

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, March 25, 2019 7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 03/11/2019 Regular Meeting**
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **DPW – Pavement Markings/Line Striping**
Council will consider approving a project for street line striping with PK Contracting for \$11,115.95.
 - B. **DPW – Truck 12 Repairs**
Council will consider approving repairs to Truck 12 with Martin Spring at a cost not to exceed \$6,000.00.
11. **Communications:** The February 12, 2019 DDA-BRA-TIFA Meeting Minutes
12. **Accounts Payable - \$136,833.03**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

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

MINUTES
Plainwell City Council
March 11, 2019

1. Mayor Brooks called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Peter Dams 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 Overhuel, Keeler 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 02/25/2019 regular meeting and the Council Minutes. On voice vote, all voted in favor. Motion passed.
6. Public Comment: None
7. County Commissioner Report:
Commissioner Rick Cain reported the County seeks input on what services should be restored if the County were to seek a Headlee Override ballot initiative.
8. Agenda Amendments: None
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. Community Development Manager Siegel discussed a proposal from Nobis for a building height amendment to the zoning code. The engineering firm Williams & Works drafted language for consideration by the Planning Commission at its March 6, 2019 Public Hearing. The language would allow for specific structures of height after proper application and site reviews. The Planning Commission recommends approval.
A motion by Overhuel, seconded by Keeler, to approve the text changes to the Zoning Code related to the building height, as presented. On voice vote, all voted in favor. Motion passed.
 - B. Director Bomar reported repairs required to Truck 11 to put it back into fire service. The repairs involved the transmission and some valves. The City Manager authorized repairs as emergency under the provisions of the Purchasing Policy.
A motion by Keeler, seconded by Keeney, to confirm the emergency purchase for vehicle repairs to the 2000 Spartan Pumper Truck with Valley Truck Parts totaling \$10,250.89. On roll-call vote, all voted in favor. Motion passed.
11. Communications:
 - A. **A motion by Steele, seconded by Overhuel, to accept and place on file the February 2019 Investment and Fund Balance Reports and the draft March 6, 2019 Planning Commission Minutes. On a voice vote, all in favor. Motion passed.**

12. Accounts Payable:

A motion by Keeler, seconded by Steele, that the bills be allowed and orders drawn in the amount of \$182,241.13 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments: None

14. Staff Comments

Superintendent Nieuwenhuis reported ongoing sewer vector cleaning as well as pothole cold patching as the weather allows.

Community Development Manager reported the upcoming Chamber Dinner on March 21 at the Comfort Inn. She also reported that the former White Owl building has been sold to a jewelry-crystal online store that seeks to add a local retail component to their business. She also updated Council on recertification work.

Public Safety Director Bomar reported the retirement of Public Safety Officer Aaron Chapman.

Clerk/Treasurer Kelley reported having settled the 2018 Property Tax Roll on March 1 with the County Treasurer. He noted his focus shifts now to the new budget.

City Manager Wilson thanked Officer Chapman and Sewer Operator Jerry Lawrence for their years of service to Plainwell and wished them well in retirement.

15. Council Comments:

Mayor ProTem Steele reported two (2) large potholes.

16. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 7:18 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

SUMMARY
Plainwell City Council
March 11, 2019

1. Mayor Brooks called the regular meeting to order at 7:00 PM in Council Chambers at City Hall.
2. Peter Dams from Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Brooks, Steele, Overhuel, Keeler and Keeney. Absent: None.
5. Approved Minutes/Summary of the 02/25/2019 regular meeting.
6. Approved the proposed text amendments to the Zoning Code for building heights.
7. Confirmed emergency fire truck repairs with Valley Truck Repairs totaling \$10,250.89.
8. Accepted and placed on file the February 2019 Investment and Fund Balance Reports and the draft March 6, 2019 Planning Commission Minutes.
9. Approved Accounts Payable for \$182,241.13.
10. Adjourned the meeting at 7:18 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

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Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282
Web Address: www.plainwell.org

To: Erik Wilson, Brian Kelley
From: Robert Nieuwenhuis
Subject: 2019 Major/Local Streets
Date: March 22, 2019

The City is due for an upgrade on its line striping on many of its streets. The line striping is an important safety item on our streets that needs to be kept up to date and visible. We have asked for quotes to update sections and reline others.

- | | |
|------------------------------|-------------|
| 1) Trans American Striping: | \$15,820.00 |
| 2) Ace Parking Lot Striping: | \$15,785.30 |
| 3) PK Contracting: | \$11,115.95 |

I recommend the low bid from PK Contracting for this project. The cost will be \$11,115.95.

Sincerely,

Robert Nieuwenhuis Public Works Superintendent

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www.plainwell.org.

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



MAIN OFFICE
 1965 Barrett Drive
 Troy, MI 48084-5372
 PHONE 248-362-2130
 FAX 248-362-4969

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

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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LOGLINE MARKINGS

Pavement Markings

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

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

REMOVE LOGLINE MARKINGS

Pavement Markings

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

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

REMOVE SPECIAL MARKINGS

Pavement Markings

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

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

SPECIAL MARKINGS

Pavement Markings

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

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

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

Estimate 2875



ADDRESS

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

DATE	TOTAL
03/19/2019	\$15,785.30

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/19/2019	LONG MARKING LINES GLASS BEADED			8,500.40
03/19/2019	THE LEGEND MARKINGS GLASS BEADED			5,588.40
03/19/2019	ADDITIONAL WORK GLASS BEADED			1,696.50

TOTAL ASPECT OF CITY OF PLAINWELL'S STRIPING 2019

TOTAL **\$15,785.30**

THANK YOU.

Accepted By

Accepted Date

6-Feb-19

Trans American Striping
8217 W. Long lake Drive
Kalamazoo, MI 49048

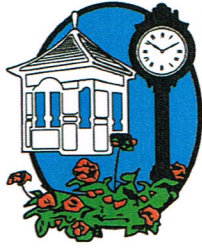
Estimate

City of Plainwell
Plainwell, MI 49080
Attn Bob

Description	Rate	Qty	Line Total
Road Line per LFT (with glass beads)	\$ 0.50	30000	\$ 15,000.00
"ONLY"	\$ 25.00	6	\$ 150.00
Arrow (with glass beads)	\$ 25.00	3	\$ 75.00
Double Headed Arrows	\$ 25.00	3	\$ 75.00
Bicycle Symbols	\$ 20.00	26	\$ 520.00
		Sub Total	\$ 15,820.00

Price does not include Thermo Plastic
Price does include removal of Thermo Plastic Arrows and Onlys
All Paint will include glass beads

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To: Erik Wilson, Brian Kelley
From: Robert Nieuwenhuis
Subject: 2019 Equipment
Date: March 22, 2019

City truck # 12's brakes and turbo are in need of repair. Martin Spring has quoted us a worst case scenario of \$6,000. The front brakes are not operational at this time, and the back brakes damaged. The turbo is blowing oil by and is on its last leg. It is my recommendation to have these repairs made to truck #12.

Sincerely,

Robert Nieuwenhuis Public Works Superintendent

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Minutes
Plainwell DDA, BRA and TIFA:
February 12, 2019

1. Call to Order - Meeting called to order at 7:33 a.m. by Larabel
2. Pledge of Allegiance
3. Roll Call
Members Present: Jim Turley, Paul Rizzo, Nick Larabel, Erik Wilson, Adam Hopkins
EJ Hart. Members Zelda Schippers, Mayor Rick Brooks, Tracee Dunlop – excused.
4. Approval of Minutes of Motion by Rizzo, seconded by Hart to approve 1-09-19
minutes. Motion carried.
5. General Public: None
6. Chairman’s Report: None
7. BRA Action Items
 - A. **Motion to accept accounts payable for January of \$5,970.85 was made by Hart
and seconded by Rizzo. Motion carried.**
City Manager Wilson stated the bulk of these expenditures related to mill roof repairs.
8. DDA Action Items
 - A. **Motion to accept accounts payable for January of \$618.61 was made by Rizzo
and seconded by Larabel. Motion carried.**
9. TIFA Action Items
 - A. **Motion to accept accounts payable for January of \$890.27 was made by Larabel
and seconded by Hart. Motion carried.**
10. Communications:
12/26/18 and 1/14/19 Council Minutes and 1/31/19 Financial Report were accepted
and placed on file.
11. Public Comments: None
12. Staff Comments:

Manager Wilson updated the Board on the Council’s efforts to sell land on 1st Avenue
and M89. Wilson stated there were some housekeeping issues with selling the property
at the end of 1st Street but the M-89 property would be for sale sometime in March.

Manager Wilson stated staff was working on a grant application for demolition related to
the Plainwell Paper Mill.

Manager Wilson stated the City did not receive a grant for the paving of Acorn Street, but
the project has been included for funding through the Small Urban Program.

Manager Wilson stated a business owner has asked why parking tickets need to be issued for individuals leaving their car in parking lots overnight (during winter); why can't we tag it and wait 24 hours before issuing ticket. This issue is being referred to Public Safety.

Manager Wilson stated that a business in the industrial park has inquired about a variance for the purpose of constructing a new building. Additionally a water main that runs adjacent to the property could be an issue.

13. Member Comments:

Hart commented that a new business will be opening in the place of Dancing Dogs.

Hopkins commented that the proposed business expansion would depend on how much space will be needed to work on the water main if an issue arose.

Larabel added that water main depth would be a factor and Rizzo added the type of soil would need to be considered as well.

Adjournment: A Motion by Larabel supported by Hopkins to adjourn the meeting at 8:16a.m. was made and passed.

Submitted by Erik J. Wilson, City Manager

03/21/2019 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 EXP CHECK RUN DATES 03/25/2019 - 03/25/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000624	AIS CONSTRUCTION-JOHNDEREER POWERPLN		
	G90079	LATCH FOR LOADER	47.57
TOTAL FOR: AIS CONSTRUCTION-JOHNDEREER POWERPLN			47.57
001645	ALEXANDER CHEMICAL CORPORATION		
	69760	CHLORINE FOR WELL #4	206.50
	SCL 10022511	DEPOSIT CREDIT	(500.00)
	SLS 10078742	CHLORINE PO #5275	206.50
	SLS 10078743	CHLORINE AND SULF DIOX PO 5275	1,324.00
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			1,237.00
000106	AMERICAN HOIST, AIR, LUBE EQUIPMENT		
	15382	TEST/CERT HOIST	258.80
TOTAL FOR: AMERICAN HOIST, AIR, LUBE EQUIPMENT			258.80
000138	AMERICAN OFFICE SOLUTIONS		
	IN191277	2/22/19 - 3/21/19 PD COPIER	82.06
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			82.06
000035	APPLIED IMAGING		
	1303460	3/13/19 - 4/12/19 CITY HALL COPIER	359.36
TOTAL FOR: APPLIED IMAGING			359.36
000002	AT&T - SBC		
	2019-03 AIRPORT	2/14/19 - 3/13/19 AIRPORT	180.20
	2019-03 CITY DATA	2/14/19 - 3/13/19 CITY DATA GATE	199.68
	2019-03 DPS	2/14/19 - 3/13/19 DPS NON PUBLISHED	230.32
	2019-03 DPS TRAINING	2/14/19 - 3/13/19 DPS TRAINING	408.92
	2019-03 DPW	2/14/19 - 3/3/19 DPW SECURITY GATE	205.70
TOTAL FOR: AT&T - SBC			1,224.82
004167	B & B TRUCK FIRE DIVISION MASON DY		
	1642	#11 ENGINE REPAIR (PO 5347)	1,189.49
	1669	ENGINE #11 REPAIR	561.61
TOTAL FOR: B & B TRUCK FIRE DIVISION MASON DY			1,751.10
004914	BARBED WIRE CAFE		
	2019-03	REIMBURSEMENT FOR QUILT	219.56
TOTAL FOR: BARBED WIRE CAFE			219.56
004902	BLOOM SLUGGETT PC		
	18840	ATTORNEY FEES FEB 2019 PART #2	246.00
	18841	ATTORNEY FEES FEB 2019	400.00
TOTAL FOR: BLOOM SLUGGETT PC			646.00
004894	BORGESS CORPFIT OCCUPATIONAL HEALTH		
	344023	2/5/19 PHYSICAL/SCREENING J. SAUKAS	93.00
	345479	DOT PHYSICAL D. NEESON	70.00
TOTAL FOR: BORGESS CORPFIT OCCUPATIONAL HEALTH			163.00
000155	BRAVE INDUST FASTENERS		
	25024	FOR TRUCK #17	49.14
TOTAL FOR: BRAVE INDUST FASTENERS			49.14
002527	C.O.P.S. TRUST INSURANCE		
	2019-04	APRIL 2019 DENTAL/VISION INS	1,684.98

TOTAL FOR: C.O.P.S. TRUST INSURANCE		1,684.98
002458	CHAMPION LAW OFFICES 2018-11/12	NOV/DEC 2018 ATTORNEY FEES
		712.00
TOTAL FOR: CHAMPION LAW OFFICES		712.00
002116	CHARTER COMMUNICATIONS (SPECTRUM) 0014163030919	3/19/19 - 4/18/19 DPS/FIRE INTERNET PHONE
		522.66
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)		522.66
004193	COMPASS MINERALS 411629	ROAD SALT 2/20/19
		6,624.29
TOTAL FOR: COMPASS MINERALS		6,624.29
000009	CONSUMERS ENERGY 2019-02 B	2/1/19 - 2/28/19 ELECTRIC BILLS
		4,561.63
TOTAL FOR: CONSUMERS ENERGY		4,561.63
002703	CONTINENTAL LINEN SERVICES INC 2019-02 CITY HALL	2019-02 CITY HALL RUGS
		45.20
	2019-02 DPS/FIRE	2019-02 DPS/FIRE RUGS
		41.84
	2019-02 DPW	2019 - 02 DPW UNIFORM/RUGS/MISC
		144.86
	2019-02 WR	2019-02 WR UNIFORMS/RUGS/MISC
		64.10
TOTAL FOR: CONTINENTAL LINEN SERVICES INC		296.00
000542	DAN MCCLELLAN 18/19 SHOE ALLOW	18/19 SHOE ALLOWANCE
		200.00
TOTAL FOR: DAN MCCLELLAN		200.00
002246	ELHORN ENGINEERING CO. 277388	FLOURIDE FOR WATER
		455.00
TOTAL FOR: ELHORN ENGINEERING CO.		455.00
000164	ETNA SUPPLY CO INC S102966551.001	WATER PARTS
		744.00
TOTAL FOR: ETNA SUPPLY CO INC		744.00
000984	EVOQUA WATER TECHNOLOGIES LLC (SIEM 903907511	BIOXIDE FOR MARTIN
		8,548.02
	903911278	ODOR CONTROL
		300.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES LLC (SIEM		8,848.02
004907	F&V OPERATIONS AND RESOURCE MGMT 2679	WWP ASSIST 2019 2/2/19 - 3/1/19
		2,969.80
TOTAL FOR: F&V OPERATIONS AND RESOURCE MGMT		2,969.80
004912	FIRST DUE FIRE SUPPLY 19-174	FIRE FIGHTING GLOVES
		1,410.58
TOTAL FOR: FIRST DUE FIRE SUPPLY		1,410.58
000153	FLEIS & VANDENBRINK INC 51771	PFAS IPP SAMPLING 12/29/18 - 3/1/19
		930.44
	51779	PHASE 2 OF WATER SYSTEM GIS MAPPING PROJECT
		1,012.75
TOTAL FOR: FLEIS & VANDENBRINK INC		1,943.19
001215	FLIER'S 120347	WR LAB WATER SOFTENER
		285.80
TOTAL FOR: FLIER'S		285.80
002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID 46143	PD/FIRE GAS 3/15/19
		567.88
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID		567.88
000134	HAROLD ZEIGLER INC	

	285359	DPW VAN	528.12
	286925	DPS CAR #4 OIL CHANGE	45.34
TOTAL FOR: HAROLD ZEIGLER INC			573.46

002033	HYDRO DYNAMICS INC.		
	32403	HYDRAULIC KIT FOR PUMP ON 12TH STREET WR	1,217.48
TOTAL FOR: HYDRO DYNAMICS INC.			1,217.48

002301	JOYFUL CLEANING - LINDA TUBBS		
	1068	MARCH 2019 CLEANING	964.00
TOTAL FOR: JOYFUL CLEANING - LINDA TUBBS			964.00

000079	KAECHELE PUBLICATIONS INC		
	41484	FEB 2019 BOR/HEIGHT AMENDMENT/SUMMARY	223.20
	41485	FEB 2019 PLAINWELL SECTION	70.00
TOTAL FOR: KAECHELE PUBLICATIONS INC			293.20

001993	KERKSTRA PORTABLE RESTROOMS INC		
	135635	HANDI CAP RESTROOM FOR SHERWOOD PARK	100.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOMS INC			100.00

000356	LOCK MASTER SECURITY LLC		
	9169	SOUTH SIDE OF MILL LOCK W/ KEYS	100.00
TOTAL FOR: LOCK MASTER SECURITY LLC			100.00

000077	MCMMASTER- CAR SUPPLY		
	89271946	SWITCH, GLASSES,SUNGLASS LENS WR	86.86
TOTAL FOR: MCMMASTER- CAR SUPPLY			86.86

000014	MICHIGAN GAS UTILITIES CORP.		
	2019-03	2/12/19 - 3/11/19 GAS BILLS	3,404.15
TOTAL FOR: MICHIGAN GAS UTILITIES CORP.			3,404.15

000951	MICHIGAN RURAL WATER ASSOC		
	R5313	BALANCE OF MATH CLASS FOR DON REEVES 3/27 - 3/28	100.00
	R5314	BALANCE OF A. BIRD MATH CLASS 4/30/19	50.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOC			150.00

000609	MIDWAY CHEVROLET		
	66972	PD CAR #2 OIL CHANGE	43.33
TOTAL FOR: MIDWAY CHEVROLET			43.33

002708	MORGAN BIRGE' & ASSOCIATES		
	48459	MARCH 219 PHONE MAINTENANCE	130.00
TOTAL FOR: MORGAN BIRGE' & ASSOCIATES			130.00

004837	MUNICIPAL WEB SERVICES		
	53366	FEB 2019 WEBSITE SERVICES	200.00
TOTAL FOR: MUNICIPAL WEB SERVICES			200.00

002536	NORMAN BUILDERS		
	2019-03	MARCH 2019 SNOWPLOWING @ AIRPORT	210.00
TOTAL FOR: NORMAN BUILDERS			210.00

004261	OTSEGO-PLAINWELL CHAMBER OF COMMERC		
	2019 DINNER RECOG	2019 DINNER FOR WILSON, BROOKS, LORI, ROGER AND I	150.00
TOTAL FOR: OTSEGO-PLAINWELL CHAMBER OF COMMERC			150.00

004855	PLAINWELL ACE HARDWARE		
	2008	DPS NOZZEL GUN FOR DPS	11.99
	2320	MISC FOR WELL HOUSE	24.17
	2420	#17 TRUCK REBUILD	11.58
	2421	MARKERS FOR BALLOT BOX	8.58
	2423	#11 TRUCK REPAIR	12.31

2427		TRUCK #17 REBUILD	33.96
2433		TRUCK #17 REBUILD	38.88
2434		#17 TRUCK REBUILD	2.59
2440		PARTS FOR AIR TO TRUCK LINES FOR SHOP	65.19
2442		TRUCK #17 REBUILD	7.56
2443		WELL #4 PAINTING FLOOR AND WALLS	11.98
2454		TRUCK #17 REBUILD	16.90
2455		#17 TRUCK REBUILD	1.20
2457		DUCT TAPE DDA	6.99
2462		BRUSH	11.99
2480		KNIFE/BLADES FOR DPS	14.57
2485		TRUCK #11 REPAIR	36.14
2487		#11 TRUCK REPAIR	17.46
2488		PAINT FOR WELLHOUSE	41.99
2492		TRUCK #11 REPAIR	38.05
2495		#11 TRUCK REPAIR	5.77
2502		#61 TRUCK REPAIR	3.21
TOTAL FOR: PLAINWELL ACE HARDWARE			423.06

002371	RENEWED EARTH INC		
	26898	YARD WASTE MONTHLY BILL	1,250.00
TOTAL FOR: RENEWED EARTH INC			1,250.00

004830	RICHMOND, MICHAEL J		
	2019-04	4/1/19 - 4/30/19 ASSESSING SERVICES	1,400.00
TOTAL FOR: RICHMOND, MICHAEL J			1,400.00

002644	RIETH-RILEY CONSTRUCTION CO INC		
	7178711	COLD PATCH	192.20
TOTAL FOR: RIETH-RILEY CONSTRUCTION CO INC			192.20

002353	SOCIETY FOR HUMAN RESOURCE MANAGEME		
	9007904129	MEMBERSHIP FOR S. LAMORANDIER 6/1/19 - 5/31/20	209.00
TOTAL FOR: SOCIETY FOR HUMAN RESOURCE MANAGEME			209.00

002740	STATE OF MICHIGAN		
	551-533433	COCKERHAM/JOHNSON/MIDDLESTAT SEX OFFENCER LIS	90.00
TOTAL FOR: STATE OF MICHIGAN			90.00

002402	STEENSMA LAWN & POWER EQUIPMENT		
	581803	OIL FOR SMALL EQUIP	44.28
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			44.28

001041	TELE-RAD INC		
	271106	LITHIUM ION	110.00
	890863	BATTERIES FOR POLICE AND FIRE	1,140.00
TOTAL FOR: TELE-RAD INC			1,250.00

REFUND UB	TICKNOR, MARISSA		
	03/21/2019	UB refund for account: 04-00056500-06	7.22
TOTAL FOR: TICKNOR, MARISSA			7.22

000500	TRUCK & TRAILER SPECIALTIES, INC.		
	DJ0001846	STAINLESS STEEL DUMP FOR TRUCK #17	7,159.00
TOTAL FOR: TRUCK & TRAILER SPECIALTIES, INC.			7,159.00

004220	US BANK EQUIPMENT FINANCE (COPIER)		
	380151282	APRIL 2019 DPW COPIER	113.00
TOTAL FOR: US BANK EQUIPMENT FINANCE (COPIER)			113.00

002809	VALLEY TRUCK PARTS INC		
	20-4844	NEW TRANSMISSION 2000 SPARTAN TRUCK	10,250.89
TOTAL FOR: VALLEY TRUCK PARTS INC			10,250.89

002653	VAN MANEN OIL COMPANY		
	2202099	DIESEL GAS DPW 1/21/19	827.17
	2203293	DIESEL FUEL 1/30/19	881.84
	2205346	REGULAR GAS DPW 2/14/19	266.04
	2207899	DIESEL FUEL 3/5/19	640.36
TOTAL FOR: VAN MANEN OIL COMPANY			2,615.41

000034	VERIZON		
	9825847157	2/11/19 - 3/10/19 UTILITY MACHINE CELL SERVICE	47.40
TOTAL FOR: VERIZON			47.40

001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	2301	FEB 2019 PD DRYCLEANING	51.00
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			51.00

004190	WATER SOLVE LLC		
	7981	CHEMICALS WR (POLMER)	975.00
TOTAL FOR: WATER SOLVE LLC			975.00

004814	WILLIAMS & WORKS		
	87298	PLANNING SERVICES FEB 2019	566.00
TOTAL FOR: WILLIAMS & WORKS			566.00

TOTAL - ALL VENDORS 72,130.18

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 <small>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: 2019.03.21 15:28:59 -04'00'</small>

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 <small>Digitally signed by Brian Kelley Date: 2019.03.22 15:37:07 -04'00'</small>

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 <small>Digitally signed by Bill Bomar Date: 2019.03.21 15:48:22 -04'00'</small>

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 <small>Digitally signed by Robert Nieuwenhuis Date: 2019.03.22 15:17:02 -04'00'</small>


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 <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: 2019.03.22 12:17:40 -04'00'</small>


03/22/2019

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 03/11/2019 - 03/25/2019

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account					
Check Type: ACH Transaction					
03/25/2019	CBGEN	1522(A)	ALLEGAN COUNTY TREASURER	2018 DRAIN ASSESSMENT CITY AT LARGE	738.71
Total ACH Transaction:					738.71
Check Type: EFT Transfer					
03/11/2019	CBGEN	1519(E)	SILVERSCRIPT INSURANCE COMPANY	MARCH 2019 RETIREE PRESCRIPTION COVERAGE	30.80
03/11/2019	CBGEN	1520(E)	SILVERSCRIPT INSURANCE COMPANY	MARCH 2019 RETIREE PRESCRIPTION COVERAGE	30.80
03/18/2019	CBGEN	1521(E)	CHEMICAL BANK	FEBRUARY 2019 CHEMICAL BANK FEES	325.98
Total EFT Transfer:					387.58
Check Type: Paper Check					
03/14/2019	CBGEN	13578	FLEIS & VANDENBRINK INC	SAW GRANT SERVICES THROUGH FEBRUARY 1, 2019	63,576.56
Total Paper Check:					63,576.56
CBGEN TOTALS:					
Total of 5 Checks:					64,702.85
Less 0 Void Checks:					0.00
Total of 5 Disbursements:					64,702.85

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer
<p>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.</p>
<p>Insert Signature:</p> <div style="text-align: right; margin-top: 20px;">  <p>Brian Kelley Digitally signed by Brian Kelley Date: 2019.03.22 10:42:17 -04'00'</p> </div>

Erik J. Wilson, City Manager
<p>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.</p>
<p>Insert Signature:</p> <div style="text-align: right; margin-top: 20px;">  <p>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: 2019.03.22 12:17:12 -04'00'</p> </div>

Reports & Communications:

A. DPW – Pavement Markings/Line Striping:

Periodically, the street line markings need upgrading to maintain safety and visibility. Several contractors were shown the areas in need of work and have offered quotes. Upon consideration of the quotes, Superintendent Nieuwenhuis recommends the low bidder, PK Contracting at the quoted price of \$11,115.95.

Recommended action: Consider approving a project for street line striping with PK Contracting for \$11,115.95.

B. DPW – Truck 12 Repairs:

The brakes and turbo on Truck 12 are in dire need of repair. The front brakes are not operational and the turbo is blowing oil. Martin Spring has yet to offer a final quote for the repairs, but suggested the maximum cost would be about \$6,000.00.

Recommended action: Consider approving repairs to Truck 12 with Martin Spring at a cost not to exceed \$6,000.00.

Reminder of Upcoming Meetings

- March 28, 2019 – Allegan County Board of Commissioners – 1:00pm
- April 9, 2019 – Plainwell DDA/BRA/TIFA Board – 7.30am
- April 3, 2019 – Plainwell Planning Commission – 7:00pm
- April 8, 2019 – Plainwell City Council – 7:00pm

Non-Agenda Items / Materials Transmitted

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