SUPPLIES	516.17
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			516.17
000010	RIDDERMAN & SONS OIL CO INC		
	34549	FUEL FOR AIRPORT - PURCHASED 7/18/21 &	119.60
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			119.60
000011	SHOPPERS GUIDE INC		
	2021.07	MOVIES UNDER STARS 7/17, 7/24, 7/31/202:	240.00
TOTAL FOR: SHOPPERS GUIDE INC			240.00
000017	MASTERCARD		
	2021.08	CONES FOR AIRPORT	755.35
TOTAL FOR: MASTERCARD			755.35
000096	NYE UNIFORM CO INC		
	783540	CARGO PANTS - BRUCE	68.50
TOTAL FOR: NYE UNIFORM CO INC			68.50
000111	AMERICAN WATER WORK ASSN		
	7001938405	AWWA MEMBERSHIP 10/01/21 - 09/30/22	361.00
TOTAL FOR: AMERICAN WATER WORK ASSN			361.00
000134	HAROLD ZIEGLER FORD		
	312444	CAR #6 BRAKE REPAIR	63.14
TOTAL FOR: HAROLD ZIEGLER FORD			63.14
000138	AMERICAN OFFICE SOLUTIONS		
	IN271211	DPS COPIER BASE & USAGE TO 07/21/2021	125.84
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			125.84
000356	LOCK MASTER SECURITY LLC		
	10728	EQUIPMENT, LABOR & INSTALL OF CAMERAS	3,000.00
TOTAL FOR: LOCK MASTER SECURITY LLC			3,000.00
000372	PREMIERE PRINTING CORP.		
	233070	KIOSK MAPS (2), PLAINWELL HISTORY POSTE	193.50
TOTAL FOR: PREMIERE PRINTING CORP.			193.50

000734	SAFETY-KLEEN SYSTEMS		
	86585301	SOLVENT - DPW EQUIPMENT	391.16
TOTAL FOR: SAFETY-KLEEN SYSTEMS			391.16

000941	WEST MICHIGAN CRIMINAL JUSTICE TC		
	4507	TRAINING - J CULVER	200.00
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE TC			200.00

000951	MICHIGAN RURAL WATER ASSOC		
	2020-01835	TRAINING CLASS - R LEONARD	165.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOC			165.00

001360	SHIELDS IRRIGATION		
	D21141	SPRINKLER PARTS - PARKS	75.00
TOTAL FOR: SHIELDS IRRIGATION			75.00

001448	PROFESSIONAL CODE INSPECTIONS		
	6720	JULY 2021 PERMITS	6,715.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			6,715.00

001645	ALEXANDER CHEMICAL CORPORATION		
	42656	DPW - RENTAL CHARGES FOR CONTAINERS H	15.00
	42657	WR - RENTAL CHARGES FOR CONTAINERS HE	120.50
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			135.50

001829	PERCEPTIVE CONTROLS INC		
	15085	ANALOG PHONE LINE INVESTIGATION & TEST	720.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			720.00

002018	CDW-G		
	H002507	CABLE FOR 2ND MONITOR FOR AK DESK	19.89
TOTAL FOR: CDW-G			19.89

002149	DONNIE'S AUTO REPAIR		
	2021.08	REPLACE LEAKING STEERING GEAR BOX - 98'	468.16
TOTAL FOR: DONNIE'S AUTO REPAIR			468.16

002219	CLARK TECHNICAL SERVICES		
	193	JULY 2021 CITY WIDE IT SERVICES	1,457.50
TOTAL FOR: CLARK TECHNICAL SERVICES			1,457.50

002247	PLUMBER'S PORTABLE TOILETS		
	388285	PORTABLE TOILET RENTAL - MOVIE UNDER T	110.00
TOTAL FOR: PLUMBER'S PORTABLE TOILETS			110.00

002285	MICHIGAN DOWNTOWN ASSOCIATION		

E2261		MDA ANNUAL STATEWIDE CONFERENCE - D	175.00
TOTAL FOR: MICHIGAN DOWNTOWN ASSOCIATION			175.00
<hr/>			
002371	RENEWED EARTH INC		
	29630	AUGUST 2021 YARD WASTE CONTRACT	1,250.00
TOTAL FOR: RENEWED EARTH INC			1,250.00
<hr/>			
002402	STEENSMA LAWN & POWER EQUIPMENT		
	841383	AIRPORT MOWER BELT & BLADES	171.81
	846363	#153 OIL & FILTER	48.02
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			219.83
<hr/>			
003087	TOTAL PROPERTY MANAGEMENT		
	16535	CODE ENFORCEMENT MOWING - 311 WALN	130.00
TOTAL FOR: TOTAL PROPERTY MANAGEMENT			130.00
<hr/>			
004168	SBF ENTERPRISES		
	0135553	#10 REGULAR ENVELOPES - NO WINDOW	164.75
TOTAL FOR: SBF ENTERPRISES			164.75
<hr/>			
004852	PACE ANALYTICAL SERVICES LLC		
	2150171016	WR LAB SAMPLE TESTING	270.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			270.00
<hr/>			
004855	PLAINWELL ACE HARDWARE		
	8214	PROPANE	11.90
	8258	WEED CONTROL - WR	13.99
	8285	PICTURE HANGING STRIPS	7.99
	8288	PROPANE - GILCREST PAVER	19.38
	8295	CAUTION TAPE	17.58
	8318	PROPANE FOR EQUIPMENT	31.98
	8324	NYLON LINE REEL - PAINTING CURBS	7.59
	8328	PAINT BRUSHES FOR RIVERWALK	29.98
	8344	STYROFOAM COOLER	4.99
TOTAL FOR: PLAINWELL ACE HARDWARE			145.38
<hr/>			
004888	PAGE FREEZER SOFTWARE INC		
	INV-10093	PAGE FREEZER FOR SOCIAL MEDIA ACCOUNT	1,188.00
TOTAL FOR: PAGE FREEZER SOFTWARE INC			1,188.00
<hr/>			
004895	ALTA EQUIPMENT COMPANY		
	SE2/7134	VOLVO TANDEM DRUM ROLLERS - ASPHALT	49,156.00
TOTAL FOR: ALTA EQUIPMENT COMPANY			49,156.00
<hr/>			
005038	BARNES & THORNBURG LLP		
	2497965	LEGAL SERVICES THROUGH 06/30/2021	798.00
TOTAL FOR: BARNES & THORNBURG LLP			798.00
<hr/>			

005040	US INTERNET		
	2847154	SECURENCE EMAIL FILTERING SERVICE 08/14	70.00
TOTAL FOR: US INTERNET			70.00

005041	EVOQUA WATER TECHNOLOGIES		
	905008902	JULY 2021 ODOR CONTROL	300.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			300.00

005047	STAPLES, INC.		
	3481897341	CITY HALL OFFICE SUPPLIES	57.79
	3482390653	EXPANSION FOLDERS	75.60
TOTAL FOR: STAPLES, INC.			133.39

005065	DEWOLF & ASSOCIATES		
	3414	FTO PROGRAM TRAINING 7/19/21 - 7/23/21	795.00
TOTAL FOR: DEWOLF & ASSOCIATES			795.00

REFUND TAX	LERETA, LLC		
	08/05/2021	2021 Sum Tax Refund 55-030-105-10	2,943.58
	08/05/2021	2021 Sum Tax Refund 55-160-084-00	2,377.08
	08/05/2021	2021 Sum Tax Refund 55-310-007-00	935.22
	08/05/2021	2021 Sum Tax Refund 55-390-017-00	2,010.21
TOTAL FOR: LERETA, LLC			8,266.09

TOTAL - ALL VENDORS			78,961.75

INVOICE AUTHORIZATION

Person Compiling Report

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

Insert Signature:

**Amanda
Kersten**

Digitally signed by Amanda Kersten
DN: cn=Amanda Kersten, o=City of
Plainwell, ou=City Hall,
email=akersten@plainwell.org, c=US
Date: 2021.08.05 16:48:51 -04'00'

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian
Kelley
Date: 2021.08.06
12:48:41 -04'00'

Bryan Pond, Water Renewal Plant Supt.

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

Insert Signature:

Bill Bomar, Public Safety Director

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

Insert Signature:

Bob Nieuwenhuis, Public Works Supt.

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

Insert Signature:

**Robert
Nieuwenhuis**

Digitally signed by Robert
Nieuwenhuis
Date: 2021.08.06
08:04:02 -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:

08/05/2021

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 07/22/2021 - 08/16/2021

Check Date	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account				
Check Type: EFT Transfer - Automatic Payments				
08/05/2021	1857(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE AUGUST 2021 - W	233.94
08/04/2021	1858(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE AUGUST 2021 - T	226.41
Total EFT Transfer:				<u>460.35</u>
Bank UBAP United Bank - General Checking				
Check Type: ACH Transaction - Property Tax Distributions and Employee-Related Payments				
07/30/2021	388(A)	ALLEGAN COUNTY TREASURER	2021 TAX COLLECTIONS THROUGH 07/24/2021	31,742.15
07/30/2021	389(A)	RANSOM DISTRICT LIBRARY	2021 TAX COLLECTIONS THROUGH 07/24/2021	4,567.51
08/02/2021	390(A)	KEVIN CHRISTENSEN	MEDICARE PREMIUM REIMBURSEMENT AUGUST 21	148.50
08/02/2021	391(A)	DAN MCCLELLAN	21/22 SHOE ALLOWANCE	200.00
08/02/2021	392(A)	VAIRKKO TECHNOLOGIES, LLC	TRAINING COURSE CONTENT JULY 2021	165.60
08/06/2021	395(A)	ALLEGAN COUNTY TREASURER	2021 TAX COLLECTIONS W/E 07/31/2021	272,941.77
08/06/2021	396(A)	RANSOM DISTRICT LIBRARY	2021 TAX COLLECTIONS W/E 07/31/2021	39,233.11
Total ACH Transaction:				<u>348,998.64</u>
Check Type: EFT Transfer - Automatic Payments				
07/27/2021	388(E)	FIRST NATIONAL BANK (CREDIT CARD)	WeedWhip Trimmer Head & Line	10,014.52
08/16/2021	393(E)	CITY OF PLAINWELL	AUGUST 2021 CITY UTILITY BILLS	1,636.84
07/30/2021	394(E)	UNITED BANK	UNITED BANK FEES W/E 07/30/2021	26.00
08/02/2021	397(E)	USDA RURAL DEVELOPMENT	DEBT SERVICE - PUBLIC SAFETY BUILDING AU	20,751.74
08/05/2021	398(E)	UNITED BANK	UNITED BANK ACH/WIRE FEES	19.00
08/06/2021	399(E)	CENTURYLINK	JUNE/JULY 2021 LONG DISTANCE SERVICE	1.60
Total EFT Transfer:				<u>32,449.70</u>
Check Type: Paper Check - Manual Checks				
07/22/2021	17567	MICHIGAN GAS UTILITIES CORP	GAS UTILITY THROUGH 07/07/2021	1,018.66
07/22/2021	17568	MICHIGAN RURAL WATER ASSOC	MRWA MEMBERSHIP JULY 2021 - JUNE 2022	755.00
08/01/2021	17616	COPS HEALTH TRUST	AUGUST 2021 DENTAL & VISION	1,531.80
08/01/2021	17617	MADISON NATIONAL LIFE INSURANCE CO	AUGUST 2021 LIFE INSURANCE COVERAGE	97.64
08/01/2021	17618	PRIORITY HEALTH	AUGUST 2021 HEALTH INSURANCE PREMIUM	27,609.65
08/01/2021	17619	R & R ASSESSING INC	ASSESSING SERVICES AUGUST 2021	1,525.00
08/01/2021	17620	LIGHTHOUSE TITLE AGENCY	2020 Sum Tax Refund 55-923-010-00	33.71

08/01/2021	17621	WARNEMENT A H & SONS	2020 Win Tax Refund 55-923-010-00	29.03
08/01/2021	17622	CORELOGIC CENTRALIZED REFUNDS	2021 Sum Tax Refund 55-220-003-00	49.00
08/01/2021	17623	CORELOGIC CENTRALIZED REFUNDS	2021 Sum Tax Refund 55-265-058-00	2,897.15
08/01/2021	17624	CORELOGIC CENTRALIZED REFUNDS	2021 Sum Tax Refund 55-030-133-20	49.00
08/01/2021	17625	CORELOGIC CENTRALIZED REFUNDS	2021 Sum Tax Refund 55-220-020-00	1,538.75
08/02/2021	17627	CONSUMERS ENERGY	JULY ELECTRIC - 612 ALLEGAN ST	6,896.90
08/02/2021	17628	VERIZON	DPW/WR ONE TALK SERVICE 06/18/2021 - 07/	224.63
08/02/2021	17629	REPUBLIC WASTE SERVICES	DPW/CITY GARBAGE/RECYCLE AUGUST 2021	465.00
08/02/2021	17630	CHARTER COMMUNICATIONS	DPS PHONE/TV/INTERNET THROUGH 08/18/2021	455.08
08/04/2021	17631	WYOMING ASPHALT PAVING INC.	PROSPECT & SHORT STREETS - PAVING	17,757.40
08/05/2021	17632	VERIZON	CELL PHONE SERVICE 06/24/2021 - 07/23/20	1,142.92
08/05/2021	17633	QUADIENT FINANCE USA	POSTAGE ADDED 06/29/2021	2,000.00
				<hr/>
Total Paper Check:				<u>66,076.32</u>

REPORT TOTALS:

Total of 34 Checks:

Less 1 Void Checks:

Total of 33 Disbursements:

447,985.01

755.00

447,230.01

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2021.08.05 17:31:38 -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:

Reports & Communications:

A. DPW – Leaf/Brush Removal Contract:

In 2018, City Council authorized a contract with Renewed Earth for leaf and brush removal for a one-year contract with two one-year extensions. Renewed Earth has offered to continue that contract for the same pricing for the same terms. The service is essential to the Solid Waste Program by removing the accumulated leaf and brush piles for composting at a facility that is capable of such processing.

Recommended action: Consider approving a contract with Renewed Earth for leaf and brush removal at an annual cost of \$15,000.00.

B. Public Safety Repair Patrol Vehicle:

On July 6, 2021, patrol vehicle #1, a 2018 Ford Police Utility vehicle was involved in a car/deer accident. Two quotes were received from local repair shops. The recommended action is to award the repair to H&H Auto Body due to timing of the necessary repairs. Regardless, the bulk of the cost will be reimbursed by insurance.

Recommended action: Consider accepting the quote from H&H Auto Body to repair Patrol Vehicle #1 at an estimated cost of \$4,971.97.

C. Public Safety – Property Room Software:

Director Bomar has investigated several evidence room software tracking packages and recommends Tracker Products with an initial cost of \$4,895.00 with annual ongoing maintenance costs of \$3,700.00.

Recommended action: Consider approving the purchase of Property Room Software from Tracker Products for \$4,895.00 with an annual maintenance cost of \$3,700.00.

D. Pedestrian Traffic Control Study – Phase 2 – South Main/Hill Streets:

Council has recently discussed traffic studies in various sections to determine options/recommendations for cross walks, speed control and safety concerns. Wightman Associates has provided a professional services quote for these services in a two-phase project. Phase 1 has already been approved and initiated to recommend traffic equipment upgrades on Starr Road, North Sherwood and South Main. Phase 2 involves a pedestrian traffic count study on South Main Street at Hill Street with recommendations for improvements.

Recommended action: Council should consider authorizing Phase 2 of a Pedestrian and Vehicle Traffic Recommendation Study for South Main/Hill Street with Wightman Associates at a cost of \$5,644.50.

E. Paper Mill Demolition Project – Pay Request #5:

This pay request covers \$320,199.30 worth of expenditures from Melching Inc. for the demolition project.

Recommended action: Consider approving Pay Request Application #6 for Melching Inc. in an amount not to exceed \$320,199.30.

F. Paper Mill Building 2 and 3 Roof Encapsulation Project – Change Order #1:

On July 28, 2021, an additional change order was approved for the removal of the vent sections on the Building #3 roof and infill, which now needs confirmation from Council.

Recommended action: Consider confirming change order #1 with Melching, Inc. for \$9,699.00 for removal of the vent sections on the Building #3 roof and infill.

G. Meert Property – Resolution 2021-14 – Exercise Purchase Option:

In February 2021, Council authorized an Option Agreement to purchase certain real property in Gun Plain Township as a possible expansion to the city's Industrial Park within 180 days of signing. This option agreement was signed on February 17, 2021. The Resolution presented, in total, directs and authorizes the Mayor, the City Clerk and the City Manager to exercise the purchase option before the August 16, 2021 expiration date and to perform other necessary actions to finalize the acquisition of certain real property.

Recommended action: Consider adopting Resolution 2021-14 to exercise the purchase option for the Meert property in Gun Plain Township.

H. Radar Speed Signs:

Included in the budget were appropriations for radar speed signs for Sherwood and North/South Main.

Superintendent Nieuwenhuis solicited four (4) quotes and recommend LED Lighting Solutions. City Manager Wilson continues in negotiation with Plainwell Schools for acquisition of two additional units.

Recommended action: Consider approving the purchase of up to six (6) Traffic Logix EV11 Radar Speed Signs from LED Lighting Solutions at a cost of \$2,824.99 each.