

City of Plainwell



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

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

“The Island City”

AGENDA City Council Monday, November 13, 2017 7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 10/23/2017 Regular Meeting**
6. **General Public Comments**
7. **County Commissioner Report**
8. **Presentation – Scarecrow Contest Winner – Jaqua Realtors**
9. **Agenda Amendments**
10. **Mayor's Report**
11. **Recommendations and Reports:**

A. WR – Hill Street Lift Station Equipment Replacement

Council will consider approving the purchase of pumps, railings, control panels and valves from Kerr Pump for \$30,550.00, as part the Hill Street Lift Station Upgrade.

B. WR – Painting Internal Control Building

Council will consider approving a project with Kooi Industrial Painting for \$17,350.00 to paint the Internal Control Building at the Water Renewal Plant.

C. DPW – Roofing for Well #5

Council will consider approving a project with Modern Roofing Inc. for \$4,844.00 to repair the roof at Well #5.

D. Lease Renewal – Thomas Street Water Tower

Council will consider updating and renewing a lease agreement with AT&T for antenna space rental on the Thomas Street Water Tower.

E. Year-End Financial Audit – June 30, 2017

Siegfried Crandall will present the June 30, 2017 Plainwell City audited financial statements.

12. **Communications:** The October 2017 Investment & Fund Balance Reports.
13. **Accounts Payable - \$200,542.74**
14. **Public Comments**
15. **Staff Comments**
16. **Council Comments**
17. **Adjournment**

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

The Island City

Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
October 23, 2017

1. Mayor Brooks called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Terry Steele gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brooks, Mayor Pro-Tem Steele, Councilman Keeler, Councilman Overhuel and Councilman Keeney. Absent: None.
5. Approval of Minutes/Summary:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes and Summary of the 10/09/2017 regular meeting and the Council Minutes of the 10/12/2017 special meeting. On voice vote, all voted in favor. Motion passed.
6. General Public Comments: None
7. County Commissioner Report: None.
8. Presentations:
Public Safety Director Bomar presented Deputy Director John Varley with a 30-year pin. John Varley has served in various roles, including school resource officer, on the West Michigan Enforcement Team, as a homicide investigator, a water rescuer and the training officer. He has worked up through the ranks of the department over the year. His service is very much appreciated.

Superintendent Updike reviewed the 30 years of service for Water Operator Dan Neeson, who is the face of water in the City. He holds the highest water license of all the staff and serves as the chief water operator-in-charge for both the City of Plainwell and the Village of Martin. There have been no major violations with Dan in the charge of the city's water supply.

City Manager Wilson recognized Personnel Manager Lamorandier for her 40 years of full-time service. Sandy knows most of the operations city-wide and has been invaluable during her career and steps up wherever a need arises. She has done great work with the flowers city-wide as well. Sandy thanked the Council and the 8 city administrators for whom she has worked.
9. Agenda Amendments:
Added Item 11C – Engineering Services North Prince Street.
A motion by Steele, seconded by Keeler, to amend the agenda as noted. On a voice vote, all in favor. Motion Passed
10. Mayor's Report: None.
11. Recommendations and Reports:
 - A. Superintendent Pond reported on the timing of the work done to remove the now-obsolete media from the bio-bed and recommended Council authorize the payment.
A motion by Steele, seconded by Keeler, to confirm the project with Dale Hubbard Inc. (Clean Earth) for \$4,706.90 to remove the bio-bed media. On a roll-call vote, all in favor. Motion passed.

B. Superintendent Pond reported on a 2005 valve that had failed and needs replacement, along with preventative maintenance for the others.
A motion by Keeney, seconded by Keeler, to approve the project with System Specialties Inc. for \$5,131.00 to repair and warranty a failed Rotark valve. On a roll-call vote, all in favor. Motion passed.

C. City Manager Wilson briefed Council about the North Prince Street project noting that the engineering component of the project was not specifically identified at the Special Meeting on October 12 and was being included here for formal confirmation.
A motion by Keeler, seconded by Overhuel, to confirm the \$55,000 engineering services project with Wightman & Associates Inc. for the North Prince Street road/utility project. On a roll-call vote, all in favor. Motion Passed.

12. Communications:

A. **A motion by Steele, seconded by Overhuel, to accept and place on file the September 2017 Public Safety Report, the Draft 10/10/2017 DDA-BRA-TIFA Minutes and the DRAFT 07/25/2017 M-40/M-89 Corridor Minutes. On a voice vote, all in favor. Motion passed.**

13. Accounts Payable:

A motion by Keeler, seconded by Keeney, that the bills be allowed and orders drawn in the amount of \$50,477.49 for payment of same. On a roll call vote, all in favor. Motion passed.

14. Public Comments

County Clerk Bob Genetski provided Council an update from the County Clerk's Office regarding the need for election inspectors county-wide, the Veteran's Benefit registry, new election equipment rollout and other items pertaining to the County Clerk's operations.

15. Staff Comments

Personnel Manager Lamorandier provided a brief update on recent training attended.

Community Development Siegel briefed Council on planning for the Dog Park and the Sherwood Park restrooms. She noted that the 2017 Christmas Ornaments were available for purchase at various locations around the city. She also noted several recent and upcoming festivals.

Superintendent Updike reported that the paving projects are complete. He noted the new Skid Steer arrived and is being prepared for winter work. He reported his staff is working on leaf pickups.

Superintendent Pond provided an update on recent conference training.

Director Bomar reported on a joint safety training with Gun Plain Township at Drug & Lab.

Clerk/Treasurer Kelley noted a recent training conference, the presentation of the audit at the next Council meeting, the testing of the new chart of accounts, and preparing for the 2018/2019 budget and the 2018 elections.

City Manager Wilson reported having met with downtown business owners to gather information regard recent energy surges and how to work with Consumers Energy to avoid future complications.

16. Council Comments:

Councilman Keeler expressed concerns about the traffic backups during the Pumpkins In the Park event and suggested changes for next year.

17. Adjournment:

A motion by Steele, seconded by Keeney, to adjourn the meeting at 7:42 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

DRAFT

SUMMARY
Plainwell City Council
October 23, 2017

1. Mayor Brooks called the regular meeting to order at 7:00 PM in Council Chambers at City Hall.
2. Invocation given by Terry Steele.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Brooks, Steele, Keeler, Overhuel and Keeney. Absent: None.
5. Approved Minutes/Summary of the 10/09/2017 regular meeting and the minutes of the 10/12/2017 special meeting.
6. Recognized three (3) employees reaching years-of-service milestones.
7. Confirmed project to remove bio-med media with Clean Earth for \$4,706.90.
8. Approved repair/maintenance of Rotark valves with System Specialties Inc. for \$5,131.00.
9. Confirmed North Prince Street engineering services project with Wightman & Associates Inc. for \$55,000.
10. Accepted and placed on file the September 2017 Public Safety Report, the DRAFT 10/10/2017 DDA-BRA-TIFA Minutes and the DRAFT 07/25/2017 M-40/M-89 Corridor Minutes.
11. Approved Accounts Payable for \$50,477.49.
12. Adjourned the meeting at 7:42 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

Allegan County Board of Commissioners



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

Dean Kapenga, Chairman
Tom Jessup, Vice Chairman

BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, October 26, 2017 – 1PM
Board Room – County Services Building

DISTRICT 1

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

9AM

DISCUSSION ITEMS:

DISTRICT 2

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

DISTRICT 3

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

DISTRICT 4

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

DISTRICT 5

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

DISTRICT 6

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

DISTRICT 7

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

1. Headlee Override (*Discussion; cap revenue capped in 1987-any portion of the over-run requires the majority of the public. Some local municipalities have had success for repeating years, but few counties have. The need for additional revenue needs to be transparently communicated specifically and no public monies can be to promote the need including printing or employees labor. The whole need began with request for more resources for the sheriff dept. and the BoC believes that activity may have trickle down costs.*)
2. Blue Star Trail (*Asked to take ownership of 12 miles of motor less trail. More information is needed and financial commitment from interested persons. The county does not have additional revenue to provide the perpetuate life of said project.*)
3. Board Planning (*A quality temporary employee is employed. Further discussion of Health Dept. environmental needs to serve the community; can we out-source? Customer commitment, add staff and additional costs. Plan will be presented at November 9, 2017 BoC*)
4. Administrative Update (*Printed and discussed*)

1PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Dean Kapenga

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF MINUTES: Attached

October 12, 2017

PUBLIC PARTICIPATION:

ADDITIONAL AGENDA ITEMS:

APPROVAL OF AGENDA:

PRESENTATIONS:

Matt Woolford, Equalization Director—2017 Tax Levies (*May adjust after school millage ballot November 9, 2017*)

PROCLAMATIONS:

National Family Caregiver's Month – November 2017

ADMINISTRATIVE REPORTS: (*Pursuing another insurance strategic plan-current plan increases 20% 2018 year*)

Mission Statement

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

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (10/20/17 & 10/27/17) *(\$985,948.76, \$238,987.69; passed unanimously)*
-

ACTION ITEMS:

1. Allegan County—2017 Tax Levies *(County Drain Tax to be levied as \$1,534,363.10 per specific Drainage Districts for the year 2017; passed unanimously)*
 2. Support of Resolution HB4679 & SB495. *(Resolutions demand fiscal notes process regarding the impact of legislation and local finances and distribute to all local municipalities and school districts; passed unanimously)*
 3. Letter of consolation to Mrs. Dar VanderArk
 4. Invest \$5,000 to pursue McGallier's reduced health insurance *(Administrator's calculated judgment may reduce health insurance by 5%; passed 5-1 Jessup)*
-

NOTICE OF APPOINTMENTS & ELECTIONS: Attached.

APPOINTMENTS: Attached.

ELECTIONS: Attached.

- **PUBLIC PARTICIPATION:** *-(Nobody)*

FUTURE AGENDA ITEMS:

REQUEST FOR PER DIEM/MILEAGE:

BOARDS AND COMMISSIONS REPORTS:

ROUND TABLE:

- District-1-Dean Kapenga-*(Nothing)*
- District-2-Jim Storey-*(Nothing)*
- District-3-Max R. Thiele-*(Absent)*
- District-4-Mark DeYoung-*(Nothing)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(Nothing)*
- District-7-Don Black-*(Attended Allegan County Leadership Conference 10/25/17. EDC reporting at least quarterly-does Administrate Report suffice?)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-October 26, 2017

(Comments in italics are my opinions and interpretation of the Commission meeting and actions)

Debt

"There are two ways to conquer and enslave a nation. One is by sword. The other is by debt." John Adams

ADJOURNMENT: Next Meeting - Thursday, November 9, 2017, 1:00PM @ **BOARD ROOM – COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**

Allegan County Board of Commissioners



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

Dean Kapenga, Chairman
Tom Jessup, Vice Chairman

BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, November 9, 2017 – 1PM
Board Room – County Services Building

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

9AM
CLOSED SESSION: Collective Bargaining

DISCUSSION ITEMS:

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

1. Environmental Health Services Presentation (160-070) (*Heard the proposed changes to improve customer services. Moved to start the process to hire FTE to total number 7 to deliver service in 14 days; passed 5-2 Dugan, Jessup*)
2. Public Health—modify Soil Erosion And Sedimentation Control Permit Fee Structure (159-605) (TABLED 8/10/17) (*Administration will coordinate the fee schedule with hiring of FTEs*)
3. Administrative Update

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

1PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Don Black

PLEDGE OF ALLEGIANCE:

ROLL CALL:

COMMUNICATIONS: Attached

APPROVAL OF MINUTES: Attached

October 26, 2017

PRESENTATIONS:

MEMORIAM: Darwin “Dar” VanderArk (*Read by Commissioner DeYoung ; passed unanimously*)

INFORMATIONAL SESSION:

Michelle Newton—Probation & Parole (*Annual report*)

Robert Genetski—County Clerk/Register of Deeds (*Approve record and requested copy to distribute to each district; passed unanimously*)

ADMINISTRATIVE REPORTS: (*Received email and discussed*)

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

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

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

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (11/3/17 & 11/10/17) (*\$703,890.66, \$309,131.64; passed unanimously*)

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

ACTION ITEMS:

Mission Statement

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

1. 57th District Court—concurrence with employee recognition and holiday luncheon (162-544) *(The Court will be closed December 8, 2017 from 12 noon -5:00PM for employee recognition luncheon; passed unanimously)*
2. Board of Commissioners—amend Retirement Benefit Policy/Undersheriff (161-858) *(Switch insurance; passed unanimously)*
3. Resource Recovery—Depot Station Fees (162-631) *(Moving forward to require a formal agreement with each Participating Governmental Units; passed unanimously)*
4. Review Indigent Defense Plan *(Mandated service to deliver indigent legal aid to about 750 cases, and will partner with Van Buren County, approximately half of \$465,486. Send our plan to The State of Michigan for approval; passed unanimously)*

DISCUSSION ITEMS:

1. Gun Lake Dam Repair and Replacement *(Hearing at Yankee Springs Township at 11:00 am December 7, 2017, cost \$84,290 begins in Dec. and completed April 2018)*

NOTICE OF APPOINTMENTS & ELECTIONS: Attached.

APPOINTMENTS: Attached.

ELECTIONS: Attached.

PUBLIC PARTICIPATION:

FUTURE AGENDA ITEMS:

REQUEST FOR PER DIEM/MILEAGE:

BOARDS AND COMMISSIONS REPORTS:

ROUND TABLE:

- District-1-Dean Kapenga-*(Nothing)*
- District-2-Jim Storey-*(Attended first MAC meeting)*
- District-3-Max R. Thiele-*(Retired from 2-MAC sub-committees)*
- District-4-Mark DeYoung-*(Talked to Boy Scouts age of 12)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(Nothing)*
- District-7-Don Black-*(I distributed the 2018 invocation schedule for commissioners to participate in.)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-November 9, 2017
(Comments in italics are my opinions and interpretation of the Commission meeting and actions)

Resilience

“You don't drown by falling in the water; you drown by staying there.”
~ Edwin Louis Cole

ADJOURNMENT: Next Meeting - Thursday, December 14, 2017, 1:00PM @ **BOARD ROOM – COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**





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

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

10/24/2017

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

RE: Hill St Lift station replacement (*council meeting November 13th 2017*)

Installed in 1976 the Hill St Lift station is the only below ground lift station the City has. Which means the any operation and maintenance takes place in the “can” twenty feet below the ground. The station is forty one years old it is completely depreciated and needs replacement to comply with today’s standards.

For this fiscal year we budgeted \$92,000 for this project which will include costs for equipment, mechanical work, site work, and electrical work.

The pricing for today’s agenda is for the equipment only; I do not have pricing for the site work and mechanical work which will be quoted after the first of the year.

I have received quotes from two companies which have equally bid everything except the make of pumps and valves.

Kerr Pump and Supply \$30,550
Hydrodynamics Inc. \$32,550

With council approval I am recommending the purchase from Kerr Pump and Supply for the pumps, railings, control panel, and valves.



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

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

11/18/2017

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

RE: Painting of Water Renewal Interior Control Building

This fiscal year we budgeted \$30,000 in our Capital Improvement line item to paint the control building interior walls ceiling. It has been approximately fifteen years since the rooms have been painted. I have acquired two proposals to complete the work.

H&H Painting Co. Inc. \$27,400

VanDerKolk Kooi Painting \$17,340

With councils approval I am recommending we VanDerKolk Kooi Painting

KOOI *INDUSTRIAL* PAINTING

225 GRAHAM ST. SW
GRAND RAPIDS, MI. 49503
PHONE: 245-3052
FAX: 245-6237

PROPOSAL

To: Bryan Pond
bpond@plainwell.org

From: *JIM BIERENS*

Co: City of Plainwell
129 Fairlane St
Plainwell, MI 49080

Pages: 1

Phone: O-269-685-5153 C-269-207-7321

Date: 11-6-17

Fax: 269-685-1994

Re: Interior plant painting

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

We will cover and protect all items, equipment and floors as needed to protect them from overspray and paint spatters. The exposed ceilings and walls will be blown down to remove loose paint and dust. The ceiling deck and joist will be painted 1 coat of SW acrylic eggshell dryfall. The walls will be painted 2 coats of SW Pre-cat waterbased epoxy. Doors, frames, handrails and tank will be painted 2 coats of SW Acrolon 218 urethane. Pipes will be color coded with SW DTM acrylic gloss enamel.

All items listed above will be painted in the "warehouse", garage, tool room and tank room.

Total cost: \$17,340.00

APPROVED

H & H Painting Company, Inc.

Commercial – Institutional – Industrial

1738 N. Westnedge Avenue, Kalamazoo, MI 49007-1715

Phone: 269.342.2465 Fax: 269.342.2052

Kalamazoo – Grand Rapids

3/31/17

Bryan Pond
Superintendent
City of Plainwell
Water Renewal Department
129 Fairlane St.
Plainwell, MI 49080

RE: ~~Pump House and~~ Main Building Painting Proposals

Dear Bryan,

Following are the quotes you requested for the Pump House, and Main Building (tool room, truck bay, large storage, and chemical room)

Scope of Work:

- Clean all surfaces to be painted
- Scrape any loose surface to sound adhesion of existing paint is achieved
- Patch or caulk existing holes and cracks
- Prime any bare surface with an appropriate primer
- Protect adjacent surfaces not to be painted
- Apply dryfall to exposed ceiling (see attached data pages)
- Apply 2 coats pre-catalyzed epoxy to walls (see attached data pages)
- Apply 1 coat of urethane enamel to match exiting color coding of any pipes, steel, rails, tanks, etc.
- All material, equipment, labor and clean-up costs are included in the proposals

~~Pump House \$ 6,850.00~~

Main Building \$ 27,400.00

Please feel free to contact me with any questions.

Sincerely,



Mike Maust
Project Manger/Estimator

Applied with Pride

www.hhpaintingco.com

City of Plainwell



“The Island City”

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

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

To: Erik J. Wilson, City Manager
From: Rick Updike, Public Works Superintendent
Subject: Roof Replacement on Well #5
Date: November 10, 2017

I was recently informed by Dan Neeson that the roof on well house #5 was leaking. The flat roof on this structure is about 400 square feet. I inspected the roof and found that an overlay of the original roof had completely deteriorated. I solicited three contractors for quotes on the structure. Two contractors replied, Hoekstra Roofing of Kalamazoo and Modern Roofing of Grand Rapids. The quoted as follows;

- Hoekstra Roofing.....\$7,250
- Modern Roofing.....\$4,679

Both contractors offered to tear off and dispose of the existing roof, repair and replace rotted decking and rafters (as an extra), install 1.5” of polyiso insulation board (R-value =8.5), install a 60 Mil EPDM membrane, re-flash vents and stacks and add a new drip edge. Hoekstra offered a 5 year warranty and Modern offered an option for a 15 year warranty at \$665. Modern also offered to double the insulation for an additional \$165.

I am recommending that Council award re-roofing well #5 with an additional 1.5” of insulation to Modern Roofing of Grand Rapids for \$4,844.



4741 - 24TH STREET DORR, MI 49323
(616) 896-8161 FAX (616) 896-9943

Contract

Project: Plainwell Pump Station

Attn: Rick

Base bid option #1 Install Carlisle 60 Mil EPDM (Blk) and one layer of 1.5" polyisocyanurate insulation roofing system.

SCOPE INCLUDES:

- Tear off all existing systems down to the roof deck. Legally and properly dispose of all debris. Inspect the roof deck for water damage.
- Install 1– Layer of 1.5" polyisocyanurate insulation.
- Fully adhere Carlisle 60 mil EPDM membrane. All membrane and accessory installation to be per manufacturer's specifications and inspected upon completion of project.
- Install new metal edge of 24 gauge prefinished steel with a Kynar 20-year finish warranty. (Standard Colors)
- Remove all debris and miscellaneous material from job site upon completion.

Base Bid Option #1: \$ 4,679.00

Option #2 Add to base bid to install an additional layer of 1.5" polyisocyanurate (3" total).

Add To Base Bid Option #2: \$ 165.00

Option #3 Add to base bid to provide a 15 year labor and material warranty.

Add To Base Bid Option #3: \$ 665.00

BID INCLUDES ALL MATERIALS & LABOR

THIS PROPOSAL SUBJECT TO THE FOLLOWING CONDITIONS

The price named above is for 30 days only.

We will not be responsible for damage done by employees other than our own. We guarantee our work to be done in A-1 workmanlike manner. If, for any reason, our work is not accepted, notice of defects must be given at once so we can remedy the same. All agreements are contingent upon strikes, delays of transportation companies, or other unavoidable conditions beyond our control.

ADDITIONAL UNIT PRICING:

Should the need arise due to unforeseen circumstances we include pricing to remove and replace the following items:
2" x 4" Wood Nailer \$3.05 / ln.ft. - Wood Plank Decking \$ 9.15 / ln.ft. - Wood Sheet Decking \$ 6.50 / sq.ft. -
Tectum Decking \$ 13.50 / sq.ft. - Metal Decking \$ 7.50 / sq.ft. - Sheet Metal Decking Overlay Patch \$ 2.25 / sq.ft.
Snow and ice removal will be on a time and material basis.

Please select an option(s), sign and return one copy as acceptance of this contract.

Option #1 **Option #2** **Option #3**

(Sign here): _____
Print: _____
Date: _____

By: _____
Print: Adam Hillary
Date: November 10, 2017

Proposal and Specifications

September 6, 2017

Submitted Plainwell Public Works
to: 126 Fairlane St.
Plainwell, MI 49080

Attn: Rick Updike

Re: Pump House #5

Phone: 269-963-2288

400 square ft. of roof

Hoekstra Roofing Company hereby submits specifications:

- Tear off all existing roofing down to the wood roof deck and haul away to a licensed landfill.
- Repair or replace any rotted plywood roof decking at an extra cost of \$4.25 per square foot.
- Install one layer of 2x4 wood blocking on the perimeter of the roof.
- Install one layer of 1.5-inch-thick Polyiso insulation board (R-value of 8.6) over the plywood decking with Firestone heavy duty self-tapping screws and insulation plates every 4-square ft.
- Fully adhere Firestone 60 mil EPDM membrane to insulation surface with Firestone bonding adhesive. Splice membrane lap seams together with Firestone QuickSeam primer and 3-inch-wide seam tape.
- Flash all vents, stacks, and other roof penetrations with Firestone approved 20-year flashing details.
- Install 24 ga. Kynar standard color drip edge at all roof edges and seal into the roof.

By initialing here, each Installation Location Owner, or authorized representative thereof, acknowledges that the above Specifications fully describe the extent of the work to be provided by Hoekstra pursuant to this Proposal.

Please Initial Each Page: _____

1963 Olmstead Road
Kalamazoo, MI 49048
www.hoekstrarroofing.com



Phone: (269) 343-5536
Fax: (269) 343-1095
Kalamazoo and All of SW MI

Price: \$7,250.00

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ben Powers', is written above the printed name.

Ben Powers
Project Manager

This price includes a Hoekstra Roofing 5-year limited service agreement.

To change to a manufacturer's warranty the price would increase as follows:

10 Year add \$300.00
15 Year add \$600.00
20 Year add \$800.00

By initialing here, each Installation Location Owner, or authorized representative thereof, acknowledges that the above Specifications fully describe the extent of the work to be provided by Hoekstra pursuant to this Proposal.

Please Initial Each Page: _____

PARCEL #: [insert]

SPACE ABOVE FOR RECORDER'S USE

**Prepared by, and
after recording return to:**

Md7, LLC
Michael Fraunces, President
10590 W. Ocean Air Drive, Suite 300
San Diego, CA 92130

Re: Cell Site #: GRANMI5538
Cell Site Name: CUS - PLAINWELL (MI)
Fixed Asset Number: 10144444
State: MI
County: Allegan

**MEMORANDUM
OF
LEASE**

This Memorandum of Lease is entered into on this ____ day of _____, 201__, by and between City of Plainwell, an Incorporated city, having a mailing address at 141 North Main Street, Plainwell, MI 49080 (hereinafter referred to as "**Lessor**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, successor by merger to Michiana Metronet, Inc., c/o Centennial Cellular Operating Company, LLC, having a mailing address of 575 Morosgo Drive NE, Atlanta, GA 30324 (hereinafter referred to as "**Lessee**").

1. Lessor and Lessee (or their predecessors in interest) entered into a certain Elevated Water Storage Tank Space Lease dated July 29, 2003, and as amended by that certain First Amendment to Elevated Water Storage Tank Space Lease dated _____, 201__ (hereinafter, collectively, the "**Lease**") for the purpose of installing, operating and maintaining a communications facility and other improvements at Lessor's real property located in the City of Plainwell, County of Allegan, commonly known as 518 Thomas Street. All of the foregoing are set forth in the Lease.
2. The New Initial Term will be five (5) years ("**New Initial Term**") commencing on September 1, 2018, with four (4) successive five (5) year options to renew.

3. The portion of the land being leased to Lessee (the “**Leased Premises**”) is described in **Exhibit 1** annexed hereto.
4. This Memorandum of Lease is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Lease, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Lease and the provisions of the Lease, the provisions of the Lease shall control. The Lease shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Lease.

[NO MORE TEXT ON THIS PAGE - SIGNATURES TO FOLLOW ON NEXT PAGE]

DRAFT

IN WITNESS WHEREOF, the parties have executed this Memorandum of Lease as of the day and year first above written.

LESSOR:
City of Plainwell,
an Incorporated city

LESSEE:
New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: NOT FOR EXECUTION

By: NOT FOR EXECUTION

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

[ACKNOWLEDGEMENTS APPEAR ON THE NEXT PAGE]

DRAFT

Exhibit 1 to Memorandum of Lease

Legal Description

Street Address: 518 Thomas Street, Plainwell, MI 49080

Parcel #: _____

That certain Leased Premises (and access and utility easements) on a portion of the real property described as follows:

[INSERT LEGAL DESCRIPTION HERE]

DRAFT

Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

FIRST AMENDMENT TO ELEVATED WATER STORAGE TANK SPACE LEASE

THIS FIRST AMENDMENT TO ELEVATED WATER STORAGE TANK SPACE LEASE ("First Amendment") dated as of the later date below is by and between City of Plainwell, an Incorporated city, having a mailing address at 141 North Main Street, Plainwell, MI 49080 (hereinafter referred to as "Lessor") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, successor by merger to Michiana Metronet, Inc., c/o Centennial Cellular Operating Company, LLC, having a mailing address at 575 Morosgo Drive NE, Atlanta, GA 30324 (hereinafter referred to as "Lessee").

WHEREAS, Lessor and Lessee (or their predecessors in interest) entered into an Elevated Water Storage Tank Space Lease dated July 29, 2003 (hereinafter, the "Lease"), whereby Lessor leased to Lessee certain Leased Premises, therein described, that are a portion of the Property ("Property") located at 518 Thomas Street, Plainwell, MI 49080; and

WHEREAS, Lessor and Lessee desire to extend the term of the Lease; and

WHEREAS, Lessor and Lessee desire to modify, as set forth herein, the Rent (as defined below)

WHEREAS, Lessor and Lessee desire to amend the Lease to provide Lessee the right to enlarge the Leased Premises; and

WHEREAS, Lessor and Lessee, in their mutual interest, further wish to amend the Lease as set forth below.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessor and Lessee agree as follows:

1. **Term.** The term of the Lease shall be amended to provide that the Lease has a new initial term of five (5) years ("New Initial Term"), commencing on September 1, 2018 ("New Term Commencement Date"). As of such New Term Commencement Date, all remaining renewal terms in the Lease except as set forth herein shall be void and of no further force and consequence. The Lease will be automatically renewed for up to four (4) additional sixty (60) month terms (each an "Extension Term") upon the same terms and conditions of the Lease, as amended herein, without further action by Lessee, unless Lessee notifies Lessor in writing of Lessee's intention not to renew the Lease at least sixty (60) days prior to the expiration of the New Initial Term and the then current Extension Term. Hereafter, the defined term "Term" shall include the New Initial Term and any applicable Extension Term. Lessor agrees and acknowledges that except that as such permitted use or other rights may be amended herein, Lessee may continue to use and exercise its rights under the Lease as permitted prior to the New Initial Term.

Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

2. **Modification of Rent.** Commencing on September 1, 2018, the Rent payable under the Lease shall be One Thousand One Hundred and No/100 Dollars (\$1,100.00) per month (the "Rent"), and shall continue during the Term, subject to adjustment, if any, as provided below.

3. **Future Rent Increase / Monthly Payments.** The Lease is amended to provide that commencing on September 1, 2019, Rent shall increase by two point five percent (2.5%) over the Rent paid during the previous year.

4. **Expansion of the Leased Premises.** Lessor grants, to the extent practicable and on a space available basis, the Lessee the right to enlarge the Leased Premises or the Lessor shall make space available on the Property for Lessee so that Lessee or its authorized sublessees may implement any necessary modifications, supplements, replacements, refurbishments, or expansions to the Communications Facility or to any equipment related thereto, or for any other reasons, as determined by Lessee in its sole discretion. Should Lessee exercise the right to expand the Leased Premises, Lessee will pay and Lessor will accept as additional Rent under the Lease an amount equal to the then current Rent calculated on a per square foot basis as multiplied by each additional square foot added to the Leased Premises. Upon notice to Lessor, a description and/or depiction of the modified Leased Premises ground will become part of the Lease without any additional action on the part of Lessee and Lessor; however, at the request of Lessee, the parties will execute a Memorandum of Lease in recordable form memorializing the modification of the ground space of Lessor's Property, which either party may record at its option.

5. **Emergency 911 Service.** In the future, without the payment of additional Rent, or any other consideration, and at a location mutually acceptable to Lessor and Lessee, Lessor agrees that Lessee may add, modify and/or replace equipment in order to be in compliance with any current or future federal, state or local mandated application, including but not limited to emergency 911 communication services.

6. **Acknowledgement.** Lessor acknowledges that: 1) this First Amendment is entered into of the Lessor's free will and volition; 2) Lessor has read and understands this First Amendment and the underlying Lease and, prior to execution of this First Amendment, was free to consult with counsel of its choosing regarding Lessor's decision to enter into this First Amendment and to have counsel review the terms and conditions of this First Amendment; 3) Lessor has been advised and is informed that should Lessor not enter into this First Amendment, the underlying Lease between Lessor and Lessee, including any termination or non-renewal provision therein, would remain in full force and effect.

7. **Notices.** Section 28 of the Lease is hereby deleted in its entirety and replaced with the following:

"NOTICES. All notices, requests, demands and communications hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as follows:

Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

If to Lessee:

New Cingular Wireless PCS, LLC
Attn: Network Real Estate Administration
Re: Cell Site # GRANMI5538
Cell Site Name CUS - PLAINWELL (MI); Fixed Asset No.: 10144444
575 Morosgo Drive NE
Atlanta, GA 30324

With a required copy of the notice sent to the address above to AT&T Legal at:

New Cingular Wireless PCS, LLC
Attn: AT&T Legal Department
Re: Cell Site # GRANMI5538
Cell Site Name CUS - PLAINWELL (MI); Fixed Asset No: 10144444
208 S. Akard Street
Dallas, Texas, 75202-4206

A copy sent to the Legal Department is an administrative step which alone does not constitute legal notice.

And as to Lessor:

City of Plainwell
141 North Main Street
Plainwell, MI 49080

Either party hereto may change the place for the giving of notice to it by thirty (30) days prior written notice to the other as provided herein."

8. **Rental Stream Offer.** If at any time after the date of this First Amendment, Lessor receives a bona fide written offer from a third party seeking an assignment or transfer of the Rent payments associated with the Lease ("**Rental Stream Offer**"), Lessor shall immediately furnish Lessee with a copy of the Rental Stream Offer. Lessee shall have the right within ninety (90) days after it receives such copy to match the Rental Stream Offer and agree in writing to match the terms of the Rental Stream Offer. Such writing shall be in the form of a contract substantially similar to the Rental Stream Offer. If Lessee chooses not to exercise this right or fails to provide written notice to Lessor within the ninety (90) day period, Lessor may assign the right to receive Rent payments pursuant to the Rental Stream Offer, subject to the terms of the Lease. If Lessor attempts to assign or transfer Rent payments without complying with this Section, the assignment or transfer shall be void. Lessee shall not be responsible for any failure to make payments under the Lease and reserves the right to hold payments due under the Lease until Lessor complies with this Section.

Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

9. **Charges.** All charges payable under the Lease such as utilities and taxes shall be billed by Lessor within one (1) year from the end of the calendar year in which the charges were incurred; any charges beyond such period shall not be billed by Lessor, and shall not be payable by Lessee. The foregoing shall not apply to monthly Rent which is due and payable without a requirement that it be billed by Lessor. The provisions of this subsection shall survive the termination or expiration of the Lease.

10. **Memorandum of Lease.** Either party will, at any time upon fifteen (15) days prior written notice from the other, execute, acknowledge and deliver to the other a recordable Memorandum of Lease substantially in the form of the Attachment 1. Either party may record this memorandum at any time, in its absolute discretion.

11. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Lease and this First Amendment, the terms of this First Amendment shall control. Except as expressly set forth in this First Amendment, the Lease otherwise is unmodified and remains in full force and effect. Each reference in the Lease to itself shall be deemed also to refer to this First Amendment.

12. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Lease.

[NO MORE TEXT ON THIS PAGE - SIGNATURES TO FOLLOW ON NEXT PAGE]

Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this First Amendment on the date and year below.

LESSOR:
City of Plainwell,
an Incorporated city

LESSEE:
New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: NOT FOR EXECUTION _____

By: NOT FOR EXECUTION _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

[ACKNOWLEDGEMENTS APPEAR ON THE NEXT PAGE]

Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

LESSOR ACKNOWLEDGEMENT

STATE OF _____)
) SS.
COUNTY OF _____)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that said person signed this instrument, on oath stated that said person was authorized to execute the instrument and acknowledged it as the _____ of **City of Plainwell**, an Incorporated city, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: _____.

Notary Seal

(Signature of Notary)

(Legibly Print or Stamp Name of Notary)
Notary Public in and for the State of

My appointment expires: _____

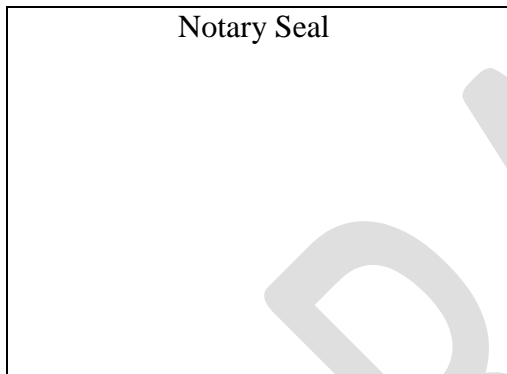
Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

LESSEE ACKNOWLEDGEMENT

STATE OF _____)
) SS.
COUNTY OF _____)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the _____ of AT&T Mobility Corporation, the Manager of **New Cingular Wireless PCS, LLC, a Delaware limited liability company**, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: _____.



(Signature of Notary)

(Legibly Print or Stamp Name of Notary)
Notary Public in and for the State of _____

My appointment expires: _____

Cell Site No.: GRANMI5538
Cell Site Name: CUS - PLAINWELL
Fixed Asset No.: 10144444
Market: MI / IN
Address: 518 Thomas Street

Attachment 1

Memorandum of Lease

DRAFT

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 10/31/2017

Brian Kelley, City Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
DN: c=US, st=MI, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.11.01 15:31:47 -04'00'

	Investment Type	CUSIP	Principal Purchase	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment	N/A	\$449,435	Michigan Class	Rich Garay - 734.604.1494	03/28/16		1.16%	
2	365-Day CD	N/A	\$252,154	Chemical Bank	Laree Waanders - 269.857.9002	06/30/17	06/30/18	1.30%	242
3	270-Day CD	N/A	\$100,684	Chemical Bank	Laree Waanders - 269.857.9002	08/26/17	05/23/18	1.30%	204
4	365-Day CD	N/A	\$150,000	Flagstar Bank	Lisa Powell - 616.285.2863	07/27/17	07/27/18	1.35%	269
5	150-Day CD	N/A	\$40,280	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	01/07/18	1.25%	68
6	274-Day CD	N/A	\$15,033	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	05/11/18	1.30%	192
7	120-Day CD	N/A	\$21,842	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	12/08/17	1.20%	38
8	90-Day CD	N/A	\$10,019	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	11/08/17	1.20%	8
9	150-Day CD	N/A	\$10,020	Chemical Bank	Laree Waanders - 269.857.9002	08/10/17	01/07/18	1.25%	68
10	120-Day CD	N/A	\$150,259	Northstar Bank	Julie Smith - 810.329.7104	10/16/17	02/13/18	1.15%	105
11	270-Day CD	N/A	\$100,251	Northstar Bank	Julie Smith - 810.329.7104	08/16/17	05/13/18	1.50%	194
12									
13									
14									
15									

Total Investments: \$1,299,977.42

Average Yield: 1.27%

Cash Activity for the Month

Cash, beginning of month: \$1,685,219.77

Cash, end of month: \$1,645,299.81

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.11.10 13:44:18 -05'00'

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **10/31/2017**

% OF FISCAL YEAR: **33.70%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	ACTUAL CASH BALANCES - END OF MONTH - RECONCILED ****	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
General	263,071	454,546	1,359,752	734,710	1,079,588	509,644	2,179,983	33.70%
Major Streets	67,748	88,027	51,577	104,411	35,193	56,575	306,053	34.12%
Local Streets	73,526	39,835	49,466	55,303	33,998	79,003	259,954	21.27%
Solid Waste	9,156	2,956	161,940	50,573	114,324	82,739	173,327	29.18%
Fire Reserve	56,229	61,176	78,873	25,626	114,423	44,007	72,525	35.33%
Airport	38,727	44,549	22,214	45,554	21,209	15,770	82,461	55.24%
Revolving Loan	18,787	61,170	5,534	-	66,704	14,301	10,000	0.00%
Capital Improvement	33,380	38,327	78,730	28,441	88,615	53,649	83,198	34.18%
Brownfield BRA	20,534	17,229	151,771	40,020	128,980	7,555	251,188	15.93%
Tax Increment TIFA	57,964	57,104	34	17,681	39,457	19,457	44,900	39.38%
Downtown DDA	12,995	9,756	32,994	17,280	25,469	26,466	44,887	38.50%
Sewer	701,829	786,466	473,678	458,706	801,438	442,270	1,439,517	31.87%
Water	289,143	293,634	192,703	232,242	254,094	102,743	621,553	37.36%
Equipment	157,883	151,916	87,058	47,560	191,413	172,084	271,699	17.50%
OPEB**	62,427	62,427	13,954	15,503	60,878	19,036	41,095	37.72%
	1,863,399	2,169,118	2,760,278	1,873,610	3,055,785	1,645,300	5,882,340	31.85%

* - Amounts taken from audited financial statements as of June 30, 2017

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

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

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

Erik J. Wilson, City Manager		Brian Kelley, City Treasurer	
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.		I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	
Insert Signature:	Erik Wilson <small>Digitally signed by Erik Wilson DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, ou=CoP, cn=Erik Wilson, email=ewilson@plainwell.org Date: 2017.11.10 13:45:00 -05'00'</small>	Insert Signature:	Brian Kelley <small>Digitally signed by Brian Kelley DN: c=US, st=MI, l=City of Plainwell, o=Internet Wdgets Pty Ltd, cn=Brian Kelley, email=bkelley@plainwell.org Date: 2017.11.01 15:31:05 -04'00'</small>

11/09/2017 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 EXP CHECK RUN DATES 11/14/2017 - 11/14/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000624	AIS CONSTRUCTION-JOHNDEREER POWERPLN W48151	REPAIR LEAF VAC	530.79
TOTAL FOR: AIS CONSTRUCTION-JOHNDEREER POWERPLN			530.79
000760	ALLEGAN COUNTY SHERIFFS DEPT 2017-09	SEPTEMBER 2017 WORK CREW	146.00
	2017-08	AUGUST 2017 WORK CREW	168.00
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT			314.00
000056	ALLEGAN COUNTY TREASURER 1-2017	TAX PAPER WINTER 2017 (YELLOW) (2500)	52.50
TOTAL FOR: ALLEGAN COUNTY TREASURER			52.50
001349	AMERICAN MAILING EQUIPMENT 80627	INK CARTRIDGE FOR POSTAGE METER	88.95
TOTAL FOR: AMERICAN MAILING EQUIPMENT			88.95
000138	AMERICAN OFFICE SOLUTIONS IN139830	10/22/17 - 11/21/17 PD COPIER	116.75
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			116.75
000035	APPLIED IMAGING 977724	8/13/17 - 9/12/17 CITY HALL COPIER (MISSING INVOICE)	123.32
	977747	8/16/17 - 9/15/17 DPW/WR COPIER (MISSING INVOICE)	30.21
TOTAL FOR: APPLIED IMAGING			153.53
002049	AUTO-OWNERS INSURANCE 17 BRINDLEY	11/16/17 - 11/15/18 AIRPORT INSURANCE FOR PAUL BRI	568.00
TOTAL FOR: AUTO-OWNERS INSURANCE			568.00
004167	B & B TRUCK FIRE DIVISION MASON DY 604	PUMP TESTING ON FIRE TRUCKS	790.00
	605	FIRE TRUCK #11 REPAIR	147.63
TOTAL FOR: B & B TRUCK FIRE DIVISION MASON DY			937.63
REFUND UB	BARROWS RUTH 11/09/2017	UB refund for account: 06-00087708-00	12.41
TOTAL FOR: BARROWS RUTH			12.41
004791	BIO TECH AGRONOMICS INC 1822	ANNUAL DISPOSAL OF PLANT BIO SOLIDS W/ LAB	746.00
TOTAL FOR: BIO TECH AGRONOMICS INC			746.00
000461	BOB'S HARDWARE 46131	AIRPORT MISC	10.21
	47965	WR	47.94
	47966	THERMOSTAT FOR WELL #4 CL2 ROOM	15.99
	47969	THERMOSTAT FOR WELL #4	15.99
	48136	MISC AIRPORT	44.98
TOTAL FOR: BOB'S HARDWARE			135.11
000155	BRAVE INDUST FASTENERS 138799	OAK HYDRANT HARDWARE	43.86
TOTAL FOR: BRAVE INDUST FASTENERS			43.86
001043	BS&A SOFTWARE		

	115060	11/1/17 - 11/1/18 SOFTWARE	3,730.00
TOTAL FOR: BS&A SOFTWARE			3,730.00

004851	BULLETS & BARRELS LLC		
	5626	TRAINING AMMMO DPS	300.00
TOTAL FOR: BULLETS & BARRELS LLC			300.00

002527	C.O.P.S. TRUST INSURANCE		
	2017-11	NOVEMBER 2017 HEATH INS	1,710.05
TOTAL FOR: C.O.P.S. TRUST INSURANCE			1,710.05

002018	CDW-G		
	KMP0863	VIEW SONIC COMPUTER SCREEN	184.78
	KNC5692	SCANNER FOR PAYROLL	320.00
	KNW2345	RETURNED VEIWSONIC COMPUTER SCREEN	(199.49)
TOTAL FOR: CDW-G			305.29

002458	CHAMPION LAW OFFICES		
	2017-05/06	MAY/JUNE 2017 ATTORNEY FEES	960.50
TOTAL FOR: CHAMPION LAW OFFICES			960.50

002116	CHARTER COMMUNICATIONS (SPECTRUM)		
	2017-11 AIRPORT	11/7/17 - 12/9/17 AIRPORT INTERNET	74.00
	2017-11 CITY HALL	11/5/17 - 12/4/17 CITY HALL INTERNET/PHONE	518.26
	2017-11 WR/DPW	11/1/17 - 11/30/17 WR/DPW INTERNET	109.98
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)			702.24

002219	CLARK TECHNICAL SERVICES		
	325-2017	OCTOBER 2017 SUPPORT	1,251.25
	326-2017	INSTALL 2 COMPUTERS DPS	700.00
	326-2017A	SET UP B. POND'S COMPUTER	350.00
TOTAL FOR: CLARK TECHNICAL SERVICES			2,301.25

002147	COFESSCO FIRE PROTECTION		
	93620	2017 WR PLANT FIRE EXTING INSPECTIONS	211.14
	93621	2017 CITY HALL FIRE EXTING INSPECTIONS	434.50
TOTAL FOR: COFESSCO FIRE PROTECTION			645.64

000009	CONSUMERS ENERGY		
	2017-10	9/27/17 - 10/25/17 ELECTRIC BILLS	6,107.13
TOTAL FOR: CONSUMERS ENERGY			6,107.13

002703	CONTINENTAL LINEN SERVICES INC		
	2017-10 CITY HALL	2017-10 CITY HALL RUGS	64.56
	2017-10 DPS/FIRE	2017-10 DPS/FIRE RUGS	38.74
	2017-10 DPW	2017-10 DPW UNIFORM/RUGS/MISC	198.24
	2017-10 WR	2017-10 WR UNIFORMS/RUGS/MISC	67.72
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			369.26

000531	CUMMINS BRIDGEWAY, LLC		
	003-55724	FIELD REPAIR OF PLANT GENERATOR	1,003.25
TOTAL FOR: CUMMINS BRIDGEWAY, LLC			1,003.25

001610	DALE W. HUBBARD, INC (CLEAN EARTH)		
	2-11369	REMOVAL OF MULCH FROM BIO BED	4,706.90
	2-11391	VACTOR SAND TRAP, TRENCH DRAIN & FLOOR DRAINS IN	1,526.50
TOTAL FOR: DALE W. HUBBARD, INC (CLEAN EARTH)			6,233.40

000944	DEATON TRUCKING		
	9323	FILL SAND	515.78
	9352	SAND FOR ACE	366.47
TOTAL FOR: DEATON TRUCKING			882.25

002498	DEERE & COMPANY		

115981298	JOHN DEERE GATOR TX 4 X 2 WITH TRADE IN OF OLD GA'	6,525.71
TOTAL FOR: DEERE & COMPANY		6,525.71

000867	DETROIT PUMP & MFG INC	
1048116	PUMP PARTS	201.43
TOTAL FOR: DETROIT PUMP & MFG INC		201.43

004136	DICKINSON WRIGHT PLLC	
1204499	PROFESSIONAL SERVICES THROUGH SEPT 30, 2017	5,225.00
TOTAL FOR: DICKINSON WRIGHT PLLC		5,225.00

002149	DONNIE'S AUTO REPAIR	
2017-09	TRUCK #17 SERVICE TRANSMISSION	458.66
2017-09A	TRUCK #17 BRAKE LIGHTS	93.80
TOTAL FOR: DONNIE'S AUTO REPAIR		552.46

002246	ELHORN ENGINEERING CO.	
271277	WATER TREATMENT CHEMICALS	255.00
TOTAL FOR: ELHORN ENGINEERING CO.		255.00

002478	ENGINEERED PROTECTION SYSTEMS INC	
A732820	12/1/17 - 2/28/17 PUBLIC SAFETY SECURITY	184.50
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC		184.50

000164	ETNA SUPPLY CO INC	
S102385413.002	STORM PIPE	104.00
S102390377.001	BLANKET PO FOR WATER PARTS	72.00
S102397315.001	WATER PARTS	1,228.25
S102412610.001	BLANKET PO FOR WATER PARTS	727.50
S102413987.002	BLANKET PO FOR WATER PARTS	167.00
TOTAL FOR: ETNA SUPPLY CO INC		2,298.75

004850	FERGUSON WATERWORKS	
0032626	DPW	97.10
TOTAL FOR: FERGUSON WATERWORKS		97.10

004812	FISH WINDOW CLEANING	
2647-51306	WINDOW CLEANING AT WR PLANT	63.00
TOTAL FOR: FISH WINDOW CLEANING		63.00

000166	FISHER SCIENTIFIC	
6734724	WR	313.02
TOTAL FOR: FISHER SCIENTIFIC		313.02

000153	FLEIS & VANDENBRINK INC	
47408	8/26/17 - 9/22/17 WR	1,377.00
TOTAL FOR: FLEIS & VANDENBRINK INC		1,377.00

002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID	
1730401	PD/FIRE FUEL 10/31/17	615.07
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID		615.07

004241	GHD SERVICES INC	
883808	2017/2018 COMMON AREA UTILITIES/MAINTEN SEPT 20	1,524.95
TOTAL FOR: GHD SERVICES INC		1,524.95

000910	GRAINGER DIV OF W W	
9608181666	EXHAUST FAN FOR WR BOILER ROOM	322.40
TOTAL FOR: GRAINGER DIV OF W W		322.40

004849	GRAND VALLEY CONCRETE CONSTRUCTION	
78	ACE HARDWARE SIDEWALK	16,150.00
TOTAL FOR: GRAND VALLEY CONCRETE CONSTRUCTION		16,150.00

002123	H & H AUTO BODY LLC		
	2017-10	TOWING FEE REIMBURSEMENT	175.00
TOTAL FOR: H & H AUTO BODY LLC			175.00

004848	HANES GEO COMPONENTS		
	64-498900	FABIC FOR PLAINWELL FILTER MEDIA	3,375.00
TOTAL FOR: HANES GEO COMPONENTS			3,375.00

000104	HARDINGS MARKET 380		
	2017-11	DEBT CREW SUPPLIES	3.29
TOTAL FOR: HARDINGS MARKET 380			3.29

000134	HAROLD ZEIGLER INC		
	270234	PD CAR #5 OIL CHANGE	37.47
TOTAL FOR: HAROLD ZEIGLER INC			37.47

000995	HIGH GRADE MATERIALS INC		
	655189	STONE FOR ACE HARDWARE	202.05
	655848	STONE FOR CATCH BASIN	121.80
TOTAL FOR: HIGH GRADE MATERIALS INC			323.85

002281	HOME DEPOT		
	2017-10	OCTOBER 2017 STATEMENT	438.58
TOTAL FOR: HOME DEPOT			438.58

002818	JIM MARTIN TIRE		
	24879	REPAIR 4 LOADER TIRES	606.80
TOTAL FOR: JIM MARTIN TIRE			606.80

000309	JOHN VARLEY		
	16/17 SHOE ALLOWANCE	16/17 SHOE ALLOWANCE	74.14
TOTAL FOR: JOHN VARLEY			74.14

000079	KAECEHE PUBLICATIONS INC		
	37862	COUNCIL SUMMARY	67.92
	37863	OCTOBER 2017 PUMPKINS IN THE PARK AD	37.20
TOTAL FOR: KAECEHE PUBLICATIONS INC			105.12

000113	KAR LAB INC		
	714241	wr	170.00
	714379	WR	100.00
	714969	WR SAMPLES	310.00
TOTAL FOR: KAR LAB INC			580.00

001993	KERKSTRA PORTABLE RESTROOMS INC		
	114579	EXTRA RESTROOM @ SHERWOOD PARK	70.00
	114580	HANDI CAP RESTROOM @ SHERWOOD PARK	95.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOMS INC			165.00

REFUND UB	KOSTER, MARILYN M.		
	11/09/2017	UB refund for account: 02-00014500-00	4.24
TOTAL FOR: KOSTER, MARILYN M.			4.24

000495	KUSTOM SIGNALS,INC**		
	546219	DPS	38.76
TOTAL FOR: KUSTOM SIGNALS,INC**			38.76

004806	L.L. JOHNS & ASSOCIATES INC		
	17792	2017/2018 AIRPORT LIABILITY INSURANCE	2,815.00
TOTAL FOR: L.L. JOHNS & ASSOCIATES INC			2,815.00

000027	M A C P		
	200003285	2018 WINTER CONFERENCE FOR BILL BOMAR	230.00
TOTAL FOR: M A C P			230.00

004206	MADISON NATIONAL LIFE INSURANCE CO 1272910	NOVEMBER 2017 LIFE INS	98.99
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			98.99
002435	MALL CITY MECHANICAL, INC 0182417	1ST VISIT TO REPAIR BACKFLOW PREVENTERS WR	330.00
TOTAL FOR: MALL CITY MECHANICAL, INC			330.00
000017	MASTERCARD 2017-10	OCTOBER 2017 CITY MASTERCARD	67.94
TOTAL FOR: MASTERCARD			67.94
000609	MIDWAY CHEVROLET 115434	HOSE FOR TRUCK #12	105.73
TOTAL FOR: MIDWAY CHEVROLET			105.73
002708	MORGAN BIRGE' & ASSOCIATES 31312	NOV 2017 PHONE MAINTENANCE	130.00
TOTAL FOR: MORGAN BIRGE' & ASSOCIATES			130.00
004837	MUNICIPAL WEB SERVICES 52754	REDEVELOPEMENT OF CITY WEBSITE	2,040.00
TOTAL FOR: MUNICIPAL WEB SERVICES			2,040.00
004256	OLD DOMINION BRUSH COMPANY 0110181-IN	SUCTION HOSE FOR LEAF VAC	566.39
TOTAL FOR: OLD DOMINION BRUSH COMPANY			566.39
004847	PAUL CONWAY SHIELDS 0411260-IN	FIRE HELMET IDENTIFICAITON SHIELDS	1,108.17
TOTAL FOR: PAUL CONWAY SHIELDS			1,108.17
001829	PERCEPTIVE CONTROLS INC 12965	WATER SCADA PHON SUPPORT SERVICE CALL	540.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			540.00
000004	PLAINWELL AUTO SUPPLY INC 2017-10	OCTOBER 2017 STATEMENT	912.04
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			912.04
002582	PLAINWELL REDI MIX - COSGROVE ENTER 6905	STREET PROJECT (CHART STREET)	352.50
TOTAL FOR: PLAINWELL REDI MIX - COSGROVE ENTER			352.50
000372	PREMIERE PRINTING CORP. 230949	2500 WINDOW ENVELOPES	204.00
TOTAL FOR: PREMIERE PRINTING CORP.			204.00
001448	PROFESSIONAL CODE INSPECTIONS 5546	OCTOBER 2017 PERMITS	2,781.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			2,781.00
002371	RENEWED EARTH INC 25703	WOOD CHIPS FOR WR PLANT	6,900.00
	25704	WOOD CHIPS FOR WR PLANT	990.00
	25705	WOOD CHIPS FOR WR PLANT	1,017.50
TOTAL FOR: RENEWED EARTH INC			8,907.50
001748	REPUBLIC WASTE SERVICES 0249-005718150	11/1/17 - 11/30/17 DPW OFFICE RECYCLE	229.16
	0249-005718648	11/1/17 - 11/30/17 WR CITY OFFICE GARBAGE	279.07
TOTAL FOR: REPUBLIC WASTE SERVICES			508.23

004853	RICHARD POSTEMA ASSOCIATES		
	4955	ACE HARDWARE ADA SITE DESIGN	800.00
TOTAL FOR: RICHARD POSTEMA ASSOCIATES			800.00

004124	SCHINDLER ELEVATOR CORPORATION		
	8104651397	PD ELEVATOR INSPECTION SERVICES 11/1/17 - 10/31/18	863.76
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			863.76

000513	SCOTT CIVIL ENGINEERING CO INC		
	6566	MDOT MANDATED BIENNIAL BRIDGE INSPECTIONS	1,360.00
TOTAL FOR: SCOTT CIVIL ENGINEERING CO INC			1,360.00

002325	SEVERANCE ELECTRIC CO INC		
	7881	SERVICE CALL LIGHT ON STARR ROAD/ SHARED COST WI	116.10
TOTAL FOR: SEVERANCE ELECTRIC CO INC			116.10

000011	SHOPPERS GUIDE INC		
	2017-10	OCTOBER 217 PUMPKINS IN THE PARK/ARTS & EATS	149.16
TOTAL FOR: SHOPPERS GUIDE INC			149.16

000962	STATE OF MICHIGAN		
	761-10082236	WSSN - H2O SUPPLY ANNUAL FEE	1,291.55
TOTAL FOR: STATE OF MICHIGAN			1,291.55

002402	STEENSMA LAWN & POWER EQUIPMENT		
	472406	DPW SHOP	52.68
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			52.68

004846	SUPERIOR GROUNDCOVER INC		
	24477	INSTALLATION OF MULCH INTO BIO FILTER	4,320.00
	24478	INSTALLATION OF MULCH INTO BIO-FILTER	518.00
TOTAL FOR: SUPERIOR GROUNDCOVER INC			4,838.00

000269	TIME EMERGENCY EQUIPMENT		
	122573	FIRE CLASS	404.75
TOTAL FOR: TIME EMERGENCY EQUIPMENT			404.75

002653	VAN MANEN OIL COMPANY		
	2137022	DIESEL GAS DPW 10/25/17	765.33
	2137023	REGULAR GAS DPW 10/25/17	536.20
TOTAL FOR: VAN MANEN OIL COMPANY			1,301.53

000034	VERIZON		
	9795087355	9/24/17 - 10/23/17 PHONE/WIFI	112.41
	9795087356	9/24/17 - 10/23/17 CELL PHONE BILLS	1,210.82
TOTAL FOR: VERIZON			1,323.23

001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	1907	SEPT/OCT 2017 DRYCLEANING	51.00
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			51.00

004190	WATER SOLVE LLC		
	7273	WR	975.00
TOTAL FOR: WATER SOLVE LLC			975.00

000714	WEBB CHEMICAL SERVICES		
	465910	ANNUAL PURCHASE OF FERRIC CHLORIDE	3,792.03
TOTAL FOR: WEBB CHEMICAL SERVICES			3,792.03

004200	WIGHTMAN & ASSOCIATES INC		
	56948	NORTH PRINCE STREET PROJECT	20,323.75
	57205	ENGINEERING SERVICES - NORTH PRINCE STREET PROJEC	15,523.75
TOTAL FOR: WIGHTMAN & ASSOCIATES INC			35,847.50

000947	WYOMING ASPHALT & PAVING INC.		
	613	PATCH	44.50
	635	ACE HARDWARE ASPHALT PAVING	887.70
TOTAL FOR: WYOMING ASPHALT & PAVING INC.			932.20

TOTAL - ALL VENDORS

146,378.41

INVOICE AUTHORIZATION	
Person Compiling Report	Brian Kelley, City Clerk/Treasurer
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; align-items: center; justify-content: center;"> <div style="font-size: 24pt; margin-right: 20px;">Cheryl Pickett</div> <div style="font-size: 8pt; color: gray; text-align: left;"> Digitally signed by Cheryl Pickett DN: c=US, st=Michigan, I=Plainwell, o=City of Plainwell, ou=CoP, cn=Cheryl Pickett, email=cpickett@plainwell.org Date: 2017.11.09 09:37:35 -05'00' </div> </div>	Insert Signature: <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 24pt; margin-right: 20px;">Brian Kelley</div> <div style="font-size: 8pt; color: gray; text-align: left;"> Digitally signed by Brian Kelley DN: c=US, st=Mt, I=City of Plainwell, o=Internet Widgits Pty Ltd, cn=Brian Kelley, email=bkelley@plainwell.org Date: 2017.11.10 14:09:47 -05'00' </div> </div>
Bryan Pond, Water Renewal Plant Supt.	Bill Bomar, Public Safety Director
I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.	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; align-items: center; justify-content: center;"> <div style="font-size: 24pt; margin-right: 20px;">Bryan Pond</div> <div style="font-size: 8pt; color: gray; text-align: left;"> Digitally signed by Bryan Pond Date: 2017.11.09 15:04:15 -05'00' </div> </div>	Insert Signature: <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 24pt; margin-right: 20px;">Bill Bomar</div> <div style="font-size: 8pt; color: gray; text-align: left;"> Digitally signed by Bill Bomar Date: 2017.11.09 17:45:10 -05'00' </div> </div>
Rick Updike, Public Works Supt.	Erik J. Wilson, City Manager
I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.	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; align-items: center; justify-content: center;"> <div style="font-size: 24pt; margin-right: 20px;">Rick Updike</div> <div style="font-size: 8pt; color: gray; text-align: left;"> Digitally signed by Rick Updike Date: 2017.11.09 13:53:24 -05'00' </div> </div>	Insert Signature: <div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 24pt; margin-right: 20px;">Erik Wilson</div> <div style="font-size: 8pt; color: gray; text-align: left;"> Digitally signed by Erik Wilson DN: c=US, st=Michigan, I=Plainwell, o=City of Plainwell, ou=CoP, cn=Erik Wilson, email=ewilson@plainwell.org Date: 2017.11.10 13:43:48 -05'00' </div> </div>

11/09/2017

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 10/23/2017 - 11/15/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account					
Check Type: ACH Transaction					
10/27/2017	CBGEN	1171(A)	ALLEGAN COUNTY TREASURER	2017 SUMMER TAX/INT COLLECTED W/E 10/21/	648.39
10/27/2017	CBGEN	1172(A)	RANSOM DISTRICT LIBRARY	2017 SUMMER TAX/INT COLLECTED W/E 10/21/	83.46
11/03/2017	CBGEN	1174(A)	ALLEGAN COUNTY TREASURER	2017 SUMMER TAX/INT COLLECTED W/E 10/28/	128.61
11/03/2017	CBGEN	1175(A)	RANSOM DISTRICT LIBRARY	2017 SUMMER TAX/INT COLLECTED W/E 10/28/	18.28
Total ACH Transaction:					878.74
Check Type: EFT Transfer					
10/24/2017	CBGEN	1173(E)	PNC BANK (CREDIT CARD)	Monthly Constant Contact Support	252.64
10/31/2017	CBGEN	1176(E)	FIRST NATIONAL BANK (CREDIT CARD)	Banner	6,968.73
11/02/2017	CBGEN	1179(E)	STATE OF MICHIGAN	OCTOBER 2017 AIRPORT FUEL SALES	94.23
11/15/2017	CBGEN	1180(E)	CITY OF PLAINWELL	NOVEMBER 2017 WATER/SEWER BILLINGS	925.75
11/06/2017	CBGEN	1181(E)	CENTURYLINK	LONG DISTANCE PHONES OCTOBER 2017	3.50
11/07/2017	CBGEN	1182(E)	UNITED HEALTHCARE INSURANCE COMPANY	November 2017 Retiree Health Premium - T	170.81
11/06/2017	CBGEN	1183(E)	UNITED HEALTHCARE INSURANCE COMPANY	November 2017 Retiree Health Premium - W	183.08
Total EFT Transfer:					8,598.74
Check Type: Paper Check					
10/23/2017	CBGEN	11527	PRIORITY HEALTH	NOVEMBER 2017 HEALTH INSURANCE PREMIUMS	31,419.85
10/24/2017	CBGEN	11528	AT&T - SBC	9/14/17 - 10/13/17 DPW SECURITY GATE	1,950.40
10/24/2017	CBGEN	11529	MICHIGAN GAS UTILITIES CORP.	9/12/17 - 10/11/17 140 FORBES ST GAS BIL	50.14
10/24/2017	CBGEN	11530	APPLIED IMAGING	10/16/17 - 11/15/17 DPW/WR COPIER	23.46
10/24/2017	CBGEN	11531	LUBIC DIANA	MILEAGE/PARKING/FERRY CLASS ON MACKINAC	342.18
10/24/2017	CBGEN	11532	AIS CONSTRUCTION-JOHNDEERE POWERPLN	RENTAL OF SKID STEER W/ TRACKS TO REMOVE	2,583.75
10/24/2017	CBGEN	11533	US BANK EQUIPMENT FINANCE (COPIER)	NOV 2017 COPIER	113.00
10/31/2017	CBGEN	11535	POSTMASTER	to mail 11/01/17 water & sewer bills	559.91
11/02/2017	CBGEN	11536	CONSUMERS ENERGY	9/19/17 - 10/18/17 WR PLANT ELECTRIC	6,462.41
11/02/2017	CBGEN	11537	US BANK EQUIPMENT FINANCE (COPIER)	NOV 2017 CITY HALL COPIER	147.00
11/07/2017	CBGEN	11538	US BANK EQUIPMENT FINANCE (COPIER)	DECEMBER 2017 DPW/WR COPIER	113.00

11/09/2017 CBGEN 11625 MIDWEST CUSTOM EMBROIDERY

DPW & WR UNIFORM SHIRT ORDER 2017-2018

921.75

Total Paper Check:

44,686.85

CBGEN TOTALS:

Total of 23 Checks:

54,164.33

Less 0 Void Checks:

0.00

Total of 23 Disbursements:

54,164.33

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
DN: c=US, st=MI, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.11.09 13:09:31 -05'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.11.10 13:41:56 -05'00'

S T A T E O F M I C H I G A N

BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEGAN

PROCLAMATIONS: NATIONAL FAMILY CAREGIVER'S MONTH - NOVEMBER 2017

WHEREAS, Allegan County is a community that includes more than 16,000 citizens aged 60 and over; and

WHEREAS, the older adults in Allegan County are among our most "treasured resources", united by historical experiences, strengthened by diversity, and interpreting events through varied perspectives and backgrounds, to bring wisdom and insight to our community; and

WHEREAS, it is important to acknowledge the important role that family, friends and neighbors play in caring for sick, elderly and disabled loved ones; and

WHEREAS, family care givers provide a wide range of services to our older adults to include emotional and spiritual support, assistance with financial matters, transportation and home and health related assistance; and

WHEREAS, family support is a key driver in remaining in one's home and community, but comes at substantial cost to the caregiver themselves, their families and to society; and

WHEREAS, should family caregivers no longer be available, the economic cost to our health care system and long term care supports system would become astronomical.

THEREFORE, BE IT RESOLVED, that Allegan County Board of Commissioners hereby proclaims November, 2017 to be National Family Caregiver Month in Allegan County, and we urge every citizen to take time this month to honor those that provide this assistance to their loved ones.

BE IT FURTHER RESOLVED, that we do hereby instruct the County Clerk to inscribe a page of the Journal, and forward copies of this proclamation to the many local cities and townships of Allegan County in honor of National Family Caregiver Month in Allegan County.

Moved by Commissioner DeYoung, seconded by Commissioner Dugan to approve the resolution as presented. Motion carried by voice vote. Yeas: 6 votes. Excused: 1 vote.

ATTEST, A TRUE COPY



Clerk-Register

APPROVED: October 26, 2017

cc: Admin. - Finance - Human Resources - Local Municipalities

Received

NOV 2 2017

City of Plainwell
Treasurer's Office

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-18231**

- In the Matter, on the Commission's own motion, regarding the regulatory reviews, revisions, determinations, and/or approvals necessary for Consumers Energy Company to fully comply with Public Act 295 of 2008.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: **Thursday, November 16, 2017 at 9:00 A.M.**

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

BEFORE: Administrative Law Judge **Dennis W. Mack**

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

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) September 29, 2017 application, which seeks Commission's approval to determine that the Company's Renewable Energy (RE) Plan is reasonable and prudent, and that it meets all applicable requirements of Act 295, as amended by Act 342. Also, to approve the Company's RE Plan, including any surcharges; and other relief.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by Wednesday, November 8, 2017 (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

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

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

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

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

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

To: Julie Stout, Alicia Kershaw, Ryan Lewis, and General Public

From: Don Black, Commissioner District #7

Subject: 2-Meetings, J.C. Wheeler Library 1576 S. Main St. Martin October 23, 2017- 6:00pm, and Ransom Library 180 S. Sherwood Ave. Plainwell November 16, 2017-7:00pm.

Hi to residents of Plainwell, Gun Plain Township, Martin Township, Martin Village and Wayland Township. You are all in District #7.

I have decided not to seek re-election and my term ends 2018. I want to encourage you to consider serving your community, or encourage a friend, understand time commitment, and I will answer questions.

Some questions and or points to consider:

- Why not?
- Serve your community
- Follow your God-given call or using gifts/talents
- Make a difference
- Are you a leader?
- Have you always wanted to be a leader?
- Are you fiscal responsible?
- You may want to, but have never held a public office.
- I will be available on the 2-above dates to encourage you, or your friend.

If time allows I will share a few stories. Once I was asked if I would share my best and my worst experience serving the public, I agreed. The man said, "Tell me the worst experience first".

Sincerely, Don Black

Reports & Communications:

A. WR – Hill Street Lift Station Equipment Replacement:

The 41-year-old Hill Street Lift Station needs to be replaced to comply with current industry standards. Superintendent Pond solicited quotes from two (2) firms for the pumps, railings, control panel and valves to be replaced as part of this project. The site and mechanical components of this project will be approved at a later time.

Recommended action: Consider approving the purchase of pumps, railings, control panels and valves from Kerr Pump for \$30,550.00 as part of the Hill Street Lift Station Upgrade Project..

B. WR – Painting Internal Control Building:

Superintendent Pond solicited proposals from two (2) firms to paint the control building interior walls and ceiling.

Recommended action: Consider approving the project with Kooi Industrial Painting for \$17,340.00 to paint the Internal Control Building at the Water Renewal Plant.

C. DPW – Roofing for Well #5:

Superintendent Updike solicited quotes from two (2) firms for roof repairs at Well #5 and recommends contracting with the low quote.

Recommended action: Consider approving the project with Modern Roofing Inc. for \$4,844.00 to repair the roof at Well #5.

D. Lease Renewal – Thomas Street Water Tower:

The city leases to AT&T space on the Thomas Street Water Tower for antenna space for its system. The lease is up for renewal and the updated lease documents are in the Council packet.

Superintendent Updike and City Manager Wilson have been negotiating with AT&T representatives. Essentially this modification would reduce our rental rate from \$1,200 per month to \$1,100. Additionally, the yearly increase would be reduced from 3% to 2.5%. Originally, AT&T was offering \$900 per month with a 2% multiplier.

Recommended action: Consider updating and renewing the lease agreement with AT&T for the Thomas Street Water Tower and authorizing the City Manager to execute all documents related to the approved action.

E. Year-End Financial Audit – June 30, 2017:

Dan Veldhuizen and his staff from Siegfried Crandall will present the audited financial statements as of and for the year ended June 30, 2017.

Recommended action: Discussion.

Reminder of Upcoming Meetings

- November 24, 2017 – Allegan County Board of Commissioners – 7pm
- November 14, 2017 – Plainwell DDA/BRA/TIFA Board – 7.30am
- November 15, 2017 – Plainwell Planning Commission – 7pm
- November 27, 2017 – Plainwell City Council – 7pm

Non-Agenda Items / Materials Transmitted

- Proclamation from Allegan County for National Family Caregiver's Month
- Notice of Hearing – Consumers Energy – November 16, 2017 9am
- Public Meeting with Commissioner Don Black – Ransom District Library – November 16, 2017 7pm