

City of Plainwell



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

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

“The Island City”

AGENDA City Council Monday, February 25, 2019 7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 02/11/2019 Regular Meeting**
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**

A. Consumers Energy – Parking Lot Electrical Upgrade

Council will receive a briefing on a Consumer Energy project to upgrade electrical services underneath the South Main/Chart/Anderson parking lot

B. Sewer Line Cleaning

Council will receive a briefing on the project to clean the sewer lines and possible impacts on city utility customers.

11. **Communications:** The January 2019 Monthly Public Safety Report
12. **Accounts Payable - \$786,466.03**
13. **Public Comments**
14. **Staff Comments**
 - A. *Introduce Julie Saukas, Utility Billing Specialist / Deputy City Clerk*
15. **Council Comments**
16. **Adjournment**

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

MINUTES
Plainwell City Council
February 11, 2019

1. Mayor Brooks called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Matt Hooper from Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brooks, Mayor Pro-tem Steele, Councilmembers Keeler, Overhuel and Keeney.
Absent: None
5. Approval of Minutes/Summary:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes and Summary of the 01/28/2019 regular meeting and the Council Minutes. On voice vote, all voted in favor. Motion passed.
6. Public Comment:
Randy Wisnaski of 731 Brigham Street praised the city plow drivers for doing such great work keeping the roads in decent shape during the snow events. The Plainwell roads were the best.
7. County Commissioner Report: None
8. Agenda Amendments: None
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. Public Safety Director Bomar noted the annual inspections of fire gear identified two sets that need replacement and recommends purchase from the city's long-term supplier Globe Manufacturing, whose local representative is Dinges Fire Company at a total cost of \$4,871.00.
A motion by Overhuel, seconded by Steele, to approve the purchase of two (2) sets of turn-out gear from Dinges Fire Company at a cost of \$4,871.00. On a roll-call vote, all in favor. Motion passed.
 - B. Superintendent Nieuwenhuis reported Truck 10, which is the 2nd truck in the snow plow pattern, is out of service in need of repairs to the frame and to the rear brakes. The city's preferred vendor, Martin Spring & Drive in Cooper Township, is finalizing the cost estimate.
A motion by Keeler, seconded by Keeney, to approve frame and brake repairs to Truck 10 with Martin Spring & Drive at a cost not to exceed \$10,000.00. On a roll-call, all in favor. Motion passed.
11. Communications:
 - A. **A motion by Steele, seconded by Overhuel, to accept and place on file the December 2018 Monthly Public Safety Report, the 2018 Annual Public Safety Report, the January 2019 Investment and Fund Balance Reports. On a voice vote, all in favor. Motion passed.**
12. Accounts Payable:
A motion by Keeler, seconded by Keeney, that the bills be allowed and orders drawn in the amount of \$212,879.93 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments: None

14. Staff Comments

Personnel Manager Lamorandier reported looking into rates and options for the city's retirement plan. She reported that Julie Saukas has been hired as the city's Utility Billing Specialist/Deputy City Clerk and starts February 19.

Superintendent Nieuwenhuis reported only two frozen meters were reported during the recent cold snap, which is less than most other local utilities. He also reporting having attended DEQ-required training related to utility rate studies.

Public Safety Director Bomar thanked the community for their offers of food and provisions for the warming center that was available during the recent cold snap.

Clerk/Treasurer Kelley reported ongoing work with the budget and preparing for training the new employee.

City Manager Wilson provided an update on the sale of city property. The lot across from Plainwell Ice Cream can be advertised and sold without much legal work. The right-of-way lot on East First Street would require the plat to be redrawn, subject to state approval, and the associated costs of that could be between \$6,000 and \$8,000. After discussion, Council directed the Administration to table further action on the East First Right of Way for the time being.

15. Council Comments:

Mayor Pro-Tem Steele thanked the Department of Public Safety for recent Strategos training for the school bus drivers, which provided much information and was very well received.

16. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 7:25 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

SUMMARY
Plainwell City Council
February 11, 2019

1. Mayor Brooks called the regular meeting to order at 7:00 PM in Council Chambers at City Hall.
2. Matt Hooper of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Brooks, Steele, Keeler, Overhuel and Keeney. Absent: None.
5. Approved Minutes/Summary of the 01/28/2019 regular meeting.
6. Accepted purchase of two (2) sets of turn-out gear from Dinges Fire Company at a cost of \$4,871.00.
7. Approved frame and brake repairs to Truck 10 with Martin Spring & Drive at a cost not to exceed \$10,000.00.
8. Accepted and placed on file the December 2018 Monthly Public Safety Report, the 2018 Annual Public Safety Report the January 2019 Investment and Fund Balance Reports.
9. Approved Accounts Payable for \$212,879.93.
10. Adjourned the meeting at 7:25 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

Consumers Power Meeting – Friday, Feb. 15, 2019

City Hall Council Chambers

Project Start Date: Monday, Feb. 25, 2019 6 a.m. Project is expected to take 3 weeks

Present:

City of Plainwell – Erik Wilson-City Manager, Denise Siegel, Community Development Manager

Consumers Energy - Derek Nofz-Community Affairs Manager, Megan Cogswell-Roets-Business Account Manager, Jeremy Owens, Dennis McKee

Boring company –Two representatives

Downtown Businesses – Plainwell Flowers, Modern Woodman, Ramsey & Bauer Attorney

Overview of the project:

A business owner asked about potential damage to existing infrastructure (i.e. Sidewalks).

Consumers stated they would take pictures of the surrounding area prior to constructing starting.

A business owner asked what the cause of the power outages were because we have been told a lighting strike once and a squirrel on a different occasion. Consumers stated the cause is the old wires and compression. Compression occurs when driving over lines as well as weather conditions. The new lines will be placed in conduit with the ability to upgrade in the future without cutting into pavement. Conduit will protect lines from compression in the future.

City Manager Wilson stated that one business provided a list of questions to be asked and Consumers provided the following response:

- 1. In the (likely) event that unexpected and unannounced power outages occur, what plans do they have to make us whole for our loss of revenue/business?**

Damage related claims are determined on a case by case basis by calling 800-477-5050. It was stated that we have done this before but it was too frustrating of a process. Consumers Business Account Manager Cogswell-Roets asked for a copy of what was sent previously. City Manager Wilson stated he has a list compiled and will forward to her.

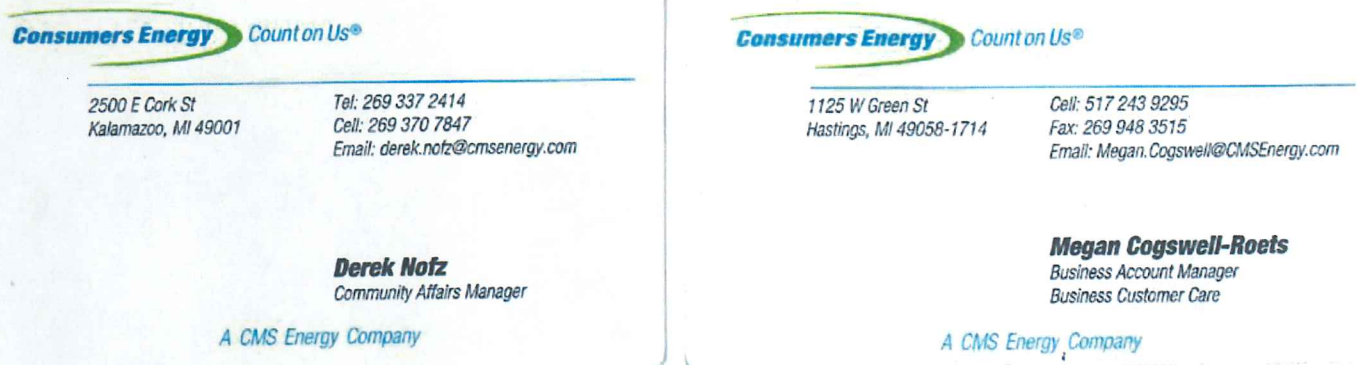
- 2. Are they going to give us firm commitments on start and end dates, and what recourse will the City and businesses have in the event that they do not meet these dates?**

Consumers stated they will do their best to adhere to a schedule but because of weather they can't guarantee there won't be changes.

3. Will they provide a name and phone number of a primary contact that we can deal with during the project (one who actually will answer calls or return messages)?

Megan Cogswell-Roets, Business Account Manager will handle project questions.
Cell #: 517-243-9295

Jeremy Owens will handle any power outage issues. Cell #: 269-910-0737



4. Will they provide a name and phone number (maybe same person as #3) post-project in the event that there are additional issues to address?

See response question #3

5. Will they provide a detailed plan of the entire scope of the project, including whatever work flow charts they use to track progress?

No, but see response to question #6

6. Based on #5, will they then provide appropriate updates (at least on a weekly basis) on project progress?

Cogswell-Roets will provide a weekly update to Community Development Manager Denise Siegel and she will forward to the businesses.

7. In the event that scheduled power outages are required to complete this project, are they willing to work around ACTUAL business hours?

Consumers stated that there will be a need to schedule one power outage that could last all day, preferable a Sunday – 6am start. This would occur after the three weeks of trenching. Consumers hope is there will be consensus for the scheduled outage.

8. In the event that scheduled power outages are required, will they provide reasonable notice (say 72 hours prior to outage?).

Yes, essentially we can coordinate that day now.

Phase 1 – Bore into the cement, small thin cuts, using least evasive equipment. Work will be done during the week because crews need to be available immediately if there is a problem.

Work should take 2-3 days

Phase 2 - Run the conduits and wiring could take up to 3 weeks

Parking lot unavailable for 3 weeks, a walking path will always be accessible to back doors of businesses.

Trash containers will need to be temporarily relocated to south side of corral

City is working on parking spots being reserved on S. Main St. for delivery trucks – Phil could you provide us with an estimated time / day for your deliveries please?

Parking available after 5 behind Perceptive

Phase 3 – Scheduled 1 day outage on a Sunday for up to 24 hours. Approximately shut down time Sunday 6 a.m. – Monday 6 a.m. (date to be determined)

The benefits of this project mean that in the future fixing conduits will no longer require breaking up the parking lot.

Questions remaining:

Who will coordinate the dumpster relocation? City or businesses

Reserved delivery parking spots, times and location? See attached Map



Primary work area
Pedestrian traffic will be maintained
No vehicular parking – 3 weeks

Available Parking
After 5PM

Available Parking

Relocate Dumpsters
south of corral

Available Parking
All-Day

Would it make sense to "reserve" these three spots for delivery Monday-Sunday 6am – noon? Times? Location?

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February 22, 2019

Dear Plainwell Resident:

In 2017, the City was awarded a \$979,020 Stormwater, Asset Management, and Wastewater Grant (SAW) from the Michigan Department of Environmental Quality. This grant will help provide a comprehensive approach to managing these important community assets.

Part of these funds will be used to clean and televise all of the City’s storm and sewer lines. The maintenance of these lines is vital to ensure the system is working properly. Poorly maintained storm and sewer lines can result in sewer backups, manhole overflow, exposure to raw sewage, standing water on roadways and regulatory fines.

To that end, over the next 12 months you might notice contractors working within your neighborhood completing the task described above. The City’s engineers, Fleis & Vandenbrink, are supervising the work.

During the cleaning process of the sewer lines, a jet rodder is used to push material through the lines to the manholes for proper disposal of the collected material. This vacuum effect can affect the water in toilets, basement drains or sinks by sucking the water out or pushing it up. This is a rare occurrence that could affect approximately 3% of homes. The cause of this vacuum effect is linked to homes with little or no stack ventilation and/or homes that have vents that are blocked or plugged by bird nests, leaves or ice.

Keeping toilet lids closed, covering the traps and sinks with a towel are things that can help alleviate any issues. Once the cleaning of your street’s sewer line is done, your section will be complete. Work still could occur in your neighborhood related to televising the line or storm water maintenance but this will not affect your connection to the system.

The City will post on its webpage (under News and Announcements - “SAW Grant Update”) the locations and times when work in your area is scheduled to take place.

If you have any questions regarding this cleaning process, please feel free to contact the Department of Public Works at 269-685-9363. We appreciate your understanding and cooperation during this necessary process.

www.plainwell.org.

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

CITY OF PLAINWELL

SAW GRANT – SEWER CLEANING LOCATION

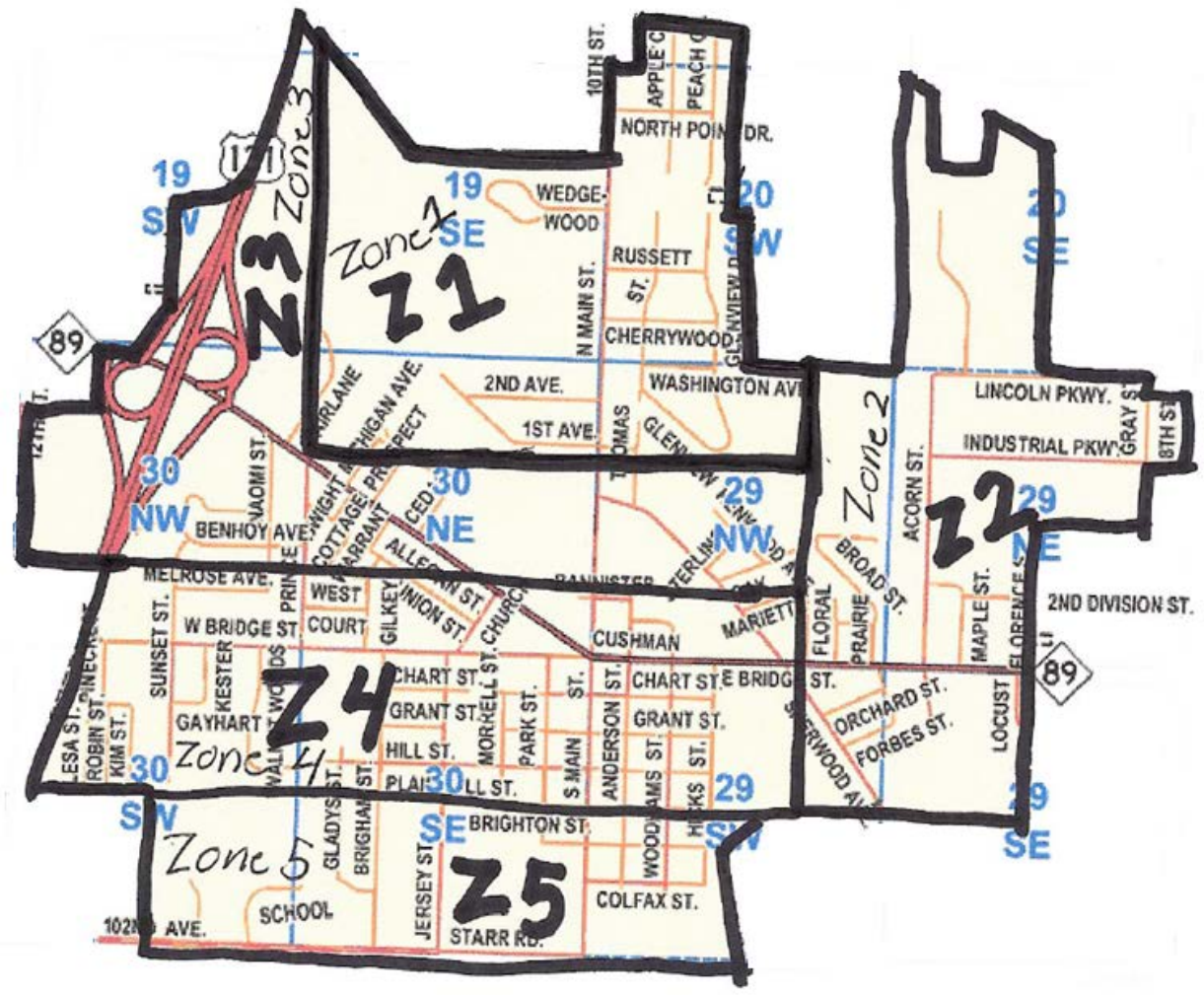
Zone 1: Current Cleaning

Zone 2:

Zone 3:

Zone 4:

Zone 5:





PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

January 2019

Prepared by Director Bill G. Bomar

A handwritten signature in blue ink, appearing to be the initials "B.G.", is located in the bottom left corner of the page.

Plainwell Department of Public Safety

Scheduled Hours By Activity for January 2019

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
916

Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

81 8.87%

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

258 28.19%

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

393 42.89%

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

184 20.06%

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.

732 79.94%

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 January 2019

ARRESTS

CUSTODIAL ARRESTS	11	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	28	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	18	<i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i>
NON-HAZARDOUS CITATIONS	10	<i>Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)</i>
DRUNK DRIVING CITATIONS	1	<i>This is an activity that we specifically monitor that would normally be considered a hazardous citation.</i>
PARKING CITATIONS	17	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	19	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	65	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	213	<i>Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.</i>
PATROL INITIATED COMPLAINTS	10	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	223	

OTHER ACTIVITIES

MOTORISTS ASSISTS	61	<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	6	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	2,935	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	0	<i>The number of business' found unlocked or unsecured.</i>

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	January	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	1	1
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	6	6
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	0	0
2300	Larceny	0	0
2400	Motor Vehicle Theft	0	0
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	5	5
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	1	1
3500	Violation of Controlled Substances Act	2	2
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	1	1
4100	Liquor Violations	1	1
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	0
5000	Obstructing Justice	3	3
5200	Weapons Offenses	0	0
5300	Public Peace	8	8
5400	Traffic Investigations - Any Criminal Traffic Complaints	7	7
5500	Health and Safety	1	1
5600	Civil Rights	0	0
5700	Invasion of Privacy	3	3
6200	Conservation Law Violation	0	0
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	11	11
9400	False Alarm Activation	2	2
9500	Fires (Other than Arson)	4	4
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	31	31
9900	General Assistance (All Except Other Police Agencies)	53	53
9911 & 9912	General Assistance (Other Police Agencies)	41	41
FIRS	Medical First Responder	42	42



January Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 41 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
1/14/19	0001	0002	320 Brigham Street	Medical	Medical	Patrol, personal	2	3
1/17/19	1558	1610	700 Eley Street	Smoke	Provide manpower	E-17, E-11	5	3
1/26/19	1840	1844	M-89 Highway	Accident w / injury	Manpower, traffic control	E-11, patrol cars	5	6
1/29/19	1330	1430	US 131	Multiple accidents	Provide manpower	E-177	1	2

Calls for Service at Plainwell Schools

Plainwell High School: 7
684 Starr Road

Gilkey School: 0
707 S. Woodhams Street

Plainwell Middle School: 1
720 Brigham Street

Starr Elementary: 1
601 school Drive

Early Childhood Development: 0
307 E. Plainwell Street

Renaissance School: 0
422 Acorn Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

Adult Education: 0
798 E. Bridge Street



FIRE & MEDICAL FIRST RESPONDER CALL LOG

DATE	OFFICER	DISPATCH	TOTAL	RESPONSE	LOCATION	REASON FOR ENTRY	ACTION TAKEN	APPARATUS	PSO	POC	JURISDICTION
01/13/2019	CHAPMAN	11:43	47	10	400 Block N Main St	False Fire Alarm	Called Staff / They calmed her Down				
01/14/2019	BOMAR	10:06			Glenview Dr & Thomas St	Smoke Investigation	Leaves on Fire / RR Co. Monitoring				
01/14/2019	LUTHY	21:49			300 Block Brigham St	Fire Alarm	Accidental Trip				
01/17/2019	WEICHER	15:52	38	3	700 Block ELEV ST	FIRE	ASSIST OFD		2		OTSEGO
01/29/2019	CHAPMAN	14:06	49	1	US 131 SB @ 47mm	3 Car Accident w/ Several Injuries	Assisted with Injured / Traffic Control				GUNPLAIN TWP
01/26/2019	CHAPMAN	9:50	100	2	US 131 SB at End of Ramp	Injury Accident / Car into Tree	Extrication / Report / Charges				
01/26/2019	CHAPMAN	11:30	135	6	US 131 SB at End of Ramp	3 Car Injury Accident	Check Occupant Status / Assist with Traffic				
01/27/2019	RANTZ	3:15	23			Smoke Investigation	Investigate turn off furnace				
01/29/2019	BOMAR	13:30			US 131 NB @ 55mm	Multiple Vehicle Slideoffs	Traffic Control				MARTIN TWP
01/31/2019	BOMAR	15:41			Main St & Allegan St, Martin	Multiple Accidents	Traffic Control				MARTIN TWP
02/01/2019	RANTZ	7:20	40		900 Block Industrial parkway	poss structure fire	Investigate		14	3	GPFD

TOTAL TIME ON ALL CALLS

7 HRS

ASSISTS OUTSIDE THE CITY SHOW JURISDICTION ASSISTED

AVERAGE RESPONSE TIME IN CITY

6 MIN

ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY ASSISTING US

RESPONSES TO ASSIST IN ANOTHER JURISDICTION

01/02/2019	WEICHER	14:48	22	2	1100 Block N.MAIN	MEDICAL	ASSIST				
01/02/2019	RANTZ	22:19	8	0	600 Block W. Bridge	Mental					
01/03/2019	WEICHER	9:15	20	5	600 Block GLENVIEW	STROKE	ASSIST				
01/04/2019	CHAPMAN	9:24	36	4	300 Block Brigham St	Patient having Difficulty Breathing	Assisted with Lifting				ACSD
01/04/2019	LUTHY	22:38	32	5	1000 Block Wedgewood	MFR	Left assist/transport		P1,P4	2	
01/07/2019	CHAPMAN	5:25	35	11	300 Block W Bridge St	Uncontrolled Bleeding	Assisted EMS				P5
01/07/2019	VARLEY	12:30	45		600 Block Starr Rd	Medical					
01/07/2019	CHAPMAN	11:34	26	2	300 Block Brigham St	Diabetic w/ Leg Infection	Not needed by Paramedics				P5
01/07/2019	LUTHY	18:12	18	3	400 Block N Main	Suicidal	Calmed caller down 10-4				
01/10/2019	PELL	9:01	24	5	600 Block w bridge	mfr	tot ems				
01/10/2019	RANTZ	18:53	19	5	200 Block W. Bridge st	Medical	Assist PEEMS			1	1
01/10/2019	RANTZ	20:11	11	0	600 Block W. bridge st	Medical	Assist PEEMS			1	1
01/11/2019	CHAPMAN	6:09	171	1	1100 Block M-89	Assist Plainwell EMS					GUNPLAIN TWP
01/11/2019	CHAPMAN	14:07	23		300 Block Brigham St	Handicap Subj on Floor of Bathroom	Assisted with Lifting Subj				
01/11/2019	CHAPMAN	16:42	38	7	200 Block W Bridge St	Patient called saying she itches all over	Called staff				
01/11/2019	RANTZ	0:22	38	1	200 Block W. Bridge st	Severe Headache	Assisted EMS				P5
01/12/2019	CHAPMAN	11:44	36	4	200 Block W. Bridge St	Suicidal	tot PEEMS			2	2
01/12/2019	CHAPMAN	14:07	38	7	500 Block S Woodhams St	Coughing / Subject	Assist EMS				P5
01/13/2019	CHAPMAN	15:29	31	5	200 Block Prairie St	Unresponsive Subj	Assist EMS				P5
01/14/2019	RANTZ	0:01	164	3	300 Block Brigham st	Medical	Assisted EMS				
01/14/2019	PELL	8:58	18	0	600 Block morrell	mfr	CPR			2	1
01/14/2019	LUTHY	18:40	15	2	600 Block Morrell	MFR	tot ems				1
01/15/2019	PELL	9:12	28	6	300 Block 12th st	mfr	provided services				P1
01/05/2019	PELL	12:12	19	3	200 Block w bridge	mental	plainwell ems took over				1
01/17/2019	WEICHER	15:45	60	3	200 Block KIM ST	OVERDOSE	tot plainwell ems				1

01/17/2019	WELCHER	10:59	16	3	800 Block GLENVIEW CIRCLE	FALLS	ASSIST EMS					
01/17/2019	WELCHER	14:24	19	4	900 Block 10TH	MEDICAL	ASSIST EMS					GUNPLAIN
01/17/2019	WELCHER	15:19	25	4	200 Block W.BRIDGE	MEDICAL	ASSIST EMS					
01/17/2019	RANTZ	19:16	29	2	131N/B-48 mile marker	Medical	Assist ACSD/PEMS					GUNPLAIN TWP
01/18/2019	RANTZ	0:07	23	3	300 Block Brigham st	medical				1	1	
01/20/2019	PELL	9:13	25	5	300 Block brigham	mfr	tot ems				1	
01/21/2019	CHAPMAN	10:28	17	5	200 Block Brigham St	Subj fell / Needs assistance	Assisted getting up			P5	1	
01/22/2019	CHAPMAN	8:44	46	11	300 Block Brigham St	Elderly Male Fell	Assisted EMS			P5	1	
01/22/2019	CHAPMAN	16:41	34	6	200 Block W Bridge St	Elderly Male Fell						
01/22/2019	WELCHER	17:00	37	1	400 Block E.BRIDGE ST	MEDICAL	ASSIST					
01/22/2019	WELCHER	18:48	17	6	200 Block S.NORTH	SUICIDAL SUBJECT	ASSIST					OTSEGO
01/23/2019	LUTHY	19:47	14	2	200 Block S Sunset	MFR	was Prt 3/ disregarded					
01/24/2019	PELL	6:15	69	7	1300 Block 8th st	mfr	assist acsd martin fire wayland ems				1	MARTIN TWP
01/24/2019	PELL	10:22	20	9	300 Block brigham	mfr	plainwell ems 10-5				1	
01/25/2019	RANTZ	1:19	46	2	100 Block N. Main st	Medical					1	
01/26/2019	RANTZ	2:43	27	2	400 Block Thomas	Medical					2	
01/26/2019	WELCHER	2:40			400 Block Thomas St	Medical Life Alert Alarm	Assist EMS				1	
01/27/2019	PELL	14:28	92	2	400 Block naomi	mental/ suicidal	officer petition borgess er				1	acsd
01/28/2019	BRUCE	18:30	37	2	400 Block W. Bridge St.	Medical	Assist PEMS					
01/29/2019	PELL	10:20	22	3	300 Block brigham	mfr	tot plainwell ems				1	
01/29/2019	PELL	11:16	20	5	300 Block brigham	mfr	tot plainwell ems				1	
01/30/2019	WELCHER	3:41	9	4	600 Block W.BRIDGE	SICK PERSON	ASSIST					
01/30/2019	RANTZ	21:03	17	2	300 Block Brigham st	medical					2	
01/31/2019	WELCHER	9:58	12	2	600 Block W.BRIDGE ST	MEDICAL	ASSIST				2	

TOTAL TIME ON ALL CALLS 28 HRS ASSISTS OUTSIDE THE CITY SHOW JURISDICTION ASSISTED
AVERAGE RESPONSE TIME IN CITY 4 MIN ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY ASSISTING US
RESPONSES TO ASSIST IN ANOTHER JURISDICTION



POLICE EMERGENCY CALLS (EXCLUDES FIRE AND MFR CALLS)

DATE	OFFICER	DISPATCH	TOTAL	RESPONSE	LOCATION	REASON FOR ENTRY	ACTION TAKEN	APPARATUS	PSO	POC	JURISDICTION
01/01/2019	BRUCE	23:52	32	0	300 Block 13th St.	Fee & Elude	Assist 1T6				Osego Twp
01/01/2019	BRUCE	4:01	15	4	400 Block Garfield	DV	Assist 74				Osego
01/02/2019	WELCHER	12:22	38	3	400 Block 18TH ST	DOMESTIC/R.O	ASSIST				OTSEGO TWNSP
01/02/2019	RANTZ	21:28	50	3	100 Block Kester	Poss. Domestic/civil	Civil				
01/02/2019	RANTZ	22:47	38	3	100 Block Kester	Domestic	Investigate				
01/02/2019	RANTZ	23:25	60	2	900 Block Charles	Domestic	Assist ACSD				GUNPLAIN TWP
01/02/2019	RANTZ	1:36	44	4	400 Block N. Main	civil	Investigate				
01/03/2019	LUTHY	17:40	31	4	Washwell	Open Intox	Citation/P30898				
01/03/2019	LUTHY	19:52	30	8	300 Block 12th	Civil	Spoke to Caller				
01/04/2019	LUTHY	17:45	33	2	Wesco	Road rage	Spoke to parties				
01/05/2019	LUTHY	23:27	188	3	200 Block Union	OWI	Arrest				OPD
01/07/2019	CHAPMAN	12:15	15	3	400 Block Park St	Unwanted Subject	Had Subject Leave				
01/07/2019	CHAPMAN	12:06	0	0	400 Block Naomi St	Alarm	Handled by Chief Bomar				
01/09/2019	CHAPMAN	17:16	44	6	200 Block Kim St	Domestic Dispute in Progress	Referred / Made arrangements				acsd
01/10/2019	PELL	15:56	50	7	600 Block morrell	dv	Investigate				
01/10/2019	RANTZ	18:04	32	6	600 Block W. bridge st	Assault	Mental/No arrest				
01/11/2019	RANTZ	2:30	55	1	600 Block Morrell st	Domestic	Investigate				
01/12/2019	WELCHER	11:51	19	1	100 Block N.MAIN ST	HIT/RUN PDA	INVESTIGATE				
01/12/2019	RANTZ	2:21	23	0	300 Block oakcrossing	Domestic/suicidal	Assist ACSD				OTSEGO TWP
01/12/2019	CHAPMAN	7:53	97	11	500 Block Morrell St	Assault / Domestic Issue	Report / Charges				
01/14/2019	PELL	14:02	48	3	pd	dv	asst acsd				
01/14/2019	LUTHY	19:33	91	3	N Main at Bridge	Disorderly	Arrest				ACSD
01/15/2019	PELL	16:22	22	7	900 Block lee st	dv	asst msp				MARTIN TWP
01/15/2019	LUTHY	21:56	13	3	100 Block W Brighton	Alarm	House was secure				
01/16/2019	WELCHER	15:45	38	3	200 Block Kim St	Violation Controlled Substance Act					
01/17/2019	WELCHER	10:21	38	3	M89/12TH	PI ACCIDENT	ASSIST TRAFFIC				OTSEGO TWSP
01/17/2019	RANTZ	18:13	63	1	1200 Block M-89	PIA	Assist MSP,OFD				OTSEGO TWP
01/21/2019	WELCHER	18:48	102	4	600 Block ALLEGAN ST	INTOX SUBJECT	INVESTIGATE				
01/22/2019	CHAPMAN	12:29	181	3	102nd Ave & School Dr	Injury Accident / Drunk Driving	Arrest / Charges				
01/22/2019	WELCHER	19:12	95	4	1200 Block KETHH ST	DOMESTIC	ASSIST				OTSEGO TWSP
01/25/2019	RANTZ	4:03	37	3	200 Block E. Bannister	Illegal entry					
01/25/2019	CHAPMAN	14:06	49	1	US 131 SB @ 47mm	3 Car Accident w/ Several Injuries	Assited with Injured / Traffic Control				GUNPLAIN TWP
01/26/2019	RANTZ	4:27	70	4	10th/north of 110th	crash intox in the middle of the road	Assist ACSD				GUNPLAIN TWP
01/26/2019	CHAPMAN	9:50	100	2	US 131 SB at End of Ramp	Injury Accident / Car into Tree	Extrication / Report / Charges				
01/26/2019	CHAPMAN	11:30	135	6	US 131 SB at End of Ramp	3 Car Injury Accident	Check Occupant Status / Assist with Traffic				
01/27/2019	RANTZ	18:32	268	5	M-89/2nd	PIA	Assist ACSD				GUNPLAIN TWP
01/28/2019	RANTZ	17:47	15	3	800 Block s. Farmer	Domestic	Assist OPD				OTSEGO
01/28/2019	PELL	16:17	21	4	600 Block morrell	unwanted boyfriend	boyfriend waited for ride at 2b				
01/29/2019	BOMAR	13:30			US 131 NB @ 55mm	Multiple Vehicle Slideoffs	Traffic Control				MARTIN TWP
01/31/2019	BOMAR	15:41			Main St & Allegan St, Martin	Multiple Accidents	Traffic Control				MARTIN TWP
01/31/2019	WELCHER	3:43	57	3	600 Block MORRELL	CIVIL	INVESTIGATE				
02/03/2019	LUTHY	21:24	36	2	100 Block Kester	Civil	Civil/later DV				

TOTAL TIME ON ALL CALLS 39 HRS
 AVERAGE RESPONSE TIME IN CITY 4 MIN
 RESPONSES TO ASSIST IN ANOTHER JURISDICTION

ASSISTS OUTSIDE THE CITY SHOW JURISDICTION ASSISTED
 ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY ASSISTING US

ASSISTS OUTSIDE THE CITY

DATE	OFFICER	DISPATCH	TOTAL	RESPONSE	LOCATION	REASON FOR ENTRY	ACTION TAKEN	APPARATUS	PSO	POC	JURISDICTION
01/30/2019	WELCHER	3:08	32	0	10th/MILLER	PDA	ASSIST				GPT
01/11/2019	CHAPMAN	6:09	171	1	1100 Block M-89	Handicap Subj on Floor of Bathroom	Assisted with Lifting Subj			P5	GUNPLAIN
01/11/2019	CHAPMAN	12:30	30		M-89 @ 8th	Vehicle Search	Assist Dep. Evers				GUNPLAIN
01/17/2019	WELCHER	14:24	19	4	900 Block 10TH	MEDICAL	ASSIST EMS				GUNPLAIN
01/29/2019	CHAPMAN	5:43	67	12	US 131 NB @ 51mm	Traffic Assist	Dispatched by Rantz				GUNPLAIN TWP
01/29/2019	CHAPMAN	7:08	67	5	US 131 NB @ 51mm	Vehicle Slid into Ditch	Assist with Traffic				GUNPLAIN TWP
01/29/2019	CHAPMAN	8:15	35	0	US 131 NB @ 50mm	Vehicle into Cables	Assist with Traffic				GUNPLAIN TWP
01/29/2019	CHAPMAN	8:50	50	1	US 131 SB @ 47mm	Vehicle into Cables	Assist with Traffic				GUNPLAIN TWP
01/29/2019	CHAPMAN	9:40	15	5	US 131 SB @ 47mm	Vehicle Slid into Ditch	Assist with Traffic				GUNPLAIN TWP
01/29/2019	CHAPMAN	9:55	10	1	US 131 SB @ 47mm	Vehicle into Cables	Checked / In Kal Co.				GUNPLAIN TWP
01/19/2019	LEHMANN	20:20	20	2	106th/ 131 ramp,	Assist B5, B6	Warrant arrest B5 Chad Cowels				GUNPLAIN TWP
01/02/2019	RANTZ	23:25	60	2	900 Block Charles	Domestic	Assist ACSD				GUNPLAIN TWP
01/11/2019	RANTZ	1:34	10		1100 Block M-89	Assist Plainwell EMS					GUNPLAIN TWP
01/17/2019	RANTZ	19:16	29	2	131N/B-48 mile marker	Medical	Assist ACSD/PEMS				GUNPLAIN TWP
01/28/2019	RANTZ	4:27	70	4	10th/north of 110th	crash intox in the middle of the road	Assist ACSD				GUNPLAIN TWP
01/27/2019	RANTZ	18:32	268	5	M-89/2nd	PIA	Assist ACSD				GUNPLAIN TWP
01/29/2019	CHAPMAN	14:06	49	1	US 131 SB @ 47mm	3 Car Accident w/ Several Injuries	Assist with Injured / Traffic Control				GUNPLAIN TWP
01/29/2019	BOMAR	13:30			US 131 NB @ 55mm	Multiple Vehicle Slideoffs	Traffic Control				MARTIN TWP
01/31/2019	BOMAR	15:41			Main St & Allegan St, Martin	Multiple Accidents	Traffic Control				MARTIN TWP
01/15/2019	PELL	16:22	22	7	900 Block lee st	dv	asst msp				MARTIN TWP
01/24/2019	PELL	6:15	69	7	1300 Block 8th st	ntf	assist acsd martin fire wayland ems			1	MARTIN TWP
01/01/2019	BRUCE	4:01	15	4	400 Block Garfield	DV	Assist 74				Osego
01/13/2019	RANTZ	20:00	40	4	Allegan/Wilmoth	OWI	Assist OPD				OTSEGO
01/29/2019	RANTZ	17:47	15	3	800 Block s. Farmer	Domestic	Assist OPD				OTSEGO
01/30/2019	WELCHER	6:30			500 Block Washington St, Otsego	Alarms going off at School	Assisted OPD checking alarms				OTSEGO
01/02/2019	WELCHER	12:22	38	3	400 Block 18TH ST	DOMESTIC/R.O	ASSIST				OTSEGO TWNSP
01/01/2019	BRUCE	23:52	32	0	300 Block 13th St.	Flee & Elude	Assist T6				Osego Twp
01/10/2019	BRUCE	2:51	35	5	300 Block Cross Oaks	DV	Assist MSP				Osego Twp
01/15/2019	LUTHY	23:50			300 Block Cross Oaks Dr	Suspicious Subjects Yelling	Assisted ACSD with Scene Safety				OTSEGO TWP
01/15/2019	LUTHY	18:51	39	5	Strip	PDA	Assisted ACSD with Scene Safety				OTSEGO TWP
01/23/2019	LUTHY	23:13	24	1	rent a center	Alarm	Dispatched in city				Osego TWP
01/12/2019	RANTZ	2:21	23	0	300 Block oakscrossing	Domestic/suicidal	Assist ACSD				OTSEGO TWP
01/17/2019	RANTZ	18:13	63	1	1200 Block M-89	PIA	Assist MSP,OPD				OTSEGO TWP
01/17/2019	WELCHER	10:21	38	3	M89/12TH	PI ACCIDENT	ASSIST TRAFFIC				OTSEGO TWPSP
01/22/2019	WELCHER	19:12	95	4	1200 Block KEITH ST	DOMESTIC	ASSIST				OTSEGO TWPSP
01/30/2019	WELCHER	12:48			116th Ave & 24th St	Vehicle in Ditch	Checked on driver / Assisted ACSD				WATSON TWP

TOTAL TIME ON ALL CALLS 26 HRS
COUNT 36

CALLS IN THE CITY WHERE ASSISTANCE WAS RECEIVED BY ANOTHER AGENCY

DATE	OFFICER	DISPATCH	TOTAL	RESPONSE	LOCATION	REASON FOR ENTRY	ACTION TAKEN	APPARATUS	PSO	POC	JURISDICTION
01/04/2019	CHAPMAN	9:24	36	4	300 Block Brigham St	Patient having Difficulty Breathing	Assist with Lifting	P5			ACSD
01/05/2019	LUTHY	23:27	188	3	200 Block Union	OWI	Arrest				OPD
01/10/2019	PELL	15:56	50	7	600 Block Morrell	DV	Investigate				acsd
01/11/2019	RANTZ	3:25	65	0	600 Block Morrell st	Warrant Arrest	Assist 57th dist				ACSD
01/14/2019	RANTZ	0:01	164	3	300 Block Brigham st	Medical	CPR		2	1	ACSD, OPD
01/14/2019	LUTHY	19:33	91		N Main at Bridge	Disorderly	Arrest				ACSD
01/15/2019	LUTHY	22:09	11	2	100 Block W Brighton	Susp	Caller saw me				ACSD
01/17/2019	RANTZ	3:20	66	0	600 Block Starr rd	Open door at auto shop	Investigate				ACSD, OPD
01/20/2019	PELL	5:38	72	16	first div/ prairie	pda	tot acsd city veh				acsd
01/26/2019	RANTZ	1:40	34	0	131 S/B south of M-89	Assist ACSD traffic/Warrant					ACSD
01/27/2019	PELL	5:57	64	0	us131 south of m89	motorist asst	traffic for brocks towing				acsd
01/27/2019	PELL	14:28	92	2	400 Block naomi	mental/ suicidal	officer petition borgess er			1	acsd
01/28/2019	RANTZ	2:07	137	2	400 Block Allegan st	Disorderly/intox					ACSD
01/28/2019	RANTZ	4:24	19	0	400 Block Allegan st	Warrant arrest					ACSD
02/01/2019	RANTZ	4:18	147	3	131 N/B off ramp/M-89	Motorist assist/Accident all other	Investigate/traffic control				OPD, ACSD
02/01/2019	RANTZ	7:20	40		900 Block Industrial parkway	poss structure fire	Investigate		14	3	GPFD

TOTAL TIME ON CALLS

21 HRS

COUNT:

16

Calls at Plainwell Schools

DATE	OFFICER	DISPATCH	TOTAL	LOCATION	REASON FOR ENTRY	ACTION TAKEN	JURISDICTION
01/05/2019	BRUCE	19:57	36	684 Starr Rd.	Susp. Sit.	Investigate	
01/07/2019	VARLEY	12:30	45	684 Starr Rd	Medical		
01/08/2019	CHAPMAN	13:30	90	684 Starr Rd	Harrassment by TX	Contact Juris SRO / Refer Case	
01/11/2019	RANTZ	18:45	157	high school	traffic and people control		
01/14/2019	PELL	7:57	61	601 school dr	threats	investigate	
01/14/2019	PELL	14:50	10	pms	lock out	unlocked dab9084	
01/15/2019	PELL	7:38	42	phs	lock down drill	asst phs drill	
01/17/2019	RANTZ	3:20	66	684 Starr rd	Open door at auto shop	Investigate	ACSD,OPD
01/30/2019	BRUCE	0:07	33	684 Starr Rd.	Susp. Sit.	Check building	

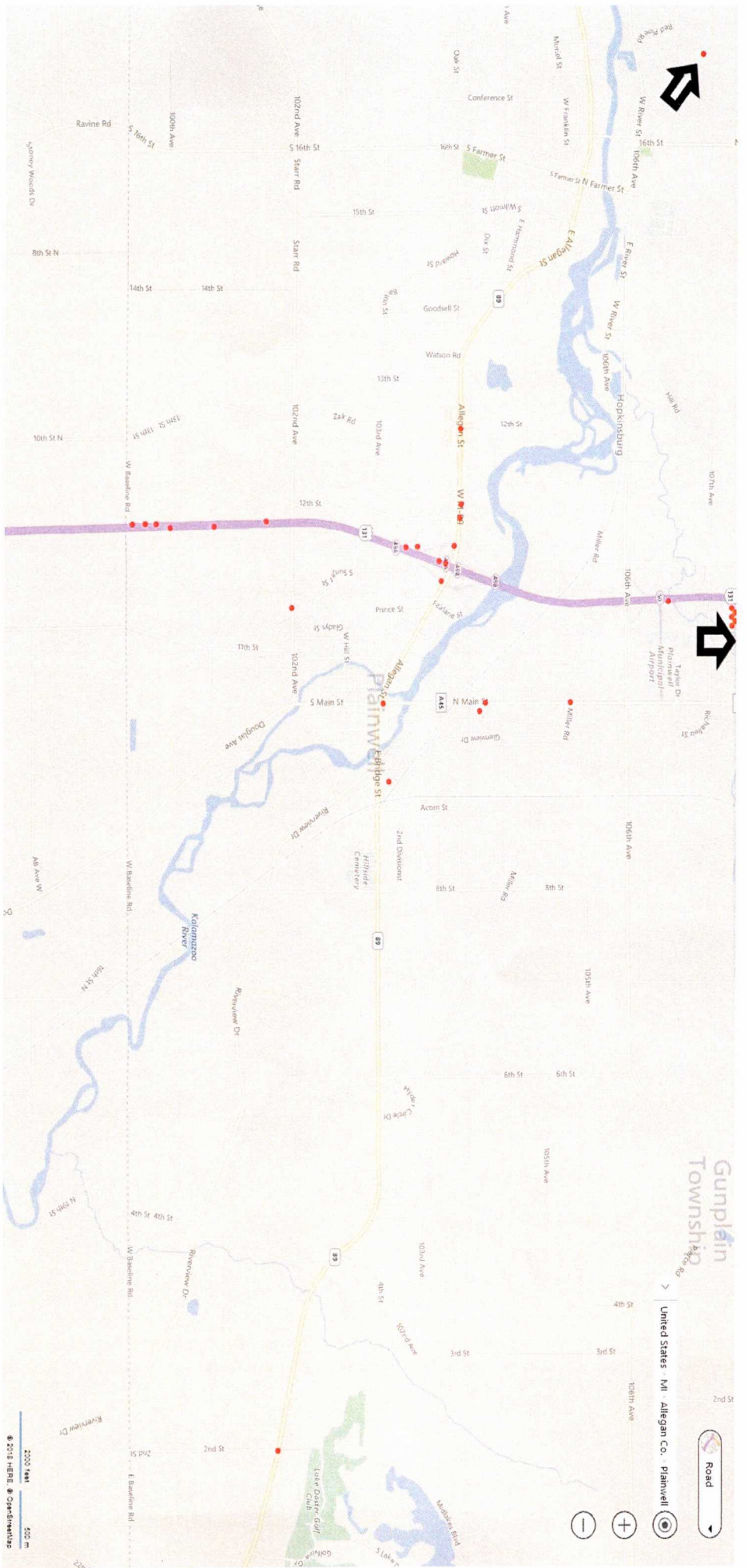
TOTAL TIME ON CALLS 9 HRS

COUNT 9

Accident Report Data

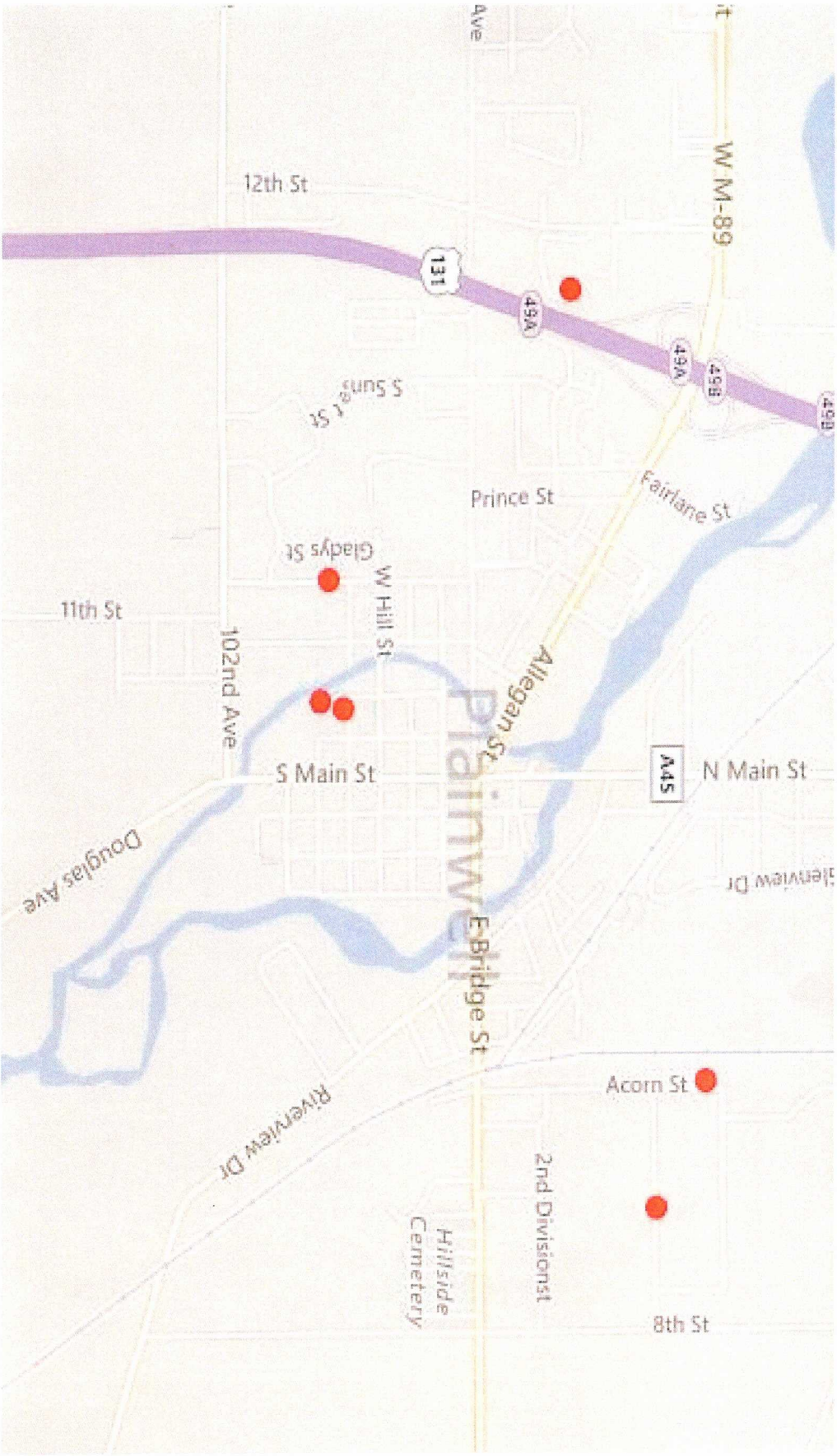
DATE	OFFICER	DISPATCH	LOCATION	REASON FOR ENTRY	ACTION TAKEN	JURISDICTION
01/02/2019	WELCHER	16:17	N.MAIN/RUSSETT	PDA	INVESTIGATE	
01/04/2019	CHAPMAN	12:00	780 N Main St	Private Property Accident	Report	
01/09/2019	CHAPMAN	11:46	US 131 NB @ 48mm	Accident / Requested to Assist w/ Traffic	Unable to Locate / Not in Allegan Co.	
01/12/2019	WELCHER	11:51	100 Block N.MAIN ST	HIT/RUN PDA	INVESTIGATE	
01/15/2019	LUTHY	18:51	Strip	PDA	Dispatched in city	Osego TWP
01/17/2019	WELCHER	10:21	M89/12TH	PI ACCIDENT	ASSIST TRAFFIC	OTSEGO TWSP
01/17/2019	RANTZ	18:13	1200 Block M-89	PIA	Assist MSP,OFD	OTSEGO TWP
01/20/2019	PELL	5:38	first div/ prairie	pda	tot acsd city veh	acsd
01/21/2019	CHAPMAN	7:13	M-89 @ SB Entrance Ramp	Hit & Run Accident	Report	
01/22/2019	CHAPMAN	12:29	102nd Ave & School Dr	Injury Accident / Drunk Driving	Arrest / Charges	
01/22/2019	WELCHER	18:17	SB 131 49 RAMO	PDA	INVESTIGATE	
01/25/2019	CHAPMAN	7:08	US 131 NB @ 51mm	Vehicle Slid into Ditch	Assist with Traffic	GUNPLAIN TWP
01/25/2019	CHAPMAN	8:15	US 131 NB @ 50mm	Vehicle into Cables	Assist with Traffic	GUNPLAIN TWP
01/25/2019	CHAPMAN	8:50	US 131 SB @ 47mm	Vehicle into Cables	Assist with Traffic	GUNPLAIN TWP
01/25/2019	CHAPMAN	9:40	US 131 SB @ 47mm	Vehicle Slid into Ditch	Assist with Traffic	GUNPLAIN TWP
01/25/2019	CHAPMAN	9:55	US 131 SB @ 47mm	Vehicle into Cables	Checked / In Kal Co.	GUNPLAIN TWP
01/25/2019	CHAPMAN	11:26	US 131 @ 49mm	Property Damage Accident	Not in City / Not in County	
01/25/2019	CHAPMAN	14:06	US 131 SB @ 47mm	3 Car Accident w/ Several Injuries	Assited with Injured / Traffic Control	GUNPLAIN TWP
01/26/2019	RANTZ	4:27	10th/north of 110th	crash intox in the middle of the road	Assist ACSD	GUNPLAIN TWP
01/26/2019	CHAPMAN	9:50	US 131 SB at End of Rapp	Injury Accident / Car into Tree	Extraction / Report / Charges	
01/26/2019	CHAPMAN	11:30	US 131 SB at End of Rapp	3 Car Injury Accident	Check Occupant Status / Assist with Traffic	
01/26/2019	CHAPMAN	15:08	US 131 NB Plainwell Exit @ M-89	Property Damage Accident	Investigation / Citation	
01/27/2019	WELCHER	2:43	131/48	PDA	TRAFFIC	
01/27/2019	RANTZ	18:32	M-89/2nd	PIA	Assist ACSD	GUNPLAIN TWP
01/29/2019	BOMAR	13:30	US 131 NB @ 55mm	Multiple Vehicle Slideoffs	Traffic Control	MARTIN TWP
01/30/2019	WELCHER	12:48	116th Ave & 24th St	Vehicle in Ditch	Checked on driver / Assisted ACSD	WATSON TWP
01/30/2019	WELCHER	3:08	10th/MILLER	PDA	ASSIST	GPT
01/31/2019	BOMAR	15:41	Main St & Allegan St, Martin	Multiple Accidents	Traffic Control	MARTIN TWP

RESPONSES TO ASSIST IN ANOTHER JURISDICTION



Theft / Damage Crimes

DATE	OFFICER	DISPATCH	LOCATION	REASON FOR ENTRY	ACTION TAKEN
01/02/2019	WELCHER	9:15	900 Block INDUSTRIAL	B/E	INVESTIGATE
01/09/2019	CHAPMAN	10:30	700 Block Acorn St	Break-In	No Report Requested / Recommendations
01/17/2019	WELCHER	9:40	500 Block BRIGHAM	LARCENY MOTOR VEHICLE	INVESTIGATE
01/20/2019	BRUCE	22:00	600 Block Morrell St	B&E	Investigate
01/24/2019	RANTZ	18:40	300 Block 12th st	MDOP	
01/31/2019	WELCHER	4:40	600 Block MORRELL	LARCENY	INVESTIGATE





"The Island City"

MEMORANDUM

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

TO: Erik J. Wilson, City Manager
FROM: Brian Kelley, City Clerk/Treasurer
DATE: February 22, 2019
SUBJECT: Accounts Payable Register

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

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

The attached documents cover the period from February 11 through March 1, 2019 and include the following breakdown:

Paper checks in regular bill listing:	\$ 29,684.24
Other paper checks issued off-cycle:	199,586.11
ACH payments for property taxes:	550,233.82
ACH payments for city business:	-
EFT payments (auto-pay payments):	<u>6,961.86</u>
Total Accounts Payable	<u><u>\$786,466.03</u></u>

02/21/2019 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 EXP CHECK RUN DATES 02/25/2019 - 02/25/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000624	AIS CONSTRUCTION-JOHNDEREER POWERPLN W60774	BACKHOE REPAIR	400.52
TOTAL FOR: AIS CONSTRUCTION-JOHNDEREER POWERPLN			400.52
001645	ALEXANDER CHEMICAL CORPORATION SCL 1002229	DEPOSIT REFUND	(800.00)
	SLS 10077956	CHLORINE/SULFUR DIOXIDE WR	1,561.00
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			761.00
000035	APPLIED IMAGING 1283057	2/13/19 - 3/12/19 CITY HALL COPIER	132.23
	1287396	DPS COPIER SERIVCE FEB/MAR 2019	47.86
TOTAL FOR: APPLIED IMAGING			180.09
000002	AT&T - SBC 2019-02	1/14/19 - 2/13/19 DPS TRAINING	408.92
	2019-02 AIRPORT	1/14/19 - 2/13/19 AIRPORT	180.20
	2019-02 DPS	1/14/19 - 2/13/19 DPS NON-PUBLISHED	223.87
	2019-02 DPW	1/14/19 - 2/13/19 CITY DATA GATE	199.68
	2019-02 DPW SECURITY	1/14/19 - 2/13/19 DPW SECURITY GATE	205.70
TOTAL FOR: AT&T - SBC			1,218.37
004914	BARBED WIRE CAFE 2019-02	GOLDEN TICKET PAYOUT 2019	30.00
TOTAL FOR: BARBED WIRE CAFE			30.00
004902	BLOOM SLUGGETT PC 18739	ATTORNEY FEES JAN 2019	646.00
TOTAL FOR: BLOOM SLUGGETT PC			646.00
004894	BORGESS CORPFIT OCCUPATIONAL HEALTH 342188	RANDOM TESTING DPW STAFF	22.00
TOTAL FOR: BORGESS CORPFIT OCCUPATIONAL HEALTH			22.00
000155	BRAVE INDUST FASTENERS 143968	#83 REBUILD	125.08
	143993	FOR WELDING CLASS	38.68
	144019	WELDING CLASS	46.64
	144161	SKID STEER #62 PARTS	32.02
	144203	WELDING SUPPLIES	32.85
TOTAL FOR: BRAVE INDUST FASTENERS			275.27
002365	C-COMM 18279	BATTERY FIRE DEPT	324.09
TOTAL FOR: C-COMM			324.09
002116	CHARTER COMMUNICATIONS (SPECTRUM) 0014163020919	2/19/19 - 3/18/19 DPS/FIRE INTERNET/PHONE	517.57
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)			517.57
004913	CULVER JOE 2019-02	DPS TENSION ROD FOR DPS TRAINING ROOM	12.98
TOTAL FOR: CULVER JOE			12.98
001610	DALE W. HUBBARD, INC (CLEAN EARTH) 2-14223	CUSHMAN LIFT STATION VACTOR SERVICE	1,514.45

TOTAL FOR: DALE W. HUBBARD, INC (CLEAN EARTH)			1,514.45
002149	DONNIE'S AUTO REPAIR		
	2019.02	TRUCK 5 FUEL PUMP DRIVER MODULE	204.00
TOTAL FOR: DONNIE'S AUTO REPAIR			204.00
002478	ENGINEERED PROTECTION SYSTEMS INC		
	A755626	3/1/19 - 5/31/19 PUBLIC SAFETY SECURITY	190.02
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC			190.02
002819	ERIC LUTHY		
	2019-02	FEB 2019 TRAINING MEALS	20.00
TOTAL FOR: ERIC LUTHY			20.00
000164	ETNA SUPPLY CO INC		
	S102941066.001	2" METER	1,072.50
TOTAL FOR: ETNA SUPPLY CO INC			1,072.50
000984	EVOQUA WATER TECHNOLOGIES LLC (SIEM		
	90384654	ODOR CONTROL FOR MARTIN	300.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES LLC (SIEM			300.00
001215	FLIER'S		
	119982	WR TANK/FILTER	517.56
	120128	WR LAB WATER SOFTENER SALT PRO SOFT WHITE DIAMC	74.00
TOTAL FOR: FLIER'S			591.56
002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID		
	43041	PD/FIRE 2/15/19	469.35
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID			469.35
000134	HAROLD ZEIGLER INC		
	286382	OIL CHANGE CAR 1	43.57
TOTAL FOR: HAROLD ZEIGLER INC			43.57
002442	HOPKINS PROPANE COMPANY		
	262310	PROPANE FOR THE AIRPORT	364.61
TOTAL FOR: HOPKINS PROPANE COMPANY			364.61
REFUND UB	JABLONSKI, ANGELA		
	02/21/2019	UB refund for account: 06-00088102-04	29.37
TOTAL FOR: JABLONSKI, ANGELA			29.37
002301	JOYFUL CLEANING - LINDA TUBBS		
	1061	CLEANING SERVICES CITY BUILDINGS	964.00
TOTAL FOR: JOYFUL CLEANING - LINDA TUBBS			964.00
000079	KAECHELE PUBLICATIONS INC		
	41272	JANUARY 2019 UE PUBLICATIONS	675.80
	41273	PLAINWELL SECTION DISPLAY UE 2019.01.24	70.00
TOTAL FOR: KAECHELE PUBLICATIONS INC			745.80
000017	MASTERCARD		
	2019-01	JAN 2019 MASTERCARD	373.01
TOTAL FOR: MASTERCARD			373.01
000014	MICHIGAN GAS UTILIITIES CORP.		
	2019.02A	JAN/FEB 2019 GAS UTILITY BILLS	4,007.99
TOTAL FOR: MICHIGAN GAS UTILIITIES CORP.			4,007.99
REFUND UB	MILLER, JORDAN		
	02/21/2019	UB refund for account: 01-00008300-06	23.26
TOTAL FOR: MILLER, JORDAN			23.26

002708	MORGAN BIRGE' & ASSOCIATES		
	47848	FEBRUARY 2019 PHONE MAINTENANCE	130.00
TOTAL FOR: MORGAN BIRGE' & ASSOCIATES			130.00

004837	MUNICIPAL WEB SERVICES		
	53339	JANUARY 2019 WEBSITE HOSTING/SERVICE	200.00
TOTAL FOR: MUNICIPAL WEB SERVICES			200.00

004852	PACE ANALYTICAL SERVICES LLC		
	1846216528	WR SAMPLES 2018.12.12	330.00
	1950102746	WR SAMPLES 2019.01.14	295.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			625.00

001829	PERCEPTIVE CONTROLS INC		
	13768	REPLACE WATER SCADA COMPUTER SYSTEM	5,995.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			5,995.00

004855	PLAINWELL ACE HARDWARE		
	2304	MAILBOX REPLACEMENT / STAGECOACH WHEELS	382.94
	2305	MAILBOX REPLACEMENT	2.97
	2324	WELLHOUSE SUPPLIES	55.36
	2327	HANGING BASKET SUPPLIES	9.59
	2328	TRUCK AIRLINE	10.55
	2337	TRUCK AIRLINE	24.19
	2339	TRUCK AIRLINE	99.78
	2340	CREDIT TRUCK AIRLINE	(69.50)
	2361	FLAS FOR AIRPORT AND FOR HICKS	43.94
	2382	STREET LIGHTS EQUIPMENT MATERIALS	17.99
TOTAL FOR: PLAINWELL ACE HARDWARE			577.81

002272	PLAINWELL FLOWERS		
	2019.02	DOWNTOWN DOLLARS PAYOUT - GOLDEN TICKETS	100.00
TOTAL FOR: PLAINWELL FLOWERS			100.00

002371	RENEWED EARTH INC		
	26853	FEBRUARY 2019 YARD WASTE CONTRACT	1,250.00
TOTAL FOR: RENEWED EARTH INC			1,250.00

004886	REPUBLIC SERVICES (RECYCLE)		
	0249-006268403	MARCH 2019 RECYCLING SERVICE	2,519.40
TOTAL FOR: REPUBLIC SERVICES (RECYCLE)			2,519.40

REFUND UB	RICKLI, TAMMARA		
	02/21/2019	UB refund for account: 03-00042900-00	32.55
TOTAL FOR: RICKLI, TAMMARA			32.55

000010	RIDDERMAN & SONS OIL CO INC		
	41277	OIL FOR DPW	912.00
	41726	GREASE FOR DPW	59.00
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			971.00

002644	RIETH-RILEY CONSTRUCTION CO INC		
	7178699	COLD PATCH	151.60
TOTAL FOR: RIETH-RILEY CONSTRUCTION CO INC			151.60

000962	STATE OF MICHIGAN		
	761-10408782	2019 STORMWATER ANNUAL PERMIT FEE	260.00
TOTAL FOR: STATE OF MICHIGAN			260.00

002740	STATE OF MICHIGAN		
	551-531871	COKERHAM/WUNSCHER SEX OFFENDER REGISTRY 1/31/1!	60.00
TOTAL FOR: STATE OF MICHIGAN			60.00

004220	US BANK EQUIPMENT FINANCE (COPIER)		

377929070	DPW COPIER LEASE PAYMENT MARCH 2019	113.00
TOTAL FOR: US BANK EQUIPMENT FINANCE (COPIER)		113.00
002653	VAN MANEN OIL COMPANY 2204875 DIESEL FUEL DPW	531.34
TOTAL FOR: VAN MANEN OIL COMPANY		531.34
000034	VERIZON 9823880176 01/11-02/10/2019 UTILITY MACHINE CELL SERVICE	52.41
TOTAL FOR: VERIZON		52.41
004814	WILLIAMS & WORKS 87154 PLANNING SERVICES THROUGH JANUARY 26, 2019	813.75
TOTAL FOR: WILLIAMS & WORKS		813.75

TOTAL - ALL VENDORS 29,684.24

INVOICE AUTHORIZATION

Person Compiling Report

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

Insert Signature: Cheryl Pickett

Digitally signed by Cheryl Pickett
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Cheryl
Pickett, email=cpickett@plainwell.org
Date: 2019.02.21 14:04:10 -0500'

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian
Kelley
Date: 2019.02.22
12:10:54 -0500'

Bryan Pond, Water Renewal Plant Supt.

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

Insert Signature:

Bill Bomar, Public Safety Director

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

Insert Signature:

Bill Bomar

Digitally signed by Bill
Bomar
Date: 2019.02.22
09:08:02 -0500'

Bob Nieuwenhuis, Public Works Supt.

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

Insert Signature: Robert Nieuwenhuis

Digitally signed by Robert
Nieuwenhuis
Date: 2019.02.22
08:17:09 -0500'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2019.02.22 11:04:40 -0500'

02/22/2019

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 02/11/2019 - 03/01/2019

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account					
Check Type: ACH Transaction - Property Tax Distributions					
02/15/2019	CBGEN	1492(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2018 WINTER TAX COLLECTED W/E 02/09/2019	29,205.26
02/15/2019	CBGEN	1493(A)	ALLEGAN COUNTY TREASURER	2018 SUM/WIN TAX/INT COLLECTED W/E 02/09	9,341.69
02/15/2019	CBGEN	1494(A)	PLAINWELL COMMUNITY SCHOOLS	2018 WINTER TAX COLLECTED W/E 02/09/2019	97,152.35
02/15/2019	CBGEN	1495(A)	RANSOM DISTRICT LIBRARY	2018 SUM/WIN TAX/INT COLLECTED W/E 02/09	5,126.43
02/22/2019	CBGEN	1498(A)	ALLEGAN AREA EDUCATION SVC AGENCY	2018 WINTER TAX COLLECTED W/E 02/16/2019	81,528.57
02/22/2019	CBGEN	1499(A)	ALLEGAN COUNTY TREASURER	2018 SUM/WIN TAX/INT COLLECTED W/E 02/16	27,686.21
02/22/2019	CBGEN	1500(A)	PLAINWELL COMMUNITY SCHOOLS	2018 WINTER TAX COLLECTED W/E 02/16/2019	285,485.69
02/22/2019	CBGEN	1501(A)	RANSOM DISTRICT LIBRARY	2018 SUM/WIN TAX/INT COLLECTED W/E 02/16	14,707.62
Total ACH Transaction:					550,233.82
Check Type: EFT Transfer - Recurring Bill Payments					
02/11/2019	CBGEN	1496(E)	SILVERSCRIPT INSURANCE COMPANY	FEBRUARY 2019 RETIREE PRESCRIPTION COVER	30.80
02/11/2019	CBGEN	1497(E)	SILVERSCRIPT INSURANCE COMPANY	FEBRUARY 2019 RETIREE PRESCRIPTION COVER	30.80
02/19/2019	CBGEN	1502(E)	CHEMICAL BANK	JANUARY 2019 CHEMICAL BANK FEES	300.58
02/22/2019	CBGEN	1503(E)	FIRST NATIONAL BANK	CHEMICAL CREDIT CARDS FEBRUARY 21, 2019	6,599.68
Total EFT Transfer:					6,961.86
Check Type: Paper Check - Manual Checks					
02/19/2019	CBGEN	13482	WEBB CHEMICAL SERVICES	FERRIC CHLORIDE 12/17/18	4,063.42
02/19/2019	CBGEN	13483	MICHIGAN RURAL WATER ASSOC	D.REEVES 3/27 &28 A.BIRD 4/30/19 AND R.	495.00
02/26/2019	CBGEN	13528	FLEIS & VANDENBRINK INC	SAW GRANT SERVICES THROUGH AUGUST 3, 201	193,342.71
03/01/2019	CBGEN	13529	C.O.P.S. TRUST INSURANCE	MARCH 2019 DENTAL/VISION INSURANCE	1,684.98
Total Paper Check:					199,586.11
CBGEN TOTALS:					
Total of 15 Checks:					756,781.79
Less 0 Void Checks:					0.00
Total of 15 Disbursements:					756,781.79

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: 2019.02.22 10:31:52 -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, i=Plainwell,
o=City of Plainwell, ou=COP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2019.02.22 11:04:10 -05'00'

Reports & Communications:

A. Consumers Energy – Parking Lot Electrical Upgrade:

The city assisted in negotiating a project with Consumers Energy to upgrade electrical services under the South Main/Chart/Anderson parking lot, which will mitigate electrical service interruptions and bring the grid into compliance with current standards.

Recommended action: Information only, no action required.

B. Sewer Line Cleaning:

As part of the SAW Grant, the city's sewer lines are being cleaned. A natural part of that process includes pushing air through the system, and there is a risk that this could cause negative impacts on certain users.

Recommended action: Information only, no action required.

Reminder of Upcoming Meetings

- February 28, 2019 – Allegan County Board of Commissioners – 1:00pm
- March 12, 2019 – Plainwell DDA/BRA/TIFA Board – 7.30am
- March 6, 2019 – Plainwell Planning Commission – 7:00pm
- March 11, 2019 – Plainwell City Council – 7:00pm

Non-Agenda Items / Materials Transmitted

- None