

# 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](http://www.plainwell.org)

“The Island City”

---

## AGENDA

### Plainwell City Council

Monday, April 12 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** – March 22 2021 Regular Meeting
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
  - A. **Paper Mill Demolition Project – Change Order #13**

Council will consider confirming a change order for \$1,738.00 to Melching, Inc. for pickup and disposal of previously profiled chemical waste.
  - B. **Resolution 2021-08 – Redevelopment Liquor License – 200 E. Bridge St.**

Council will consider adopting Resolution 2021-08 for a Class C Redevelopment Liquor License for MAB Restaurants, LLC at 200 E. Bridge Street.
  - C. **DPW – Pavement Striping**

Council will consider approving a contract for 2021 Pavement Striping.
11. **Communications:** The February 2021 Public Safety Report, the March 2021 Investment and Fund Balance Reports, and the March 2021 Water Renewal Report.
12. **Accounts Payable - \$97,527.01**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

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

**MINUTES**  
**Plainwell City Council**  
**March 22, 2021**

1. Mayor Keeler called the regular meeting to order at 7:00 PM in Plainwell City Hall Council Chambers.
2. Jarod Bowen of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was recited.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Keeney and Councilmember Wisnaski. Absent: Councilmember Overhuel
5. Approval of Minutes:  
**A motion by Steele, seconded by Keeney, to accept and place on file the Council Minutes of the 03/08/2021 regular meeting. On voice vote, all voted in favor. Motion passed.**
6. Public Comment: None.
7. County Commissioner Report: COVID-19 Vaccine clinics are set up across Allegan County. Health Department purchased a Mobile Unit to issue vaccines, JBS was one of their first stops where they issued 1,000 doses. The Gun River Casino donated ½ Million to the County in which the County purchased the Mobile Units for vaccination clinic. The Court Project has been put on hold with most meetings being held via zoom and this will continue for about 2 months.
8. Agenda Amendments: None
9. Mayor's Report:  
Mayor Keeler Jared Bowen for the prayers for the City, he also mentioned that he has worked at 23 of the Allegan County Health Department Vaccine Clinics.
10. Recommendations and Reports:
  - A. DPW Emerald Ash Borer treatment one-year contract with Honeytree Nursery was presented by DPW Superintendent Nieuwenhuis. The trees we have treated are on a three-year rotation; Honeytree treats approximately 26 trees a year. The treatments seem to be working to keep the Ash trees alive. Nieuwenhuis has spoken with Honeytree about the treatment and the program and recommends the City continue the treatments for \$3600 per year.  
**A motion by Wisnaski, seconded by Keeney, to approve the one-year contract with Honeytree totaling \$3,600.00. On a roll call vote, all in favor. Motion passed.**
  - B. Resolution 2021-07 – Redevelopment Liquor License for 200 E. Bridge St. Dog and the Bank LLC was presented by Community Development Manager Siegel. Dog and the Bank LLC has applied for a redevelopment liquor license, the LLC has made a large investment in downtown Plainwell and will be a destination restaurant once open. The Liquor Licenses is a necessity for them to operate.  
**A motion by Keeney, seconded by Wisnaski, to approve the resolution was made. On a roll call vote, all in favor. Motion passed.**

C. DPW Citywide Roof Repairs from Hail Damage for all the city roofs. A quote of \$264,250.00 from Hoekstra Roofing was presented by DPW Superintendent Nieuwenhuis, he mentioned that the City has been working with Tremco a roofing material supply company that has a vast knowledge of roofing systems and the overall roofing market. They were able to help the City get into a Co-Op to get best pricing and labor available. City's insurance has agreed to pay in full for these repairs.

**A motion by Keeney, seconded by Wisnaski, to approve the bid from Hoekstra's Roofing for \$264,250.00. On a roll call vote, all in favor. Motion passed.**

D. WR-Sale of City Assets. Martin Village lift station control power transformer failed. Their Operating service Dept. contacted WR Superintended Pond to see if we had any spare electrical parts. A used transformer and was given to them as it was an emergency repair. City Council is asked to consider selling the used transformer and invoice the Village for \$75.00.

**A motion by Keeney, seconded by Wisnaski to approve the sale of the transformer to the Village of Martin at \$75.00. On a roll call vote, all in favor. Motion Passed.**

E. Modifications of the Parks Reservation Fees was presented by Community Development Manager Siegel asked the Council to approve increases to the reservation fees and special event permit fees. Staff worked together to review, revise and research other community fees and forms regarding rental rates and special event fees. Proposed changes were modifications to reservation rates and time limits. Creation of a special rental form for Kenyon Sports Fields and slight modification to special event form and fee from \$5 to \$50, this is the only income the City generates from Special Events held on city property.

**A motion by Keeney, seconded by Wisnaski for modifications to the forms and increase in fees was made. On a roll call vote, all in favor. Motion passed.**

F. Paper Mill Demolition Project – Change Order #11 was presented by City Manager Wilson stating that there has to be separation between restoration and demolition, building #2 's bulging west wall would have to repaired with block, and then go back and put the brick on at a later date. The change order in the amount of \$6,580 would allow for repair to the bulging west wall of building #2 using blocks.

**A motion by Keeney, seconded by Steele to approve the change order in the amount of \$6,580 was made. On a roll call vote, all in favor. Motion passed.**

11. Communications:

**A. A motion by Keeney, seconded by Steele, to accept and place on file the February 2021 Water Renewal Report. On a voice vote, all in favor. Motion passed.**

12. Accounts Payable:

**A motion by Wisnaski, seconded by Keeney, that the bills be allowed and orders drawn in the amount of \$759,120.87 for payment of same. On a roll call vote, all in favor. Motion passed.**

13. Public Comments:

14. Staff Comments:

Personnel Manager Lamorandier reported working on the budget and COVID updates

Superintendent Nieuwenhuis reported loss leaf pick up is this weekend. Painting cross walks and parking lots.

Superintendent Pond noted that the annual mercury report was submitted to the State of Michigan.

Community Development Manager Siegel reported about the Drive thru Egg Hunt this Saturday in Fannie Pell Park, hosted by the local churches. Working on a rental rehab grant for Perfect Image Salon along with Michelle Miersma, Development Grant Writing Services and MEDC, the ask is approximately \$300,000. Also working closely with Meszaros, Miersma and MEDC on a Commercial Redevelopment grant in the amount of \$750,000 for the redevelopment of 119 W. Bridge St. (formerly Warnaments). This project will definitely be completed in phases with an overall estimated investment of 1.5 million.

Director Bomar mentioned that Allegan County has decided not to participate in the statewide testing of the severe weather sirens, but will continue testing on the 4<sup>th</sup> Friday of the month at 11 a.m. as usual.

City Manager Wilson reporting on the stimulus money of \$374,000. Money is designated for water, sewer and broadband along with revenue losses from COVID. SAW Report working on bond with DPW Superintendent, knowing the streets need a lot help.

Council Comments:

Councilmember Keeney mentioned there was a fatal accident on D Ave and 14<sup>th</sup> Street

Councilmember Wisnaski inquired about the Mill Tours

Vice Mayor Pro Tem Steele mentioned that Hap Chandler and Mrs. Farris passed away

15. Dave Alderman from Encounter Church gave a benediction prayer

16. Adjournment:

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

Minutes respectfully

Submitted by,

Denise Siegel

Community Development Manager

MINUTES APPROVED BY CITY COUNCIL

April 12, 2021

---

Denise Siegel, Community Development Manager



Date: 3/23/21 Invoice/Proposal Number: CO#12 - DLD Waste Disposal C.O. #13

To: City of Plainwell Project: Plainwell Paper

Attn: Erik Wilson

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

The following is a change order request for disposal of profiled chemical waste (See Attached) with Drug & Laboratory Disposal:

DLD

- Pickup and disposal of previously profiled chemical waste in attached quote \$1,580

Subtotal \$1,580.00  
 OH&P 10%  
**Total \$1,738.00**

Notes:

- Pickup of materials shall be by DLD from project location

Proposal / Invoice Total: \$1,738.00 (One Thousand Seven Hundred and Thirty-Eight Dollars)

Authorized By: *Erik J. Wilson, city manager*

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.

# Quote



Environmentally Correct Disposal Of  
All Chemical Waste Since 1977

Date: March 8, 2021  
Quote #: Q-06264-6BW2TT  
Expiration Date: May 7, 2021  
Account #: 35296

GHD  
200 W. Allegan Street #300  
Plainwell, MI 49080  
(269) 685-5181

Phone:  
Fax:  
Email:

## Removal and Disposal of Chemical Waste

Sales Representative	Email	Scheduling Terms	Terms
Esmeralda Torres	ETorres@dld-inc.com	To be scheduled	Net 30

Line	Item	Description	Qty	Unit	Price	Line Total
1	101071	Transportation Fee	1	Fee	\$75.00	\$75.00
2	101009	Personnel Time (On-Site) [NOTE: The Personnel Time On-Site Fee includes the services to package, label, manifest, and load the waste for transport to Drug & Laboratory Disposal, Inc.]	1	Hour	\$70.00	\$70.00
3	101128	Shipping Paperwork Fee	2	Fee	\$10.00	\$20.00
4	100354	Corrosive Liquids (Basic) (Inorganic) [Bulk]	2	5-Gallon Drum	\$58.00	\$116.00
5	100384	Corrosive-Flammable Liquids (Basic) [Bulk]	1	55-Gallon Drum	\$275.00	\$275.00
6	100359	Corrosive Liquids (Basic) (Organic) [Bulk]	1	55-Gallon Drum	\$195.00	\$195.00
7	100747	Pesticide Liquids [Bulk]	2	55-Gallon Drum	\$350.00	\$700.00
8	101624	Energy & Insurance Fee [NOTE: Energy & Insurance Fee of 10% will be applied to all waste for disposal.]	1	Fee	\$129.00	\$129.00
<b>Total</b>						<b>\$1,580.00</b>

Drug & Laboratory Disposal, Inc. has the appropriate permits for, and can accept, the wastes listed above for treatment and disposal





Michigan Department of Licensing and Regulatory Affairs  
Liquor Control Commission (MLCC)  
Toll-Free: 866-813-0011 - [www.michigan.gov/lcc](http://www.michigan.gov/lcc)

## Retail License & Permit Application

For more information on retail licenses and permits, please visit the Liquor Control Commission's frequently asked questions website [by clicking this link](#).

**Before you begin filling out the attached application, please review this checklist for the applicable forms and documents you will need to submit with your completed application form.**

**The attached LCC-100 form will automatically calculate fees when opened using Adobe Acrobat Reader. The form's functionality may not work with third-party PDF readers. You may download a free copy of Adobe Acrobat Reader on the Adobe website: <https://get.adobe.com/reader/>**

- Completed Retail License & Permit Application (Form LCC-100, attached)
- [Livescan Fingerprint Form\\*](#) (attached)
- Inspection, License, and Permit Fees
- [Local Government Authorization \(Form LCC-106\)](#) - **For a new on-premises license only**
- Purchase agreement - **For the transfer of ownership of a license**
- Property document (lease, deed, land contract, etc.)
- New Specially Designated Merchant license documents - **For a new Specially Designated Merchant license only** (see page 3)
- [New On-Premises Resort License Questionnaire \(LCC-109a\)](#) or [New On-Premises Redevelopment or Development District License Questionnaire \(LCC-109b\)](#) - **For a new on-premises Resort, Redevelopment, or Development District license only**

Are you transferring stock or membership interest? If yes, use the [License Interest Transfer Application \(LCC-101\)](#).

*If applicant is a corporation also include (pursuant to R 436.1109):*

- [Report of Stockholders/Member/Partners \(Form LCC-301\)](#)
- Copy of Articles of Incorporation filed with the Corporations Division of the Department of Licensing & Regulatory Affairs
- Current Certificate of Good Standing from the state where incorporated and Certificate of Authority to Do Business in Michigan, if incorporated outside of Michigan.
- Certified copy of the minutes of a meeting of its board of directors or a statement signed by an officer of the corporation naming the persons authorized by corporate resolution to sign the application and other documents required by the Commission or [Part 3 of Form LCC-301](#).

*If applicant is a limited liability company also include (pursuant to R 436.1110):*

- [Report of Stockholders/Member/Partners \(Form LCC-301\)](#)
- Copy of Articles of Organization filed with the Corporations Division of the Department of Licensing & Regulatory Affairs
- Copy of the operating agreement or bylaws of the applicant company
- Current Certificate of Authority to Do Business in Michigan, if the LLC is a non-Michigan LLC.
- Statement signed by a manager of the limited liability company or by at least 1 member if management is reserved to the members naming the person authorized to sign the application and other documents required by the Commission or [Part 3 of Form LCC-301](#).

*If applicant is a limited partnership also include (pursuant to R 436.1111):*

- [Report of Stockholders/Member/Partners \(Form LCC-301\)](#)
- Copy of the partnership agreement of the applicant limited partnership
- Each general partner of a partnership shall sign the application, bond, and other papers filed in connection with securing a new license or transferring an existing license. This requirement may be waived by the Commission upon showing of good cause, which must be submitted in writing.

\*Fingerprints are required for applicants that are not currently licensed by the MLCC and will hold 10% or more interest in a license or applicant entity.





## Retailer License & Permit Application

For information on retail licenses and permits, including a checklist of required documents for a completed application, please visit the Liquor Control Commission's frequently asked questions website [by clicking this link](#).

### Part 1 - Applicant Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Applicant name(s): MAB Restaurants, LLC	
Address to be licensed: 200 E Bridge Street	
City: Plainwell	Zip Code: 49080
City/township/village where license will be issued: City of Plainwell	County: Allegan County
Federal Employer Identification Number (FEIN): <span style="background-color: black; color: black;">XXXXXXXXXX</span>	

1. Are you requesting a new license?  Yes  No
2. Are you applying ONLY for a new permit or permission?  Yes  No
3. Are you buying an existing license?  Yes  No
4. Are you transferring the classification of an existing on premises license?  Yes  No
5. Are you modifying the size of the licensed premises?  
If Yes, specify:  Adding Space  Dropping Space  Redefining Licensed Premises
6. Are you transferring the location of an existing license?  Yes  No
7. Is this license being transferred as the result of a default or court action?  Yes  No
8. Do you intend to use this license actively?  Yes  No

*Leave Blank - MLCC Use Only*

### Part 2 - License Transfer Information (If Applicable)

If transferring ownership of a license ONLY and not transferring the location of a license, fill out only the name of the current licensee(s)

Current licensee(s):	
Current licensed address:	
City:	Zip Code:
City/township/village where license is issued:	County:

### Part 3 - Licenses, Permits, and Permissions

Off Premises Licenses - Applicants for off premises licenses, permits, and permissions (e.g. convenience, grocery, specialty food stores, etc.) must complete the attached Schedule A and return it with this application. Transfer the fee calculations from the Schedule A to Part 4 below.

On Premises Licenses - Applicants for on premises licenses, permits, and permissions (e.g. restaurants, hotels, bars, etc.) must complete the attached Schedule A and return it with this application. Transfer the fee calculations from the Schedule A to Part 4 below.

### Part 4 - Inspection, License, and Permit Fees - Make checks payable to State of Michigan

Inspection Fees - Pursuant to MCL 436.1529(4) a nonrefundable inspection fee of \$70.00 shall be paid to the Commission by an applicant or licensee at the time of filing of a request for a new license or permit, a request to transfer ownership or location of a license, a request to increase or decrease the size of the licensed premises, or a request to add a bar. Requests for a new permit in conjunction with a request for a new license or transfer of an existing license do not require an additional inspection fee.

License and Permit Fees - Pursuant to MCL 436.1525(1), license and permit fees shall be paid to the Commission for a request for a new license or permit or to transfer ownership or location of an existing license.

Inspection Fees:	License & Permit Fees:	<b>TOTAL FEES:</b>
------------------	------------------------	--------------------

**Schedule A - Licenses, Permits, & Permissions**

Applicant name: MAB Restaurants, LLC

**Off Premises License Type:** **Base Fee:** Fee Code MLCC Use Only

New Transfer

SDM License \$100.00

SDD License \$150.00

Resort SDD License Upon Licensure/\$150.00

*Resort SDD Licenses may only be issued in governmental units having a population of 50,000 or less*

**Off Premises Permits:** **Base Fee:**

Sunday Sales Permit (AM)\* \$160.00

Sunday Sales Permit (PM)\*\* \$22.50  
*(Held with SDD License)*

Catering Permit \$100.00

Secondary Location Permit - Complete [Form LCC-201](#)

Beer and Wine Tasting Permit No charge

Living Quarters Permit No charge

**On/Off Premises Permission Type:** **Base Fee:**

Off-Premises Storage No charge

Direct Connection(s) No charge

Motor Vehicle Fuel Pumps No charge

\*Sunday Sales Permit (AM) allows the sale of liquor, beer, and wine on Sunday mornings between 7:00am and 12:00 noon, if allowed by the local unit of government.

\*\*Sunday Sales Permit (PM) allows the sale of liquor on Sunday afternoons and evenings between 12:00 noon and 2:00am (Monday morning), if allowed by the local unit of government. No Sunday Sales Permit (PM) is required for the sale of beer and wine on Sunday after 12:00 noon. The Sunday Sales Permit (PM) fee is 15% of the fee for the license that allows the sale of liquor. Additional bar fees and B-Hotel room fees are also calculated as part of the permit fee.

Licenses, permits, and permissions selected on this form will be investigated as part of your request. Please verify your information prior to submitting your application, as some licenses, permits, or permissions cannot be added to your request once the application has been sent out for investigation by the Enforcement Division.

**Inspection, License, Permit, & Permission Fee Calculation**

Number of Licenses: \_\_\_\_\_ x \$70.00 Inspection Fee

Total Inspection Fee(s): \_\_\_\_\_

Total License Fee(s): \_\_\_\_\_

Total Permit Fee(s): \_\_\_\_\_

**TOTAL FEES DUE:** \_\_\_\_\_

*Please note that requests to transfer SDD licenses will require the payment of additional fees based on the seller's previous calendar year's sales. These fees will be determined prior to issuance of the license to the applicant.*

**Make checks payable to State of Michigan**

**On Premises License Type:** **Base Fee:** Fee Code MLCC Use Only

New Transfer

B-Hotel License \$600.00

Number of guest rooms: \_\_\_\_\_

A-Hotel License \$250.00

Number of guest rooms: \_\_\_\_\_

Class C License \$600.00

Tavern License \$250.00

Resort License Upon Licensure

DDA/Redevelopment License Upon Licensure

Brewpub License \$100.00

G-1 License \$1,000.00

G-2 License \$500.00

Aircraft License \$600.00

Watercraft License \$100.00

Train License \$100.00

Continuing Care Retirement Center License \$600.00

MCL 436.1545(1)(b)(i)  MCL 436.1545(1)(b)(ii)

*B-Hotel or Class C Licenses Only:*

Additional Bar(s)

Number of Additional Bars: \_\_\_\_\_

B-Hotel or Class C licenses allow licensees to have one (1) bar within the licensed premises. A \$350.00 licensing fee is required for each additional bar over the one (1) bar initially issued with the license.

**On Premises Permits:** **Base Fee:**

Sunday Sales Permit (AM)\* \$160.00

Sunday Sales Permit (PM)\*\* 15%\*\*

Catering Permit \$100.00

Banquet Facility Permit - Complete [Form LCC-200](#)

*A Banquet Facility Permit is an extension of the license at a different location. It may have its own permits and permissions. It is not a banquet room on the licensed premises.*

Outdoor Service No charge

Dance Permit No charge

Entertainment Permit No charge

Extended Hours Permit: No charge

Dance  Entertainment Days/Hours: \_\_\_\_\_

Specific Purpose Permit: No charge

Activity requested: \_\_\_\_\_

Days/Hours requested: \_\_\_\_\_

Living Quarters Permit No charge

Topless Activity Permit No charge

## Schedule B - New Specially Designated Merchant (SDM) License Supplemental Application - New SDM License Applications ONLY

Applicant name:

Effective January 4, 2017 pursuant to MCL 436.1533(5), Specially Designated Merchant (SDM) licenses are quota licenses based on one (1) SDM license for every 1,000 of population in a local governmental unit. MCL 436.1533 provides for several exemptions from the quota for qualified applicants. Please carefully read the requirements in the boxes below, selecting the applicable approved type of business option(s) from Section 1 and an applicable new SDM license quota option from Section 2.

### Section 1 - Requirements to Qualify as Approved Type of Business for New SDM License Applicants

Applicant must meet one (1) or more of the following conditions (check those that apply to your business):

- a. Applicant holds and maintains retail food establishment license or extended retail food establishment license under the [Food Law of 2000, MCL 289.1101 to MCL 289.8111](#).
- b. Applicant holds or has been approved for Specially Designated Distributor (SDD) license.
- c. Applicant holds or has been approved for an on-premises license, such as a Class C, A-Hotel, B-Hotel, Tavern, Club, G-1, or G-2 license.

### Section 2 - Quota Requirements for New SDM License Applicants

Applicant must qualify under one of the following sections of the Liquor Control Code regarding the SDM quota:

- a. Applicant is an applicant for or holds a Class C, A-Hotel, B-Hotel, Tavern, Club, G-1, or G-2 license.  
*MCL 436.1533(5)(a) - SDM license is exempt from SDM quota and license cannot be transferred to another location.*
- b. Applicant's establishment is at least 20,000 square feet and at least 20% of gross receipts are derived from the sale of food.  
*MCL 436.1533(5)(b)(i) - SDM license is exempt from SDM quota and license cannot be transferred to another location.*
- c. Applicant's establishment is a pharmacy as defined in the [Public Health Code, MCL 333.17707](#).  
*MCL 436.1533(5)(b)(ii) - SDM license is exempt from SDM quota and license cannot be transferred to another location.*
- d. Applicant's establishment qualifies as a marina under [MCL 436.1539](#).  
*MCL 436.1533(5)(e) - SDM license is exempt from SDM quota and license may be transferred to another location if the applicant complies with MCL 436.1539 at the new location.*
- e. Applicant does not qualify under any of the quota exemptions or waiver listed above.  
*MCL 436.1533(5) - Commission shall issue one (1) SDM for every 1,000 population in a local governmental unit and an unissued SDM must be available in the local governmental unit for the applicant to qualify. SDM license may be transferred to another location.*

### Documents Required To Be Submitted with New SDM License Application

In addition to the documents listed on the application checklist, the new SDM license applicant must submit the documents listed below, as applicable, with its application to comply with the requirements described above. Select one or more of the following:

- Copy of retail food establishment license or extended retail food establishment license for a SDM license. The name on the food establishment license must match the applicant name in Part 1 of this application form. *A food establishment license is not required for a SDM license to be issued in conjunction with a SDD license or an on-premises license.*
- If applying under Section 2b above, documentary proof that applicant's establishment is at least 20,000 square feet and at least 20% of gross receipts are derived from the sale of food.
- If applying under Section 2c above, a copy of the pharmacy license issued under the Public Health Code.

**Part 5a - Information on Individual Applicant, Stockholder, Member, or Limited Partner**

Each individual, stockholder, member, or partner must complete Part 5a, 5b, and 5c. If a stockholder or member of an applicant company is a corporation or limited liability company, complete Part 5a and 5c and submit a completed [Form LCC-301](#).

For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

Name: Matthew Bush		
Home address: [REDACTED]		
City: [REDACTED]	State: MI	Zip Code: [REDACTED]
Business Phone:	Cell Phone: [REDACTED]	Email: allisonmaxwell4@gmail.com
Have you ever been licensed by the Michigan Liquor Control Commission (MLCC) or do you currently hold an interest in any other licenses issued by the MLCC? If <b>Yes</b> , please list business ID numbers below. If you hold interest in 2 or more locations under the same name, please also write "chain" below. Pursuant to MCL 436.1603, a retailer licensee <u>may not</u> hold interest in a manufacturer or wholesaler licensee. <span style="float:right"><input checked="" type="radio"/> Yes <input type="radio"/> No</span>		
Bird Dog Restaurants, LLC [REDACTED]		
Do you hold 10% or more interest in the applicant entity? <span style="float:right"><input checked="" type="radio"/> Yes <input type="radio"/> No</span>		
If you answered "no" to the first question and "yes" to the second question, you must submit fingerprints and undergo an investigation by the MLCC. Please see the attached instructions for submitting fingerprints to the MLCC. You must submit a copy of the completed and endorsed " <a href="#">Livescan Fingerprint Background Request</a> " with your application.		

**Part 5b - Personal Information (Individuals) - Must be at least 21 years of age, pursuant to administrative rule R 436.1105(1)(a).**

Date of Birth: [REDACTED]	Social Security Number: [REDACTED]	Driver's License Number: [REDACTED]
Are you a citizen of the United States of America?		<input checked="" type="radio"/> Yes <input type="radio"/> No
Have you ever legally changed your name?		<input type="radio"/> Yes <input checked="" type="radio"/> No
If you answered "yes", please list your prior name(s) (including maiden):		
Spouse's full name (if currently married): Allison Maxwell		
Spouse's date of birth: [REDACTED]	Is your spouse a citizen of the United States of America? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Do you or your spouse hold any position, either by appointment or election, which involves the duty to enforce any penal law of the United States of America, or the penal laws of the State of Michigan, or any penal ordinance or resolution of any municipal subdivisions of the State of Michigan? <input type="radio"/> Yes <input checked="" type="radio"/> No		
Does your spouse hold a retail, manufacturer, or wholesaler license issued by the MLCC?		<input type="radio"/> Yes <input checked="" type="radio"/> No
Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If <b>Yes</b> , list below (attach additional pages if necessary):		<input checked="" type="radio"/> Yes <input type="radio"/> No
Date	City/State	Charge
[REDACTED]	[REDACTED]	[REDACTED]
Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If <b>Yes</b> , list below (attach additional pages if necessary):		<input type="radio"/> Yes <input checked="" type="radio"/> No
Date	City/State	Disposition
[REDACTED]	[REDACTED]	[REDACTED]

**Part 5c - Signature**

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003. (This form must be signed by the person whose information it contains).

Matthew Bush

03/19/2021

Print Name

Signature

Date

### Part 6 - Contact Information

Provide information on the contact person for this application. Please note that corporations and limited liability companies must provide documentation (e.g. meeting minutes, corporate resolution) authorizing anyone other than the applicant or an attorney of record to be the contact person. If an authorization is not provided, your contact person will not be acknowledged if they are anyone other than the applicant or attorney.

What is your preferred method of contact?				<input type="radio"/> Phone	<input type="radio"/> Mail	<input checked="" type="radio"/> Email	<input type="radio"/> Fax
What is your preferred method for receiving a Commission Order?				<input type="radio"/> Mail	<input checked="" type="radio"/> Email	<input type="radio"/> Fax	
Contact name:	Matthew Bush		Relationship:				
Mailing address:	[REDACTED]						
City:	[REDACTED]	State:	MI	Zip Code:	[REDACTED]		
Phone:	[REDACTED]	Fax number:		Email:	allisonmaxwell4@gmail.com		

### Part 7 - Attorney Information (If You Have An Attorney Representing You For This Application)

Attorney name:	Member Number: P-				
Attorney address:					
Phone:	Fax number:	Email:			
Would you prefer that we contact your attorney for all licensing matters related to this application?				<input type="radio"/> Yes	<input type="radio"/> No
Would you prefer any notices or closing packages be sent directly to your attorney?				<input type="radio"/> Yes	<input type="radio"/> No

### Part 8 - Signature of Applicant

**Be advised that the information contained in this application will only be used for this request. This section will need to be completed for each subsequent request you make with this office.**

**Notice:** When purchasing a license, a buyer can be held liable for tax debts incurred by the previous owner. Prior to committing to the purchase of any license or establishment, the buyer should request a tax clearance certificate from the seller that indicates that all taxes have been paid up to the date of issuance. Obtaining sound professional assistance from an attorney or accountant can be helpful to identify and avoid any pitfalls and hidden liabilities when buying even a portion of a business. Sellers can make a request for the tax clearance certificate through the Michigan Department of Treasury.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Print Name of Applicant & Title

Signature of Applicant

Date

Please return this completed form along with corresponding documents and fees to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933

Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906

Fax to: 517-284-8557



## Livescan Fingerprint Background Request Instructions for Michigan & Out-of-State Applicants

### APPLICANTS THAT LIVE IN MICHIGAN

Applicants for a Michigan liquor license must have their fingerprints a law enforcement agency in Michigan that offers digital fingerprinting or a private Livescan vendor approved by the Michigan State Police. You may access a list of approved vendors on the Michigan State Police website (contains vendors' websites and contact information):  
[http://www.michigan.gov/msp/0,4643,7-123-1878\\_8311-237662--,00.html](http://www.michigan.gov/msp/0,4643,7-123-1878_8311-237662--,00.html).

**On the attached Livescan Fingerprint Background Request form, you must use the correct Code (LL), Agency ID Number (1479J), and Agency Name (MI DEPT OF LICENSING AND REGULATORY AFFAIRS - LIQUOR CONTROL) in order for the fingerprint report to be sent to the Michigan Liquor Control Commission.** Payment receipts **should not** be mailed to the office, but kept for your own records.

You must bring the Livescan Fingerprint Background Request form with a driver's license or other state or federal-issued picture identification to your fingerprint appointment. You will also be required to pay a separate fee to the fingerprint agency when registering and/or scheduling your appointment. A copy of the Livescan Fingerprint Background Request form, which is signed by the Livescan Operator and returned to you, must be submitted with your application in order for your request to be investigated.

When your fingerprints are taken, a technician will perform a scan of your fingerprints and submit the data electronically to the Michigan State Police.

### APPLICANTS THAT LIVE OUTSIDE OF MICHIGAN

Applicants for a Michigan liquor license that live outside of Michigan must submit fingerprints through one of the private Livescan vendors approved by Michigan State Police that offer fingerprinting for residents that live outside of Michigan. You may access a list of approved vendors that process finger print cards for non-Michigan residents on the Michigan State Police website (contains vendors' websites and contact information): [http://www.michigan.gov/msp/0,4643,7-123-1878\\_8311-237662--,00.html](http://www.michigan.gov/msp/0,4643,7-123-1878_8311-237662--,00.html).

The applicant must contact a local law enforcement agency, governmental agency, or private fingerprint agency to perform ink fingerprinting on a FBI fingerprint card (FD-258) or fingerprint cards from any other state or local agency (fingerprint cards must be on card stock). These fingerprint cards must be submitted for processing to one of vendors on the Michigan State Police's list of approved vendors. Contact the vendor directly regarding its process and the fee for submitting the fingerprint cards for processing.

Make a copy of the completed and signed Livescan Fingerprint Background Request form and submit that copy with the license application.

### WHAT HAPPENS AFTER FINGERPRINTS ARE SUBMITTED

The law enforcement agency or private vendor will submit your fingerprints to the Michigan State Police for analysis.

If no criminal history is found, the Michigan Liquor Control Commission will be notified.

If criminal history is found, the Michigan State Police will send the record directly to the Michigan Liquor Control Commission for review.

### QUESTIONS AND ADDITIONAL INFORMATION

For questions about the Livescan fingerprinting process, call the Michigan State Police at 517-241-0606.

An applicant may request a copy of his or her Criminal History Record Information (CHRI) response and may challenge the accuracy or completeness of any entry on the CHRI. The [CHRI Appeal Information & Request Form \(LCC-105a\)](#) contains information on how to request a copy of a CHRI and for the appeal process for challenging or correcting a CHRI response entry.

**Please note: Fingerprints taken for any other agency will not fulfill fingerprint requirements for a liquor license in Michigan.**



## LIVE SCAN FINGERPRINT BACKGROUND CHECK REQUEST

**Purpose:** To conduct a civil fingerprint-based background check for employment, to volunteer, or for licensing purposes as authorized by law.

**Instructions:** See page two.

I. Authorizing Information			
1. Fingerprint Reason Code <b>LL</b>	2. Requestor/Agency ID <b>1479J</b>	3. Agency Name <b>MI Dept of Licensing &amp; Regulatory Affairs - Liquor Control</b>	4. Individual ID (MNU-OA)
II. Applicant Information: Type or clearly print answers in all fields before going to be fingerprinted.			
1a. Last Name		1b. First Name	1c. Middle Initial
1d. Suffix		3. Social Security Number (Optional)	
2. Any Alternative Names, Last Names, or Aliases		3. Social Security Number (Optional)	
4. Place of Birth (State or Country)	5. Date of Birth	6. Phone Number	7. Driver's License / State ID Number
8. Issuing State		9. Home Address	
10. City		11. State	12. ZIP Code
13. Sex	14. Race	15. Height	16. Weight
17. Eye Color		18. Hair Color	
III. Live Scan Information			
1. Date Printed	2. Picture ID Type Presented	3. Transaction Control Number (TCN)	4. Live Scan Operator*
* When an individual ID is provided, please enter the ID into the Miscellaneous Number (MNU) field on the Live Scan device. Select OA - Originating Agency Identifier and then enter the unique identifier in the Identification Code field.			
IV. Privacy Act Statement			
<p><b>Authority:</b> Acquisition, preservation, and exchange of fingerprints and associated information by the Federal Bureau of Investigation (FBI) is generally authorized under 28 U.S.C. 534. Depending on the nature of your application, supplemental authorities include Federal statutes, State statutes pursuant to Pub. L. 92-544, Presidential Executive Orders, and federal regulations. Providing your fingerprints and associated information is voluntary; however, failure to do so may affect completion or approval of your application.</p> <p><b>Principal Purpose:</b> Certain determinations, such as employment, licensing, and security clearances, may be predicated on fingerprint-based background checks. Your fingerprints and associated information/biometrics may be provided to the employing, investigating, or otherwise responsible agency, and/or the FBI for the purpose of comparing your fingerprints to other fingerprints in the FBI's Next Generation Identification (NGI) system or its successor systems (including civil, criminal, and latent fingerprint repositories) or other available records of the employing, investigating, or otherwise responsible agency. The FBI may retain your fingerprints and associated information/biometrics in NGI after the completion of this application and, while retained, your fingerprints may continue to be compared against other fingerprints submitted to or retained by NGI.</p> <p><b>Routine Uses:</b> During the processing of this application and for as long thereafter as your fingerprints and associated information/biometrics are retained in NGI, your information may be disclosed pursuant to your consent, and may be disclosed without your consent as permitted by the Privacy Act of 1974 and all applicable Routine Uses as may be published at any time in the Federal Register, including the Routine Uses for the NGI system and the FBI's Blanket Routine Uses. Routine Uses include, but are not limited to, disclosures to: employing, governmental or authorized non-governmental agencies responsible for employment, contracting, licensing, security clearances, and other suitability determinations; local, state, tribal, or federal law enforcement agencies; criminal justice agencies; and agencies responsible for national security or public safety.</p>			
V. Procedure to Obtain a Change, Correction, or Update of Identification Records			
<p>If, after reviewing his/her identification record, the subject thereof believes that it is incorrect or incomplete in any respect and wishes changes, corrections, or updating of the alleged deficiency; he/she should make application directly to the agency which contributed the questioned information. The subject of a record may also direct his/her challenge as to the accuracy or completeness of any entry on his/her record to the FBI, Criminal Justice Information Services (CJIS) Division, ATTN: SCU, Mod. D2, 1000 Custer Hollow Road, Clarksburg, WV 26306. The FBI will then forward the challenge to the agency which submitted the data requesting that agency to verify or correct the challenged entry. Upon the receipt of an official communication directly from the agency which contributed the original information, the FBI CJIS Division will make any changes necessary in accordance with the information supplied by that agency. (28 CFR § 16.34)</p>			
VI. Consent			
<p>I understand that my personal information and biometric data being submitted by Live Scan, will be used to search against identification records from both the Michigan State Police (MSP) and the FBI for the purpose listed above. I hereby authorize the release of my personal information for such purposes and release of any records found to the authorized requesting agency listed above.</p>			
Signature:			Date:



LARA Revenue Services is not a part of the Michigan Liquor Control Commission (see note below).

Credit Card Authorization Form

\*\* FAX COMPLETED FORM TO SECURE FAX LINE: 517-284-8557 \*\*

\*\* DO NOT EMAIL OR MAIL THIS FORM \*\*

Requests with credit card payments that are not faxed to the above secure fax line will be destroyed along with the credit card authorization in order to ensure the security of applicants' personal credit card numbers.

\*\*IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED\*\*

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Card Number: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Check One:

Phone: \_\_\_\_\_

MasterCard Visa Discover

Email: \_\_\_\_\_

Security Code/CVV Code: \_\_\_\_\_

Applicant/Licensee Name: \_\_\_\_\_ Request or Business ID #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Payment is for: \_\_\_\_\_

Signature

IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED.

Credit Card Payment Itemization:

Table with 3 columns: Fee Type, Fee Amount, MLCC Fee Code. Includes items like Inspection Fee(s), Special License Fee(s), Temporary Authorization Fee, License Renewal Fee(s), Manufacturer License(s), Wholesaler License(s), New Retailer License(s), Transfer Retailer License(s), Conditional License, New Add Bar, Transfer Add Bar, Sunday Sales Permit (AM/PM), and Catering Permit.

LARA Revenue Services is not a part of the Michigan Liquor Control Commission (MLCC). Receipt of payment and application forms by LARA Revenue Services does not constitute receipt of an application by the MLCC. Applications submitted through LARA Revenue Services may take up to two (2) additional business days to be received by the MLCC after receipt by LARA Revenue Services.

For requests that require a timely receipt of an application by the MLCC to be processed, such as Special Licenses and temporary requests, please ensure that your application will be received in adequate time to be processed by the MLCC after the payment is received and processed by LARA Revenue Services.



# City of Plainwell



“The Island City”

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

211 N. Main Street  
Plainwell, Michigan 49080  
Phone: 269-685-6821  
Fax: 269-685-7282  
Web Address: [www.plainwell.org](http://www.plainwell.org)

---

To: Erik Wilson, Brian Kelley  
From: Robert Nieuwenhuis  
Subject: Major Streets  
Date: April/8/2020

The City tries to have their lines and symbols on the major roads striped every other year. This spring would be the time to keep that rotation current. So we asked for bids to have the City major roads striped. There were three companies that turned bids in for the major road line and symbol striping. I have attached the quotes.

- |                             |             |
|-----------------------------|-------------|
| 1) Bronco Asphalt Sealing   | \$12,505.00 |
| 2) Ace parking lot striping | \$14,088.80 |
| 3) PK Contracting           | \$15,553.00 |

I would have no problem using any of the three companies that turned bids in. Ace is a business located in the City. PK was the company to stripe the major roads for us last time and Bronco just crack sealed last fall for the City.

DPW Superintendent  
Robert Nieuwenhuis

[www.plainwell.org](http://www.plainwell.org).

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



**Ace Parking Lot Striping Inc.**  
 935 Industrial Parkway  
 Plainwell, MI 49080-1401 US  
 269-349-8900  
 kingstriper1@aol.com  
 www.aceparkinglotstriping.com

**Estimate 2874**



**ADDRESS**

City Of Plainwell  
 Mr. Robert Nieuwenhuis  
 Public Works Superintendent  
 City of Plainwell  
 126 Fairlane Street  
 Plainwell, MI 49080

DATE 03/26/2021	TOTAL <b>\$8,500.40</b>	
--------------------	----------------------------	--

DATE	ACTIVITY	QTY	RATE	AMOUNT
	S. Main Street (Star Rd to M-89)			
	Yellow Centerline	4,800	0.20	960.00
	White Centerline	137	0.20	27.40
	6" White Edgeline	2,810	0.20	562.00
	N. Main Street (M-89 to Skyview Dr)			
	Yellow Centerline	9,200	0.20	1,840.00
	White Centerline	780	0.20	156.00
	4" White Edgeline	4,800	0.20	960.00
	6" White Edgeline	7,000	0.20	1,400.00
	Starr St (S. Main St to Jersey St)			
	Yellow Centerline	3,580	0.20	716.00
	White Centerline	165	0.20	33.00
	W. Bridge St (E. End St to Prince St)			
	Yellow Centerline	438	0.20	87.60
	Prince St (W. Bridge St to N. side of M-89)			
	Yellow Centerline	930	0.20	186.00
	4" White Centerline	290	0.20	58.00
	6" White Edgeline	1,400	0.20	280.00
	N. Sherwood Ave (N. Main St to E. Bridge St)			
	Yellow Centerline	2,372	0.20	474.40
	4" White Centerline	255	0.20	51.00
	S. Sherwood Ave (E. Bridge St to James St)			
	Yellow Centerline	2,880	0.20	576.00
	4" White centerline	95	0.20	19.00
	Brigham St (Starr Rd to School Dr)			

<b>DATE</b>	<b>ACTIVITY</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
	Yellow Centerline	470	0.20	94.00
	4" White Centerline	100	0.20	20.00

Plainwell 2021 Longline Markings

---

<b>TOTAL</b>	<b>\$8,500.40</b>
--------------	-------------------

---

THANK YOU.

Accepted By

Accepted Date

**Ace Parking Lot Striping Inc.**  
 935 Industrial Parkway  
 Plainwell, MI 49080-1401 US  
 269-349-8900  
 kingstriper1@aol.com  
 www.aceparkinglotstriping.com

**Estimate 2872**



**ADDRESS**

City Of Plainwell  
 Mr. Robert Nieuwenhuis  
 Public Works Superintendent  
 City of Plainwell  
 126 Fairlane Street  
 Plainwell, MI 49080

DATE 03/26/2021	TOTAL <b>\$5,588.40</b>
--------------------	----------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
	SOUTH SHERWOOD STREET		0.00	0.00
	Double Stop bar	1	40.00	40.00
	Crosswalk- Linear Feet	113	0.80	90.40
	STARR ROAD (S. MAIN TO JERSEY)			
	Double Stop bar	1	40.00	40.00
	Stop bar	2	20.00	40.00
	Only	2	50.00	100.00
	Arrows (Right-2/Left-2)	4	30.00	120.00
	2 Crosswalks - Linear Feet	163	0.80	130.40
	Yellow Stripe Graphic- Triangle	1	150.00	150.00
	BRINGHAM STREET			
	Double Stop Bar	1	40.00	40.00
	Stop bar	1	20.00	20.00
	Arrows (right/left)	2	30.00	60.00
	Only	2	50.00	100.00
	Crosswalk- Linear feet	153	0.80	122.40
	WEST BRIDGE STREET			
	Stalls	14	3.50	49.00
	No parking with hashing	2	50.00	100.00
	Stop bar	4	20.00	80.00
	Handicap	1	30.00	30.00
	White stripe Graphic- Linear Feet	1	50.00	50.00
	Yellow stripe Graphic-Linear Feet	1	50.00	50.00
	EAST BRIDGE STREET			
	Stalls	8	3.50	28.00

<b>DATE</b>	<b>ACTIVITY</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
	<b>SOUTH ANDERSON STREET</b>			
	Stalls	7	3.50	24.50
	Stop bar	1	20.00	20.00
	2 Crosswalks-Linear Feet	121	0.80	96.80
	Yellow Stripe graphics	2	50.00	100.00
	White Stripe Graphics	1	50.00	50.00
	<b>NORTH ANDERSON STREET</b>			
	Stalls	10	3.50	35.00
	Crosswalk- Linear Feet	65	0.80	52.00
	<b>PRINCE STREET</b>			
	Doubled stop bar	1	40.00	40.00
	Double arrows	1	60.00	60.00
	Arrows (Left)	2	30.00	60.00
	Only	2	50.00	100.00
	2 Crosswalks- Linear Feet	168	0.80	134.40
	Bike Graphics	20	10.00	200.00
	<b>PRINCE STREET (BY SWEET WATERS)</b>			
	Double Stop bar	1	40.00	40.00
	3 Arrows	3	30.00	90.00
	only	1	50.00	50.00
	<b>NORTH MAIN STREET</b>			
	Stalls	21	3.50	73.50
	Stop bar	2	20.00	40.00
	Arrows-Left	6	30.00	180.00
	Crosswalk- Average Size	1	40.00	40.00
	RR Crossing	2	100.00	200.00
	Only Graphic	6	60.00	360.00
	Linear Feet-Double Yellow Lines	2,000	0.20	400.00
	<b>SOUTH MAIN STREET</b>			
	Stop bar	1	20.00	20.00
	Double Arrows	2	60.00	120.00
	Arrows (Left/Right)	2	30.00	60.00
	Only-Graphics	2	60.00	120.00
	Stalls	20	3.50	70.00
	Crosswalk-Average size	1	40.00	40.00
	<b>MAIN STREET BIKE ROUTE</b>			
	Bike Graphics	22	10.00	220.00
	Arrows-Graphics	22	30.00	660.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sharrow	6	20.00	120.00
	BANNISTER ST & ANDERSON ST			
	Stop bar	1	20.00	20.00
	Unloading Zone 12' 75'	1	75.00	75.00
	Crosswalk 64'2"	1	75.00	75.00
	Stalls	12	3.50	42.00
	Handicap	2	30.00	60.00

Legend Markings

TOTAL

\$5,588.40

THANK YOU.

Accepted By

Accepted Date



**MAIN OFFICE**  
 1965 Barrett Drive  
 Troy, MI 48064-5372  
 PHONE 248-362-2130  
 FAX 248-362-4969

<b>To:</b> _ESTIMATING DEPARTMENT_	<b>Contact:</b> ESTIMATING DEPT.
<b>Address:</b> -	<b>Phone:</b> (248) 362-2130
	<b>Fax:</b> (248) 362-4969
<b>Project Name:</b> PLAINWELL 2019 MARKINGS	<b>Bid Number:</b> 19-1689
<b>Project Location:</b> PLAINWELL	<b>Bid Date:</b> 1/18/2019

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
--------	--------	------------------	--------------------	------	------------	-------------

**LONGLINE MARKINGS**

**Pavement Markings**

1		Pavt Mrkg, Waterborne, 4 inch, White	6,622.00	LF	\$0.092	\$609.22
2		Pavt Mrkg, Waterborne, 4 inch, Yellow	24,670.00	LF	\$0.092	\$2,269.64
3		Pavt Mrkg, Waterborne, 6 Inch, White	11,210.00	LF	\$0.139	\$1,558.19
<b>Total Price for above Pavement Markings Items:</b>						<b>\$4,437.05</b>

**Total Price for above LONGLINE MARKINGS Items: \$4,437.05**

**REMOVE LONGLINE MARKINGS**

**Pavement Markings**

1		Pavt Mrkg, Longit, 6 inch or Less Width, Rem	2,500.00	LF	\$0.640	\$1,600.00
<b>Total Price for above Pavement Markings Items:</b>						<b>\$1,600.00</b>

**Total Price for above REMOVE LONGLINE MARKINGS Items: \$1,600.00**

**REMOVE SPECIAL MARKINGS**

**Pavement Markings**

1		Rem Spec Mrkg	100.00	SF	\$5.000	\$500.00
<b>Total Price for above Pavement Markings Items:</b>						<b>\$500.00</b>

**Total Price for above REMOVE SPECIAL MARKINGS Items: \$500.00**

**SPECIAL MARKINGS**

**Pavement Markings**

1		Pavt Mrkg, Waterborne, 4 Inch, White, Cross Hatching	4,521.00	LF	\$0.950	\$4,294.95
2		Pavt Mrkg, Waterborne, 6 Inch, Yellow, Cross Hatching	158.00	LF	\$1.500	\$237.00
3		Pavt Mrkg, Waterborne, Direction Arrow Sym, Bike	34.00	EACH	\$48.000	\$1,632.00
4		Pavt Mrkg, Waterborne, Bike	34.00	EACH	\$48.000	\$1,632.00
5		Pavt Mrkg, Waterborne, Lt Turn Arrow Sym	16.00	EACH	\$50.000	\$800.00
6		Pavt Mrkg, Waterborne, Only	16.00	EACH	\$50.000	\$800.00
7		Pavt Mrkg, Waterborne, Railroad Sym	2.00	EACH	\$130.000	\$260.00
8		Pavt Mrkg, Waterborne, Rt Turn Arrow Sym	6.00	EACH	\$50.000	\$300.00
9		Pavt Mrkg, Waterborne, Thru And Lt Turn Arrow Sym	2.00	EACH	\$60.000	\$120.00
10		Pavt Mrkg, Waterborne, Thru And Rt Turn Arrow Sym	9.00	EACH	\$60.000	\$540.00
11		Pavt Mrkg, Waterborne, Sharrow Symbol	10.00	EACH	\$50.000	\$500.00

**Total Price for above Pavement Markings Items: \$11,115.95**





**MAIN OFFICE**  
 1985 Barrett Drive  
 Troy, MI 48084-5372  
 PHONE 248-362-2130  
 FAX 248-362-4969

<b>To:</b> __ESTIMATING DEPARTMENT__	<b>Contact:</b> ESTIMATING DEPT.
<b>Address:</b> -	<b>Phone:</b> (248) 362-2130
	<b>Fax:</b> (248) 362-4969
<b>Project Name:</b> PLAINWELL 2019 MARKINGS	<b>Bid Number:</b> 19-1689
<b>Project Location:</b> PLAINWELL	<b>Bid Date:</b> 1/18/2019

Total Price for above SPECIAL MARKINGS Items:           \$11,115.95

**Notes:**

- **LONGLINE MARKINGS QUOTE IS BASED ON ONE MOVE IN FOR FINAL MARKINGS AT COMPLETION OF PROJECT.**
- **LONGLINE MARKINGS QUOTE IS BASED ON ALL MARKINGS BEING APPLIED WITH ONE APPLICATION OF WATERBORNE PAINT.**
- **REMOVE LONGLINE MARKINGS QUOTE IS BASED ON ONE MOVE IT FOR REMOVAL OF EXISTING MARKINGS.**
- **REMOVE SPECIAL MARKINGS QUOTE IS BASED ON ONE MOVE IN FOR REMOVAL OF EXISTING MARKINGS.**
- **SPECIAL MARKINGS QUOTE IS BASED ON ONE MOVE IN FOR FINAL MARKINGS AT COMPLETION OF PROJECT.**
- **SPECIAL MARKINGS QUOTE IS BASED ON ALL MARKINGS BEING APPLIED WITH ONE APPLICATION OF WATERBORNE PAINT.**
- **PAYMENT IS TO BE MADE BASED ON QUOTED UNIT PRICES.**

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>PK CONTRACTING, INC.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> _____</p>
--	--



# **PLAINWELL PUBLIC SAFETY**

---

Police, Fire and Medical First Responder Services

# **MONTHLY REPORT**

## **February 2021**

**Prepared by Director Bill G. Bomar**

B

# Plainwell Department of Public Safety

## Scheduled Hours By Activity for February 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

Percentage of Total Hours

960

### 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

53

5.50%

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

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

### HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

238

24.82%

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

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

### HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

378

39.41%

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

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

### TOTAL UNOBLIGATED PATROL HOURS

291

30.27%

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

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

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

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

669

69.73%

*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 February 2021

### ARRESTS

CUSTODIAL ARRESTS	3	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	10	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

### TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	8	<i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i>
NON-HAZARDOUS CITATIONS	4	<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	21	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	36	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	71	

### COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	9	<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	175	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	184	

### OTHER ACTIVITIES

MOTORISTS ASSISTS	21	<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	8	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	1,723	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	166	<i>The number of business' found unlocked or unsecured.</i>

# Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	February	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	0
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	4	5
<b>PROPERTY CRIMES</b>			
2000	Arson	1	1
2100	Extortion	0	0
2200	Burglary	0	1
2300	Larceny	3	6
2400	Motor Vehicle Theft	0	0
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	3	4
2700	Embezzlement	1	1
2800	Stolen Property - Buying, receiving	0	1
2900	Damage to Property	0	2
3500	Violation of Controlled Substances Act	0	0
<b>MORALS/DECENCY CRIMES</b>			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	0	0
4100	Liquor Violations	0	0
<b>PUBLIC ORDER CRIMES</b>			
4800	Obstructing Police - Offenses Which Interfere with Investigations	1	1
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	0
5000	Obstructing Justice	0	1
5200	Weapons Offenses	0	0
5300	Public Peace	2	5
5400	Traffic Investigations - Any Criminal Traffic Complaints	5	7
5500	Health and Safety	2	3
5600	Civil Rights	0	0
5700	Invasion of Privacy	1	2
6200	Conservation Law Violation	0	0
7300	Miscellaneous Criminal Offense	0	0
<b>GENERAL NON-CRIMINAL</b>			
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal ( Reports Only - Does not include Citations Issued)	11	21
9400	False Alarm Activation	0	2
9500	Fires (Other than Arson)	3	8
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	32	63
9900	General Assistance (All Except Other Police Agencies)	55	108
9911 & 9912	General Assistance (Other Police Agencies)	33	83
FIRS	Medical First Responder	23	45



## February Reports for Plainwell Department of Public Safety

### **PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION**

The Plainwell Department of Public Safety was dispatched to 33 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
2/6/21	0546	0552	112 E. Hill Street	Cooking fire	Investigate, ventilate	T-63	2	0
2/6/21	0846	0852	US 131	Accident	Unable to locate	Patrol	1	1
2/8/21	0938	0941	134 Mariette Street	Medical	Medical	Patrol	4	3
2/19/21	0540	0543	11 11 <sup>th</sup> Street	Structure	Cancelled	Patrol	3	1

\*\*\*\*\*

### **Calls for Service at Plainwell Schools**

Plainwell High School: 4  
684 Starr Road

Plainwell Middle School: 1  
720 Brigham Street

Early Childhood Development: 0  
307 E. Plainwell Street

Admin, Maintenance & Bus Garage: 0  
600 School Drive

Gilkey School: 1  
707 S. Woodhams Street

Starr Elementary: 1  
601 school Drive

Renaissance School: 0  
422 Acorn Street

Community Center: 1  
798 E. Bridge Street

## Investment Activity Report



“The Island City”

### City of Plainwell

Investment Portfolio Detail - Unaudited

at: 03/31/2021

**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: 2021.04.01 16:49:38 -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	\$7,299	Michigan Class	Rich Garay - 734.604.1494	03/28/2016		0.06%	
2	365-Day CD	N/A	\$106,764	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2020	06/11/2021	0.60%	72
3	365-Day CD	N/A	\$83,709	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	11/16/2021	0.70%	230
4	435-Day CD	N/A	\$62,614	First National Bank	Amanda Mattson - 616-538-6040	11/16/2020	01/25/2022	0.70%	300
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

Total Investments: \$260,385.92

Average Yield: 0.52%

### Cash Activity for the Month

Cash, beginning of month: \$2,581,511.04

Cash, end of month: \$2,413,764.88

**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: **3/31/2021**

% OF FISCAL YEAR: **75.07%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
	General	249,258	277,621	2,057,229				
Major Streets	24,285	49,739	203,108	152,065	100,782	117,713	219,022	69.43%
Local Streets	65,210	43,753	72,623	104,819	11,557	46,779	171,323	61.18%
Solid Waste	17,557	16,646	185,206	139,591	62,261	62,061	187,790	74.33%
Fire Reserve	74,261	74,261	88,111	73,601	88,772	88,772	77,351	95.15%
Airport	25,101	38,390	37,600	33,910	42,080	27,779	42,427	79.92%
Revolving Loan	37,529	60,633	13,307	10,000	63,940	40,836	10,000	100.00%
Capital Improvement	36,014	34,314	87,899	64,526	57,686	57,686	83,887	76.92%
Brownfield BRA	75,583	475	2,430,386	2,490,362	(59,500)	(59,500)	5,722,189	43.52%
Tax Increment TIFA	89,174	87,933	80,324	45,141	123,116	123,116	61,156	73.81%
Downtown DDA	45,670	44,109	65,283	31,019	78,373	78,842	49,570	62.58%
Sewer	851,958	786,009	1,214,586	1,086,334	914,262	945,761	1,113,918	97.52%
Water	5,628	(51,067)	426,716	272,133	103,516	163,460	407,639	66.76%
Equipment	232,068	223,198	168,368	257,771	133,795	138,156	216,029	119.32%
OPEB**	70,052	70,358	21,382	15,782	75,958	75,958	32,329	48.82%
	<b>1,899,346</b>	<b>1,756,372</b>	<b>7,152,129</b>	<b>6,342,403</b>	<b>2,566,098</b>	<b>2,674,151</b>	<b>10,452,675</b>	<b>60.68%</b>

\* - 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: <b>Brian Kelley</b> Digitally signed by Brian Kelley Date: 2021.04.01 16:53:47 -04'00'



## Water Renewal

Superintendent: Bryan Pond

March 2021



### Significant Department Actions and Results

Boiler mechanical issues appear to have been resolved with the change out of the pilot valve and ignitor adjustment. Further electrical issues to be addressed as well. The burner heat collar was cracked and has been replaced.

The annual Industrial Pretreatment report and the annual Mercury prevention Plan report were both submitted to EGLE.

The IPP permit for Metal Component's was reissued with no significant changes.

### Pending Items (including CIP)

### Expenditure Summary/Issues

(budgeted)

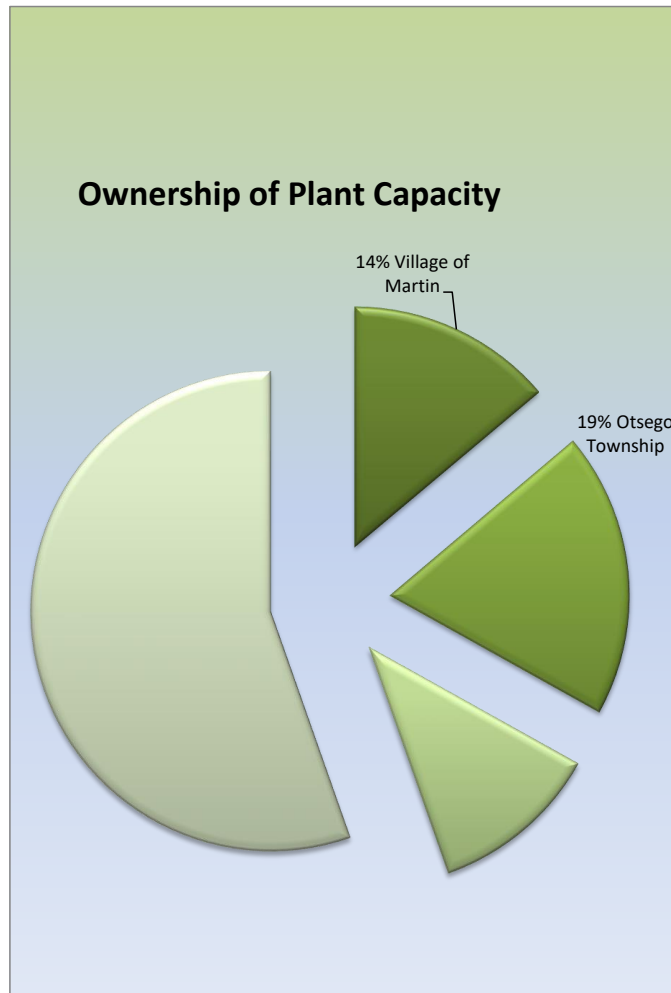
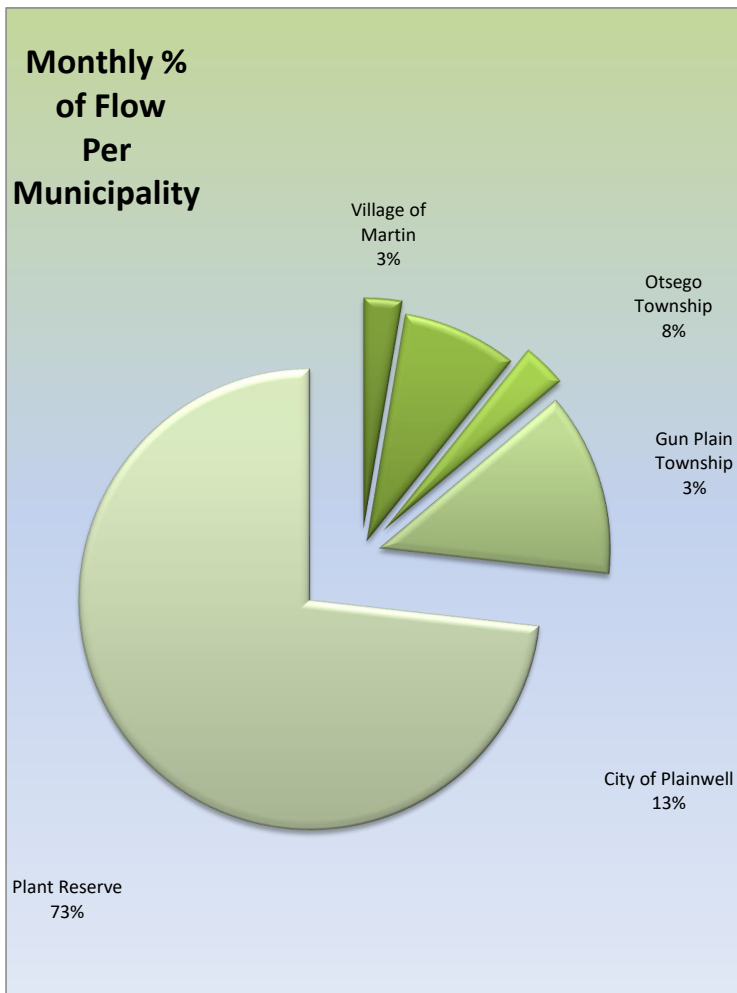
(completed)

No Capital Projects Approved this FY

## 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
<b>Village of Martin</b>	716,639			
Gun River MH Park	358,000			
US 131 Motor Sports Park	0			
<b>Total:</b>	1,074,639			
<b>AVG. DAILY:</b>	38,380	180,000	79%	14%
<b>Otsego Township</b>	<b>Total:</b> 3,253,223			
<b>AVG. DAILY:</b>	116,187	250,000	54%	19%
<b>Gun Plain Township</b>	<b>Total:</b> 980,000			
North Point Church	2,000			
North 10th Street	269,941			
Gores Addition	91			
<b>AVG. DAILY</b>	44,715	150,000	70%	12%
<b>City of Plainwell</b>	<b>Total:</b> 5217738			
<b>AVG. DAILY:</b>	168314.12	720,000	77%	55%
<b>Avg. Daily Plant Flow from entire service district</b>	0.34			



## State Required Reporting Compatible Pollutants

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

**Carbonaceous Biochemical oxygen demand (CBOD-5):**

25 mg/l	15	20.29
---------	----	-------

*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	19
---------	----	----

*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):**

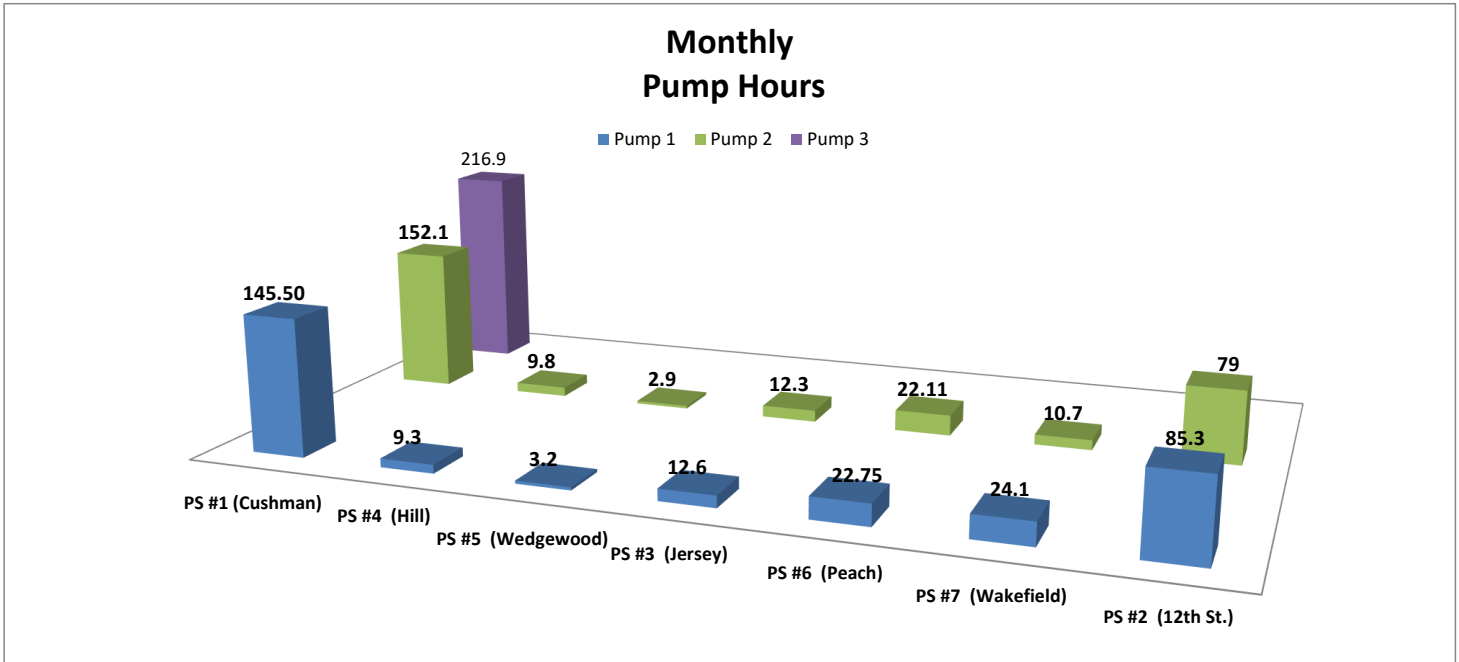
1.0 mg/l	0.45	0.44
----------	------	------

*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	1
--------------	----	---

*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.

04/08/2021

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL  
 EXP CHECK RUN DATES 04/12/2021 - 04/12/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: UBAP

Vendor Code	Vendor Name Invoice	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC 2021.03	MARCH 2021 PARTS & SUPPLIES	979.04
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			979.04
000010	RIDDERMAN & SONS OIL CO INC 26543.	FUEL FOR AIRPORT	102.45
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			102.45
000011	SHOPPERS GUIDE INC 2021.03	ART HOP AD - 03/06/2021	110.00
TOTAL FOR: SHOPPERS GUIDE INC			110.00
000013	RATHCO SAFETY SUPPLY INC 170603	RAILROAD/DEAD END SIGNS & SIGN POSTS	702.18
TOTAL FOR: RATHCO SAFETY SUPPLY INC			702.18
000077	MCMASTER-CARR SUPPLY 54927346	BACKUP POWER SUPPLY, SOFT PVC PLASTIC TUBING FOR	215.22
TOTAL FOR: MCMASTER-CARR SUPPLY			215.22
000138	AMERICAN OFFICE SOLUTIONS IN260650	DPS COPIER BASE & USAGE 2/22/2021 - 3/21/2021	127.59
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			127.59
000140	HACH CO 12378043	WATER TESTING SUPPLIES - FLOURIDE	997.86
TOTAL FOR: HACH CO			997.86
000166	FISHER SCIENTIFIC 6709309 7077238	NEODISHER (3) BUFFER SOL PHOSPHATE 500ML	792.15 78.38
TOTAL FOR: FISHER SCIENTIFIC			870.53
000282	OUDBIER INSTRUMENT CO INC 9809	ASSESSMENT OF FLOW METER	1,000.00
TOTAL FOR: OUDBIER INSTRUMENT CO INC			1,000.00
000581	FADER EQUIPMENT INC 133676	SAW ON WALK BEHIND	395.00
TOTAL FOR: FADER EQUIPMENT INC			395.00
000609	MIDWAY CHEVROLET 84609	AUTO BODY REPAIR - PATROL CAR #1	1,387.68
TOTAL FOR: MIDWAY CHEVROLET			1,387.68

000624	AIS CONSTRUCTION-JOHNDEERE POWERPLN		
	W85931	LOADER #61 - PARTS & REPAIRS	3,813.58
TOTAL FOR: AIS CONSTRUCTION-JOHNDEERE POWERPLN			3,813.58
-----			
000674	A-1 ASPHALT INC		
	60596	PATCHWORK - 119 W PLAINWELL, WATER SERVICE REPA	950.00
TOTAL FOR: A-1 ASPHALT INC			950.00
-----			
000682	MAIN-TECH SERVICES INC		
	110327	CLARIFIER #5 - SLUDGE VALVE REPAIR	465.50
TOTAL FOR: MAIN-TECH SERVICES INC			465.50
-----			
000941	WEST MICHIGAN CRIMINAL JUSTICE		
	4351	TASER INSTRUCTOR - PELL	100.00
	4380	FIREARMS INSTRUCTOR - BRUCE	275.00
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE			375.00
-----			
001215	FLIER'S		
	128909	LAB WATER TANK EXCHANGE	511.00
	128929	LAB DI WATER - CARBON TANK, FILTER	98.12
TOTAL FOR: FLIER'S			609.12
-----			
001413	NCL OF WISCONSIN		
	451834	WR LAB SUPPLIES	526.23
TOTAL FOR: NCL OF WISCONSIN			526.23
-----			
001448	PROFESSIONAL CODE INSPECTIONS		
	6624	MARCH 2021 PERMITS	3,426.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			3,426.00
-----			
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	2834	FEB 2021 DRY CLEANING	17.00
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			17.00
-----			
001645	ALEXANDER CHEMICAL CORPORATION		
	37447	DPW RENTAL CHARGE - CONAINTERS HELD PAST GRACE	31.00
	37448	WR RENTAL CHARGE - CONTAINERS HELD PAST GRACE D	77.50
	37449	DPW RENTAL CHARGE - CONTAINER HELD PAST GRACE	15.50
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			124.00
-----			
001669	DR HOOKS SIGNS INC		
	140894	2021 ARBOR DAY PLAQUE - J SHOEMAKER	21.00
TOTAL FOR: DR HOOKS SIGNS INC			21.00
-----			
001802	CRONEN SIGNS		
	3370	REPAIR POLICE CAR #1	65.00
TOTAL FOR: CRONEN SIGNS			65.00
-----			
001829	PERCEPTIVE CONTROLS INC		
	14820	SECURITY FOR DOOR ALARMS WELL #4, #7	1,975.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			1,975.00
-----			

002019	PRINTING SYSTEMS INC.		
	217526	2020 TAX FORMS - W2, 1099, W3, 1096	196.14
	217865	2020 TAX FORMS - W2 LASER 4-UP	53.66
TOTAL FOR: PRINTING SYSTEMS INC.			249.80
002116	CHARTER COMMUNICATIONS		
	0005188040121	DPW/WR INTERNET THROUGH 04/30/2021	114.98
TOTAL FOR: CHARTER COMMUNICATIONS			114.98
002201	VOSS LIGHTING		
	20185962-00	LIGHT BULBS - DOWNTOWN STREET LIGHTS	250.00
TOTAL FOR: VOSS LIGHTING			250.00
002246	ELHORN ENGINEERING CO.		
	287028	CHEMICALS - WELL #4, #7	683.00
TOTAL FOR: ELHORN ENGINEERING CO.			683.00
002281	HOME DEPOT		
	2021.03	MARCH 2021 STATEMENT	408.88
TOTAL FOR: HOME DEPOT			408.88
002353	SOCIETY FOR HUMAN RESOURCE MANAGEME		
	SO1004254	S LAMORANDIER MEMBERSHIP 6/01/21 - 5/31/22	219.00
TOTAL FOR: SOCIETY FOR HUMAN RESOURCE MANAGEME			219.00
002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL		
	2021.03	MARCH 2021 LEGAL SERVICES	125.00
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL			125.00
002371	RENEWED EARTH INC		
	29027	GARDEN BLEND - HICKS PARK	81.75
	29037	GARDEN BLEND - 3/10/2021 HICKS PARK	163.50
TOTAL FOR: RENEWED EARTH INC			245.25
002402	STEENSMA LAWN & POWER EQUIPMENT		
	798062	AIR FILTER & CAP - WEED WACKER	14.01
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			14.01
002418	WHITNEY ENTERPRISES INC		
	2021.03	STUMP GRINDING - 9 THROUGHOUT CITY	1,080.00
TOTAL FOR: WHITNEY ENTERPRISES INC			1,080.00
002442	HOPKINS PROPANE COMPANY		
	122639	AIRPORT - PROPANE 355.7 GALLONS	639.90
TOTAL FOR: HOPKINS PROPANE COMPANY			639.90
002650	FUEL MANAGEMENT SYSTEM/PACIFIC PRID		
	120907	DPS FUEL 03/16/2021 - 03/31/2021	567.45
TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID			567.45
002703	CONTINENTAL LINEN SERVICES INC		

	2021.03CH	MARCH 2021 CH RUGS	48.88
	2021.03DPS	MARCH 2021 DPS RUGS	46.10
	2021.03DPW	MARCH 2021 DPW UNIFORMS/RUGS	204.20
	2021.03WR	MARCH 2021 WR UNIFORMS/RUGS	78.61
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			377.79
-----			
002740	STATE OF MICHIGAN		
	551-576678	SOR FEES - GORDON	30.00
TOTAL FOR: STATE OF MICHIGAN			30.00
-----			
002787	ESPER ELECTRIC		
	22919	WAKEFIELD LIFT STATION - REPAIR MOTOR STARTER	345.96
TOTAL FOR: ESPER ELECTRIC			345.96
-----			
002869	PLUMMERS ENVIRONMENTAL SERVICES INC		
	21134880	PRIMARY CLARIFIER CLEANING	3,900.00
TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICES INC			3,900.00
-----			
003067	HELPNET (BBC-HELPNET)		
	34005	EAP 2ND QUARTER 2021	299.88
TOTAL FOR: HELPNET (BBC-HELPNET)			299.88
-----			
004241	GHD SERVICES INC		
	1106127	UTILITIES/Common Area Maint. February 2021	2,483.97
TOTAL FOR: GHD SERVICES INC			2,483.97
-----			
004837	MUNICIPAL WEB SERVICES		
	54119	JANUARY 2021 WEBSITE CMS HOSTING	200.00
	54152	FEBRUARY 2021 WEBSITE CMS HOSTING	200.00
	54186	MARCH 2021 WEBSITE CMS HOSTING	200.00
TOTAL FOR: MUNICIPAL WEB SERVICES			600.00
-----			
004852	PACE ANALYTICAL SERVICES LLC		
	2150162444	MERCURY SAMPLES - OAK ST, NAOMI ST, 12TH ST, WATE	305.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			305.00
-----			
004855	PLAINWELL ACE HARDWARE		
	7220	PROPANE FUEL	11.18
	7322	STREET LIGHT SIGNS	13.48
	7327	MISC. FASTENERS - STREET SIGNS	11.10
	7328	STREET SIGN WORK	11.99
	7329	STREET SIGN REPAIRS	24.99
	7336	VINYL LETTER & NUMBER KITS	14.36
	7347	SPRAY PAINT - PARKS	21.00
	7352	GRASS SEED - STUMP REPAIR	89.99
	7359	SPRAY PAINT - GARBAGE CANS IN PARKS	14.00
	7367	WR SUPPLIES - RED ARMER FUEL, UNDERCOATING RUBB	69.16
	7370	ELBOW (4) - IRRIGATION	5.56
	7372	PIPE - IRRIGATION	3.99
	7379	MISC FASTENERS - IRRIGATION	23.12
	7383	BIT DRILL 3/8 X 16	12.99
	7384	V BELT (2) - EDGER	11.18

7385		BLADE EDGER (2)	17.98
7404		MISC FASTENERS - ACE PARKING LOT LIGHT	2.25
7405		MISC FASTENERS - ACE PARKING LOT LIGHT	2.25
7414		LIGHT BULBS FOR RIVER WALK & IRRIGATION PARTS/SUF	293.45
7415		PARTS - FLAG POLE HICKS PARK	9.36
7416		CEMENT - GENERAL USE	7.59
7417		WATER SOFTENER PELLETS - 10 BAGS	75.90
7423		PARTS - HICKS PARK FLAG	1.27
7426		PARTS - HICKS PARK FLAG	6.91
7429		HICKS PARK FLAG POLE LIGHTS	21.99
7430		IRRIGATION PARTS	6.97
7440		SPRAY PAINT	4.59
7441		RETURN - PICKUP TOOL (DEFECTIVE)	(22.99)
7466		WEED & FEED	47.97
TOTAL FOR: PLAINWELL ACE HARDWARE			813.58
-----			
004886	REPUBLIC SERVICES (RECYCLE)		
	0249-007058263	APRIL 2021 RECYCLE SERVICES	2,667.60
TOTAL FOR: REPUBLIC SERVICES (RECYCLE)			2,667.60
-----			
004894	ASCENSION MICHIGAN AT WORK		
	4210473	DOT PHYSICAL - 2/24/21 NEESON	70.00
	421305	DOT PHYSICAL - GILLILAND	70.00
TOTAL FOR: ASCENSION MICHIGAN AT WORK			140.00
-----			
005015	CHECKALT-KLIK		
	172865	E-LOCKBOX FEES - MARCH 2021	137.47
TOTAL FOR: CHECKALT-KLIK			137.47
-----			
005017	DOUBLEDEE MECHANICAL LLC		
	4754	NOISY HEAT PUMP IN COUNCIL CHAMBERS	159.00
TOTAL FOR: DOUBLEDEE MECHANICAL LLC			159.00
-----			
005038	BARNES & THORNBURG LLP		
	2451259	LEGAL SERVICES FEBRUARY 2021	228.00
TOTAL FOR: BARNES & THORNBURG LLP			228.00
-----			
005040	US INTERNET		
	2679089	SECURENCE EMAIL FILTERING SERVICE 04/14/21 - 05/13,	70.00
TOTAL FOR: US INTERNET			70.00
-----			
005047	STAPLES, INC.		
	3471851709	TONER CARTRIDGE - DPW PRINTER	234.89
	3472525944	DPW CLEANING SUPPLIES & TONER CARTRIDGE	146.60
	3472906276	BATH TISSUE & PAPER CLIPS	36.22
TOTAL FOR: STAPLES, INC.			417.71
-----			
999999	DENISE STEELY		
	2021.04	REFUND - FARMERS' MARKET VENDOR FEE	110.00
TOTAL FOR: DENISE STEELY			110.00
-----			
REFUND UB	WERKEMA, SHELLY		



03/31/2021	UB refund for account: 03-00042800-05	33.29
03/31/2021	UB refund for account: 03-00028850-02	317.99
03/31/2021	UB refund for account: 06-00086800-04	4.95

TOTAL FOR: DUNCKEL, ANTHONY -----  
356.23

TOTAL - ALL VENDORS 37,294.44

**INVOICE AUTHORIZATION**

<b>Person Compiling Report</b>	<b>Brian Kelley, City Clerk/Treasurer</b>
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.	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:  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><b>Amanda Kersten</b></p> </div> <div style="font-size: small;"> <p>Digitally signed by Amanda Kersten  DN: cn=Amanda Kersten, o=City of Plainwell, ou=City Hall,  email=akersten@plainwell.org, c=US  Date: 2021.04.08 10:46:02 -04'00'</p> </div> </div>	Insert Signature:  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><b>Brian Kelley</b></p> </div> <div style="font-size: small;"> <p>Digitally signed by Brian Kelley  Date: 2021.04.09 13:08:05 -04'00'</p> </div> </div>

<b>Bryan Pond, Water Renewal Plant Supt.</b>	<b>Bill Bomar, Public Safety Director</b>
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.	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:  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><b>Bryan Pond</b></p> </div> <div style="font-size: small;"> <p>Digitally signed by Bryan Pond  Date: 2021.04.08 15:01:35 -04'00'</p> </div> </div>	Insert Signature:  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><b>Bill Bomar</b></p> </div> <div style="font-size: small;"> <p>Digitally signed by Bill Bomar  Date: 2021.04.08 11:01:11 -04'00'</p> </div> </div>

<b>Bob Nieuwenhuis, Public Works Supt.</b>	<b>Erik J. Wilson, City Manager</b>
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.	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:  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><b>Bob Nieuwenhuis</b></p> </div> <div style="font-size: small;"> <p>Digitally signed by Bob Nieuwenhuis  Date: 2021.04.08 11:38:21 -04'00'</p> </div> </div>	Insert Signature:

04/09/2021

CHECK REGISTER FOR CITY OF PLAINWELL  
CHECK DATE FROM 03/26/2021 - 04/15/2021

Check Date	Check	Vendor Name	Description	Amount
<b>Bank CBGEN Chemical Bank - General AP Account</b>				
<b>Check Type: EFT Transfer - Automatic Payments</b>				
03/29/2021	1834(E)	FIRST NATIONAL BANK (CREDIT CARD)	CITY CREDIT CARD STATEMENT 03/23/2021	10,744.15
03/31/2021	1835(E)	CHEMICAL BANK	TCF PAYROLL ACCOUNT FEES MARCH 2021	10.00
04/05/2021	1836(E)	UNITED HEALTHCARE INSURANCE COMPAN'	RETIREE HEALTH INSURANCE APRIL 2021 - WH	222.66
04/05/2021	1837(E)	UNITED HEALTHCARE INSURANCE COMPAN'	RETIREE HEALTH INSURANCE APRIL 2021 - TO	215.49
Total EFT Transfer:				<u>11,192.30</u>
<b>Bank UBAP United Bank - General Checking</b>				
<b>Check Type: ACH Transaction - Automatic Monthly Recurring Payments</b>				
04/01/2021	333(A)	KEVIN CHRISTENSEN	APRIL 2021 MEDICARE PREMIUM REIMBURSE &	641.50
04/01/2021	334(A)	RICHMOND, MICHAEL J	ASSESSING SERVICES APRIL 2021	1,500.00
04/01/2021	335(A)	VAIRKKO TECHNOLOGIES, LLC	EMPLOYEE TRAINING SOFTWARE MARCH 2021	165.60
Total ACH Transaction:				<u>2,307.10</u>
<b>Check Type: EFT Transfer - Automatic Payments</b>				
04/15/2021	336(E)	CITY OF PLAINWELL	APRIL 2021 CITY UTILITY BILLS	636.99
03/31/2021	337(E)	UNITED BANK	UNITED BANK FEES MARCH 2021	32.50
04/02/2021	338(E)	STATE OF MICHIGAN	MARCH 2021 AIRPORT FUEL SALES TAX	46.20
04/08/2021	339(E)	UNITED BANK	UNITED BANK ACH FEES (2)	14.00
Total EFT Transfer:				<u>729.69</u>
<b>Check Type: Paper Check - Manual Checks</b>				
03/26/2021	17198	CONSUMERS ENERGY	612 ALLEGAN ST - ELECTRIC 2/16/21 - 3/16	6,204.69
03/26/2021	17199	VERIZON	UTILITY MACHINE CELL SERVICE 02/11/21 -	270.48
03/26/2021	17200	CHARTER COMMUNICATIONS	DPS PHONES/INTERNET/TV THROUGH 04/18/2	443.60
04/01/2021	17202	COPS HEALTH TRUST	DENTAL & VISION APRIL 2021	1,531.80
04/01/2021	17203	MADISON NATIONAL LIFE INSURANCE CO	APRIL 2021 LIFE INSURANCE COVERAGE	97.64
04/01/2021	17204	PRIORITY HEALTH	APRIL 2021 HEALTH INSURANCE PREMIUM	25,608.32
04/01/2021	17205	DEXTER ASPHALT MAINTENANCE	PRO PAVER BY GILECREST W/ TRAILER TO TOW	5,500.00
04/06/2021	17206	CONSUMERS ENERGY	STREET/TRAFFIC LIGHTS, 225 CUSHMAN, 934	4,050.29
04/06/2021	17207	VERIZON	EOC/DPS PHONES 02/24/21 - 03/23/21	1,876.66
04/06/2021	17208	REPUBLIC WASTE SERVICES	WR GARBAGE SERVICE APRIL 2021	420.00
Total Paper Check:				<u>46,003.48</u>

REPORT TOTALS:  
Total of 21 Checks:  
Less 0 Void Checks:  
Total of 21 Disbursements:

60,232.57  
0.00

**60,232.57**

## 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: 2021.04.09 09:50:29 -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:

# ELECTRIC LINE CLEARING NOTICE

## OUR PROMISE TO YOU

We strive to provide safe, reliable electric service to our customers while making a sincere effort to minimize the risk to the health of trees and shrubs in the communities we serve.

## WHAT TO EXPECT

In order for us to continue providing safe and reliable electricity to you, we need to do some work on your property.

The option(s) selected by a mark on the list to the right indicate the line clearing work planned on your property.

### If you have questions or concerns, please call:

Jason Matthews

we need to remove some trees near the gazebo for the pole/replacement vehicle project. Also tree work at Dog Park between Tennis courts + Dog area. Lastly work along river ~~at~~ along old paper mill site to DPW facility. Thank you

### REFER TO LOCATION:

Line 224 + Plainville city

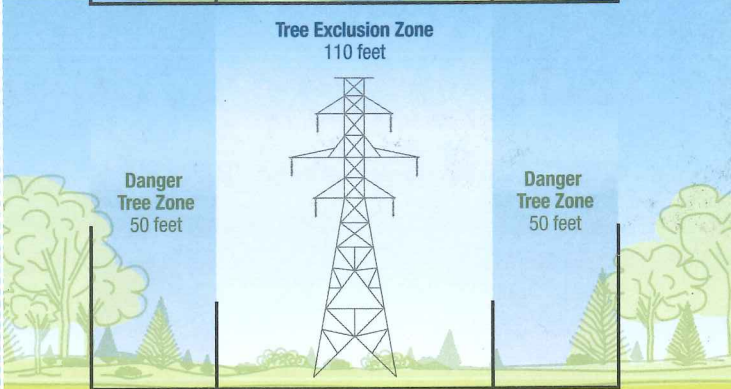
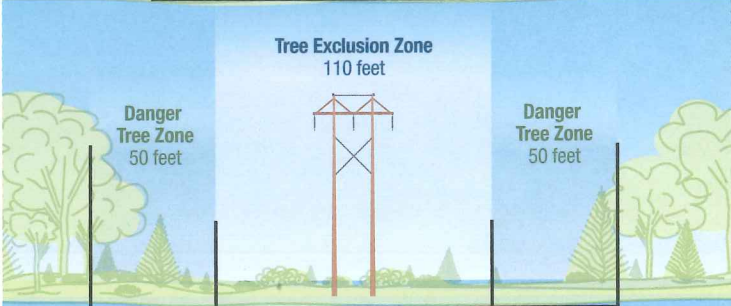
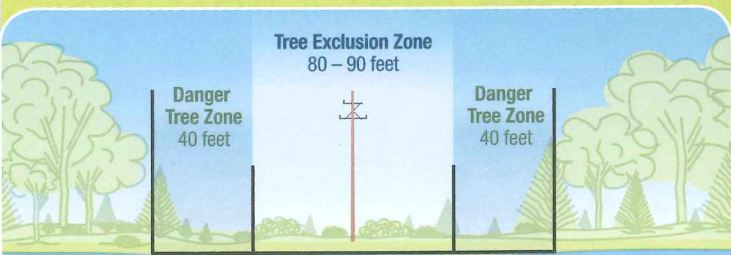
## WHAT WE ARE PLANNING TO DO

- Trim trees (limbs). The amount of clearance needed from the lines varies based on the voltage of the line and species of tree(s). Trees to be trimmed on your property are marked with a **blue dot (•)**
- Remove trees on your property that are interfering, or may interfere, with area electric lines. Stumps will remain and will be treated with an approved herbicide to prevent regrowth. Trees to be removed on your property are marked with a **blue (x)**
- Mow brush. Herbicide to prevent regrowth will be applied at a later date
- Remove saplings (brush) on your property that are interfering, or may interfere, with electric lines or prevent access to the lines. Stumps will remain and will be treated with an approved herbicide to prevent regrowth. Brush may be marked with a **blue slash (/)**
- Trees to be removed in the "danger tree zone" are marked with a **blue (A)**
- Cut vine growing on/at pole and apply herbicide to stump
- Use heavy mechanical clearing equipment on your property
- Perform significant line clearing work on your property. Please call us for details**

## HANDLING OF WOOD DEBRIS

- Brush chipped and hauled, wood cut and left onsite
- Brush chipped and chips scattered in right-of-way, wood cut and left onsite
- Mechanical brush mower, shredded debris remains onsite
- Brush cut and piled along right of way, wood cut and left onsite





These lines are part of the electric grid and operate at higher voltages requiring greater clearing widths to ensure reliability.

**NOTE:** Sometimes it is necessary to obtain greater clearances than indicated. Danger tree zone includes certain trees that may threaten the electric facilities.



# ELECTRIC LINE CLEARING NOTICE

WE WILL BE  
WORKING ON OR  
AROUND YOUR  
PROPERTY SOON

In the event of downed wires, a gas emergency or security concerns, call Consumers Energy at 800-477-5050.

Visit [ConsumersEnergy.com/forestry](http://ConsumersEnergy.com/forestry) for tree planting tips, examples of tree trimming, descriptions of vegetation management methods, minimum power line clearances and more.



**SEE INSIDE FOR DETAILS**

**STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION  
NOTICE OF HEARING  
FOR THE ELECTRIC CUSTOMERS OF  
CONSUMERS ENERGY COMPANY  
CASE NO. U-20849**

- Consumers Energy Company requests Michigan Public Service Commission for Accounting and Rate Making Approval of Depreciation Practices for Electric and Common Utility Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

**DATE/TIME:**      **Wednesday, April 21, 2021 at 9:00 AM**

**BEFORE:**        **Administrative Law Judge Sharon Feldman**

**LOCATION:**      **Video/Teleconferencing**

**PARTICIPATION:**      Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at [mpscdockets@michigan.gov](mailto:mpscdockets@michigan.gov) in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) March 1, 2021 application requesting the Commission to: 1) approve the proposed depreciation accrual rates that would result in an annual increase of 8.03% from currently approved annual depreciation rates, or approximately \$42.9 million based on December 31, 2019 year-end plant balances for accounting and ratemaking purposes, for Consumers Energy's electric and common utility plant; 2) grant all of Consumers Energy's requested accounting approvals; and 3) grant Consumers Energy other relief.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by April 14, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20849**. Statements may be emailed to: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov). Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

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

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

**STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION  
NOTICE OF HEARING  
FOR THE GAS CUSTOMERS OF  
MICHIGAN GAS UTILITIES CORPORATION  
CASE NO. U-20718**

- Michigan Gas Utilities Corporation requests approval from the Michigan Public Service Commission for authority to increase natural gas rates and for other relief.
- The information below describes how a person may participate in this case.
- You may call or write Michigan Gas Utilities Corporation, 899 S. Telegraph Rd., Monroe, MI 48161, (734) 457-6137 for a free copy of its application. Any person may review the documents at the offices of Michigan Gas Utilities Corporation.
- A pre-hearing will be held:

**DATE/TIME: Monday, April 19, 2021 at 9:00 AM**

**BEFORE: Administrative Law Judge Jonathan Thoits**

**LOCATION: Video/Teleconferencing**

**PARTICIPATION:** Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov) in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Michigan Gas Utilities Corporation's (MGUC) March 22, 2021 application for approval to increase its rates for the sale, distribution, and transportation of natural gas, and to implement a main replacement program. MGUC requests the Commission to: 1) determine that for service rendered beginning January 1, 2022, existing rates and charges are unreasonably low and inadequate and should be increased to protect the constitutional right of MGUC to earn a reasonable and non-confiscatory return; 2) authorize MGUC to adjust its existing rates and charges so as to produce additional revenue of not less than \$15,127,536 annually; 3) approve a Rate of Return of 10.20%; 4) approve changes to tariff provisions; and 5) authorize all other proposed changes and suggestions made by MGUC including approving the main replacement rider.

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



Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by April 12, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Michigan Gas Utilities Corporation's attorney, Sherri A. Wellman, One Michigan Ave., Ste. 900, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20718**. Statements may be emailed to: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov). Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

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

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in various Commission proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

U-20718

# The Detroit News

---

## MICHIGAN

# Water shutoffs can resume in Michigan, but communities in no rush

**James David Dickson** The Detroit News

Published 6:05 a.m. ET Apr. 1, 2021

*Detroit* — This is no joke: Starting Thursday, communities in Michigan can resume water shutoffs for non-payment.

But will they during a pandemic? Not in several of Michigan's largest communities.

In Detroit, Michigan's largest city, the moratorium goes on. Weeks before state lawmakers created the three-month moratorium, Detroit announced one of its own through 2022, with intentions that shutoffs will never resume.

“My goal now is to stop water shutoffs to low-income Detroiters once and for all,” Mayor Mike Duggan said at the time. “We have secured the funding necessary to continue this effort through 2022 and we are building a coalition to make this permanent.”

**December:** Detroit extends water shutoff moratorium through 2022

The Oakland County Water Resources Commissioner's Office provides water and sewer service to about 70,000 homes and businesses in 14 communities. The moratorium in Michigan's second most populous county will continue.

"For at least the foreseeable future, we're not going to have any shutoffs as we figure out a new way of doing this," said Water Resources Commissioner Jim Nash.

The office is working on an affordability effort for customers in Pontiac and Royal Oak Township, which have high poverty rates, Nash said.

Water systems don't typically have information on customers' individual finances, Nash said. It's when payments start to be missed that the office will reach out.

"We intervene when people first have an issue with the payment," Nash said.

Unpaid water bills turn into liens on people's homes, he said. Small leaks, left unfixed, can result in high water bills and overuse of the drain system.

"We would rather send out a plumber than have the problem just go on," Nash said.

The Great Lakes Water Authority provides water to 112 communities serving 3.8 million people in the greater Detroit area and beyond, according to its website. A spokeswoman for the provider said each community will make its own water shutoff decisions.

One of those communities is Flint, where the shutoff moratorium will continue for residential customers.

"Understanding that the pandemic numbers are still high, we will not leave people defenseless," Mayor Sheldon Neeley said in a statement to The News. Flint's lead contamination water crisis was the subject of a \$641 million settlement.

The city said it would step up enforcement and shutoff efforts against "habitually delinquent commercial water customers."

Still, the city urges people to pay their water bills if able.

"Even during a water moratorium, all residents remain responsible for and financially liable for all fees incurred on their water bills," the city said in its statement.

Dearborn, Wayne County's largest suburb, has a longstanding policy against shutting off water to occupied homes, said spokeswoman Mary Laundroche. It didn't shut off water service before the moratorium and won't now, not if the home has residents.

"We do not turn water off," Laundroche said. "We want to make Dearborn safe for all people who live here. Nothing is going to change for us."

Livonia also doesn't shut off water for non-payment. Shutoffs only happen in the event someone tries to deny the city access to meters.

"We will continue to work with residents and our water and sewer board to provide flexible payment plans for outstanding bills on a case-by-case basis as the city did throughout the pandemic, knowing the economic impacts of COVID-19 continue to affect our community," said Livonia Mayor Maureen Miller Brosnan.

That means Wayne County's three largest communities do not shut off water for non-payment.

Macomb County's most populous city, Warren, hasn't made a decision yet, said Mayor Jim Fouts.

"I'm always reluctant to cut off people's water, especially when we're still in a pandemic," Fouts said.

The mayor noted the financial hardship brought on by the pandemic.

"COVID-19 has kept people out of work, and people who are working are having their hours cut," Fouts said.

Lansing, Michigan's capital city, will not immediately resume shutoffs.

Instead, the city's publicly owned utility that provides water to Lansing and surrounding communities will voluntarily extend the shutoff moratorium "until at least July," the Lansing Board of Water & Light announced Wednesday.

The Michigan Legislature is on a two-week break. Any additional moratorium would have to be a new effort by lawmakers.

A week before the moratorium expired, State Sen. Stephanie Chang, D-Detroit, introduced a bill that would create a moratorium through June 30. It was referred to the Committee on Environmental Quality. Since the Republican-led Legislature let the moratorium expire, the fate of Chang's bill is uncertain.

In a statement to The News, Gov. Gretchen Whitmer said: "It appears that the Legislature doesn't have any intentions of extending the previous law in place. Additionally, the Legislature has not fully appropriated rental assistance dollars to include funding for utility assistance for families renting a residence."

Last week, Whitmer vetoed nearly \$652 million in federal COVID-19 relief funding for business tax relief, Michigan's unemployment fund and private schools. The Legislature wants to condition those funds on a rollback of the state health department's emergency powers.

**Last week:** Whitmer vetoes \$652M in federal COVID relief a second time

Whitmer said the state's water utility assistance program has helped 70,000-plus households relieve debt from water bills and that her administration is pursuing \$65 million in aid for rental assistance and another \$70 million to \$80 million for utility relief for renters "experiencing financial hardship."

In Washington, U.S. Reps. Debbie Dingell, D-Dearborn, and Rashida Tlaib, D-Detroit, are pushing for a national moratorium on water shutoffs "at least through the end of the COVID-19 global health pandemic."

The two wrote a letter to President Joe Biden requesting his administration "to take any and all actions within your power to institute a national water shut-off moratorium."

*jdickson@detroitnews.com*

## **Reports & Communications:**

### **A. Paper Mill Demolition Project – Change Order #13:**

On March 26, 2021, an additional change order was approved for pickup and disposal of previously profiled chemical waste, which now needs confirmation from Council.

**Recommended action:** Consider confirming change order #13 with Melching, Inc. for \$1,780 for pickup and disposal of previously profiled chemical waste.

### **B. Resolution 2021-08 – Redevelopment Liquor License – 200 E. Bridge St.:**

Application has been made for a Redevelopment Liquor License in Plainwell through the Michigan Economic Development Corporation. Before the application can be submitted to the State, the local unit of government must pass a resolution approving the applicant for an on-premise liquor license pursuant to PA 501 of 2006. The LLC reported at the March 22, 2021 Council Meeting was incorrect.

**Recommended action:** Consider adopting the Resolution as presented.

### **C. DPW – Pavement Striping:**

Superintendent Nieuwenhuis solicited three (3) bids for pavement striping for Spring 2021. The bids range from \$12,505 to \$15,553 with a vendor inside the city limits offering the middle bid. Each of the bidders has done work for the city. Spring is the best time to update and maintain pavement markings.

**Recommended action:** Consider approving a contract for 2021 pavement striping.

## **Reminder of Upcoming Meetings**

- April 13, 2021 – Plainwell DDA/BRA/TIFA Board– 7:30am
- April 15, 2021 – Plainwell Parks & Trees Commission – 5:00pm
- April 21, 2021 – Plainwell Planning Commission – 7.00pm
- April 22, 2021 – Allegan County Board of Commissioners – 7:00pm
- **April 26, 2021 – Plainwell City Council – 7:00pm**

## **Non-Agenda Items / Materials Transmitted**

- Consumers Energy Electric Line Clearing Notice
- Notice of Public Hearing – Consumers Energy – April 21, 2021 9am
- Notice of Public Hearing – Michigan Gas Utilities – April 19, 2021 9am
- Article from Detroit News about resumption of water shutoffs in Michigan