

# City of Plainwell



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

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

“The Island City”

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## AGENDA

Plainwell City Council  
Monday, February 14, 2022 - 7:00PM  
Plainwell City Hall Council Chambers

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes – 01/24/2022 Regular Meeting
6. General Public Comments
7. County Commissioner Report
8. Agenda Amendments
9. Mayor’s Report
10. Recommendations and Reports:
  - A. Rental Rehab 112 N Main St – Environmental Review  
Council will consider approving a contract with Triterra for \$5,350 to perform an Environmental Review
  - B. First Reading – Ordinance 390 Single Lot Special Assessment  
Council will receive the first reading of a proposed Single Lot Special Assessment Ordinance.
  - C. WR – Replacement of handrail and Stairs on Primary Clarifiers  
Council will consider approving a contract with OIK Metal Fabricators to replace the rails and stairs on Primary Clarifiers in the amount of \$47,417.00.
  - D. WR– Request to Purchase Spare Chlorine Feed Pump  
Council will consider approving a a new chlorine pump purchase from Kerr Pump and Supply in the amount of \$4,982.00.
  - E. Committee Appointment – Public Safety Director Interview Committee  
Council will consider appointing a Councilmember to the Public Safety Director Interview Committee.
11. Communications: The January 2022 Investment and Fund Balance Reports and the 2021 Annual Public Safety Report.
12. Accounts Payable - \$581,061.13
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**  
**January 24, 2022**

1. Mayor Keeler called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Steve Smail of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. Absent: None.
5. Approval of Minutes/Summary:  
**A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes of the 01/10/2022 regular meeting. On a voice vote, all voted in favor. Motion passed.**
6. Public Comment: None.
7. County Commissioner Report:  
Gale Dugan, District 6, reported that the County Commission had their organizational meeting and updated their budget and other plans. He also reported about the ARPA funds the County received, hiring two new Deputy Medical Examiners, approving an August election for the recycling program, and a new K9 in training.
8. Agenda Amendments: None.
9. Mayor's Report:  
Mayor Keeler reported that this was Public Safety Director Bill Bomar's last official meeting before his retirement.
10. Recommendations and Reports:
  - A. Public Safety Director Bill Bomar reported that the new 2021 Patrol Vehicle needed to be upfitted with lights and equipment. C-Comm has done the work for the department to upfit previous patrol vehicles and Director Bomar recommends using them again based on their previous satisfactory work.  
**A motion by Overhuel, seconded by Steele, to approve a project to upfit the new 2021 Patrol Vehicle with lights and equipment from C-Comm at a cost of \$9,066.07. On a roll call vote, all voted in favor. Motion passed.**
  - B. Public Safety Director Bill Bomar reported that the department regularly reviews equipment and makes purchases to upgrade equipment as needed. The purchase of new fire turn-out gear is part of ongoing updates to maintain the department's equipment. The fire turn-out gear is made using the firefighters' measurements for a better fit, and the current upgrades will include gear for the new hires. All current fire turn-out gear has been purchased from West Shore Fire Inc. and Director Bomar recommends continuing to purchase equipment from them to maintain the uniform appearance.  
**A motion by Steele, seconded by Overhuel, to approve the purchase of two (2) sets of fire turn-out gear, hoods and boots from West Shore Fire Inc. at a cost of \$7,964.00. On a roll call vote, all voted in favor. Motion passed.**

- C. Public Safety Director Bill Bomar reported that repairs were noted during an annual inspection of Fire Engine/Pumper E-11. The repairs noted were not major projects however they did need to be completed as part of the ongoing maintenance and upkeep of the vehicle. Bomar recommended using B&B Fire Division for repairs based on previous satisfactory work completed by the company.  
**A motion by Wisnaski, seconded by Steele, to approve the repairs recommended by B&B Fire Division for Fire Engine/Pumper E-11 at a cost of \$3,925.44. On a roll call vote, all in favor. Motion passed.**
- D. Treasurer Kelley reported that Siegfried Crandall PC has been performing the audit for many years, and recommended extending the contract. Siegfried Crandall PC has increased the pricing for audit services however the increase is minimal. The single audit is a separate audit requirement for federal funding and is required this year because the City has received federal funding for the Mill Demolition Project.  
**A motion by Overhuel, seconded by Wisnaski, to extend the professional services contract with Siegfried Crandall PC for audit services for the year ended June 30, 2022 at a cost of \$10,500 with additional Single Audit costs of \$2,500. On a roll call vote, all voted in favor. Motion passed.**
- E. Treasurer Kelley reported that the City has an Other Post-Employment Benefit Plan which requires full actuarial valuations every two (2) years. Watkins Ross PC has previously provided that service in partnership with Siegfried Crandall PC, and Treasurer Kelley recommends continuing to use their services.  
**A motion by Steele, seconded by Keeney, to extend the professional services contract with Watkins Ross PC for actuarial services for the city's Other Post Employee Benefit Plan for the year ended June 30, 2022 at a cost of \$4,400. On a roll call vote, all voted in favor. Motion passed.**
- F. Public Works Superintendent Bob Nieuwenhuis reported that Peerless Midwest had reviewed the City's wells and recommended cleaning wells #4 and #7. These wells are currently operating under capacity and Superintendent Nieuwenhuis believes most of their capacity can be restored with proper cleaning. Peerless Midwest will clean each well at a cost of \$17,500 for a total cost of \$35,000.  
**A motion by Keeney, seconded by Wisnaski, to approve a project to clean and rehabilitate the city's wells with Peerless Midwest at a cost not to exceed \$35,000. On a roll call vote, all voted in favor. Motion passed.**
- G. Community Development Manager Denise Siegel reported that while the Michigan Economic Development Corporation does not require a developer's agreement, they strongly recommend establishing one for any MEDC grant. The agreement may need changes to be made before executing the agreement with the property owner, however the changes would be administrative and would not substantially change the contract. The City's attorney will review the final contract before execution as well.  
**A motion by Steele, seconded by Overhuel, to approve a draft Developer's Agreement between the City Manager, Community Development Manager and Southwright Properties LLC, owner of 112 North Main Street and authorize the City Manager to make changes to the agreement as needed. On a 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 November and December 2021 Public Safety Reports and the December 2021 Water Renewal Report. On a voice vote, all in favor. Motion passed.**

12. Accounts Payable:

**A motion by Wisnaski, seconded by Keeney, that the bills be allowed and orders drawn in the amount of \$259,741.41 for payment of same. On a roll call vote, all in favor. Motion passed.**

13. Public Comments: Austin Marsman, County Commissioner District 5 candidate, announced that over 300 people in Allegan County had died due to Covid-19 and asked for a moment of silence.

14. Staff Comments:

Clerk/Treasurer Kelley reported the chart of accounts change would happen this week, and ongoing training.

Superintendent Nieuwenhuis reported on the status of the repairs of one of the City's plow trucks, and announced that the new belly blade extension was working well.

Community Development Manager Siegel reported the ice rink is ready to use, and many people have already shared the social media post about it. She also reported working on the Master Plan and Community Recreation Plan updates, EDA and rental rehab grant applications, updating business emergency contact information and upcoming events. She announced the Chocolate Stroll will be held February 12 and the Art Hop will be held March 11.

Superintendent Pond reported that the biosolid waste sludge annual disposal was completed recently.

Public Safety Director Bomar announced a number of overnight vehicle break-ins and reminded everyone to lock their vehicles overnight.

Deputy City Clerk Fenger reported attending the Master Plan and Community Recreation Plan meeting, and ongoing training.

Manager Wilson reported that Melching was finishing removing a driveshaft from the Mill, and continued work on the Kalamazoo River settlement funds project to modify the mill raceway and make improvements along the river.

15. Council Comments:

Councilmember Steele thanked the Department of Public Works for their work on keeping the roads plowed and cleared, and for putting up the ice rink.

Councilmember Wisnaski commented on the development of houses on the 600 block of Jersey Street.

Councilmember Keeney thanked Director Bomar for his years of services.

16. Adjournment:

**A motion by Keeney, seconded by Wisnaski, to adjourn the meeting at 7:48 PM. On voice vote, all voted in favor. Motion passed.**

Minutes respectfully  
Submitted by,  
Maggie Fenger  
Deputy City Clerk

MINUTES APPROVED BY CITY COUNCIL  
February 14, 2022

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Maggie Fenger, Deputy City Clerk

DRAFT

# City of Plainwell



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## MEMO

To: Erik Wilson, City Manager  
From: Denise Siegel, Community Development Manager  
Subject: Rental Rehab Environmental Review  
Date: February 7, 2021

As part of the Rental Rehab project at 112 N. Main St, we are required to have an Environmental Review completed. Two quotes were received and we have chosen to go with Triterra, as they are local and have the ability to complete the review in a timely manner. MEDC has granted permission from the Community Development Block Grant (CDBG) for a pre-agreement of administrative expenses associated with the City’s proposed CDBG Project/rental rehab of 112 N. Main St. Our request to incur the Environmental Review at \$5,350 with Triterra has been approved by MEDC/CDBG.

I am recommending we sign the agreement to move forward with this project. Payment to the Triterra is based on negotiated terms between the City and the selected Company, which is based on: a. Reimbursement from the City; or b. The City’s drawdowns from the Michigan Economic Development Corporation (MEDC).

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February 7, 2022

Michigan Economic Development Corporation  
Community Development Block Grant Program  
300 North Washington Square  
Lansing, Michigan 48913

Re: Environmental Review

Dear Louis Vinson, III

The City of Plainwell is hereby requesting release of funds provided under grant 221019 RR for Triterra in the amount of \$5,3500.00 for an environmental assessment. Such eligible activities are exempt from environmental review requirements under 24 CFR 58.34(a). We have reached out to the following businesses for quotes but, only received the one from

In addition, the City of Plainwell, has reviewed and documented we are in compliance with the requirement of 24 CFR 58.6 as follows:

1. The project will not involve property acquisition or construction residing in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards. (A copy of the flood insurance policy must be attached if the project is located in this type of area.)
2. The project will not take place in an area designated as part of the Coastal Barrier Resources System.
3. The project will not involve the sale or acquisition of an existing property in a Runway Clear Zone or Clear Zone, as defined in 24 CFR Part 51. (A signed disclosure statement must be attached if the project is located in this type of area.)

Please call if you need any additional information.

Sincerely,

Denise Siegel,  
Community Development Manager  
City of Plainwell

CC Erik Wilson, City Manager

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

## CONTRACT

|   |  |
|---|--|
| <p><b>Triterra</b><br/> <b>1305 S. Washington Avenue, Suite 102</b><br/> <b>Lansing, Michigan 48910</b><br/> <b>(517) 702-0470</b></p>  |  |
| City of Plainwell<br>Attn: Denise Siegel, Community Development Manager<br>211 N. Main Street<br>Plainwell, MI 49080<br>dsiegel@plainwell.org (269) 685-6821  | Proposal No.: P21-2431<br><br>Date: January 17, 2022   |
| 1. Scope of Work:<br><br><div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 80%;"> <p><i>MEDC Environmental Assessment (includes Section 106 application)</i></p> <p>Property: 112 N. Main Street<br/>                     Parcel ID # 55-160-066-00<br/>                     Plainwell, MI 49080</p> </div> <div style="width: 15%; text-align: right;"> <p>\$5,350.00</p> </div> </div> <p>2. Attachments: N/A</p> <p>3. Documents Incorporated by Reference: N/A</p> | Price (Check Appropriate Box)<br><br><div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 60%;"> <p><input checked="" type="checkbox"/> Fixed Price</p> <p>\$ <u>5,350.00</u></p> <p><input type="checkbox"/> Time and Materials</p> <p>\$ _____</p> </div> </div> |
| Authorization and acceptance of this Contract includes acceptance of the terms above, including all attachments, the Terms and Conditions appearing on the reverse side hereof, and all documents incorporated by reference above. Terms of Payment: <u>0</u> % upon execution of Contract; subsequent invoices due on receipt.<br><br><b>This Contract is subject to and governed by the Terms and Conditions appearing on the reverse side hereof, including provisions limiting remedies and disclaiming warranties.</b>   |  |
| Authorized by Client:<br><b>City of Plainwell</b><br><br>By: _____ Date: _____<br>(Signature)<br>Name: _____<br><br>Title: _____  | Accepted by Consultant:<br><b>Triterra</b><br><br><div style="text-align: center;"> </div> By: _____ Date: <u>1/17/2022</u><br>Name: <u>Meredeth Crane</u><br>Title: <u>Senior Project Scientist</u>   |



## TERMS AND CONDITIONS

These Terms and Conditions govern and are applicable to services rendered by Triterra, LLC (hereinafter "Consultant"), to the "Client" identified in the proposal or work order, including any subsequent amendments or change orders (collectively the "Proposal"), issued by Consultant with these Terms and Conditions.

1. Scope of Services. The specific professional services (the "Services") to be performed by Consultant on behalf of Client shall be as described in and authorized by the Proposal. Any additional services performed by Consultant for Client at Client's request shall also be subject to these Terms and Conditions except as otherwise provided and acknowledged by Consultant in writing. Client acknowledges and agrees that, except as otherwise specifically provided herein, Consultant is an independent contractor and that Consultant reserves the right to subcontract all or any portion of the Services.
2. Estimates of Costs. Any estimates or opinions of costs made by Consultant in Proposals or otherwise are made on the basis of Consultant's judgment as an experienced and qualified environmental consultant and are based on project and site information actually known by Consultant, Consultant's current Schedule of Fees (as defined below), and the anticipated costs of materials, supplies, laboratories, subcontractors, and other components of the project. However, Client acknowledges and agrees that Consultant cannot and does not guarantee that total costs will not vary from estimates prepared by Consultant. The Proposal shall not be considered a "fixed price," "flat fee," or "lump sum" contract or agreement, unless specifically set forth in the Proposal.
3. Fees and Compensation. Except as otherwise specifically noted in the Proposal, Client shall be billed and pay for the Services on a time and materials basis based upon Consultant's standard schedule of fees and rates (the "Schedule of Fees"), as adjusted by Consultant from time to time. Services required to be performed on weekends or legal holidays or during non-standard business hours because of circumstances beyond Consultant's reasonable control shall be billed at 150% of the applicable standard rate set forth in the current Schedule of Fees. All costs and expenses billable to Client, including the costs of materials, supplies, rented equipment, permits, bonds, subcontractors, and laboratories, shall be subject to a 15% administrative mark-up. In the event that Consultant is required to provide documents, information, or testimony related to Services rendered to or on behalf of Client pursuant to a subpoena or other order issued by a court or governmental agency, Client shall be responsible for Consultant's costs, expenses, and fees incurred in responding to or complying with the subpoena or order, including charges for time spent by Consultant in accordance with the current Schedule of Fees.
4. Billing and Payment. Except as otherwise specifically noted in the Proposal, Client will be invoiced periodically at Consultant's discretion for Services performed by Consultant. Fixed price Proposals will be invoiced on a percentage-completed basis. All invoices shall be due and payable in full upon receipt. Past due balances shall bear interest at the rate of 1.5% per month, or the maximum amount allowed by applicable law, whichever is less, beginning thirty (30) days from the date of the invoice. In the event that Client fails to pay any amount in full when due, Consultant may, at its sole option, suspend the performance of Services until payment in full is received or terminate the performance of Services. The suspension or termination of the performance of Services by Consultant, or the continuation of the performance of Services, shall not in any way affect Client's liability for payment with respect to Services previously rendered and Consultant shall not be responsible for, nor liable to Client with respect to, any fines or penalties imposed upon or against Client as a result of delays resulting from Consultant's exercise of its rights under this provision. Client shall be liable for all costs incurred by Consultant in attempting to enforce these Terms and Conditions or to collect overdue payments from Client, including actual attorney fees and court costs.
5. Release and Submission of Reports and Data. All data, information, documentation, and reports generated, gathered, created, ordered, or received by Consultant in the performance of Services are and remain proprietary in nature and Consultant shall have no obligation whatsoever to release such data, information, documentation, or reports until all invoices and charges related to the development of such data, information, documentation, and reports are paid in full. Client acknowledges and agrees that it remains solely responsible for the preparation and filing of all forms, notices, and reports of any kind required by any local, state, or federal law, ordinance, or regulation and that Consultant shall have no obligation whatsoever to assure or effect compliance with any such reporting requirement unless specifically set forth in the Proposal.
6. Hazardous and Waste Materials. Client acknowledges and agrees that, unless expressly provided for in the Proposal, Consultant has had no role in generating, treating, storing, or disposing or arranging for the disposal of any hazardous substances, hazardous waste, toxic substances, pollutants, or contaminants which may be present at or near any project site (collectively "Waste Materials"), as such terms are defined or contemplated by the Comprehensive Environmental Response, Compensation and Liability Act, 42 USC 9601 *et seq.* ("CERCLA"), and/or Parts 201, 211, or 213 of the Natural Resources and Environmental Protection Act, MCL 324.21301 *et seq.* ("NREPA"), or any other local, state, or federal law, ordinance, or regulation pertaining to such substances or the environment, and that Consultant has not benefited from the processes that produced such Waste Materials. Any Waste Materials generated, treated, stored, disposed of, or otherwise encountered during the performance of Services by Consultant shall at no time be considered or become the property of Consultant. Client understands that Waste Materials may be generated or encountered during the normal course of performance of the Services, potentially requiring the removal, temporary storage, and disposal of the Waste Materials. Client agrees to the temporary storage of such Waste Materials at the project site and assumes all risk for safeguarding the Waste Materials from vandalism, tampering, theft, and other damage.
7. Site Access and Control. Client grants a right of entry to the project site to Consultant and Consultant's employees, agents, and subcontractors for the purpose of performing the Services, and Client acknowledges and agrees that it is and shall remain in control of the project site at all times and that Consultant is not an "operator," as defined by CERCLA and/or NREPA, of the project site or facility where Consultant is performing the Services. If client does not own a project site, Client warrants and represents to Consultant that Client has the authority and permission of the owner and occupant of the project site to grant this right of entry to Consultant, unless Client notifies Consultant otherwise in writing, and Client shall be responsible for payment of any costs and expenses associated with gaining access, including entry and permit fees and the costs of bonds. If the performance of the Services results in damage to or the alteration of the project site, other than otherwise avoidable damage or alteration resulting from Consultant's gross negligence, Client agrees to pay the costs of restoring the project site to its original condition.
8. Site Conditions. Client agrees to promptly disclose to Consultant prior to the commencement of the Services any information pertaining to the project site that impacts the performance of the Services by Consultant or the health and safety of Consultant's employees and subcontractors, site personnel, or the public. Client acknowledges that the discovery or suspected discovery of Waste Materials during the performance of the Services may require that special and/or immediate measures be undertaken to protect the health and safety of Consultant's employees and subcontractors, site personnel, and/or the public, and Client shall be responsible for any costs or expenses incurred by Consultant with respect thereto, irrespective of whether such costs or expenses were or could have been included in the Proposal. Client shall be responsible for the proper identification of all utility lines and subterranean structures and conditions, including, but not limited to, underground storage tanks and piping, utility lines, wells, foundations, pipes, drains, and sewer lines, on, at, within, or under each project site.
9. Indemnification and Limitation of Liability. Client shall indemnify, hold harmless, and defend Consultant and its members, shareholders, directors, officers, employees and/or agents from and against any and all losses, damages, claims, liabilities, fines, penalties, costs, and expenses, including actual attorney fees and court costs, which any or all of them may incur, be otherwise responsible for, or pay out as a result of bodily injury (including death) to any person, damage (including loss of use) to any real or personal property (including utilities or subterranean structures), or injury or damage to the environment generally (including the public trust in natural resources), arising out of or related to the performance of the Services or Client's breach of these Terms and Conditions, except for such injuries or damages resulting directly from the gross negligence or willful misconduct of Consultant. Any liability of Consultant to Client related to the performance of Services by Consultant shall be limited to the actual amounts paid by Client to Consultant in connection with the Proposal under which the Services giving rise to the liability were performed. Any claims against Consultant shall be barred if not brought within one year of the earlier of the date upon which the acts or omissions giving rise to such claim were committed or the completion or termination of the performance of the Services under the Proposal.
10. Standard of Care and Disclaimer of Warranties. Client acknowledges and agrees that conditions can vary between sampling points and with time, and that the assumptions, interpretations, opinions, conclusions, and recommendations of Consultant are based solely on data known to Consultant, which can result in changes in the assumptions, interpretations, opinions, conclusions, and recommendations over time or in response to additional data. Client further acknowledges and agrees that nothing contained herein nor in any Proposal shall be considered or amount to a guarantee by Consultant of any particular outcome. Client further acknowledges and agrees that the fields of science and engineering, associated technologies, and accepted practices, as well as applicable laws, standards, guidelines, and regulations, are constantly developing and changing, and that there are variances and inconsistencies between the laws, standards, guidelines, and regulations of different agencies and jurisdictions (as well as the application thereof), requiring the exercise of discretion and professional judgment by Consultant. Consultant will select the methods and/or procedures it considers appropriate to accomplish the intended result, and Client's acceptance of a Proposal signifies concurrence with the methods and procedures selected by Consultant. As part of the Services, Consultant may retain, hire, or subcontract with laboratories or subcontractors of Consultant's choosing for the performance of analytical testing or other services, and Consultant assumes no responsibility for claims or losses arising from the negligence or errors and omissions of such laboratories or subcontractors. There are no warranties, either express or implied, which are not expressly set forth in the Proposal or these Terms and Conditions, and Consultant makes NO WARRANTIES OF MERCHANTABILITY or FITNESS FOR A PARTICULAR PURPOSE with respect to any of the Services, goods, materials, or equipment sold or furnished by Consultant.
11. Force Majeure. Client and Consultant shall be excused for the period of any delay in the performance of any non-monetary obligations under these Terms and Conditions when substantially prevented from so doing by labor disputes (beyond the party's control), civil commotion, war, governmental regulations or controls, fire or other casualty, inability to obtain any necessary material or service, or acts of God.
12. Governing Law and Venue. These Terms and Conditions shall be governed and construed for all purposes under and in accordance with the laws of the State of Michigan, without given effect such State's choice of laws principles. Any action brought to challenge or enforce these Terms and Condition shall be brought in the courts of Ingham County, Michigan; provided, however, that an action to foreclose on a construction lien claimed by Consultant as a result of Services rendered hereunder shall be brought in the county where the underlying real property is located and any other related claims may be joined in such action.

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

(Ordinance No. 390)

At a regular meeting of the City Council for the City of Plainwell held at City Hall on \_\_\_\_\_, 2022, and beginning at \_\_:\_\_ p.m., the following Ordinance was offered for adoption by Council Member \_\_\_\_\_ and was seconded by Council Member \_\_\_\_\_:

**AN ORDINANCE TO AMEND CHAPTER 16, SECTION 16-1 ENTITLED  
“DEFINITIONS;” CHAPTER 16, SECTION 16-2 ENTITLED  
“AUTHORITY;” AND TO ENACT CHAPTER 16, SECTION 16-28  
ENTITLED “SINGLE LOT SPECIAL ASSESSMENTS” OF THE CODE  
OF ORDINANCES FOR THE CITY OF PLAINWELL.**

THE CITY OF PLAINWELL (the “City”) ORDAINS:

Section 1. Amendment of Section 16-1. Chapter 16, Section 16-1 of the Code of Ordinances for the City of Plainwell entitled “Definitions” is hereby amended and reads in its entirety as follows:

Sec. 16-1 DEFINITIONS.

For the purposes of this chapter, the following definitions will apply unless the context clearly indicates or requires otherwise:

**COST:** Means, but is not limited to, the cost of services, plans, studies, condemnation, acquisition, abatement, demolition, removal, construction, improvement, maintenance, replacement, notices, advertising, legal fees, special assessments, financing, and all other costs incidental to the making of any local improvement. If the service rendered is rendered by City employees, the City may include the fair and reasonable cost of rendering the service.

**LOCAL PUBLIC IMPROVEMENT:** Means any public work or public or special improvement which the City is empowered to undertake and which is of such a nature as to especially benefit any real property within the City, including without limitation the following:

- (a) The acquisition, construction, improvement, and maintenance of storm sewers, sanitary sewers, combined storm and sanitary sewers, and treatment facilities;
- (b) The acquisition, construction, improvement, and maintenance of water systems and water treatment facilities;

- (c) The acquisition, construction, improvement, and maintenance of public streets and roads;
- (d) The acquisition, improvement, and maintenance of public parks;
- (e) The acquisition, construction, improvement, and maintenance of sidewalks and elevated structures for foot travel over streets and roads in the City;
- (f) The acquisition, condemnation, collection, removal, and abatement of garbage, rubbish, structures, hazards, or any other condition declared to be a public nuisance;
- (g) The acquisition, construction, improvement, and maintenance of bicycle paths;
- (h) The construction, improvement, and maintenance of erosion control structures or dikes;
- (i) The planting, maintenance, and removal of trees;
- (j) The installation, improvement, and maintenance of lighting systems;
- (k) The eradication or control of aquatic weeds, plants, and insects;
- (l) The construction, improvement, and maintenance of private roads;
- (m) The construction, improvement, and maintenance of snow melt systems and equipment; and
- (n) The construction, improvement, and maintenance of public parking systems.

Section 2. Amendment of Section 16-2. Chapter 16, Section 16-2 of the Code of Ordinances for the City of Plainwell entitled “Authority” is hereby amended as reads in its entirety as follows:

Sec 16-2. AUTHORITY.

The whole cost, or any part thereof, incidental to any local improvement may be defrayed by a special assessment upon the property especially benefitted by the improvement in the manner provided for in this chapter.

Section 3. Enacting of Section 16-28. Chapter 16, Section 16-28 of the Code of Ordinances for the City of Plainwell entitled “Single Lot Special Assessments” is hereby enacted as reads in its entirety as follows:

Sec 16 -28. SINGLE LOT SPECIAL ASSESSMENTS.

- A. *General.* Notwithstanding any other provision of this chapter to the contrary, when the City incurs or anticipates incurring a cost incidental to a local improvement which is or may be chargeable against a single lot or parcel, any special assessment regarding such cost will be implemented and governed by the provisions of this section.
- B. *General Non-applicability.* Chapter 16, sections 16-3 thru 16-12, inclusive, do not apply to special assessments implemented and governed under this section.
- C. *General Applicability.* Withstanding the provisions of this section to the contrary, chapter 16, sections 16-13 thru 16-27, inclusive, apply to special assessments implemented and governed under this section
- D. *Procedures.* Special assessments implemented and governed under this section will comply with the following requirements:
  - 1. *Report to City Council.* When the City incurs or anticipates incurring a cost incidental to a public improvement which is or may be chargeable against a single lot or parcel, the estimated amount of applicable costs, with a description of the lot or parcel for which the cost was or is anticipated to be incurred, and the name of the owner or owners, if known, will be reported to the City Council.
  - 2. *Determination of City Council.* After reviewing the report, the City Council may determine by resolution what amount or part of such estimated costs will be charged and the property upon which the charge will be levied as a special assessment. The City Council will determine the number of installments in which the assessment may be paid, determine the rate of interest to be charged, designate the property upon which the special assessment may be levied, direct the preparation of a special assessment roll, and fix the time and place for the hearing when the City Council will review the assessment roll. Such hearing will not be less than ten calendar days after notice of the time and place for the hearing has been provided to the owner of or party in interest in the property to be assessed whose name appeared on the last local tax assessment records. Notice will be provided to each owner of or party in interest in the property to be assessed whose name appeared upon the last local tax assessment records, by mailing such notice via regular first-class mail to the owner of or party in interest at the address shown on the last local tax assessment records. Notice will be deemed effective

three business days following such mailing or upon receipt, whichever is earlier.

3. *Certificate of roll.* When the assessment roll has been completed, it will be filed with the City Clerk who will present it to the City Council.
  4. *Objections to roll.* Any party claiming to be aggrieved by the special assessment roll may file an objection and protest in writing with the City Clerk at or prior to the time of the hearing. Any objection must specify how the party is aggrieved. If the objection is timely and properly filed, the objecting party's in person appearance is not required at the hearing.
  5. *Review of roll.* The City Council will review the special assessment roll at the hearing provided for herein and consider any objections. The City Council may correct the roll as to any assessment or description of any lot or parcel of land or other errors. Any changes made in the roll must be noted in the minutes.
  6. *Confirmation of roll.* After the hearing, the City Council may confirm the special assessment roll, with any corrections that were made. Following the confirmation of the special assessment role by the City Council, the City Clerk will endorse the date of confirmation and, upon confirmation, the roll will be final and conclusive. Thereafter, all charges and amounts confirmed will be a lien on the property and collected in the manner authorized by law.
- E. *Objections.* If, at or prior to the final confirmation of the special assessment roll, the record owner or owners of the property to be assessed object in writing to the proposed improvement, the assessment will not be made without a four-fifths affirmative vote of the City Council.
- F. *Actual Cost Exceeds Estimate Cost.* An increase in the estimate of the cost to be assessed up to ten percent of the original estimate may be made without further notice and hearing. An increase in the estimate of the cost to be assessed in excess of ten percent of the original estimate will not be made unless notice and hearing is given as provided herein.
- G. *Failure to provide notice.* A special assessment will not be declared invalid as to any property if the owner or the party in interest of that property actually received notice, waived notice, or paid any part of the assessment. If an assessment is declared void by a court of competent jurisdiction, a reassessment against the property may be made.

Section 4. Conflict.

A. Nothing in this Ordinance will be construed in such a manner so as to conflict with existing City ordinances except as otherwise stated herein.

B. Nothing in the Ordinance will be construed in such a manner so as to conflict State law.

Section 5. Repealer.

Any other ordinances in conflict with this Ordinance are, to the extent of such conflict, hereby repealed.

Section 6. Savings Clause.

The provisions of this Ordinance are severable. If any clause, sentence, paragraph, chapter, or section is declared void or inoperable for any reason by a court of competent jurisdiction, such declaration will not void any or render inoperable other part or portion of this Ordinance.

Section 7. Effective Date.

This Ordinance is effective ten days following its publication in the manner required by law.

The vote regarding the adoption of this Ordinance was as follows:

YEAS: \_\_\_\_\_  
\_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN/ABSENT: \_\_\_\_\_

ORDINANCE DECLARED ADOPTED.

\_\_\_\_\_  
Brad Keeler  
Mayor

\_\_\_\_\_  
Brian Kelley  
City Clerk

**CERTIFICATION**

It is hereby certified that the foregoing Ordinance was adopted by the City Council for the City of Plainwell, Allegan County, Michigan, at a meeting of the City Council duly called and held on \_\_\_\_\_, \_\_ 2022

Adopted:  
Published:  
Effective:

By:

\_\_\_\_\_  
Brian Kelley  
City Clerk



Brad Keeler Mayor  
Lori Steele Mayor Pro-Tem  
Roger Kenney, Council Member  
Todd Overhuel, Council Member  
Randy Wisnaski, Council Member  
[www.plainwell.org](http://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](mailto:BPond@plainwell.org)

---

2/09/2022

To: Erik Wilson, City Administrator  
From: Bryan Pond, Superintendent WR  
Cc: Brian Kelley City Treasurer  
RE: Replacement of Handrail and Stairs on Primary Clarifiers

Installed in 1980 the handrails and stairs have been maintained diligently over the years. Due the ongoing maintenance and corrosion to the rails it is necessary to replace the rails and stairs. The project also includes removing a metal stair case on the south side of the tanks which is adjacent to cement stairs installed in a previous project.

I contacted three local companies of which two were interested in providing proposals. The pricing is as follows.

Couturier Iron Craft Grand Rapids \$83,768

OIK Metal Fabricators Kalamazoo \$47,417

This project was an approved budget item in this fiscal year for \$55,000 line item (590-900-986-000).

I am recommending with councils' approval the work be awarded to OIK Metal Fabricators for \$47,417





February 8, 2022

C.I.C.I. QUOTE  
No. 22015

City of Plainwell Water Renewal  
129 Fairlane St  
Plainwell MI, 49080  
[bpond@plainwell.org](mailto:bpond@plainwell.org)  
269.207.7321

Attn: Bryan Pond

RE: City of Plainwell Handrail and Stairs

We are pleased to submit our proposal to furnish and install the following scope of work on the project mentioned above as directed per email from Bryan Pond on 1/18/22 and our clarifications. Includes detail drawings and engineering. Fabrication and installation to be performed 100% by Couturier Iron Craft.

SCOPE OF WORK                      E=ERECTED                      D=DELIVERED

2 LINE GUARDRAIL (At Area 1)

1E     260 LF of 2-line aluminum guardrail consisting of 1-1/2" (1.90" OD) aluminum pipe rails and post and 1/4" x 4" aluminum kick plate. (aluminum = anodized clear)

Includes removal and disposal of existing rail.

**LUMP SUM PRICE... \$61,871.00**

2 LINE GUARDRAIL (At Area 2)

1E     (1) 5' 2-line aluminum guardrail consisting of 1-1/2" (1.90" OD) aluminum pipe rails and post and 1/4" x 4" aluminum kick plate. (aluminum = anodized clear)

Includes removal and disposal of existing stair.

**LUMP SUM PRICE... \$4,962.00**



# Couturier IRON CRAFT

Innovative Solutions That Fit

## GALVANIZED GRATING STAIR (At Area 3)

3E 12 riser grating stair consisting of 10" channel, 11" x 42" galvanized grating treads, clips, required hardware, 1-1/2" (1.90" OD) pipe rail. (steel = hot dip galvanized)

Includes removal and disposal of existing stair.

**LUMP SUM PRICE... \$16,935.00**

## EXCLUSIONS:

1. bonding or cost there of
2. engineering and analysis of existing structure for stair or railings support
3. providing temporary guardrails, maintaining or removal of temporary guardrails
4. premium hours (off shift or weekends) and associated costs
5. inspections

## QUALIFICATIONS:

1. Our proposal is valid for 30 days
2. Changes to any designs due to engineering requirements will be considered for additional cost/charges
3. No specifications were received and CICI is not responsible for any other requirements.
4. Quote is based on CICI receiving entire quote (area 1,2, and 3). NO partial contract will be accepted
5. No allowance has been included for working off shift, or restricted hours, due to noise restraints or occupancy restrictions. Should installation be required to be performed off shift, or hindered due to restricted hours or noise constraints, costs associated with any restrictions will be charged
6. The welding and grinding of guardrails during fabrication typically is not the same color as aluminum material after anodizing, CICI will hope minimize the discolor during fabrication

## NOTE:

1. Schedule to be determined at time of award.



Couturier IRON CRAFT

Innovative Solutions That Fit

Please call with any questions.

Sincerely,  
COUTURIER IRON CRAFT, INC

Joe Herp  
Estimating  
Email: [jherp@couturierironcraft.com](mailto:jherp@couturierironcraft.com)



February 8, 2022

**City of Plainwell  
Water Renewal Plant 129 Fairlane  
Plainwell Michigan 49080**

**Bid# 22046**

We propose to furnish and install the following:

**Area 1**

1. Fabricate approximately 260 l.f. of aluminum anodized rail with kick plate.
2. Removal of existing steel railing.
3. Installation of new aluminum railings.

**For the total sum of \$ 33,775.00 plus sales tax if applicable.**

**Area 2**

1. Remove one (1) existing stairway.
2. Fabricate approximately 12 l.f. of aluminum anodized rail with kick plate.
3. Installation of new railing.

**For the total sum of \$ 3,050.00 plus sales tax if applicable.**

**Area 3**

1. Remove one (1) existing stairway.
2. Fabricate new galvanized stairway with galvanized rails.
3. Install new stairway and rails.
4. Prepare ground and pour new 48" square concrete pad at base of stair  
(Demolition or removal of any existing concrete slab is not included in bid)

**For the total sum of \$ 10,592.00 plus sales tax if applicable.**

Sincerely,

*Tim Scheffers*

***\*Due to the volatility of material costs pricing is only good for 14 days\****

Handrail Bids 2-8-22

Couturier Iron Craft, Inc.

Area 1 61,871.00

Area 2 4,962.00

Area 3 16,935.00

83,768.00

OIK, Metal Fabricators

Area 1 33,775.00

Area 2 3,050.00

Area 3 10,592.00

47,417.00

Kim Binn  
Recorded By

Byron Lee  
Opened By

2-8-22



Brad Keeler Mayor  
Lori Steele Mayor Pro-Tem  
Roger Kenney, Council Member  
Todd Overhuel, Council Member  
Randy Wisnaski, Council Member  
[www.plainwell.org](http://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](mailto:BPond@plainwell.org)

---

2/10/2022

To: Erik Wilson, City Administrator  
From: Bryan Pond, Superintendent WR  
Cc: Brian Kelley City Treasurer  
RE: Request to Purchase Spare Chlorine Feed Pump

To disinfect our effluent water, it is necessary to feed chlorine. To do this we use a submersible pump which is set on two metal rails which support removal, and installation of the pump. The existing make and model of pump are necessary to use the existing pump rails. The current spare pump has been placed into service as one of our pumps has failed.

I am requesting the approval for the purchase of one new pump from Kerr Pump and Supply for \$4,982. The line item in the budget 590-546-775 has sufficient funding to replace the necessary equipment. With council's approval I am looking for approval for the purchase.



Quote Date  
**2/9/2022**

PO Number  
**BRYAN POND**

Quoted By  
**Aaron LaPrairie**  
**Inside Sales**

Quote Number  
**QTE209318**

**Bill To:**

PLAINWELL WWTP  
BRYAN POND  
141 NORTH MAIN  
PLAINWELL, MI 49080

**Ship To:**

CITY OF PLAINWELL WATER RENEWAL  
ATTN: WATER RENEWAL PLANT  
129 FAIRLANE ST  
PLAINWELL, MI 49080-1272  
UNITED STATES

| PO Number   | Ship Method  | Salesperson | Exp Ship | Pay Terms | Customer No. |                |
|-------------|--|-------------|----------|-----------|--------------|----------------|
| BRYAN POND  | TRUCK-PPD/ADD  | 32          |          | N30       | PLAIN001     |                |
| Item        | Description  | Quantity    | B/O      | U of M    | Unit Price   | Extended Price |
| 52774-028-7 | HYDROMATIC MODEL S3H100M4-4, ENG NO 52774-028-7, 1HP 3/60/460 VOLT | 1           | 0        | EA        | \$4,902.00   | \$4,902.00     |
| FREIGHT     | FREIGHT ***NOT TO EXCEED \$80.00***                                | 1           | 0        | EA        | \$80.00      | \$80.00        |
|             | ***REPLACES S100M4-4***  |             |          |           |              |                |

ESTIMATED SHIPMENT: 6 WEEKS ARO  
EXW: FACTORY

|                   |            |
|-------------------|------------|
| <b>Subtotal</b>   | \$4,982.00 |
| <b>Trade Disc</b> | \$0.00     |
| <b>Freight</b>    | \$0.00     |
| <b>Misc</b>       | \$0.00     |
| <b>Tax</b>        | \$0.00     |
| <b>Total</b>      | \$4,982.00 |

All quotations and contracts are subject to Kerr Pump and Supply, Inc. Terms and Conditions of Sale dated 1/1/2018, a copy of which can be found on our website [kerrpump.com](http://kerrpump.com). Placing an order is acceptance of these terms. Shipment time is an approximation based on current inventory and factory production schedules. Quotation is valid for 10 days from Quote date.



## “The Island City”

### MEMORANDUM

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

To: City Council  
From: Erik J. Wilson, City Manager  
Subject: Public Safety Director Search  
Date: February 10, 2022

---

As you know, after two decades of exemplary service, Director Bomar has announced his retirement. For clarity and transparency purposes, I believe it would be beneficial to outline the process for hiring our new Public Safety Director.

Guidance regarding the hiring of this position (administrative officers) is identified in the City Charter. The City Administrator (Manager) appoints and the selection is forwarded to City Council for consent. This is the same process we used for the previous four open positions – Public Works Superintendent (twice) and City Treasurer (twice).

My intention is to make sure the process is open, transparent and collaborative. Below is a listing of action items outlining the process:

1. Place open position in several publications to maximize exposure. (Complete)
2. Deadline for applications is March 1<sup>st</sup>. In order to protect the confidentiality of all the candidates, applications shall be kept with Personnel Manager Sandy Lamorandier.
3. Following the March 1 deadline, I will review all the applications. My goal would be to select the top 5-6 most qualified candidates matching the job description with 1 or 2 alternates. Release forms will be given to prospective interview candidates based on reference checks, qualifications and social media review.
4. To help determine the best fit, a pre-interview set of questions will be sent to the potential candidates.
5. An interview committee will be created to help with the process. As of right now, in addition to myself, the committee will consist of:
  - a) City resident and business owner



- b) City Council Member
  - c) Public Safety Department representative
  - d) Police and Fire professionals (3 – external to Plainwell Public Safety)
7. I anticipate interviews to be conducted by the end of March. There could be some shifting due to schedules that will need to be accommodated.
  8. After interviews are concluded, a determination will be made on whether we have a clear candidate, or if a second interview will need to be conducted with the top two candidates. Background checks will be conducted. The committee will provide me their recommendation for consideration.
  9. If we have a clear selection, an offer letter will be extended and negotiated.
  10. If offer letter is accepted, I will then forward selection to the City Council for consent.

#### Miscellaneous

- City Council committee representative will be determined by Council as a whole.
- Public Safety Department representative will be determined by the employees of the department.
- Deputy Director John Varley will serve as lead of agency in the absence of a Public Safety Director.
- The interviews will be open to the public.
- As of the date of this memorandum, we have 11 applicants.
- If Council has any questions or concerns regarding this process please let me know.

## Investment Activity Report



“The Island City”

### City of Plainwell

Investment Portfolio Detail - Unaudited

at: 01/31/2022

**Brian Kelley, City Treasurer**

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

Insert Signature:

**Brian Kelley**

Digitally signed by Brian Kelley  
Date: 2022.02.01 13:41:57 -05'00'

|    | Investment Type    | CUSIP | Principal Purchase | Institution or Bank | Contact Name and Number        | Purchase Date | Maturity Date | Yield | Remaining Days to Maturity |
|----|--------------------|-------|--------------------|---------------------|--------------------------------|---------------|---------------|-------|----------------------------|
| 1  | Pooled Investment* | N/A   | \$7,302            | Michigan Class      | Rich Garay - 734.604.1494      | 03/28/2016    |               | 0.03% |                            |
| 2  | 365-Day CD         | N/A   | \$247,358          | Grand River Bank    | Christy Vierzen - 616.259.1322 | 06/10/2021    | 06/10/2022    | 0.30% | 130                        |
| 3  | 365-Day CD         | N/A   | \$84,148           | First National Bank | Doug Johnson - 616.538.6040    | 11/16/2021    | 11/16/2022    | 0.65% | 289                        |
| 4  | 435-Day CD         | N/A   | \$63,027           | First National Bank | Doug Johnson - 616.538.6040    | 01/25/2022    | 04/05/2023    | 0.65% | 429                        |
| 5  | 365-Day CD         | N/A   | \$197,987          | First National Bank | Doug Johnson - 616.538.6040    | 09/27/2021    | 09/27/2022    | 0.65% | 239                        |
| 6  |                    |       |                    |                     |                                |               |               |       |                            |
| 7  |                    |       |                    |                     |                                |               |               |       |                            |
| 8  |                    |       |                    |                     |                                |               |               |       |                            |
| 9  |                    |       |                    |                     |                                |               |               |       |                            |
| 10 |                    |       |                    |                     |                                |               |               |       |                            |
| 11 |                    |       |                    |                     |                                |               |               |       |                            |
| 12 |                    |       |                    |                     |                                |               |               |       |                            |
| 13 |                    |       |                    |                     |                                |               |               |       |                            |
| 14 |                    |       |                    |                     |                                |               |               |       |                            |
| 15 |                    |       |                    |                     |                                |               |               |       |                            |

Total Investments: \$599,821.48

Average Yield: 0.46%

### Cash Activity for the Month

Cash, beginning of month: \$2,836,068.61

Cash, end of month: \$2,710,055.89

**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  
Date: 2022.02.10 16:20:07 -05'00'

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

CITY OF PLAINWELL

**ESTIMATED CASH BALANCE/FUND BALANCE REPORT**

MONTH ENDED: **1/31/2022**

% OF FISCAL YEAR: **58.90%**

| FUND                   | AUDITED FIGURES AS OF MOST RECENT AUDIT * |                  | CURRENT YEAR PERFORMANCE - UNAUDITED *** |                                 | ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP) | TOTAL RECONCILED CASH AND INVESTED FUNDS | CURRENT YEAR AMENDED BUDGET EXP | EXPENSE BUDGET USED |
|------------------------|---|------------------|--|---------------------------------|---|--|---------------------------------|---------------------|
|                        | CASH AND INVESTED FUNDS BALANCE           | FUND BALANCE     | ACTUAL REVENUE YTD - CASH BASIS          | ACTUAL EXPENSE YTD - CASH BASIS |   |  |                                 |                     |
|                        | General                                   | 337,667          | 330,417                                  | 1,737,450                       |   |  |                                 |                     |
| Major Streets          | 234,209                                   | 274,809          | 153,126                                  | 262,782                         | 165,153   | 178,420                                  | 1,181,612                       | 22.24%              |
| Local Streets          | 75,875                                    | 64,075           | 200,203                                  | 105,331                         | 158,947   | 189,542                                  | 431,574                         | 24.41%              |
| Solid Waste            | 31,091                                    | 29,687           | 174,851                                  | 117,547                         | 86,991  | 87,012                                   | 203,174                         | 57.86%              |
| Fire Reserve           | 86,918                                    | 86,918           | 88,286                                   | 71,347                          | 103,857   | 145,608                                  | 87,601                          | 81.45%              |
| Stimulus Fund ARPA     | -   | -                | 198,786                                  | -                               | 198,786   | 198,786                                  | 0                               | 0.00%               |
| Airport                | 37,715                                    | 43,312           | 35,201                                   | 35,113                          | 43,400  | 35,504                                   | 48,160                          | 72.91%              |
| Revolving Loan         | 42,403                                    | 61,024           | 4,067                                    | -                               | 65,091  | 46,471                                   | 10,000                          | 0.00%               |
| Capital Improvement    | 38,234                                    | 38,234           | 87,993                                   | 46,760                          | 79,467  | 79,467                                   | 80,097                          | 58.38%              |
| Brownfield BRA         | 23,033                                    | (799,236)        | 844,468                                  | 258,616                         | (213,384)   | 251,396                                  | 1,219,725                       | 21.20%              |
| Tax Increment TIFA     | 103,923                                   | 101,545          | 85,723                                   | 34,750                          | 152,518   | 152,518                                  | 68,722                          | 50.57%              |
| Downtown DDA           | 72,621                                    | 68,680           | 68,236                                   | 36,196                          | 100,720   | 105,375                                  | 64,170                          | 56.41%              |
| Sewer                  | 1,021,220                                 | 949,439          | 822,322                                  | 764,416                         | 1,007,345   | 1,040,678                                | 1,502,158                       | 50.89%              |
| Water                  | 199,743                                   | 141,658          | 338,451                                  | 248,989                         | 231,120   | 308,870                                  | 404,967                         | 61.48%              |
| Motor Pool / Equipment | 170,438                                   | 158,708          | 196,348                                  | 295,547                         | 59,508  | 62,031                                   | 383,287                         | 77.11%              |
| OPEB**                 | 78,206                                    | 78,431           | 20,134                                   | 14,379                          | 84,186  | 84,186                                   | 35,795                          | 40.17%              |
|                        | <b>2,553,296</b>                          | <b>1,627,701</b> | <b>5,055,643</b>                         | <b>4,065,237</b>                | <b>2,618,107</b>                                      | <b>3,309,877</b>                         | <b>8,073,199</b>                | <b>50.35%</b>       |

\* - Amounts taken from audited financial statements as of June 30, 2021

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

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

| Erik J. Wilson, City Manager  | Brian Kelley, City Treasurer  |
|---|---|
| I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate. | I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate. |
| Insert Signature: <b>Erik Wilson</b><br><small>Digitally signed by Erik Wilson<br/>Date: 2022.02.10 16:21:02 -05'00'</small>                                    | Insert Signature: <b>Brian Kelley</b><br><small>Digitally signed by Brian Kelley<br/>Date: 2022.02.01 13:55:00 -05'00'</small>                                  |

# Plainwell Department of Public Safety



**2021**

# Annual Report

RB

# 2021 Annual Report



## Table of Contents

- **2021 Code Enforcement Summary Report**
- **2021 Incident Breakdown by Month Report**
- **Crimes Three-Year Summary Report**
- **Arrest and Citation Three-Year Summary Report**
- **2021 MICR Agency Crime Statistics Report**
- **2021 Fire Incident Summary Report**
- **2021 Fire Averages Report**



## 2021 Code Enforcement Summary Report

**TOTAL PROPERTIES NOTIFIED:**

### **CATEGORIES:**

|  |           |
|--|-----------|
| <b>Vehicles - junk, unregistered, etc.</b>                 | <b>9</b>  |
| <b>RV/Boat/Trailer storage</b>                             | <b>8</b>  |
| <b>Yard parking</b>  | <b>8</b>  |
| <b>Yard debris</b>   | <b>3</b>  |
| <b>Long grass / weeds</b>                                  | <b>36</b> |
| <b>Building violations</b>                                 | <b>1</b>  |
| <b>Other - Fences, pools, signs, dumpsters, etc.</b>       | <b>9</b>  |
| <b>Total violations</b> (more than one at some properties) | <b>74</b> |

# Incident Breakdown By Month Report

Print Date/Time: 01/11/2022 14:06  
 Login ID: allegancounty\adoster  
 Year: 2021

Plainwell Department of Public Safety  
 ORI Number: MI0367000  
 Incident Type: All

| Incident Type      | January # | January % | February # | February % | March # | March % | April # | April % | May # | May % | June # | June % | July # | July % | August # | August % | September # | September % | October # | October % | November # | November % | December # | December % | Yearly Totals |       |     |
|--------------------|-----------|-----------|------------|------------|---------|---------|---------|---------|-------|-------|--------|--------|--------|--------|----------|----------|-------------|-------------|-----------|-----------|------------|------------|------------|------------|---------------|-------|-----|
| 911 Welfare -      | 4         | 10.5      | 4          | 10.5       | 4       | 10.5    | 7       | 18.4    | 3     | 7.9   | 1      | 2.6    | 3      | 7.9    | 2        | 5.3      | 2           | 5.3         | 2         | 5.3       | 4          | 10.5       | 2          | 5.3        | 2             | 5.3   | 38  |
| A911               | 3         | 18.8      | 1          | 6.3        | 2       | 12.5    | 0       | 0.0     | 0     | 0.0   | 1      | 6.3    | 2      | 12.5   | 3        | 18.8     | 0           | 0.0         | 1         | 6.3       | 1          | 6.3        | 2          | 12.5       | 2             | 12.5  | 16  |
| Abandoned          | 1         | 12.5      | 1          | 12.5       | 1       | 12.5    | 0       | 0.0     | 0     | 0.0   | 1      | 12.5   | 2      | 25.0   | 0        | 0.0      | 0           | 0.0         | 1         | 12.5      | 1          | 12.5       | 0          | 0.0        | 0             | 0.0   | 8   |
| ABDOMINAL PAIN     | 1         | 20.0      | 1          | 20.0       | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 0      | 0.0    | 1      | 20.0   | 0        | 0.0      | 0           | 0.0         | 1         | 20.0      | 1          | 20.0       | 0          | 0.0        | 0             | 0.0   | 5   |
| Accident All Other | 1         | 6.7       | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 0      | 0.0    | 0      | 0.0    | 2        | 13.3     | 2           | 13.3        | 3         | 20.0      | 3          | 20.0       | 4          | 26.7       | 4             | 26.7  | 15  |
| Alarm              | 2         | 4.2       | 5          | 10.4       | 1       | 2.1     | 3       | 6.3     | 4     | 8.3   | 5      | 10.4   | 6      | 12.5   | 2        | 4.2      | 4           | 8.3         | 7         | 14.6      | 5          | 10.4       | 4          | 8.3        | 4             | 8.3   | 48  |
| ALLERGIES          | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 1      | 100.0  | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 1   |
| Ambulance          | 9         | 9.7       | 7          | 7.5        | 7       | 7.5     | 13      | 14.0    | 16    | 17.2  | 6      | 6.5    | 4      | 4.3    | 5        | 5.4      | 4           | 4.3         | 11        | 11.8      | 9          | 9.7        | 2          | 2.2        | 2             | 2.2   | 93  |
| Animal Call-Other  | 3         | 21.4      | 1          | 7.1        | 1       | 7.1     | 1       | 7.1     | 2     | 14.3  | 2      | 14.3   | 2      | 14.3   | 1        | 7.1      | 0           | 0.0         | 0         | 0.0       | 1          | 7.1        | 0          | 0.0        | 0             | 0.0   | 14  |
| Animal-Bite        | 0         | 0.0       | 0          | 0.0        | 1       | 20.0    | 0       | 0.0     | 1     | 20.0  | 0      | 0.0    | 0      | 0.0    | 1        | 20.0     | 0           | 0.0         | 2         | 40.0      | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 5   |
| Animal-Dog         | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 1       | 20.0    | 0     | 0.0   | 2      | 40.0   | 0      | 0.0    | 0        | 0.0      | 1           | 20.0        | 1         | 20.0      | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 5   |
| Animal-Dog         | 0         | 0.0       | 2          | 28.6       | 0       | 0.0     | 1       | 14.3    | 0     | 0.0   | 0      | 0.0    | 0      | 0.0    | 0        | 0.0      | 4           | 57.1        | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 7   |
| Animal-Welfare     | 1         | 16.7      | 0          | 0.0        | 0       | 0.0     | 2       | 33.3    | 2     | 33.3  | 0      | 0.0    | 0      | 0.0    | 1        | 16.7     | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 6   |
| Arson              | 0         | 0.0       | 1          | 100.0      | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 0      | 0.0    | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 1   |
| Assault            | 0         | 0.0       | 2          | 5.9        | 3       | 8.8     | 2       | 5.9     | 2     | 5.9   | 2      | 5.9    | 8      | 23.5   | 1        | 2.9      | 3           | 8.8         | 4         | 11.8      | 5          | 14.7       | 2          | 5.9        | 2             | 5.9   | 34  |
| Assist Other       | 49        | 7.9       | 33         | 5.3        | 47      | 7.6     | 37      | 6.0     | 48    | 7.7   | 53     | 8.5    | 45     | 7.3    | 54       | 8.7      | 64          | 10.3        | 64        | 10.3      | 64         | 10.3       | 62         | 10.0       | 62            | 10.0  | 620 |
| ATL                | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 0      | 0.0    | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 1          | 100.0      | 1             | 100.0 | 1   |
| ATS                | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 0      | 0.0    | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 1         | 100.0     | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 1   |
| BACK PAIN          | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 1       | 50.0    | 0     | 0.0   | 0      | 0.0    | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 1         | 50.0      | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 2   |
| Boat-Marine Patrol | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 1      | 12.5   | 4      | 50.0   | 3        | 37.5     | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 8   |
| Bond Violation     | 0         | 0.0       | 0          | 0.0        | 1       | 100.0   | 0       | 0.0     | 0     | 0.0   | 0      | 0.0    | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 1   |
| Breaking &         | 1         | 7.7       | 0          | 0.0        | 2       | 15.4    | 0       | 0.0     | 0     | 0.0   | 1      | 7.7    | 2      | 15.4   | 2        | 15.4     | 2           | 15.4        | 0         | 0.0       | 3          | 23.1       | 0          | 0.0        | 0             | 0.0   | 13  |
| Breathalyzer       | 1         | 50.0      | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 1      | 50.0   | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 2   |
| BREATHING          | 1         | 3.7       | 2          | 7.4        | 3       | 11.1    | 3       | 11.1    | 4     | 14.8  | 2      | 7.4    | 2      | 7.4    | 4        | 14.8     | 3           | 11.1        | 1         | 3.7       | 0          | 0.0        | 2          | 7.4        | 2             | 7.4   | 27  |
| Car/Deer PDA       | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 0     | 0.0   | 0      | 0.0    | 1      | 20.0   | 0        | 0.0      | 0           | 0.0         | 1         | 20.0      | 3          | 60.0       | 0          | 0.0        | 0             | 0.0   | 5   |
| CARDIAC/RESP       | 0         | 0.0       | 0          | 0.0        | 0       | 0.0     | 0       | 0.0     | 1     | 100.0 | 0      | 0.0    | 0      | 0.0    | 0        | 0.0      | 0           | 0.0         | 0         | 0.0       | 0          | 0.0        | 0          | 0.0        | 0             | 0.0   | 1   |

# Incident Breakdown By Month Report

Print Date/Time: 01/11/2022 14:06  
 Login ID: allegancountyadoster  
 Year: 2021

Plainwell Department of Public Safety  
 ORI Number: MI0367000  
 Incident Type: All

| Incident Type    | January |      | February |       | March |       | April |      | May |      | June |      | July |      | August |      | September |      | October |       | November |      | December |      | Yearly Totals |
|------------------|---------|------|----------|-------|-------|-------|-------|------|-----|------|------|------|------|------|--------|------|-----------|------|---------|-------|----------|------|----------|------|---------------|
|                  | #       | %    | #        | %     | #     | %     | #     | %    | #   | %    | #    | %    | #    | %    | #      | %    | #         | %    | #       | %     | #        | %    | #        | %    |               |
| Check Welfare    | 7       | 6.5  | 5        | 4.6   | 6     | 5.6   | 9     | 8.3  | 8   | 7.4  | 8    | 7.4  | 10   | 9.3  | 12     | 11.1 | 7         | 6.5  | 16      | 14.8  | 12       | 11.1 | 8        | 7.4  | 108           |
| CHEST PAIN       | 1       | 10.0 | 0        | 0.0   | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 1    | 10.0 | 0    | 0.0  | 0      | 0.0  | 1         | 10.0 | 4       | 40.0  | 1        | 10.0 | 2        | 20.0 | 10            |
| Child            | 0       | 0.0  | 0        | 0.0   | 0     | 0.0   | 2     | 40.0 | 1   | 20.0 | 0    | 0.0  | 1    | 20.0 | 0      | 0.0  | 1         | 20.0 | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 5             |
| Child Custody    | 0       | 0.0  | 0        | 0.0   | 1     | 14.3  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0  | 1    | 14.3 | 1      | 14.3 | 1         | 14.3 | 2       | 28.6  | 1        | 14.3 | 0        | 0.0  | 7             |
| CHOKING          | 0       | 0.0  | 0        | 0.0   | 0     | 0.0   | 1     | 33.3 | 0   | 0.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 2       | 66.7  | 0        | 0.0  | 0        | 0.0  | 3             |
| Civil            | 20      | 10.6 | 21       | 11.1  | 14    | 7.4   | 6     | 3.2  | 10  | 5.3  | 14   | 7.4  | 15   | 7.9  | 14     | 7.4  | 19        | 10.1 | 22      | 11.6  | 12       | 6.3  | 22       | 11.6 | 189           |
| Conservation     | 0       | 0.0  | 0        | 0.0   | 0     | 0.0   | 0     | 0.0  | 1   | 33.3 | 1    | 33.3 | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 1        | 33.3 | 0        | 0.0  | 3             |
| Contribute to    | 0       | 0.0  | 0        | 0.0   | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 1       | 100.0 | 0        | 0.0  | 0        | 0.0  | 1             |
| CONVULSIONS/S    | 0       | 0.0  | 0        | 0.0   | 1     | 11.1  | 1     | 11.1 | 1   | 11.1 | 1    | 11.1 | 1    | 11.1 | 1      | 11.1 | 0         | 0.0  | 0       | 0.0   | 1        | 11.1 | 2        | 22.2 | 9             |
| CSC              | 0       | 0.0  | 0        | 0.0   | 0     | 0.0   | 1     | 12.5 | 1   | 12.5 | 0    | 0.0  | 0    | 0.0  | 1      | 12.5 | 1         | 12.5 | 2       | 25.0  | 1        | 12.5 | 1        | 12.5 | 8             |
| Death            | 1       | 10.0 | 1        | 10.0  | 1     | 10.0  | 1     | 10.0 | 1   | 10.0 | 0    | 0.0  | 0    | 0.0  | 2      | 20.0 | 0         | 0.0  | 0       | 0.0   | 2        | 20.0 | 1        | 10.0 | 10            |
| DIABETIC         | 1       | 20.0 | 1        | 20.0  | 2     | 40.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0  | 0    | 0.0  | 1      | 20.0 | 0         | 0.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 5             |
| Disorderly       | 1       | 4.5  | 0        | 0.0   | 3     | 13.6  | 0     | 0.0  | 1   | 4.5  | 2    | 9.1  | 3    | 13.6 | 1      | 4.5  | 2         | 9.1  | 2       | 9.1   | 3        | 13.6 | 4        | 18.2 | 22            |
| Domestic Assault | 1       | 2.7  | 1        | 2.7   | 6     | 16.2  | 1     | 2.7  | 2   | 5.4  | 1    | 2.7  | 3    | 8.1  | 3      | 8.1  | 5         | 13.5 | 7       | 18.9  | 1        | 2.7  | 6        | 16.2 | 37            |
| Down/Arching     | 1       | 11.1 | 1        | 11.1  | 2     | 22.2  | 1     | 11.1 | 0   | 0.0  | 2    | 22.2 | 2    | 22.2 | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 9             |
| DWLS             | 1       | 8.3  | 1        | 8.3   | 2     | 16.7  | 1     | 8.3  | 2   | 16.7 | 1    | 8.3  | 0    | 0.0  | 0      | 0.0  | 2         | 16.7 | 1       | 8.3   | 1        | 8.3  | 0        | 0.0  | 12            |
| Embezzlement     | 0       | 0.0  | 1        | 100.0 | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 1             |
| Escape/Flight    | 0       | 0.0  | 0        | 0.0   | 1     | 100.0 | 0     | 0.0  | 0   | 0.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 1             |
| FALLS            | 3       | 7.7  | 1        | 2.6   | 3     | 7.7   | 0     | 0.0  | 1   | 2.6  | 6    | 15.4 | 2    | 5.1  | 1      | 2.6  | 5         | 12.8 | 8       | 20.5  | 6        | 15.4 | 3        | 7.7  | 39            |
| Fire             | 5       | 25.0 | 3        | 15.0  | 4     | 20.0  | 4     | 20.0 | 2   | 10.0 | 0    | 0.0  | 1    | 5.0  | 0      | 0.0  | 1         | 5.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 20            |
| Fire Alarm       | 1       | 3.2  | 0        | 0.0   | 1     | 3.2   | 2     | 6.5  | 0   | 0.0  | 2    | 6.5  | 3    | 9.7  | 3      | 9.7  | 8         | 25.8 | 5       | 16.1  | 2        | 6.5  | 4        | 12.9 | 31            |
| Follow-Up        | 0       | 0.0  | 0        | 0.0   | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 0    | 0.0  | 1    | 50.0 | 0      | 0.0  | 1         | 50.0 | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 2             |
| Found Property   | 2       | 13.3 | 0        | 0.0   | 0     | 0.0   | 2     | 13.3 | 4   | 26.7 | 0    | 0.0  | 0    | 0.0  | 1      | 6.7  | 1         | 6.7  | 2       | 13.3  | 1        | 6.7  | 2        | 13.3 | 15            |
| Fraud            | 1       | 4.3  | 3        | 13.0  | 0     | 0.0   | 5     | 21.7 | 0   | 0.0  | 2    | 8.7  | 5    | 21.7 | 2      | 8.7  | 1         | 4.3  | 0       | 0.0   | 1        | 4.3  | 3        | 13.0 | 23            |
| General Assist   | 11      | 4.6  | 20       | 8.3   | 17    | 7.1   | 19    | 7.9  | 27  | 11.2 | 20   | 8.3  | 30   | 12.4 | 17     | 7.1  | 23        | 9.5  | 17      | 7.1   | 20       | 8.3  | 20       | 8.3  | 241           |
| General Non-     | 1       | 20.0 | 1        | 20.0  | 1     | 20.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0  | 1    | 20.0 | 0      | 0.0  | 1         | 20.0 | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 5             |



# Incident Breakdown By Month Report

Print Date/Time: 01/11/2022 14:06  
 Login ID: allegancountyladoster  
 Year: 2021

Plainwell Department of Public Safety  
 ORI Number: MI0367000  
 Incident Type: All

| Incident Type       | January |      | February |      | March |      | April |      | May |      | June |       | July |      | August |      | September |      | October |       | November |      | December |      | Yearly Totals |
|---------------------|---------|------|----------|------|-------|------|-------|------|-----|------|------|-------|------|------|--------|------|-----------|------|---------|-------|----------|------|----------|------|---------------|
|                     | #       | %    | #        | %    | #     | %    | #     | %    | #   | %    | #    | %     | #    | %    | #      | %    | #         | %    | #       | %     | #        | %    | #        | %    |               |
| H&R Accident        | 1       | 50.0 | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 1   | 50.0 | 0    | 0.0   | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 2             |
| Harassment/Threa    | 2       | 6.7  | 2        | 6.7  | 5     | 16.7 | 2     | 6.7  | 1   | 3.3  | 1    | 3.3   | 1    | 3.3  | 4      | 13.3 | 2         | 6.7  | 3       | 10.0  | 3        | 10.0 | 4        | 13.3 | 30            |
| HEADACHE            | 0       | 0.0  | 0        | 0.0  | 1     | 33.3 | 1     | 33.3 | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0  | 1         | 33.3 | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 3             |
| Health and Safety   | 1       | 3.6  | 3        | 10.7 | 6     | 21.4 | 1     | 3.6  | 2   | 7.1  | 0    | 0.0   | 4    | 14.3 | 3      | 10.7 | 3         | 10.7 | 4       | 14.3  | 1        | 3.6  | 0        | 0.0  | 28            |
| HEART               | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 1      | 25.0 | 0         | 0.0  | 1       | 25.0  | 1        | 25.0 | 1        | 25.0 | 4             |
| HEMORRHAGEL         | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 1     | 14.3 | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 1      | 14.3 | 1         | 14.3 | 1       | 14.3  | 1        | 14.3 | 2        | 28.6 | 7             |
| Improper            | 0       | 0.0  | 0        | 0.0  | 1     | 33.3 | 0     | 0.0  | 2   | 66.7 | 0    | 0.0   | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 3             |
| Incorrigible        | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 0   | 0.0  | 1    | 25.0  | 0    | 0.0  | 0      | 0.0  | 1         | 25.0 | 0       | 0.0   | 0        | 0.0  | 2        | 50.0 | 4             |
| Inspections         | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 3    | 33.3 | 0      | 0.0  | 0         | 0.0  | 2       | 100.0 | 0        | 0.0  | 0        | 0.0  | 2             |
| Intoxicated Subject | 0       | 0.0  | 0        | 0.0  | 1     | 11.1 | 1     | 11.1 | 0   | 0.0  | 1    | 11.1  | 0    | 0.0  | 2      | 22.2 | 1         | 11.1 | 3       | 33.3  | 0        | 0.0  | 0        | 0.0  | 9             |
| Juvenile            | 2       | 10.0 | 0        | 0.0  | 2     | 10.0 | 2     | 10.0 | 2   | 10.0 | 1    | 5.0   | 1    | 5.0  | 4      | 20.0 | 1         | 5.0  | 3       | 15.0  | 1        | 5.0  | 1        | 5.0  | 20            |
| Larceny             | 3       | 5.3  | 3        | 5.3  | 3     | 5.3  | 3     | 5.3  | 2   | 3.5  | 6    | 10.5  | 6    | 10.5 | 11     | 19.3 | 6         | 10.5 | 2       | 3.5   | 5        | 8.8  | 7        | 12.3 | 57            |
| Lewd/Obscene        | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 1       | 50.0  | 0        | 0.0  | 1        | 50.0 | 2             |
| Lift Assist         | 0       | 0.0  | 2        | 22.2 | 0     | 0.0  | 2     | 22.2 | 1   | 11.1 | 0    | 0.0   | 3    | 33.3 | 0      | 0.0  | 0         | 0.0  | 1       | 11.1  | 0        | 0.0  | 0        | 0.0  | 9             |
| Liquor Violations   | 0       | 0.0  | 0        | 0.0  | 2     | 40.0 | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0  | 1         | 20.0 | 0       | 0.0   | 2        | 40.0 | 0        | 0.0  | 5             |
| Lock-Out            | 3       | 9.1  | 5        | 15.2 | 5     | 15.2 | 2     | 6.1  | 1   | 3.0  | 1    | 3.0   | 4    | 12.1 | 0      | 0.0  | 1         | 3.0  | 3       | 9.1   | 3        | 9.1  | 5        | 15.2 | 33            |
| Loud Noise          | 0       | 0.0  | 0        | 0.0  | 1     | 5.3  | 1     | 5.3  | 1   | 5.3  | 1    | 5.3   | 3    | 15.8 | 2      | 10.5 | 6         | 31.6 | 2       | 10.5  | 0        | 0.0  | 2        | 10.5 | 19            |
| MDOp                | 1       | 50.0 | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 1        | 50.0 | 0        | 0.0  | 2             |
| MDOp-29000          | 1       | 5.9  | 0        | 0.0  | 0     | 0.0  | 1     | 5.9  | 1   | 5.9  | 0    | 0.0   | 1    | 5.9  | 5      | 29.4 | 2         | 11.8 | 1       | 5.9   | 4        | 23.5 | 1        | 5.9  | 17            |
| ME                  | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 0   | 0.0  | 1    | 100.0 | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 0        | 0.0  | 0        | 0.0  | 1             |
| Mental Subject      | 1       | 8.3  | 0        | 0.0  | 0     | 0.0  | 1     | 8.3  | 1   | 8.3  | 1    | 8.3   | 5    | 41.7 | 2      | 16.7 | 0         | 0.0  | 1       | 8.3   | 0        | 0.0  | 0        | 0.0  | 12            |
| Misc                | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 1     | 3.7  | 0   | 0.0  | 0    | 0.0   | 3    | 11.1 | 11     | 40.7 | 3         | 11.1 | 4       | 14.8  | 1        | 3.7  | 4        | 14.8 | 27            |
| Missing Person      | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 2    | 50.0 | 0      | 0.0  | 1         | 25.0 | 0       | 0.0   | 0        | 0.0  | 1        | 25.0 | 4             |
| Motorist Assist     | 3       | 18.8 | 0        | 0.0  | 2     | 12.5 | 1     | 6.3  | 2   | 12.5 | 2    | 12.5  | 2    | 12.5 | 1      | 6.3  | 1         | 6.3  | 0       | 0.0   | 1        | 6.3  | 1        | 6.3  | 16            |
| No Ops              | 1       | 16.7 | 1        | 16.7 | 0     | 0.0  | 0     | 0.0  | 1   | 16.7 | 1    | 16.7  | 0    | 0.0  | 0      | 0.0  | 0         | 0.0  | 0       | 0.0   | 2        | 33.3 | 0        | 0.0  | 6             |
| Obstruct Justice    | 1       | 7.1  | 0        | 0.0  | 0     | 0.0  | 1     | 7.1  | 0   | 0.0  | 0    | 0.0   | 1    | 7.1  | 1      | 7.1  | 1         | 7.1  | 6       | 42.9  | 0        | 0.0  | 3        | 21.4 | 14            |

# Incident Breakdown By Month Report

Print Date/Time: 01/11/2022 14:06  
 Login ID: allegancountyadoster  
 Year: 2021

Plainwell Department of Public Safety  
 ORI Number: MI0367000  
 Incident Type: All

| Incident Type       | January |       | February |      | March |       | April |      | May |      | June |       | July |       | August |       | September |      | October |      | November |      | December |      | Yearly Totals |
|---------------------|---------|-------|----------|------|-------|-------|-------|------|-----|------|------|-------|------|-------|--------|-------|-----------|------|---------|------|----------|------|----------|------|---------------|
|                     | #       | %     | #        | %    | #     | %     | #     | %    | #   | %    | #    | %     | #    | %     | #      | %     | #         | %    | #       | %    | #        | %    | #        | %    |               |
| Odor Investigation  | 2       | 50.0  | 1        | 25.0 | 0     | 0.0   | 1     | 25.0 | 0   | 0.0  | 0    | 0.0   | 0    | 0.0   | 0      | 0.0   | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 4             |
| On Foot             | 0       | 0.0   | 0        | 0.0  | 1     | 50.0  | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0   | 1      | 50.0  | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 2             |
| Open Door           | 1       | 9.1   | 1        | 9.1  | 2     | 18.2  | 0     | 0.0  | 1   | 9.1  | 2    | 18.2  | 2    | 18.2  | 1      | 9.1   | 0         | 0.0  | 0       | 0.0  | 1        | 9.1  | 0        | 0.0  | 11            |
| Ordinance           | 0       | 0.0   | 0        | 0.0  | 3     | 21.4  | 1     | 7.1  | 0   | 0.0  | 4    | 28.6  | 2    | 14.3  | 2      | 14.3  | 1         | 7.1  | 1       | 7.1  | 0        | 0.0  | 0        | 0.0  | 14            |
| OVERDOSE/POIS       | 0       | 0.0   | 1        | 11.1 | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 1    | 11.1  | 1    | 11.1  | 0      | 0.0   | 4         | 44.4 | 1       | 11.1 | 0        | 0.0  | 1        | 11.1 | 9             |
| OWI                 | 0       | 0.0   | 3        | 33.3 | 0     | 0.0   | 1     | 11.1 | 0   | 0.0  | 2    | 22.2  | 1    | 11.1  | 1      | 11.1  | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 1        | 11.1 | 9             |
| Paper Service       | 0       | 0.0   | 0        | 0.0  | 1     | 100.0 | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0   | 0      | 0.0   | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 1             |
| Parade Traffic      | 0       | 0.0   | 0        | 0.0  | 0     | 0.0   | 0     | 0.0  | 1   | 50.0 | 0    | 0.0   | 0    | 0.0   | 0      | 0.0   | 0         | 0.0  | 1       | 50.0 | 0        | 0.0  | 0        | 0.0  | 2             |
| Parking Violation   | 2       | 22.2  | 0        | 0.0  | 2     | 22.2  | 0     | 0.0  | 0   | 0.0  | 3    | 33.3  | 2    | 22.2  | 0      | 0.0   | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 9             |
| PDA                 | 7       | 7.1   | 8        | 8.2  | 3     | 3.1   | 4     | 4.1  | 11  | 11.2 | 6    | 6.1   | 11   | 11.2  | 8      | 8.2   | 11        | 11.2 | 16      | 16.3 | 7        | 7.1  | 6        | 6.1  | 98            |
| Peace Officer       | 0       | 0.0   | 0        | 0.0  | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 1    | 50.0  | 0      | 0.0   | 0         | 0.0  | 1       | 50.0 | 0        | 0.0  | 0        | 0.0  | 2             |
| PIA                 | 0       | 0.0   | 0        | 0.0  | 2     | 11.8  | 1     | 5.9  | 1   | 5.9  | 0    | 0.0   | 0    | 0.0   | 3      | 17.6  | 3         | 17.6 | 4       | 23.5 | 3        | 17.6 | 0        | 0.0  | 17            |
| PPO Violation       | 0       | 0.0   | 1        | 20.0 | 0     | 0.0   | 1     | 20.0 | 1   | 20.0 | 0    | 0.0   | 0    | 0.0   | 1      | 20.0  | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 1        | 20.0 | 5             |
| PRIV/PROP           | 0       | 0.0   | 1        | 11.1 | 1     | 11.1  | 0     | 0.0  | 0   | 0.0  | 1    | 11.1  | 1    | 11.1  | 2      | 22.2  | 0         | 0.0  | 0       | 0.0  | 3        | 33.3 | 0        | 0.0  | 9             |
| Private Prop        | 0       | 0.0   | 2        | 15.4 | 0     | 0.0   | 7     | 53.8 | 2   | 15.4 | 1    | 7.7   | 0    | 0.0   | 1      | 7.7   | 0         | 0.0  | 0       | 0.0  | 4        | 33.3 | 0        | 0.0  | 13            |
| Probation Violation | 0       | 0.0   | 0        | 0.0  | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0   | 1      | 100.0 | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 1             |
| Property            | 0       | 0.0   | 0        | 0.0  | 0     | 0.0   | 0     | 0.0  | 1   | 33.3 | 1    | 33.3  | 0    | 0.0   | 0      | 0.0   | 0         | 0.0  | 1       | 33.3 | 0        | 0.0  | 0        | 0.0  | 3             |
| PSYCHIATRIC         | 3       | 21.4  | 1        | 7.1  | 1     | 7.1   | 0     | 0.0  | 2   | 14.3 | 0    | 0.0   | 2    | 14.3  | 1      | 7.1   | 0         | 0.0  | 1       | 7.1  | 1        | 7.1  | 2        | 14.3 | 14            |
| Recovered UDAA      | 0       | 0.0   | 0        | 0.0  | 0     | 0.0   | 1     | 33.3 | 0   | 0.0  | 1    | 33.3  | 0    | 0.0   | 1      | 33.3  | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 3             |
| Road Hazard         | 1       | 3.4   | 2        | 6.9  | 0     | 0.0   | 2     | 6.9  | 5   | 17.2 | 6    | 20.7  | 3    | 10.3  | 3      | 10.3  | 1         | 3.4  | 3       | 10.3 | 1        | 3.4  | 2        | 6.9  | 29            |
| Road Rage           | 0       | 0.0   | 0        | 0.0  | 1     | 100.0 | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0   | 0      | 0.0   | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 1             |
| Robbery - Armed     | 0       | 0.0   | 0        | 0.0  | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 1    | 100.0 | 0    | 0.0   | 0      | 0.0   | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 1             |
| Shoplifter          | 0       | 0.0   | 0        | 0.0  | 1     | 25.0  | 0     | 0.0  | 1   | 25.0 | 1    | 25.0  | 0    | 0.0   | 1      | 25.0  | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 4             |
| SICK PERSON         | 1       | 4.0   | 6        | 24.0 | 0     | 0.0   | 1     | 4.0  | 2   | 8.0  | 1    | 4.0   | 1    | 4.0   | 1      | 4.0   | 1         | 4.0  | 6       | 24.0 | 1        | 4.0  | 4        | 16.0 | 25            |
| Silent Observer     | 1       | 100.0 | 0        | 0.0  | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0   | 0      | 0.0   | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 1             |
| STAB/GUNSHOT/       | 0       | 0.0   | 0        | 0.0  | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 1    | 100.0 | 0      | 0.0   | 0         | 0.0  | 0       | 0.0  | 0        | 0.0  | 0        | 0.0  | 1             |

# Incident Breakdown By Month Report

Print Date/Time: 01/11/2022 14:06  
 Login ID: allegancounty\adoster  
 Year: 2021

Plainwell Department of Public Safety  
 ORI Number: MI0367000  
 Incident Type: All

| Incident Type     | January    |            | February   |            | March      |            | April      |            | May        |            | June       |            | July       |            | August     |            | September  |            | October    |             | November   |            | December   |            | Yearly Totals |
|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|------------|------------|------------|------------|---------------|
|                   | #          | %          | #          | %          | #          | %          | #          | %          | #          | %          | #          | %          | #          | %          | #          | %          | #          | %          | #          | %           | #          | %          | #          | %          |               |
| Stalking          | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0         | 1          | 100.0      | 0          | 0.0        | 1             |
| Stolen Property   | 1          | 100.0      | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 1             |
| STROKE            | 0          | 0.0        | 0          | 0.0        | 1          | 9.1        | 2          | 18.2       | 0          | 0.0        | 1          | 9.1        | 0          | 0.0        | 1          | 9.1        | 0          | 0.0        | 2          | 18.2        | 3          | 27.3       | 1          | 9.1        | 11            |
| Suicidal Subject  | 0          | 0.0        | 1          | 8.3        | 1          | 8.3        | 1          | 8.3        | 0          | 0.0        | 2          | 16.7       | 1          | 8.3        | 0          | 0.0        | 0          | 0.0        | 4          | 33.3        | 2          | 16.7       | 0          | 0.0        | 12            |
| Suspicious        | 12         | 7.0        | 10         | 5.8        | 15         | 8.8        | 11         | 6.4        | 23         | 13.5       | 15         | 8.8        | 13         | 7.6        | 18         | 10.5       | 16         | 9.4        | 12         | 7.0         | 14         | 8.2        | 12         | 7.0        | 171           |
| Traffic Offense   | 0          | 0.0        | 0          | 0.0        | 2          | 50.0       | 0          | 0.0        | 1          | 25.0       | 0          | 0.0        | 1          | 25.0       | 0          | 0.0        | 0          | 0.0        | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 4             |
| TRANSEFER/NITE    | 1          | 20.0       | 0          | 0.0        | 2          | 40.0       | 1          | 20.0       | 1          | 20.0       | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 5             |
| TRAUMATIC         | 1          | 20.0       | 0          | 0.0        | 2          | 40.0       | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 1          | 20.0       | 0          | 0.0        | 1          | 20.0       | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 5             |
| Tree Down         | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 1          | 33.3       | 0          | 0.0        | 1          | 33.3       | 0          | 0.0        | 1          | 33.3        | 0          | 0.0        | 0          | 0.0        | 3             |
| Trespassing       | 0          | 0.0        | 0          | 0.0        | 4          | 33.3       | 1          | 8.3        | 1          | 8.3        | 0          | 0.0        | 0          | 0.0        | 4          | 33.3       | 1          | 8.3        | 1          | 8.3         | 0          | 0.0        | 0          | 0.0        | 12            |
| UDAA              | 0          | 0.0        | 0          | 0.0        | 3          | 23.1       | 0          | 0.0        | 0          | 0.0        | 2          | 15.4       | 2          | 15.4       | 4          | 30.8       | 0          | 0.0        | 0          | 0.0         | 2          | 15.4       | 0          | 0.0        | 13            |
| Uncivil           | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 2          | 40.0       | 2          | 40.0       | 1          | 20.0       | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 5             |
| UNCONSF/AINTIN    | 1          | 4.0        | 1          | 4.0        | 3          | 12.0       | 1          | 4.0        | 3          | 12.0       | 3          | 12.0       | 3          | 12.0       | 2          | 8.0        | 3          | 12.0       | 2          | 8.0         | 1          | 4.0        | 2          | 8.0        | 25            |
| Unknown Accident  | 0          | 0.0        | 1          | 100.0      | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 1             |
| UNKNOWN           | 0          | 0.0        | 1          | 20.0       | 1          | 20.0       | 0          | 0.0        | 1          | 20.0       | 1          | 20.0       | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 1          | 20.0        | 0          | 0.0        | 0          | 0.0        | 5             |
| Unknown Situation | 0          | 0.0        | 1          | 33.3       | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 1          | 33.3       | 0          | 0.0        | 0          | 0.0         | 1          | 33.3       | 0          | 0.0        | 3             |
| VCSA              | 0          | 0.0        | 0          | 0.0        | 2          | 25.0       | 2          | 25.0       | 0          | 0.0        | 1          | 12.5       | 0          | 0.0        | 2          | 25.0       | 1          | 12.5       | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 8             |
| Vehicle in the    | 0          | 0.0        | 1          | 50.0       | 0          | 0.0        | 0          | 0.0        | 1          | 50.0       | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 2             |
| Warrant Arrest    | 1          | 12.5       | 1          | 12.5       | 1          | 12.5       | 1          | 12.5       | 0          | 0.0        | 1          | 12.5       | 0          | 0.0        | 0          | 0.0        | 1          | 12.5       | 0          | 0.0         | 0          | 0.0        | 2          | 25.0       | 8             |
| Weapons Offense   | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 1          | 33.3       | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 1          | 33.3       | 0          | 0.0         | 1          | 33.3       | 0          | 0.0        | 3             |
| Welfare Check     | 0          | 0.0        | 0          | 0.0        | 1          | 100.0      | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0        | 0          | 0.0         | 0          | 0.0        | 0          | 0.0        | 1             |
| <b>Total:</b>     | <b>190</b> | <b>7.0</b> | <b>180</b> | <b>6.6</b> | <b>223</b> | <b>8.2</b> | <b>188</b> | <b>6.9</b> | <b>223</b> | <b>8.2</b> | <b>215</b> | <b>7.9</b> | <b>248</b> | <b>9.1</b> | <b>252</b> | <b>9.3</b> | <b>247</b> | <b>9.1</b> | <b>288</b> | <b>10.6</b> | <b>234</b> | <b>8.6</b> | <b>228</b> | <b>8.4</b> | <b>2716</b>   |

# Classification of Crimes Reported Three Year Comparison

| File Class | <u>CRIMES AGAINST PERSON</u>                       | 2019       | 2020       | 2021       |
|------------|--|------------|------------|------------|
| 900        | Murder and Non-Negligent Manslaughter              | 0          | 0          | 0          |
| 1000       | Kidnapping   | 0          | 0          | 0          |
| 1100       | Sexual Assault                                     | 7          | 9          | 8          |
| 1200       | Robbery  | 0          | 2          | 1          |
| 1300       | Aggravated & Non-Aggravated Assault                | 74         | 56         | 72         |
|            | <i>Crimes Against Person Total</i>                 | <b>81</b>  | <b>67</b>  | <b>81</b>  |
|            | <u>PROPERTY CRIMES</u>                             |            |            |            |
| 2000       | Arson  | 0          | 0          | 1          |
| 2100       | Extortion  | 0          | 1          | 0          |
| 2200       | Burglary   | 12         | 9          | 14         |
| 2300       | Larceny  | 59         | 49         | 61         |
| 2400       | Motor Vehicle Theft                                | 4          | 1          | 13         |
| 2500       | Forgery/Counterfeiting                             | 0          | 3          | 0          |
| 2600       | Fraudulent Activities                              | 25         | 30         | 23         |
| 2700       | Embezzlement                                       | 1          | 0          | 1          |
| 2800       | Stolen Property - Buying, receiving                | 0          | 0          | 1          |
| 2900       | Damage to Property                                 | 16         | 24         | 19         |
| 3500       | Violation of Controlled Substances Act             | 24         | 8          | 9          |
|            | <i>Property Crimes Total</i>                       | <b>141</b> | <b>125</b> | <b>142</b> |
|            | <u>MORALS/DECENCY CRIMES</u>                       |            |            |            |
| 3600       | Sex Offenses (Other than Sexual Assault)           | 3          | 4          | 0          |
| 3700       | Obscenity  | 1          | 2          | 2          |
| 3800       | Family Offenses                                    | 8          | 9          | 4          |
| 4100       | Liquor Violations                                  | 2          | 2          | 6          |
|            | <i>Morals/Decency Crimes Total</i>                 | <b>14</b>  | <b>17</b>  | <b>12</b>  |
|            | <u>PUBLIC ORDER CRIMES</u>                         |            |            |            |
|            | Obstructing Police - Offenses Which Interfere with |            |            |            |
| 4800       | Investigations                                     | 2          | 0          | 2          |
| 4900       | Escape/Flight - Fleeing and Eluding a Officer's    | 4          | 2          | 1          |
| 5000       | Obstructing Justice                                | 33         | 20         | 22         |
| 5200       | Weapons Offenses                                   | 4          | 1          | 3          |
| 5300       | Public Peace                                       | 108        | 65         | 74         |
| 5400       | Traffic Investigations - Any Criminal Traffic      | 64         | 40         | 32         |
| 5500       | Health and Safety                                  | 25         | 55         | 44         |
| 5600       | Civil Rights                                       | 0          | 0          | 0          |
| 5700       | Invasion of Privacy                                | 23         | 24         | 14         |
| 6200       | Conservation Law Violation                         | 0          | 2          | 1          |
| 7300       | Miscellaneous Criminal Offense                     | 0          | 0          | 1          |
|            | <i>Public Order Crimes Total</i>                   | <b>263</b> | <b>209</b> | <b>194</b> |

| <b>File Class</b>      | <b><u>GENERAL NON-CRIMINAL</u></b>             |             |             |             |
|------------------------|--|-------------|-------------|-------------|
| <b>9100</b>            | Juvenile/Minor/School Complaints               | 0           | 0           | 8           |
| <b>9200</b>            | Civil Custody                                  | 0           | 0           | 5           |
|                        | Traffic Non-Criminal ( Reports Only - Does not |             |             |             |
| <b>9300</b>            | include Citations Issued)                      | 217         | 125         | 140         |
| <b>9400</b>            | False Alarm Activation                         | 28          | 29          | 18          |
| <b>9500</b>            | Fires (Other than Arson)                       | 33          | 26          | 24          |
| <b>9700</b>            | Accidents, All Other                           | 0           | 0           | 22          |
| <b>9800</b>            | Inspections, Vehicle & Property                | 422         | 445         | 230         |
| <b>9909</b>            | General Assistance (All Except Other Police    | 753         | 719         | 896         |
| <b>9911 &amp; 9912</b> | General Assistance (Other Police Agencies)     | 578         | 575         | 625         |
| <b>FIRS</b>            | Medical First Responder                        | 405         | 327         | 319         |
|                        | <b><i>General Non-Criminal Total</i></b>       | <b>2436</b> | <b>2246</b> | <b>2287</b> |
|                        | <b>TOTAL COMPLAINTS</b>                        | <b>2935</b> | <b>2664</b> | <b>2716</b> |

## Classification of Citations - Three Year Comparison

|  | 2019        | 2020        | 2021        |
|--|-------------|-------------|-------------|
| <b>ARRESTS</b>                             |             |             |             |
| CUSTODIAL ARRESTS                          | 138         | 72          | 104         |
| ARREST COUNTS                              | 223         | 96          | 165         |
| <b>TRAFFIC ENFORCEMENT &amp; CITATIONS</b> |             |             |             |
| HAZARDOUS CITATIONS                        | 176         | 103         | 75          |
| NON-HAZARDOUS CITATIONS                    | 267         | 64          | 74          |
| DRUNK DRIVING CITATIONS                    | 7           | 23          | 5           |
| PARKING CITATIONS                          | 110         | 46          | 94          |
| VERBAL WARNINGS                            | 221         | 156         | 177         |
| <b>TOTAL TRAFFIC CITATIONS/WARNING</b>     | <b>806</b>  | <b>392</b>  | <b>425</b>  |
| <b>COMPLAINTS</b>                          |             |             |             |
| ORIGINAL DISPATCH COMPLAINTS               | 2496        | 1913        | 2417        |
| PATROL INITIATED COMPLAINTS                | 409         | 720         | 303         |
| <b>TOTAL COMPLAINTS</b>                    | <b>2905</b> | <b>2633</b> | <b>2720</b> |
| <b>OTHER ACTIVITIES</b>                    |             |             |             |
| MOTORISTS ASSISTS                          | 129         | 116         | 150         |
| PROPERTY INSPECTIONS                       | 12          | 7           | 5           |
| MOTOR VEHICLE ACCIDENTS                    | 136         | 66          | 91          |
| COMMERCIAL BUILDING SECURITY CHECK         | 15,553      | 12,353      | 18,562      |
| FOUND UNSECURED                            | 479         | 749         | 367         |



**Agency Crime Statistics**  
**MI0367000 - Plainwell Department of Public Safety**  
**Date Range: 01/01/2021 - 12/31/2021**  
 Incident and victim counts are by hierarchy file offense in a multiple offense incident.



Number of Full-time Law Enforcement Employees as of October 31, 2020: 8

| File Class | File Class Description                              | Victim Totals | Total Incidents | Number of Arrests | Exceptionally Cleared | Clearance Rate | Current Period Offenses | Previous Period Offenses | Percent Change |
|------------|---|---------------|-----------------|-------------------|-----------------------|----------------|-------------------------|--------------------------|----------------|
| 11001      | Sexual Penetration Penis/Vagina CSC 1st             | 1             | 1               | 1                 | 0                     | 100%           | 1                       | 1                        | 0%             |
| 11002      | Sexual Penetration Penis/Vagina CSC 3rd             | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 1                        | -100%          |
| 11005      | Sexual Penetration Object CSC 1st                   | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 2                        | -100%          |
| 11007      | Sexual Contact Forcible CSC 2nd                     | 3             | 2               | 0                 | 0                     | 0%             | 2                       | 0                        | 100%           |
| 11008      | Sexual Contact Forcible CSC 4th                     | 1             | 1               | 0                 | 1                     | 100%           | 1                       | 2                        | -50%           |
| 12000      | Robbery   | 2             | 1               | 0                 | 0                     | 0%             | 1                       | 2                        | -50%           |
| 13001      | Nonaggravated Assault                               | 28            | 23              | 6                 | 6                     | 52%            | 23                      | 35                       | -34%           |
| 13002      | Aggravated/Felonious Assault                        | 4             | 4               | 1                 | 0                     | 25%            | 4                       | 3                        | 33%            |
| 13003      | Intimidation/Stalking                               | 2             | 1               | 0                 | 0                     | 0%             | 1                       | 2                        | -50%           |
| 22001      | Burglary Forced Entry                               | 4             | 5               | 1                 | 0                     | 20%            | 5                       | 2                        | 150%           |
| 22003      | Burglary Entry w/out Authorization w/or w/out Force | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 7                        | -100%          |
| 23003      | Larceny Theft from Building                         | 0             | 1               | 0                 | 0                     | 0%             | 1                       | 0                        | 0%             |
| 23005      | Larceny Theft from Motor Vehicle                    | 5             | 5               | 0                 | 1                     | 20%            | 5                       | 5                        | 0%             |
| 23006      | Larceny Theft of Motor Vehicle Parts/Accessories    | 3             | 3               | 0                 | 0                     | 0%             | 3                       | 0                        | 200%           |
| 23007      | Larceny Other                                       | 12            | 16              | 0                 | 1                     | 6%             | 16                      | 28                       | -43%           |
| 24001      | Motor Vehicle Theft                                 | 3             | 3               | 0                 | 0                     | 0%             | 4                       | 1                        | 300%           |
| 25000      | Forgery/Counterfeiting                              | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 5                        | -100%          |

| File Class | File Class Description                       | Victim Totals | Total Incidents | Number of Arrests | Exceptionally Cleared | Clearance Rate | Current Period Offenses | Previous Period Offenses | Percent Change |
|------------|--|---------------|-----------------|-------------------|-----------------------|----------------|-------------------------|--------------------------|----------------|
| 26001      | Fraud False Pretense/Swindle/Confidence Game | 1             | 1               | 0                 | 0                     | 0%             | 1                       | 4                        | -75%           |
| 26002      | Fraud Credit Card/ATM                        | 2             | 2               | 0                 | 0                     | 0%             | 2                       | 6                        | -67%           |
| 26003      | Fraud Impersonation                          | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 2                        | -100%          |
| 26005      | Fraud Wire                                   | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 2                        | -100%          |
| 26006      | Fraud Bad Checks                             | 1             | 1               | 0                 | 0                     | 0%             | 1                       | 2                        | -50%           |
| 26007      | Fraud Identity Theft                         | 1             | 1               | 0                 | 0                     | 0%             | 1                       | 3                        | -67%           |
| 27000      | Embezzlement                                 | 0             | 1               | 0                 | 0                     | 0%             | 1                       | 0                        | 0%             |
| 28000      | Stolen Property                              | 1             | 1               | 0                 | 0                     | 0%             | 1                       | 0                        | 0%             |
| 29000      | Damage To Property                           | 13            | 11              | 2                 | 0                     | 18%            | 11                      | 18                       | -39%           |
| 30002      | Retail Fraud Theft                           | 0             | 1               | 0                 | 0                     | 0%             | 1                       | 2                        | -50%           |
| 35001      | Violation of Controlled Substance            | 0             | 4               | 2                 | 1                     | 75%            | 5                       | 5                        | 0%             |
| 36004      | Sex Offense Other                            | 1             | 1               | 1                 | 0                     | 100%           | 1                       | 3                        | -67%           |
| 37000      | Obscenity                                    | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 1                        | -100%          |
| 38001      | Family Abuse/Neglect Nonviolent              | 1             | 1               | 0                 | 0                     | 0%             | 1                       | 6                        | -83%           |
| 38003      | Family Other                                 | 1             | 1               | 0                 | 0                     | 0%             | 1                       | 0                        | 0%             |
| 41002      | Liquor Violations Other                      | 0             | 1               | 1                 | 0                     | 100%           | 1                       | 2                        | -50%           |
| 48000      | Obstructing Police                           | 7             | 0               | 0                 | 0                     | 0%             | 5                       | 10                       | -50%           |
| 49000      | Escape/Flight                                | 0             | 0               | 0                 | 0                     | 0%             | 0                       | 1                        | -100%          |
| 50000      | Obstructing Justice                          | 4             | 9               | 7                 | 1                     | 89%            | 9                       | 11                       | -18%           |
| 52003      | Weapons Offense Other                        | 0             | 0               | 0                 | 0                     | 0%             | 1                       | 1                        | 0%             |
| 53001      | Disorderly Conduct                           | 0             | 2               | 1                 | 1                     | 100%           | 3                       | 5                        | -40%           |
| 53002      | Public Peace Other                           | 5             | 5               | 0                 | 1                     | 20%            | 5                       | 7                        | -29%           |



| File Class            | File Class Description             | Victim Totals | Total Incidents | Number of Arrests | Exceptionally Cleared | Clearance Rate | Current Period Offenses | Previous Period Offenses | Percent Change |
|-----------------------|------------------------------------|---------------|-----------------|-------------------|-----------------------|----------------|-------------------------|--------------------------|----------------|
| 54001                 | Hit And Run Motor Vehicle Accident | 0             | 1               | 0                 | 0                     | 0%             | 1                       | 3                        | -67%           |
| 54002                 | OUIL or OUID                       | 0             | 6               | 6                 | 0                     | 100%           | 6                       | 8                        | -25%           |
| 55000                 | Health And Safety                  | 0             | 4               | 3                 | 0                     | 75%            | 4                       | 9                        | -56%           |
| 57001                 | Trespass                           | 1             | 2               | 0                 | 0                     | 0%             | 3                       | 6                        | -50%           |
| <b>Agency Totals:</b> |                                    | <b>107</b>    | <b>122</b>      | <b>32</b>         | <b>13</b>             | <b>37%</b>     | <b>132</b>              | <b>213</b>               | <b>-38%</b>    |

Law Enforcement Officers Killed or Assaulted

Number of Motor Vehicles Stolen: 4

Premises Entered Count: 0

Officers Killed: 0

Officers Assaulted without Injury: 0

Officers Assaulted with Injury: 0

# Summary By Incident Type

Report Period: From 01/01/2021 to 12/31/2021

All Selected Fire Departments

## Calls By Incident Type

| FIRES  | Frequency | Percent Of Total Calls | Mutual Aid |          |          | Other Aid Given | Invalid Aid Flag | Exposures | Total Incidents |
|--|-----------|------------------------|------------|----------|----------|-----------------|------------------|-----------|-----------------|
|  |           |                        | None       | Given    | Received |                 |                  |           |                 |
| Structure Fires (110-118, 120-123)               | 6         | 7.23 %                 | 4          | 6        | 2        | 0               | 0                | 12        |                 |
| Vehicle Fires (130-138)                          | 0         | 0.00 %                 | 0          | 0        | 0        | 0               | 0                | 0         |                 |
| Other Fires (100, 140-173)                       | 4         | 4.82 %                 | 3          | 1        | 1        | 0               | 0                | 5         |                 |
| <b>Total Fires</b>                               | <b>10</b> | <b>12.05 %</b>         | <b>7</b>   | <b>7</b> | <b>3</b> | <b>0</b>        | <b>0</b>         | <b>17</b> |                 |
| Pressure Ruptures, Explosion, Overheat (200-251) | 0         | 0.00 %                 | 0          | 0        | 0        | 0               | 0                | 0         |                 |

## RESCUE CALLS

|   |           |                   |           |          |          |          |          |          |           |
|---|-----------|-------------------|-----------|----------|----------|----------|----------|----------|-----------|
| Emergency Medical Treatment (300-<br>All Others (331-381) | 32<br>3   | 38.55 %<br>3.61 % | 31<br>1   | 1<br>1   | 1<br>2   | 0<br>0   | 0<br>0   | 0<br>0   | 33<br>4   |
| <b>Total Rescue Calls</b>                                 | <b>35</b> | <b>42.17 %</b>    | <b>32</b> | <b>2</b> | <b>3</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>37</b> |
| Hazardous Condition Calls (400-482)                       | 9         | 10.84 %           | 9         | 0        | 0        | 0        | 0        | 0        | 9         |
| Service Calls (500-571) .....                             | 1         | 1.20 %            | 1         | 1        | 0        | 0        | 0        | 0        | 2         |
| Good Intent Calls (600-671) .....                         | 7         | 8.43 %            | 6         | 1        | 1        | 0        | 0        | 0        | 8         |
| Severe Weather or Natural Disaster Calls (800-815)        | 1         | 1.20 %            | 1         | 0        | 0        | 0        | 0        | 0        | 1         |
| Special Incident Calls (900-911) .....                    | 0         | 0.00 %            | 0         | 0        | 0        | 0        | 0        | 0        | 0         |
| Unknown Incident Type (UUU) .....                         | 0         | 0.00 %            | 0         | 0        | 0        | 0        | 0        | 0        | 0         |

## FALSE CALLS

|                                  |           |                |           |          |          |          |          |          |           |
|----------------------------------|-----------|----------------|-----------|----------|----------|----------|----------|----------|-----------|
| Malicious Calls (710-715, 751)   | 0         | 0.00 %         | 0         | 0        | 0        | 0        | 0        | 0        | 0         |
| Other False Calls (700, 721-746) | 20        | 24.10 %        | 20        | 0        | 0        | 0        | 0        | 0        | 20        |
| <b>Total False Calls</b>         | <b>20</b> | <b>24.10 %</b> | <b>20</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>20</b> |

## TOTAL CALLS

|           |                 |           |           |          |          |          |          |          |           |
|-----------|-----------------|-----------|-----------|----------|----------|----------|----------|----------|-----------|
| <b>83</b> | <b>100.00 %</b> | <b>76</b> | <b>11</b> | <b>7</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>94</b> |
|-----------|-----------------|-----------|-----------|----------|----------|----------|----------|----------|-----------|

|                                     |   |                        |               |
|-------------------------------------|---|------------------------|---------------|
| Total Incidents With Exposure Fires | 0 | Total Fire Dollar Loss | \$ 108,100.00 |
| Total Exposure Fires                | 0 | Total Dollar Loss      | \$ 108,100.00 |

## Casualty Summary

|                       | Civilian | Fire Service |
|-----------------------|----------|--------------|
| Fire Related Injuries | 0        | 0            |
| Non-Fire Injuries     | 0        | 0            |
| Fire Related Deaths   | 0        | 0            |
| Non-Fire Deaths       | 0        | 0            |

# Summary By Incident Type

## Report Parameters:

Report Period: From 01/01/2021 to 12/31/2021

State: MI

Version: All

Status: All

Released: All

## Report Filters:

**NOTE: Report Filter Groups are applied to the report SQL as "AND" conditions (i.e. Group 1 AND Group2 and Group 3 etc...)**

Report FDIDs: 00316

\*Data from deactivated fire depts within the list was not included in the report.

# Detailed Selected Statistics & Management

Selected Coded Field: Basic: Incident Type

Report Period: From 01/01/2021 to 12/31/2021

| CODE | DESCRIPTOR                                       | FREQUENCY | FREQ. PERCENT | EXPS | AVG # SUPPR PERS | AVG # EMS PERS | AVG # OTHER PERS | AVG # SUPPR APPR | AVG # EMS APPR | AVG # OTHER APPR | AVERAGE # MAN HOURS | TOTAL MAN HOURS | AVERAGE RESPONSE TIME (min) |
|------|--|-----------|---------------|------|------------------|----------------|------------------|------------------|----------------|------------------|---------------------|-----------------|-----------------------------|
| 100  | Fire, other                                      | 1         | 1.20 %        | 0    | 4.00             | 0.00           | 4.00             | 2.00             | 0.00           | 4.00             | 16.67               | 16.67           | 3.00                        |
| 111  | Building fires                                   | 1         | 1.20 %        | 0    | 7.00             | 0.00           | 3.00             | 2.00             | 0.00           | 3.00             | 21.50               | 21.50           | 5.00                        |
| 113  | Cooking fire, confined to container              | 4         | 4.82 %        | 0    | 1.50             | 0.00           | 2.00             | 0.50             | 0.00           | 1.50             | 1.30                | 5.22            | 5.25                        |
| 118  | Trash or rubbish fire, contained                 | 1         | 1.20 %        | 0    | 5.00             | 0.00           | 4.00             | 1.00             | 0.00           | 4.00             | 3.60                | 3.60            | 5.00                        |
| 142  | Brush, or brush and grass mixture fire           | 1         | 1.20 %        | 0    | 7.00             | 0.00           | 2.00             | 3.00             | 0.00           | 2.00             | 11.70               | 11.70           | 5.00                        |
| 160  | Special outside fire, other                      | 1         | 1.20 %        | 0    | 2.00             | 0.00           | 1.00             | 1.00             | 0.00           | 1.00             | 0.75                | 0.75            | 10.00                       |
| 162  | Outside equipment fire                           | 1         | 1.20 %        | 0    | 1.00             | 0.00           | 3.00             | 1.00             | 0.00           | 3.00             | 0.80                | 0.80            | 4.00                        |
| 300  | Rescue, emergency medical call (EMS) call, other | 1         | 1.20 %        | 0    | 0.00             | 2.00           | 0.00             | 0.00             | 2.00           | 0.00             | 2.37                | 2.37            | 1.00                        |
| 311  | Medical assist, assist EMS crew                  | 16        | 19.28 %       | 0    | 0.00             | 0.38           | 4.50             | 0.00             | 0.25           | 3.44             | 3.62                | 57.98           | 3.44                        |
| 320  | Emergency medical service, other                 | 2         | 2.41 %        | 0    | 0.50             | 0.50           | 1.00             | 0.50             | 0.50           | 1.00             | 1.02                | 2.05            | 6.00                        |
| 321  | EMS call, excluding vehicle accident with injury | 5         | 6.02 %        | 0    | 0.40             | 0.00           | 4.80             | 0.20             | 0.00           | 4.60             | 5.57                | 27.83           | 4.40                        |
| 322  | Vehicle accident with injuries                   | 3         | 3.61 %        | 0    | 1.00             | 0.00           | 2.67             | 0.67             | 0.00           | 2.67             | 5.77                | 17.32           | 5.33                        |
| 323  | Motor vehicle/pedestrian accident (MV Ped)       | 1         | 1.20 %        | 0    | 0.00             | 0.00           | 7.00             | 0.00             | 0.00           | 1.00             | 19.72               | 19.72           | 0.00                        |
| 324  | Motor vehicle accident with no injuries          | 4         | 4.82 %        | 0    | 1.50             | 0.00           | 2.50             | 0.50             | 0.00           | 2.25             | 3.35                | 13.42           | 3.50                        |
| 342  | Search for person in water                       | 2         | 2.41 %        | 0    | 1.00             | 0.00           | 9.50             | 0.50             | 0.00           | 7.00             | 18.90               | 37.80           | 5.00                        |
| 363  | Swift water rescue                               | 1         | 1.20 %        | 0    | 0.00             | 0.00           | 9.00             | 0.00             | 0.00           | 9.00             | 4.50                | 4.50            | 2.00                        |
| 412  | Gas leak (natural gas or LPG)                    | 1         | 1.20 %        | 0    | 0.00             | 0.00           | 1.00             | 0.00             | 0.00           | 1.00             | 0.83                | 0.83            | 5.00                        |

# Detailed Selected Statistics & Management

Selected Coded Field: Basic: Incident Type

Report Period: From 01/01/2021 to 12/31/2021

| CODE | DESCRIPTOR   | FREQUENCY | FREQ. PERCENT | EXPs | AVG # SUPPR PERS | AVG # EMS PERS | AVG # OTHER PERS | AVG # SUPPR APPR | AVG # EMS APPR | AVG # OTHER APPR | AVERAGE # MAN HOURS | TOTAL MAN HOURS | AVERAGE RESPONSE TIME (min) |
|------|--|-----------|---------------|------|------------------|----------------|------------------|------------------|----------------|------------------|---------------------|-----------------|-----------------------------|
| 440  | Electrical wiring/equipment problem, other         | 1         | 1.20 %        | 0    | 2.00             | 0.00           | 4.00             | 1.00             | 0.00           | 3.00             | 2.80                | 2.80            | 13.00                       |
| 444  | Power line down                                    | 5         | 6.02 %        | 0    | 1.80             | 0.00           | 5.20             | 0.80             | 0.00           | 2.20             | 18.48               | 92.38           | 6.40                        |
| 445  | Arcing, shorted electrical equipment               | 2         | 2.41 %        | 0    | 1.00             | 0.00           | 8.00             | 0.50             | 0.00           | 3.00             | 6.53                | 13.05           | 3.50                        |
| 553  | Public service                                     | 1         | 1.20 %        | 0    | 0.00             | 0.00           | 3.00             | 0.00             | 0.00           | 3.00             | 1.40                | 1.40            | 6.00                        |
| 571  | Cover assignment, standby, moveup                  | 0         | 0.00 %        | 0    |                  |                |                  |                  |                |                  |                     |                 |                             |
| 611  | Dispatched & canceled en route                     | 5         | 6.02 %        | 0    | 1.20             | 0.00           | 0.40             | 0.20             | 0.00           | 0.40             | 0.34                | 1.68            | 1.00                        |
| 651  | Smoke scare, odor of smoke                         | 2         | 2.41 %        | 0    | 1.00             | 0.00           | 3.50             | 0.50             | 0.00           | 2.00             | 1.72                | 3.43            | 6.00                        |
| 700  | False alarm or false call, other                   | 3         | 3.61 %        | 0    | 0.67             | 0.00           | 2.67             | 0.33             | 0.00           | 2.33             | 0.42                | 1.27            | 3.67                        |
| 730  | System malfunction, other                          | 2         | 2.41 %        | 0    | 0.00             | 0.00           | 3.50             | 0.00             | 0.00           | 1.50             | 0.65                | 1.30            | 5.00                        |
| 731  | Sprinkler activation due to malfunction            | 1         | 1.20 %        | 0    | 1.00             | 0.00           | 7.00             | 1.00             | 0.00           | 7.00             | 14.13               | 14.13           | 8.00                        |
| 733  | Smoke detector activation due to malfunction       | 4         | 4.82 %        | 0    | 0.00             | 0.00           | 3.25             | 0.00             | 0.00           | 1.25             | 0.73                | 2.92            | 1.50                        |
| 735  | Alarm system sounded due to malfunction            | 4         | 4.82 %        | 0    | 0.75             | 0.00           | 3.25             | 0.25             | 0.00           | 1.50             | 2.76                | 11.03           | 2.75                        |
| 736  | CO detector activation due to malfunction          | 1         | 1.20 %        | 0    | 0.00             | 0.00           | 1.00             | 0.00             | 0.00           | 1.00             | 0.32                | 0.32            | 6.00                        |
| 740  | Unintentional transmission of alarm, other         | 1         | 1.20 %        | 0    | 2.00             | 0.00           | 5.00             | 1.00             | 0.00           | 3.00             | 3.73                | 3.73            | 10.00                       |
| 743  | Smoke detector activation, no fire - unintentional | 3         | 3.61 %        | 0    | 0.00             | 0.00           | 3.33             | 0.00             | 0.00           | 2.67             | 0.27                | 0.82            | 2.67                        |
| 745  | Alarm system sounded, no fire - unintentional      | 1         | 1.20 %        | 0    | 0.00             | 0.00           | 4.00             | 0.00             | 0.00           | 2.00             | 0.53                | 0.53            | 1.00                        |
| 800  | Severe weather or natural disaster, other          | 1         | 1.20 %        | 0    | 2.00             | 0.00           | 1.00             | 1.00             | 0.00           | 1.00             | 0.85                | 0.85            | 6.00                        |



02/10/2022

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL  
EXP CHECK RUN DATES 02/14/2022 - 02/14/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: UBAP

| Vendor Code                                    | Vendor Name                         | Description                             | Amount    |
|--|-------------------------------------|---|-----------|
| 000004   | PLAINWELL AUTO SUPPLY INC           |   |           |
|  | 2022.01                             | JANUARY 2022 PARTS/SUPPLIES             | 1,148.41  |
| TOTAL FOR: PLAINWELL AUTO SUPPLY INC           |                                     |   | 1,148.41  |
| 000010   | RIDDERMAN & SONS OIL CO INC         |   |           |
|  | 149151                              | DPW - GASOLINE DELIVERED 01/27/2022     | 449.58    |
|  | 149432                              | DPW - GAS DELIVERED 02/03/2022          | 407.98    |
|  | 149472                              | DPW - DIESEL FUEL DELIVERED 02/03/2022  | 1,374.91  |
| TOTAL FOR: RIDDERMAN & SONS OIL CO INC         |                                     |   | 2,232.47  |
| 000011   | SHOPPERS GUIDE INC                  |   |           |
|  | 2022.01                             | JANUARY 2022 ADS - BOMAR RETIREMENT A   | 80.00     |
| TOTAL FOR: SHOPPERS GUIDE INC                  |                                     |   | 80.00     |
| 000035   | APPLIED IMAGING                     |   |           |
|  | 1897082                             | CITY HALL COPIER CHARGES TO 02/12/2022  | 333.96    |
| TOTAL FOR: APPLIED IMAGING                     |                                     |   | 333.96    |
| 000044   | ALL-PHASE ELECTRIC                  |   |           |
|  | 3505-1048549                        | LIGHTS FOR PAPER SCULPTURE IN FRONT OF  | 610.22    |
| TOTAL FOR: ALL-PHASE ELECTRIC                  |                                     |   | 610.22    |
| 000047   | M & K QUALITY TRUCK SALES OF GR LLC |   |           |
|  | 649375                              | TRUCK #12 - ENGINE REPLACEMENT          | 21,985.90 |
| TOTAL FOR: M & K QUALITY TRUCK SALES OF GR LLC |                                     |   | 21,985.90 |
| 000077   | MCMASTER-CARR SUPPLY                |   |           |
|  | 71658509                            | WR - PIPE STANCHION PARTS & TAGS        | 161.94    |
| TOTAL FOR: MCMASTER-CARR SUPPLY                |                                     |   | 161.94    |
| 000079   | ALLEGAN COUNTY NEWS                 |   |           |
|  | 5682                                | 1/27/2022 PUBLICATION - MILLER RD REZON | 140.00    |
| TOTAL FOR: ALLEGAN COUNTY NEWS                 |                                     |   | 140.00    |
| 000100   | SIEGFRIED CRANDALL PC               |   |           |
|  | 107850                              | ASSISTANCE WITH CHART OF ACCOUNT CHA    | 750.00    |
| TOTAL FOR: SIEGFRIED CRANDALL PC               |                                     |   | 750.00    |
| 000153   | FLEIS & VANDENBRINK INC             |   |           |

|  |  |           |
|--|--|-----------|
| 60880  | INTERMUNICIPAL SEWER MEETING, PREPAR   | 1,202.62  |
| 60887  | MAHL CALCULATIONS - LOCAL SEWER STUDY  | 5,000.00  |
| 61070  | WATER DISTRIBUTION SYSTEM - DWAM GRA   | 5,003.77  |
| 61071  | OLD ORCHARD TOPOGRAPHICAL SURVEY       | 321.69    |
| 61132  | RISK & RESILIENCE ASSESSMENT/EMERGENC  | 5,900.00  |
| TOTAL FOR: FLEIS & VANDENBRINK INC             |  | 17,428.08 |
| -----  |  |           |
| 000155   | BRAVE INDUSTRIAL FASTENER              |           |
| 157746   | TRUCK #15 - PARTS                      | 44.87     |
| TOTAL FOR: BRAVE INDUSTRIAL FASTENER           |  | 44.87     |
| -----  |  |           |
| 000233   | PEERLESS-MIDWEST INC                   |           |
| 65012  | WELL #4 - ANNUAL TESTING & SERVICE     | 800.00    |
| 65013  | WELL #7 - ANNUAL TESTING & SERVICE     | 800.00    |
| TOTAL FOR: PEERLESS-MIDWEST INC                |  | 1,600.00  |
| -----  |  |           |
| 000276   | WEST SHORE FIRE, INC                   |           |
| 26579  | FIRE TURN OUT GEAR - BOOTS & HOODS (2) | 1,080.00  |
| TOTAL FOR: WEST SHORE FIRE, INC                |  | 1,080.00  |
| -----  |  |           |
| 000282   | OUDBIER INSTRUMENT CO INC              |           |
| 10076  | CALIBRATED 12 METERS - WR PLANT, GUN P | 2,130.00  |
| TOTAL FOR: OUDBIER INSTRUMENT CO INC           |  | 2,130.00  |
| -----  |  |           |
| 000500   | TRUCK & TRAILER SPECIALTIES, INC.      |           |
| DJO003473                                      | TRUCK #19 - DUMP BODY                  | 4,911.00  |
| DSO009775                                      | PLOW TRUCK #15 - 2 SETS OF WEAR BLADES | 1,432.08  |
| TOTAL FOR: TRUCK & TRAILER SPECIALTIES, INC.   |  | 6,343.08  |
| -----  |  |           |
| 000520   | WMACP - W MI ASSOC CHIEFS OF POLICE    |           |
| 2022.02  | 2022 MEMBERSHIP DUES - J VARLEY        | 25.00     |
| TOTAL FOR: WMACP - W MI ASSOC CHIEFS OF POLICE |  | 25.00     |
| -----  |  |           |
| 000624   | AIS CONSTRUCTION-JOHNDERE POWERPLN     |           |
| G30931   | TRUCK # 19 BOX - PIN FASTENER          | 289.71    |
| W94852   | AIR SEAT REPAIR - JOHN DEERE 444K      | 1,330.45  |
| TOTAL FOR: AIS CONSTRUCTION-JOHNDERE POWERPLN  |  | 1,620.16  |
| -----  |  |           |
| 000684   | BRONNER'S                              |           |
| INV21809                                       | LIGHTS & CONNECTORS FOR FROG           | 692.77    |
| TOTAL FOR: BRONNER'S                           |  | 692.77    |
| -----  |  |           |
| 000962   | STATE OF MICHIGAN                      |           |
| 761-10677298                                   | STORM WATER ANNUAL PERMIT 2022 - MIO   | 260.00    |
| TOTAL FOR: STATE OF MICHIGAN                   |  | 260.00    |
| -----  |  |           |
| 001041   | TELE-RAD INC                           |           |



|   |                                    |  |           |
|---|------------------------------------|--|-----------|
|   | 905044                             | DPS - RADIO REPAIR                       | 697.50    |
| TOTAL FOR: TELE-RAD INC                       |                                    |  | 697.50    |
| -----   |                                    |  |           |
| 001413  | NCL OF WISCONSIN                   |  |           |
|   | 465634                             | WR - LAB SUPPLIES                        | 911.40    |
| TOTAL FOR: NCL OF WISCONSIN                   |                                    |  | 911.40    |
| -----   |                                    |  |           |
| 001448  | PROFESSIONAL CODE INSPECTIONS      |  |           |
|   | 220001                             | JANUARY 2022 PERMITS                     | 304.00    |
| TOTAL FOR: PROFESSIONAL CODE INSPECTIONS      |                                    |  | 304.00    |
| -----   |                                    |  |           |
| 001610  | DALE W. HUBBARD, INC (CLEAN EARTH) |  |           |
|   | 354815                             | EMERGENCY ROOT CUTTING FOR SEWER ISS     | 1,064.70  |
| TOTAL FOR: DALE W. HUBBARD, INC (CLEAN EARTH) |                                    |  | 1,064.70  |
| -----   |                                    |  |           |
| 001645  | ALEXANDER CHEMICAL CORPORATION     |  |           |
|   | 50016                              | DPW - CONTAINER HELD PAST GRACE (PICKE   | 16.00     |
|   | 50079                              | CREDIT FOR INVOICE 50016 (DPW CONTAIN    | (8.00)    |
| TOTAL FOR: ALEXANDER CHEMICAL CORPORATION     |                                    |  | 8.00      |
| -----   |                                    |  |           |
| 001829  | PERCEPTIVE CONTROLS INC            |  |           |
|   | 15329                              | LOG ME IN SUBSCRIPTION 02/01/22 - 01/31, | 250.00    |
| TOTAL FOR: PERCEPTIVE CONTROLS INC            |                                    |  | 250.00    |
| -----   |                                    |  |           |
| 001854  | MODEL FIRST AID                    |  |           |
|   | 00000129614                        | DPW - FIRST AID/MASKS/MEDICINE CABINET   | 138.68    |
| TOTAL FOR: MODEL FIRST AID                    |                                    |  | 138.68    |
| -----   |                                    |  |           |
| 001974  | BOMMERSCHEIM WINDOW & DOOR LLC     |  |           |
|   | 2294                               | WR - PARTIAL MATERIAL PAYMENT/REPLACE    | 22,706.60 |
| TOTAL FOR: BOMMERSCHEIM WINDOW & DOOR LLC     |                                    |  | 22,706.60 |
| -----   |                                    |  |           |
| 002116  | CHARTER COMMUNICATIONS             |  |           |
|   | 0054103020522                      | CITY HALL PHONES/INTERNET THROUGH 03/    | 487.67    |
| TOTAL FOR: CHARTER COMMUNICATIONS             |                                    |  | 487.67    |
| -----   |                                    |  |           |
| 002160  | AAA SLING INDUSTRIAL SUPPLY INC    |  |           |
|   | 0354412-IN                         | CHAIN SLING & NYLON WEB SLINGS           | 294.47    |
| TOTAL FOR: AAA SLING INDUSTRIAL SUPPLY INC    |                                    |  | 294.47    |
| -----   |                                    |  |           |
| 002219  | CLARK TECHNICAL SERVICES           |  |           |
|   | 36                                 | JANUARY 2022 CITY WIDE IT SERVICES       | 1,608.75  |
| TOTAL FOR: CLARK TECHNICAL SERVICES           |                                    |  | 1,608.75  |
| -----   |                                    |  |           |
| 002281  | HOME DEPOT                         |  |           |
|   | 2022.01                            | JANUARY 2022 STATEMENT                   | 1,172.72  |
| TOTAL FOR: HOME DEPOT                         |                                    |  | 1,172.72  |
| -----   |                                    |  |           |

|  |                                     |   |          |
|--|-------------------------------------|---|----------|
| 002323   | BELLE TIRE                          |   |          |
|  | 38222185                            | CAR #4 - MOUNT & BALANCE TIRES            | 80.00    |
|  | 38368063                            | #6 - 4 TIRES, MOUNT & BLANCE              | 943.92   |
| TOTAL FOR: BELLE TIRE                          |                                     |   | 1,023.92 |
| -----  |                                     |   |          |
| 002371   | RENEWED EARTH INC                   |   |          |
|  | 30007                               | YARD WASTE CONTRACT - FEBRUARY 2022       | 1,250.00 |
| TOTAL FOR: RENEWED EARTH INC                   |                                     |   | 1,250.00 |
| -----  |                                     |   |          |
| 002402   | STEENSMA LAWN & POWER EQUIPMENT     |   |          |
|  | 894002                              | MOWER #73 - OIL & FILTER                  | 94.55    |
|  | 894897                              | OIL FOR BACKPACK BLOWERS                  | 22.14    |
|  | 895200                              | #73 EXMARK FILTER OIL                     | 10.61    |
| TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT     |                                     |   | 127.30   |
| -----  |                                     |   |          |
| 002478   | ENGINEERED PROTECTION SYSTEMS INC   |   |          |
|  | A811851                             | NOTIFIER SYSTEM MONITORING/INSPECTION     | 190.02   |
| TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC   |                                     |   | 190.02   |
| -----  |                                     |   |          |
| 002622   | MIDWEST CUSTOM EMBROIDERY           |   |          |
|  | 21071                               | DPS - FLEECE HATS (12), LONG SLEEVE SHIRT | 312.00   |
| TOTAL FOR: MIDWEST CUSTOM EMBROIDERY           |                                     |   | 312.00   |
| -----  |                                     |   |          |
| 002650   | FUEL MANAGEMENT SYSTEM/PACIFIC PRID |   |          |
|  | 150956                              | DPS FUEL 01/16/2022 - 01/31/2022          | 657.41   |
| TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID |                                     |   | 657.41   |
| -----  |                                     |   |          |
| 002675   | ENGINEERING SUPPLY & IMAGING        |   |          |
|  | 116132                              | DPW - INK FOR LARGE PRINTER               | 277.31   |
| TOTAL FOR: ENGINEERING SUPPLY & IMAGING        |                                     |   | 277.31   |
| -----  |                                     |   |          |
| 002703   | CONTINENTAL LINEN SERVICES INC      |   |          |
|  | 2022.01DPS                          | DPS RUGS - JANUARY 2022                   | 48.22    |
|  | 2022.01DPW                          | DPW UNIFORMS & RUGS - JANUARY 2022        | 193.27   |
|  | 2022.01WR                           | WR UNIFORMS & RUGS - JANUARY 2022         | 78.40    |
|  | 2022.02CH                           | CH RUGS - JANUARY 2022                    | 52.70    |
| TOTAL FOR: CONTINENTAL LINEN SERVICES INC      |                                     |   | 372.59   |
| -----  |                                     |   |          |
| 002723   | OMEGA RAIL MANAGEMENT               |   |          |
|  | 22-133072                           | PIPELINE LEASE 03/25/2022 - 03/24/2023    | 868.96   |
| TOTAL FOR: OMEGA RAIL MANAGEMENT               |                                     |   | 868.96   |
| -----  |                                     |   |          |
| 002740   | STATE OF MICHIGAN                   |   |          |
|  | 551-594649                          | SOR FEES JANUARY 2022 - WUNSCH            | 30.00    |
| TOTAL FOR: STATE OF MICHIGAN                   |                                     |   | 30.00    |
| -----  |                                     |   |          |

|  |                                     |   |           |
|--|-------------------------------------|---|-----------|
| 002847   | CALICO RABBIT                       |   |           |
|  | 2022.02GOLDEN                       | GOLDEN TICKETS/MIDWAY CHEVY DOLLARS     | 10.00     |
| TOTAL FOR: CALICO RABBIT                       |                                     |   | 10.00     |
| -----  |                                     |   |           |
| 002869   | PLUMMERS ENVIRONMENTAL SERVICES INC |   |           |
|  | 22147799                            | CLEANING OF VARIOUS LIFT STATIONS & CLA | 8,750.00  |
| TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICES INC |                                     |   | 8,750.00  |
| -----  |                                     |   |           |
| 004167   | B & B FIRE DIVISION MASON DYNAMICS  |   |           |
|  | 4102                                | E17 ANNUAL PUMP TEST & SERVICE ISSUE RI | 1,759.43  |
| TOTAL FOR: B & B FIRE DIVISION MASON DYNAMICS  |                                     |   | 1,759.43  |
| -----  |                                     |   |           |
| 004221   | R.W.LAPINE INC MECHANICAL CONTRACTO |   |           |
|  | 36773                               | WR - WINTER HVAC SYSTEM MAINTENANCE     | 278.75    |
| TOTAL FOR: R.W.LAPINE INC MECHANICAL CONTRACTO |                                     |   | 278.75    |
| -----  |                                     |   |           |
| 004241   | GHD SERVICES INC                    |   |           |
|  | 340-0020373                         | UTILITIES/COMMON AREA MAINTENANCE N     | 2,311.29  |
| TOTAL FOR: GHD SERVICES INC                    |                                     |   | 2,311.29  |
| -----  |                                     |   |           |
| 004791   | BIO TECH AGRONOMICS INC             |   |           |
|  | 3016                                | DISPOSAL OF BIOSOLIDS AT WR PLANT       | 16,279.20 |
| TOTAL FOR: BIO TECH AGRONOMICS INC             |                                     |   | 16,279.20 |
| -----  |                                     |   |           |
| 004805   | LAKELAND ASPHALT                    |   |           |
|  | 40068                               | COLD PATCH (2.02 TONS)                  | 218.16    |
| TOTAL FOR: LAKELAND ASPHALT                    |                                     |   | 218.16    |
| -----  |                                     |   |           |
| 004814   | WILLIAMS & WORKS                    |   |           |
|  | 93603                               | PLANNING/ZONING ASSISTANCE - DECEMBE    | 730.86    |
| TOTAL FOR: WILLIAMS & WORKS                    |                                     |   | 730.86    |
| -----  |                                     |   |           |
| 004837   | MUNIWEB                             |   |           |
|  | 54543                               | WEBSITE CMS HOSTING JANUARY 2022        | 200.00    |
| TOTAL FOR: MUNIWEB                             |                                     |   | 200.00    |
| -----  |                                     |   |           |
| 004852   | PACE ANALYTICAL SERVICES LLC        |   |           |
|  | 2250183854                          | PERMIT MERCURY SAMPLING                 | 330.00    |
| TOTAL FOR: PACE ANALYTICAL SERVICES LLC        |                                     |   | 330.00    |
| -----  |                                     |   |           |
| 004855   | PLAINWELL ACE HARDWARE              |   |           |
|  | 9359                                | SILICONE                                | 11.98     |
|  | 9449                                | DPW - EXTENSION CORD & DEGREASER FOR    | 21.98     |
|  | 9457                                | ICE RINK - GORILLA TAPE                 | 9.99      |
|  | 9466                                | DPW - MISC SUPPLIES                     | 32.12     |
|  | 9503                                | CABLE TIES FOR FROGS                    | 2.99      |
|  | 9509                                | BATTERIES FOR WELLHOUSES                | 19.98     |

|                                   |   |        |
|-----------------------------------|---|--------|
| 9518                              | LED LIGHTS - COUNCIL CHAMBERS           | 23.97  |
| 9520                              | WELL #7 - STORAGE ORGANIZER             | 32.99  |
| 9535                              | THREADLOCKER, PENCIL SHARPENERS (2)     | 39.97  |
| 9536                              | TRUCK #5 INVENTORY                      | 7.98   |
| 9538                              | SCREW DRIVER W/ HOLDER TOOL (2)         | 9.18   |
| 9547                              | WR - STORAGE ROOM - PAINT ROLLER, BRUS  | 97.10  |
| 9568                              | WR - PAINT STORAGE ROOM                 | 116.95 |
| 9582                              | HANDLE FOR TAMPER TOOL                  | 59.99  |
| 9583                              | WR - PAINT SUPPLIES                     | 145.92 |
| 9592                              | WR - SUPPLIES FOR PAINTING OF STORAGE F | 55.96  |
| TOTAL FOR: PLAINWELL ACE HARDWARE |   | 689.05 |

|                              |  |          |
|------------------------------|--|----------|
| 004902                       | BLOOM SLUGGETT PC                      |          |
| 22271                        | LEGAL SERVICES THROUGH DECEMBER 2021   | 3,658.56 |
| 22272                        | LEGAL SERVICES THORUGH 12/31/2021 - ME | 1,924.00 |
| TOTAL FOR: BLOOM SLUGGETT PC |  | 5,582.56 |

|                          |                             |        |
|--------------------------|-----------------------------|--------|
| 005015                   | CHECKALT-KLIK               |        |
| 185817                   | E-LOCKBOX FEES JANUARY 2022 | 131.05 |
| TOTAL FOR: CHECKALT-KLIK |                             | 131.05 |

|                             |                         |        |
|-----------------------------|-------------------------|--------|
| 005032                      | M & C REPAIR LLC        |        |
| 9950                        | TRUCK # 15 SERVICE CALL | 502.00 |
| TOTAL FOR: M & C REPAIR LLC |                         | 502.00 |

|                                      |                             |        |
|--------------------------------------|-----------------------------|--------|
| 005041                               | EVOQUA WATER TECHNOLOGIES   |        |
| 905236401                            | ODOR CONTROL - JANUARY 2022 | 300.00 |
| TOTAL FOR: EVOQUA WATER TECHNOLOGIES |                             | 300.00 |

|                          |  |        |
|--------------------------|--|--------|
| 005047                   | STAPLES, INC.                              |        |
| 3496734327               | CITY HALL OFFICE SUPPLIES - CALENDAR, LAE  | 38.01  |
| 3497257433               | DPW - CLEANING/OFFICE SUPPLIES             | 68.36  |
| 3498017430               | CH OFFICE SUPPLIES - STAPLER, BATTERIES, S | 25.98  |
| 3498017436               | CITY HALL OFFICE SUPPLIES - LETTER OPENE   | 2.79   |
| 3498281628               | DPW - CABLE TIES (1000 PK) FOR FROG        | 119.95 |
| 3498351832               | DPS - TISSUE, PAPER TOWEL, TP              | 83.02  |
| 3498446107               | CH - WIRELESS MOUSE, FILE ORGANIZER        | 50.99  |
| 3498678845               | CH - FILE FOLDERS                          | 11.99  |
| 3498678854               | CH - CHAIRS (COUNCIL CHAMBERS, ASSESSO     | 419.11 |
| TOTAL FOR: STAPLES, INC. |  | 820.20 |

|                                 |   |        |
|---------------------------------|---|--------|
| 005050                          | QUADIENT LEASING USA                    |        |
| N9259501                        | POSTAGE METER LEASE 12/08/2021 - 03/07/ | 429.36 |
| TOTAL FOR: QUADIENT LEASING USA |   | 429.36 |

|        |  |          |
|--------|--|----------|
| 005073 | HAVILAND PRODUCTS COMPANY                |          |
| 422644 | WR - CHLORINE & SULFUR DIOXIDE (4 CYLINI | 1,620.00 |

|                                      |        |                             |          |
|--------------------------------------|--------|-----------------------------|----------|
|                                      | 422645 | DPW - CHLORINE GAS CYLINDER | 202.50   |
| TOTAL FOR: HAVILAND PRODUCTS COMPANY |        |                             | 1,822.50 |

|                               |                    |                                       |       |
|-------------------------------|--------------------|---------------------------------------|-------|
| 005093                        | BADGER METER, INC. |                                       |       |
|                               | 80088944           | BADGER METER CELL SERVICE DECEMBER 20 | 30.00 |
|                               | 80091054           | BADGER METER CELL SERVICE JANUARY 202 | 30.00 |
| TOTAL FOR: BADGER METER, INC. |                    |                                       | 60.00 |

|                       |                                   |                                     |       |
|-----------------------|-----------------------------------|-------------------------------------|-------|
| 999999                | BRIDGE STREET DELI & HEALTH GOODS |                                     |       |
|                       | 2022.02GOLDEN                     | GOLDEN TICKETS/MIDWAY CHEVY DOLLARS | 10.00 |
|                       | 2022.02GOLDEN                     | GOLDEN TICKETS/MIDWAY CHEVY DOLLARS | 60.00 |
| TOTAL FOR: PASSIFLORA |                                   |                                     | 70.00 |

TOTAL - ALL VENDORS 134,695.27

| INVOICE AUTHORIZATION   |   |
|---|---|
| <b>Person Compiling Report</b>  | <b>Brian Kelley, City Clerk/Treasurer</b>   |
| I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.   | I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.     |
| Insert Signature: <div style="text-align: right; margin-top: 10px;"> <br/> <b>Amanda Kersten</b> <br/> <small>Digitally signed by Amanda Kersten<br/> DN: cn=Amanda Kersten, o=City of Plainwell, ou=City Hall,<br/> email=akersten@plainwell.org, c=US<br/> Date: 2022.02.10 13:45:22 -05'00'</small> </div> | Insert Signature: <div style="text-align: right; margin-top: 10px;"> <br/> <b>Brian Kelley</b> <br/> <small>Digitally signed by Brian Kelley<br/> Date: 2022.02.10<br/> 16:18:10 -05'00'</small> </div> |
| <b>Bryan Pond, Water Renewal Plant Supt.</b>  | <b>Bill Bomar, Public Safety Director</b>   |
| I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.   | I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.     |
| Insert Signature: <div style="text-align: right; margin-top: 10px;"> <br/> <b>Bryan Pond</b> <br/> <small>Digitally signed by Bryan Pond<br/> Date: 2022.02.11<br/> 10:17:45 -05'00'</small> </div>   | Insert Signature: <div style="text-align: right; margin-top: 10px;"> <br/> <b>Bill Bomar</b> <br/> <small>Digitally signed by Bill Bomar<br/> Date: 2022.02.10<br/> 15:28:11 -05'00'</small> </div>     |
| <b>Bob Nieuwenhuis, Public Works Supt.</b>  | <b>Erik J. Wilson, City Manager</b>   |
| I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.   | I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.     |
| Insert Signature: <div style="text-align: right; margin-top: 10px;"> <br/> <b>Robert Nieuwenhuis</b> <br/> <small>Digitally signed by Robert Nieuwenhuis<br/> Date: 2022.02.11<br/> 09:43:38 -05'00'</small> </div>   | Insert Signature: <div style="text-align: right; margin-top: 10px;"> <br/> <b>Erik Wilson</b> <br/> <small>Digitally signed by Erik Wilson<br/> Date: 2022.02.10<br/> 16:19:52 -05'00'</small> </div>   |

02/10/2022

CHECK REGISTER FOR CITY OF PLAINWELL  
CHECK DATE FROM 01/24/2022 - 02/15/2022

| Check Date   | Check   | Vendor Name                         | Description                              | Amount            |
|--|---------|-------------------------------------|--|-------------------|
| <b>Bank CBGEN Huntington Bank - formerly Chemical Bank</b>                                       |         |                                     |  |                   |
| <b>Check Type: EFT Transfer - Automatic Payments</b>   |         |                                     |  |                   |
| 02/07/2022   | 1888(E) | UNITED HEALTHCARE INSURANCE COMPANY | RETIREE HEALTH INSURANCE FEBRUARY 2022 - | 241.47            |
| 02/07/2022   | 1889(E) | UNITED HEALTHCARE INSURANCE COMPANY | RETIREE HEALTH INSURANCE FEBRUARY 2022 - | 233.94            |
|  |         |                                     | Total EFT Transfer:                      | <u>475.41</u>     |
| <b>Bank UBAP United Bank - General Checking</b>  |         |                                     |  |                   |
| <b>Check Type: ACH Transaction - Property Tax Distributions &amp; Electronic Manual Payments</b> |         |                                     |  |                   |
| 01/28/2022   | 545(A)  | ALLEGAN AREA EDUCATION SVC AGENCY   | 2021 TAX COLLECTIONS THROUGH 01/22/2022  | 10,073.15         |
| 01/28/2022   | 546(A)  | ALLEGAN COUNTY TREASURER            | 2021 TAX COLLECTIONS THROUGH 01/22/2022  | 3,731.69          |
| 01/28/2022   | 547(A)  | PLAINWELL COMMUNITY SCHOOLS         | 2021 TAX COLLECTIONS THROUGH 01/22/2022  | 28,405.25         |
| 01/28/2022   | 548(A)  | RANSOM DISTRICT LIBRARY             | 2021 TAX COLLECTIONS THROUGH 01/22/2022  | 1,560.58          |
| 02/01/2022   | 552(A)  | JOHN VARLEY                         | 21/22 CLOTHING ALLOWANCE                 | 348.36            |
| 02/01/2022   | 553(A)  | AARON BIRD                          | 21/22 SHOE ALLOWANCE                     | 200.00            |
| 02/01/2022   | 554(A)  | KIM BROWN                           | 21/22 SHOE ALLOWANCE                     | 164.30            |
| 02/01/2022   | 555(A)  | ANGELA DOSTER                       | UPS POSTAGE TO MAIL B BOMAR'S BADGE FOR  | 16.67             |
| 02/01/2022   | 556(A)  | VAIRKKO TECHNOLOGIES, LLC           | TRAINING COURSE CONTENT JANUARY 2022     | 165.60            |
| 02/01/2022   | 557(A)  | AARON SHANNON                       | 21/22 SHOE ALLOWANCE                     | 175.00            |
| 02/01/2022   | 558(A)  | KEVIN CHRISTENSEN                   | FEB 2022 MEDICARE PREMIUM & FINAL OUT OF | 538.10            |
| 02/04/2022   | 559(A)  | ALLEGAN AREA EDUCATION SVC AGENCY   | 2021 TAX COLLECTIONS THROUGH 01/29/2022  | 12,875.39         |
| 02/04/2022   | 560(A)  | ALLEGAN COUNTY TREASURER            | 2021 TAX COLLECTIONS THROUGH 01/29/2022  | 4,773.63          |
| 02/04/2022   | 561(A)  | PLAINWELL COMMUNITY SCHOOLS         | 2021 TAX COLLECTIONS THROUGH 01/29/2022  | 47,557.40         |
| 02/04/2022   | 562(A)  | RANSOM DISTRICT LIBRARY             | 2021 TAX COLLECTIONS THROUGH 01/29/2022  | 1,994.77          |
| 02/11/2022   | 568(A)  | ALLEGAN AREA EDUCATION SVC AGENCY   | 2021 TAX COLLECTIONS THROUGH 02/05/2022  | 41,885.20         |
| 02/11/2022   | 569(A)  | ALLEGAN COUNTY TREASURER            | 2021 TAX COLLECTIONS THROUGH 02/11/2022  | 17,592.92         |
| 02/11/2022   | 570(A)  | PLAINWELL COMMUNITY SCHOOLS         | 2021 TAX COLLECTIONS THROUGH 02/05/2022  | 198,574.96        |
| 02/11/2022   | 571(A)  | RANSOM DISTRICT LIBRARY             | 2021 TAX COLLECTIONS THROUGH 02/05/2022  | <u>6,791.80</u>   |
|  |         |                                     | Total ACH Transaction:                   | <u>377,424.77</u> |

**Check Type: EFT Transfer - Automatic Payments**

|                     |        |                                   |  |           |
|---------------------|--------|-----------------------------------|--|-----------|
| 01/26/2022          | 549(E) | FIRST NATIONAL BANK (CREDIT CARD) | CREDIT CARD CHARGES THROUGH 01/24/2022 | 12,395.16 |
| 01/24/2022          | 551(E) | UNITED BANK                       | ACH FEE - TAX DISTRIBUTION             | 7.00      |
| 01/31/2022          | 563(E) | UNITED BANK                       | ACH FEE - AP PAYMENTS                  | 7.00      |
| 01/31/2022          | 564(E) | UNITED BANK                       | ACH FEES - TAX DISTRIBUTION            | 7.00      |
| 02/15/2022          | 565(E) | CITY OF PLAINWELL                 | FEBRUARY 2022 CITY UTILITY BILLS       | 548.58    |
| 01/28/2022          | 566(E) | UNITED BANK                       | ACH FEE - PAYABLES UPLOAD              | 7.00      |
| 02/02/2022          | 567(E) | STATE OF MICHIGAN                 | JANUARY 2022 SALES TAX FILING          | 106.48    |
| 02/08/2022          | 572(E) | UNITED BANK                       | ACH FEE - TAX DISTRIBUTION UPLOAD      | 7.00      |
| 02/09/2022          | 573(E) | CENTURYLINK                       | LONG DISTANCE JANUARY 2022             | 0.96      |
|                     |        |                                   |  | <hr/>     |
| Total EFT Transfer: |        |                                   |  | 13,086.18 |
|                     |        |                                   |  | <hr/>     |

**Check Type: Paper Check - Manual Checks**

|                    |       |                                    |  |           |
|--------------------|-------|------------------------------------|--|-----------|
| 01/25/2022         | 18282 | CONSUMERS ENERGY                   | ELECTRIC JANUARY 2022 - 612 ALLEGAN ST   | 6,587.01  |
| 01/25/2022         | 18283 | MICHIGAN GAS UTILITIES CORP        | GAS UTILITY THROUGH 01/12/2022           | 6,802.15  |
| 01/28/2022         | 18285 | AMERICAN OFFICE SOLUTIONS          | DPS COPIER LEASE & USAGE                 | 139.26    |
| 01/28/2022         | 18286 | FLEIS & VANDENBRINK INC            | DWAM GRANT - SERVICES 10/31/2021 - 11/27 | 1,815.00  |
| 01/28/2022         | 18287 | GRAINGER                           | WR - NEW VALVES FOR BOILER EXPANSION TAN | 189.10    |
| 01/28/2022         | 18288 | CHARTER COMMUNICATIONS             | DPS PHONES/TV/INTERNET THROUGH 02/18/202 | 442.70    |
| 02/01/2022         | 18289 | COPS HEALTH TRUST                  | FEBRUARY 2022 DENTAL & VISION            | 1,608.39  |
| 02/01/2022         | 18290 | MADISON NATIONAL LIFE INSURANCE CO | FEBRUARY 2022 LIFE INSURANCE COVERAGE    | 101.08    |
| 02/01/2022         | 18291 | PRIORITY HEALTH                    | FEBRUARY 2022 HEALTH INSURANCE PREMIUM   | 25,867.50 |
| 02/01/2022         | 18292 | R & R ASSESSING INC                | ASSESSING SERVICES FEBRUARY 2022         | 1,525.00  |
| 02/07/2022         | 18294 | VERIZON                            | EOC/DPS PHONE SERVICE 12/24/2021 - 01/23 | 1,495.68  |
| 02/07/2022         | 18295 | PROFESSIONAL CODE INSPECTIONS      | CITATION & ORDINANCE RESEARCH - 204 S MA | 325.00    |
| 02/07/2022         | 18296 | REPUBLIC SERVICES #249             | DPW/CITY GARBAGE & RECYCLE FEBRUARY 2022 | 480.80    |
| 02/07/2022         | 18297 | MODEL FIRST AID                    | WR - SAFETY SUPPLIES                     | 59.97     |
| 02/07/2022         | 18298 | CHARTER COMMUNICATIONS             | DPW/WR INTERNET THROUGH 02/28/2022       | 114.98    |
| 02/07/2022         | 18299 | REPUBLIC SERVICES (RECYCLE)        | RECYCLING SERVICE FEBRUARY 2022          | 2,754.05  |
| 02/07/2022         | 18300 | QUADIENT FINANCE USA               | POSTAGE PURCHASE 12/29/2021 & INK CARTRI | 1,184.23  |
| 02/08/2022         | 18301 | CONSUMERS ENERGY                   | JANUARY 2022 ELECTRIC - 934 IND, STREET/ | 3,887.60  |
|                    |       |                                    |  | <hr/>     |
| Total Paper Check: |       |                                    |  | 55,379.50 |
|                    |       |                                    |  | <hr/>     |

REPORT TOTALS:

Total of 48 Checks:

Less 0 Void Checks:

Total of 48 Disbursements:

446,365.86

0.00

**446,365.86**

## 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: 2022.02.10 12:32:11 -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  
Date: 2022.02.10 16:19:31 -05'00'



**STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION  
NOTICE OF HEARING  
FOR THE GAS CUSTOMERS OF  
CONSUMERS ENERGY COMPANY  
CASE NO. U-21062**

- Consumers Energy Company requests Michigan Public Service Commission's approval of a gas cost recovery plan and authorization of gas cost recovery factors for the 12-month period April 2022-March 2023.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: [michigan.gov/mpscdockets](http://michigan.gov/mpscdockets).
- A pre-hearing will be held:

**DATE/TIME:      Wednesday, February 9, 2022 at 9:00 AM**

**BEFORE:          Administrative Law Judge Martin Snider**

**LOCATION:        Video/Teleconferencing**

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

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) December 23, 2021, application requesting the Commission to: 1) approve its Gas Cost Recovery (GCR) plan and monthly Gas Cost Recovery factors for the period April 2022 through March 2023 consisting of the sum of two parts: a) a base factor of \$3.6996 per Mcf; plus, b) additional amounts contingent upon future events, determined using the GCR Factor Ceiling Price Adjustment (Contingency) Mechanism, as proposed by Consumers Energy, or such higher factors as may be lawful and reasonable; 2) review Consumers Energy's plans and projections through March 2027, and determine that the five-year plan is reasonable and that there are no cost items which the Commission would be unlikely to permit Consumers Energy to recover from its customers in the future; and 3) grant Consumers Energy such other and further relief as is lawful and appropriate, including approval of higher GCR factors than requested in Consumers Energy's initial filing if circumstances warrant.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by February 2, 2022. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

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

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. U-21062. Statements may be emailed to: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov). Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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

For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

**[CONSUMERS ENERGY COMPANY HAS REQUESTED THE GAS COST RECOVERY FACTORS DESCRIBED IN THIS NOTICE. THE MICHIGAN PUBLIC SERVICE COMMISSION MAY APPROVE, REJECT OR AMEND THE FACTORS AND OTHER PROPOSALS.]**

**STATE OF MICHIGAN**  
**BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**  
**NOTICE OF HEARING**  
**FOR THE GAS CUSTOMERS OF**  
**CONSUMERS ENERGY COMPANY**  
**CASE NO. U-21176**

- Consumers Energy Company requests Michigan Public Service Commission's approval for accounting and ratemaking approval of depreciation rates for gas utility plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: [michigan.gov/mpscedockets](http://michigan.gov/mpscedockets).
- A pre-hearing will be held:

**DATE/TIME:** **Thursday, February 10, 2022 at 9:00 AM**

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

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

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

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) December 29, 2021, application requesting the Commission to: 1) approve Consumers Energy's gas utility plant depreciation accrual rates that would, based on year-end 2020 plant balances, result in a decrease of approximately \$0.9 million in annual depreciation expense relative to the depreciation rates currently in effect; and 2) grant Consumers Energy other relief.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by February 3, 2022. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

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

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-21176**. Statements may be emailed to: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov). Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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## Reports & Communications:

### **A. Rental Rehab 112 N Main St – Environmental Review**

The Rental Rehab project at 112 N Main St requires an Environmental Review as part of the process. MEDC has granted permission from the CDBG for a pre-agreement of administrative expenses associated with the project, and two quotes were received. Triterra is a local company and has the ability to complete the review in a timely manner. Payment for the review is based on negotiated terms between the City and the selected company, which is based on reimbursement from the City or the City's drawdowns from the MEDC.

**Recommended action:** Consider approving the contract with Triterra to perform an Environmental Review at a cost of \$5,350.00.

### **B. First Reading – Ordinance 390 Single Lot Special Assessment:**

The City Administration and the City Attorney recommends amending the Code of Ordinances to include a single lot special assessment to more effectively act on code enforcement issues. The first reading starts the process of adopting the ordinance at the February 28, 2022 Meeting.

**Recommended action:** Receive the first reading of a proposed Single Lot Special Assessment Ordinance.

### **C. WR – Replacement of handrail and Stairs on Primary Clarifiers:**

The handrails and stairs have been maintained over the years, but due to the ongoing maintenance and corrosion, it is necessary to replace the rails and stairs. Three companies were contacted and both OIK Metal Fabricators and Couturier Iron Craft provided bids. Superintendent Pond recommends the low bid provided by OIK Metal Fabricators.

**Recommended action:** Consider approving a contract with OIK Metal Fabricators to replace the rails and stairs on Primary Clarifiers in the amount of \$47,417.00.

### **D. WR – Request to Purchase Spare Chlorine Feed Pump:**

The process of disinfecting effluent water requires a certain make and model of pump due to the existing railing set up. The current spare pump was placed into service when another pump failed, which leaves the plant without an existing spare pump. A new pump to use as the spare can be purchased from Kerr Pump and Supply in the amount of \$4,982.00.

**Recommended action:** Consider approving a new chlorine pump purchase from Kerr Pump and Supply in the amount of \$4,982.00.

### **E. Committee Appointment – Public Safety Director Interview Committee:**

As part of the selection process for hiring a new Public Safety Director the City Manager recommends appointing a Councilmember to the Interview Committee.

**Recommended action:** Council will consider appointing a Councilmember to the Public Safety Director Interview Committee.

## Reminder of Upcoming Meetings

- February 16, 2022 – Plainwell Planning Commission – 7:00pm
- February 17, 2022 – Plainwell Parks & Trees Commission – 5:00pm
- **February 28, 2022 – Plainwell City Council – 7:00pm**
- 

## Non-Agenda Items / Materials Transmitted

- Public Notice – Consumers Energy – February 9, 2022 9:00am
- Public Notice – Consumers Energy – February 10, 2022 9:00am