### City of Plainwell

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



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

"The Island City"

### AGENDA City Council Monday, February 24, 2020 7:00PM

- 1. Call to Order
- 2. Invocation
- 3. Pledge of Allegiance
- 4. Roll Call
- **5. Approval of Minutes/Summary –** February 10, 2020 Regular Meeting
- 6. General Public Comments
- 7. County Commissioner Report
- 8. Agenda Amendments
- 9. Mayor's Report
- 10. Recommendations and Reports:

### A. City of Plainwell Park Reservation / Special Event Policy

Council will consider approving a policy for park reservations and special events.

- **11. Communications:** The January 2020 Water Renewal Report, the January 2020 Public Safety Report and the 2019 Annual Public Safety Report.
- 12. Accounts Payable \$695,750.18
- 13. Public Comments
- 14. Staff Comments
  - A. Consumers Power Pole Relocation
- 15. Council Comments
- 16. Adjournment

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

### MINUTES Plainwell City Council February 10, 2020

- 1. Mayor Keeler called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
- 2. Matt Hooper from Lighthouse Baptist Church gave the invocation.
- 3. Pledge of Allegiance was given by all present.
- 4. Roll Call: Present: Mayor 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 and Summary of the 01/27/2020 regular meeting. On voice vote, all voted in favor. Motion passed.

- 6. Public Comments: None.
- 7. County Commissioner Report:

County Commissioner Rick Cain reported on the County's current projects including road funding and erosion control along the lakeshore. He reported that the County is tabulating results from a recent survey on resetting the Headlee rollback. He also briefed Council on a Smart 911 application being rolled out to provide 911 dispatchers with pertinent household information provided by the citizen.

- 8. Agenda Amendments: None.
- 9. Mayor's Report: None.
- 10. Recommendations and Reports:
  - **A.** Nancy Morehouse discussed a planned Leap of Kindness Day for February 29, 2020 to include coffee and sweets for seniors and a marriage proposal contest at City Hall. The organizers are trying to add activities for youth and some community service.

A motion by Wisnaski, seconded by Keeney, to approve Special Event Permit 2020-002 for a February 29, 2020 Leap of Kindness Day at City Hall and the Bandshell. On a voice vote, all in favor. Motion passed.

**B.** Mayor Keeler discussed an auction on April 4, 2020 on West Bridge that will close the street from Park Street east to the end and will include the alleyway between Campbells and Design Street. The Warnament Building, contents and 4 acres of land in North Plainwell will be sold at the auction. There was discussion of traffic concerns and possible food vendors.

A motion by Overhuel, seconded by Steele, to approved Special Event Permit 2020-003 for an April 4, 2020 auction. On a voice vote, all in favor. Motion passed.

- C. Clerk/Treasurer Kelley reported an application to renew eligibility for participation in a Federal Surplus Assistance Program is due to the State of Michigan. This related to the static display of a T-38 aircraft at the Airport. The application requires the governing board to designate an authorized coordinator for this program and it's being recommended to designate the City Manager as that coordinator.
  A motion by Overhuel, supported by Steele, to adopt Resolution 2020-07 designating the City Manager as the city's authorized coordinator for the Federal Surplus Assistance Program. On a voice vote, all in favor. Motion passed.
- D. City Manager Wilson showed Council a concept map plan for moving the power poles off the river through Pell Park to between 70′ and 80′ from the centerline of Allegan Street to the east side of Island Avenue, then northwest to the north side of Short Street behind Public Works. The city has been in discussions with Consumers about the route, saving large trees in front of the Public Safety Building. The city would trade an existing 1926 Easement for a new "no-build" easement where the new poles would be sited. There are ongoing negotiations related to combing the new poles with existing poles on the north side of Allegan Street. Council suggested entering into a Development Agreement with Consumers to frame the timeline and each party's responsibility for supplying power to City Hall.

  With no formal motion, Council reviewed the map, discussed the timeline and accepted the plan contingent upon moving the existing poles on the North side of Allegan Street to the new power poles.
- E. City Manager Wilson presented a schedule for advertising for bids for demolition related to the Mill Demolition Grant.A motion by Overhuel, seconded by Steele, to approve the advertising and schedule for the possible demolition grant. On a voice vote, all in favor. Motion passed.
- **F.** City Manager Wilson reminded Council that a number of citizens had shown interest in serving on a citizen advisory committee as relates to demolition of the Mill. There was discussion about creating such an advisory board to meet quarterly with no voting power, to provide a tool for City Council to gain citizen input and concerns about the project.

A motion by Steele, seconded by Overhuel, to create a Citizen Advisory Committee for the Mill Demolition. On a voice vote, all in favor. Motion passed.

### 11. Communications:

A. A motion by Steele, seconded by Overhuel, to accept and place on file the January 2020 Investment and Fund Balance Reports. On a voice vote, all in favor. Motion passed.

### 12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$249,299.75 for payment of same. On a roll call vote, all in favor. Motion passed.

- 13. Public Comments: None.
- 14. Staff Comments:

Superintendent Nieuwenhuis discussed work related to the removal of the a power pole near the planned Veterans Memorial addition.

Superintendent Pond reported the removal of bio-solids, benefitting area farmers.

Clerk/Treasurer Kelley reported processing and tracking dozens of Absent Voter Ballot applications/ballots for the March 10, 2020 Presidential Primary. He noted the last day to register by mail is February 24. He also reminded everyone that property tax payments are due Friday, February 14.

15. Council Comments: None

### 16. Adjournment:

A motion by Wisnaski, seconded by Overhuel, to adjourn the meeting at 8:00PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully submitted by, Brian Kelley City Clerk/Treasurer

MINUTES APPROVED BY CITY COUNCIL February 24, 2020

Brian Kelley

### SUMMARY Plainwell City Council February 10, 2020

- 1. Mayor Keeler called the regular meeting to order at 7:00 PM in Council Chambers at City Hall.
- 2. Matt Hooper from Lighthouse Baptist Church gave the invocation.
- 3. Pledge of Allegiance was given by all present.
- 4. Roll Call: Present: Keeler, Steele, Overhuel, Keeney and Wisnaski. Absent: None.
- 5. Approved Minutes/Summary of the 01/27/2020 regular meeting.
- 6. Approved Special Event Permit 2020-002 for a February 29, 2020 Leap of Kindness Day at City Hall and the Bandshell.
- 7. Approved Special Event Permit 2020-003 for an April 4, 2020 Auction.
- 8. Adopted Resolution 2020-07 designating the City Manager as the city's authorized coordinator for the Federal Surplus Assistance Program.
- 9. Discussed the concept plan for the moving the power poles off the river.
- 10. Approved the advertising and schedule for possible demolition grant.
- 11. Created a Citizen Advisory Committee for the Mill.
- 12. Accepted and placed on file the January 2020 Investment and Fund Balance Reports.
- 13. Approved Accounts Payable for \$249,299.75.
- 14. Adjourned the meeting at 8:00 pm.

Submitted by, Brian Kelley City Clerk/Treasurer



### City of Plainwell Park Reservation/Special Event Policy

### Fees/Refunds

- Park Pavilions (Thurl Cook Park or Kenyon Park), Gazebo (Fannie Pell Park) or Band Shell: \$25 for City residents or business/\$50 for non-residents
- Softball fields (Kenyon Park): \$100 tournament rental, a full-day rental of all three fields
- Special events require a \$5 application fee.
- Additional fees may apply if extra services are needed, such as the delivery of extra picnic tables.
- **Refund policy**: In the event of a cancellation, a full refund will be granted if requested at least seven days prior to the date of the event.

### **General Park Rules:**

- Alcohol is not permitted in City parks without the express consent of the City Council.
- Parks are open from dawn to dusk. City of Plainwell's "No Trespassing" ordinance will be enforced after the park is closed.
- No motorized vehicles are allowed in City Parks with the exceptions of those areas designated with an appropriate gravel or asphalt driveway or parking lots.
- No person shall fire, discharge, or have in his/her possession any firecracker, rocket, sparkler, or other fireworks, or any substance of an explosive or dangerous nature. Fires are also not permitted.
- Pets shall be kept on a leash no greater than six feet in length and/or under the immediate and continuous control of a competent person. The exception to this rule is those pets using the dog park located at Thurl Cook Park.

### **Reservation Policies**

- The use of designated park facilities (gazebos, shelters, band shell, etc.) must be reserved through City Hall by fulfilling all application requirements, and if necessary, the permission of City Council.
- The City will post a notice at the reservation site prior to the event to indicate that the area has been reserved, but we also recommend bringing a copy of your permit to the event as well. Please note that the reservation only applies to the requested area, ie. a pavilion, and the rest of the park must remain open to the public.
- Everyone in the park or facility, including the applicant and those attending the function, shall comply with all city rules, City Ordinances and all other laws.
- If music is to be a part of an event, noise levels must be maintained at an acceptable level so as to minimize disturbance to residents and other users of the park, and must be turned off by 10:00 p.m.
- <u>Permittees are responsible for cleaning and restoring the site after the event.</u> The cost of any employee overtime incurred because of a permittee's failure to clean and/or restore the site following the event will be borne by the permittee.

### **Special Considerations**

If your group is interested in providing special services such as canopies/tents, caterers, inflatables, port-a-johns or another similar service, you must request permission through City Hall. In addition, you will need to provide a Certificate of Insurance. Tents/canopies or inflatables must list the City of Plainwell as additionally insured and a copy of the insurance must be provided.

Please Send Completed Applications To:

City of Plainwell 211 N. Main Street Plainwell, MI 49080 269-685-6821

**Deadlines:** Applications and payments must be submitted a minimum of one week prior to the park reservation date or 21 days before the special event (unless special services are to be offered, then please submit application and proof of insurance two months before event) and will be approved on a first come, first serve basis based upon availability.



### City of Plainwell Park Reservation/Special Event Permit

Permit #	
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Special Events require a \$5.00 application fee.

Applications are processed within 14 days. Once the application has gone through the administrative process the applicant will be notified by phone or email.

Date of application:		
Applicant Information:	□City Resident/Business □Non-o	city Resident
Contact Name:		
Address:	City:	Zip:
Phone:	Email:	
Sponsoring Organization/	Business:	
Address:		
Phone:		
☐ Nonprofit ☐ Profit		
Event Information: Dat	e of Event	
Reservation Start Time:	Reservation E	nd Time:
Type of Event:	Name of Eve	nt:
□ Public □ Private Number	of People Expected to Attend the	Event:
Location of event:		
<ul><li>☐ Fannie Pell Park Gazebo</li><li>☐ Band Shell</li><li>☐ Sherwood Park</li><li>☐ Hicks Park</li></ul>	ls: Number of fields requested:	
Services Requested (if availa	able at the location):	
	Extra picnic tables delivered Extra trash cans delivered	

### AFFIDAVIT OF APPLICANT (TO BE COMPLETED BY ALL APPLICANTS)

of my knowledge and belief and I hav	ned in the foregoing application is true and correct to the best ye read, understand, and agree to abide by the rules and y of Plainwell. I understand the failure to do so may lead to the all of future permit applications.
· · · · · · · · · · · · · · · · · · ·	or cleaning up the park/site after my event and removing all ailure to do so maybe result in being billed for any employee
Signature:	Date:

Administr Fees:	ative Use Only:
Park fee:	☐ Permit approved
Electric:	☐ Permit # assigned
Picnic Tables:	☐ Payment taken
Water:	☐ Event on calendar
Trash:	☐ Send to DPW
Total:	☐ Send to DPS
Payment date:	
Cash/check#/CC	

### Special Events/Special Services Only:

Event Details:
Please describe in detail the activities planned:
Is this a fund-raising event? If yes, what is it for?
Will the event be advertised? If so, how? ☐ YES ☐ NO
Does the event require on-site security? ☐ YES ☐ NO Does the event require on-site medical service? ☐ YES ☐ NO Does the event require street closure? If so, indicate route ☐ YES ☐ NO
Do you plan to have sound amplification?  Is electrical power required (for sound amplification, lighting, etc)?  If yes, please show items on a site plan and describe how power is to be provided  Portable generator  PGE temporary power service  Other, please describe  Are you using local businesses?  I YES I NO
Special Services:
I am requesting permission to provide the following special services* at my event:  □ Canopy/Tent □ Inflatables (please describe): □ Tables and chairs □ Caterer □ Alcohol □ Other (please specify):
*Groups providing special services must complete this form and provide a Certificate of Insurance two months prior to event date. Tents/canopies or inflatables must list the City of Plainwell as additionally insured and a copy of the insurance must be attached with this request.
*Tents/Structures: If you are installing or constructing any structures (tents, stages, etc.) please include a site plan showing these structures. Please describe type, size, and number of structures.

### **HOLD HARMLESS AGREEMENT**

Title of Event:	Date of Event:
Name of Applicant:	
Address:	Phone:
Name of Event Sponsor:	
Address:	Phone:
"permittee") agrees to reimbounced by it in repairing or repermittee, its officers, employ the special event who were,	or designee of the sponsoring organization(s) (hereafter called urse the City of Plainwell (hereafter called "City") for all loss eplacing damage to City property proximately caused by the vee, agents, monitors, or any other persons attending or forming or should have been, under the permittee's control. Persons a special event are not considered by that reason alone to be mittee.
its officers, agents, and emplinjuries arising out of or allege caused by the actions of the any other persons attending been under the control of the	to defend without costs, indemnify, and hold harmless the City, oyees from any liability to any persons, damages, losses, or ed to arise out of the permitted event, which was proximately permittee, its officers, employees, agents, including monitors, o or joining in the event who were, or reasonably should have e permittee. Persons who merely attend or join in an event are in alone to be "under the control" of the permittee.
	omply with all the terms of the above Hold Harmless Agreement pproved and all special conditions and required advance
Signature of Permittee(s)	
Date:	
Signature of Officer of Spons	oring Organizations:
Date:	
Title:	
I declare under penalty of pe	erjury that the information provided in this application is correct.
Signature of Applicant:	Date:

### **Water Renewal**

Superintendent: Bryan Pond

January 2020



### **Significant Department Actions and Results**

The plant bio - solids were removed as part of our annual maintenance. They were injected into farmer fields north of town as fertilizer. The tanks were also cleaned out which has been about eight years since the last time this was done.

I attended the bi-annual Lake Allegan TMDL meeting as part of our phosphorus reduction agreement. As part of the effort Wheyerhaeuser is going to remove 40,000 carp over the next two years from Lake Allegan to improved water clarity levels.

Pending Items (including CIP)		Expenditure Sur	mmary/Issues	
Sherwood street sewer improvements			(budgeted) \$277,259	(completed)
Replace plant handrails from 1980	Primary Tanks	\$21,460		
	Final Tanks	\$15,985		
	W. stair case	\$8,525		
		\$45,970	<u>\$0</u>	

### Monthly Flow Data

Our permitted volume of treatment is 1,300,000 gallons per day. The table and graph below shows the breakdown of average monthly flow from our customer communities, the percent ownership of our customer communities.

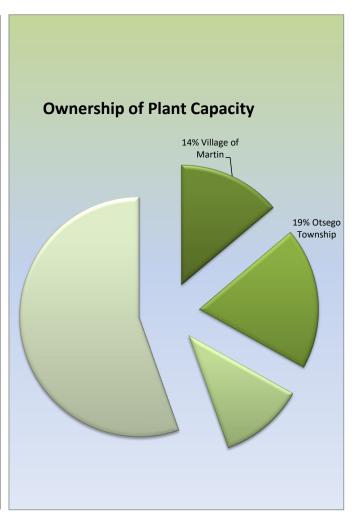
Permitted Daily Flow

		Daily Flow		
	Total Gallons	Gallons	Reserve	Ownership of Plant Capacity
Village of Martin	1,108,201			
Gun River MH Park	415,000			
US 131 Motor Sports Park	0			
Total:	1,523,201			
AVG. DAILY:	43,520	180,000	76%	14%
Otsego Township Total:	4,164,316			
AVG. DAILY:	118,980	250,000	52%	19%
Gun Plain Township Total:	1,319,000			
North Point Church	2,000			
North 10th Street	361,054			
Gores Addition	292,000			
AVG. DAILY	56,402	150,000	62%	12%
City of Plainwell Total:	7601060			
AVG. DAILY:	253368.67	720,000	65%	55%

Avg. Daily Plant Flow from entire service district

0.47

Monthly % of Flow Per Municipality Village of Martin 4% Otsego Township 11% Gun Plain Township 5% Plant Reserve 61% City of Plainwell 19%



### State Required Reporting Compatible Pollutants

Requirement City Benchmark Reported/MDEQ
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### Carbonaceous Biochemical oxygen demand (CBOD-5):

25 mg/l 15 20.91

This test measures the amount of oxygen consumed by bacteria during the decomposition of organic materials. Organic materials from wastewater treatment facility act as a food source for bacteria.

TOTAL SUSPENDED SOLIDS (TSS): 30 mg/l 15

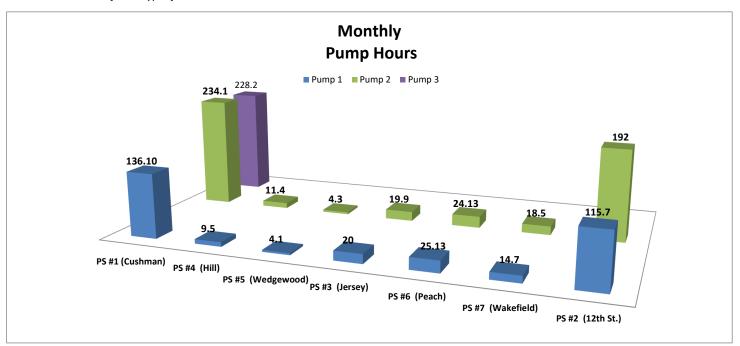
Includes all particles suspended in water which will not pass through a filter. As levels of TSS increase, a water body begins to lose its ability to support a diversity of aquatic life.

PHOSPHORUS (P): 1.0 mg/l 0.45 0.60

Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases in algal blooming, causing excessive plant growth which depletes dissolved oxygen in the river which is necessary for aquatic life to survive.

 Total Coliform (COLI):
 200counts/ml
 50
 2

A group of bacteria found in soil, on vegetation and in large numbers in the intestine of warm-blooded animals, including humans. Water is not a natural medium for coliform organisms and their presence in water is indicative of some type of contamination.



Pumps convey the waste where gravity sewers cannot, run times are a indicator of how the station is operating and being maintained.



### PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

### MONTHLY REPORT January 2020

Prepared by Director Bill G. Bomar



### Plainwell Department of Public Safety

### Scheduled Hours By Activity for January 2020

The categories listed below are based on law enforcement related activities and the hours that scheduled road patrol personnel spend in the 4 major areas.

### TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

Totals of all the below mentioned areas.

### HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

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

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

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

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

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

### HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

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

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

### TOTAL UNOBLIGATED PATROL HOURS

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

Examples include: General Preventive Patrol, Building Security Checks, Etc. Note: This also includes any break time the officers take during their shift.

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

It is recommended by the International Association of Chiefs of Police (IACP) that no more than 65% to 70% of an officers time on duty, be obligated to complaints, investigations, activities or assigned responsibilities. The rationale behind this is to assure that officers are available for emergencies without unreasonable delay and provide for preventive and traffic patrol duties.

114

10.68%

227

21.29%

401

37.54%

30.49%

326

742 69.51%

### Plainwell Department of Public Safety

### Complaints/Activities for January 2020

### ARRESTS

CUSTODIAL ARRESTS

An individual taken into custody for a criminal offense and jailed for that

ARREST COUNTS

Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).

### TRAFFIC ENFORCEMENT & CITATIONS

**HAZARDOUS CITATIONS** 

2 Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)

NON-HAZARDOUS CITATIONS

Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)

DRUNK DRIVING CITATIONS

This is an activity that we specifically monitor that would normally be considered a hazardous citation.

PARKING CITATIONS

11 Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.

VERBAL WARNINGS

17 Traffic enforcement where no citation was issued but warnings were given.

TOTAL TRAFFIC CITATIONS/WARNINGS

75

### COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS

225 Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.

PATROL INITIATED COMPLAINTS

10 Complaints observed by the officer while on patrol or came to their attention by personal observation.

TOTAL COMPLAINTS

235

### OTHER ACTIVITIES

**MOTORISTS ASSISTS** 

12 Motorist contacts caused by mechanical breakdown or similar problem.

PROPERTY INSPECTIONS

5 Checks of homes or business specifically requested by a home or business

MOTOR VEHICLE ACCIDENTS

11 Total motor vehicle accidents both on public roads or private property.

COMMERCIAL BUILDING SECURITY CHECK

1,835 Nightly security inspections of business' conducted by officers to assure windows and doors are locked.

FOUND UNSECURED

The number of business' found unlocked or unsecured.

FOOT PATROL

1,275

©[ass File Class	SIIICATION OF Crimes CRIMES AGAINST PERSON	Repo	ort⊚d ear to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	1	1
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	11	11
	PROPERTY CRIMES		
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	2	2
2300	Larceny	4	4
2400	Motor Vehicle Theft	0	0
2500	Forgery/Counterfeiting	2	2
2600	Fraudulent Activities	2	2
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	0	0
3500	Violation of Controlled Substances Act	1	1
	MORALS/DECENCY CRIMES		
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	0	0
4100	Liquor Violations	0	0
	PUBLIC ORDER CRIMES		
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	2	2
5000	Obstructing Justice	3	3
5200	Weapons Offenses	0	0
5300	Public Peace	8	8
5400	Traffic Investigations - Any Criminal Traffic Complaints	1	1
5500	Health and Safety Civil Rights	4	4
5600	Invasion of Privacy	0	0
5700 6200	Conservation Law Violation	1 0	1 0
7300	Miscellaneous Criminal Offense	0	0
7300	GENERAL NON-CRIMINAL	V	V
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	16	16
9400	False Alarm Activation	2	2
9500	Fires (Other than Arson)	1	1
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	27	27
9900	General Assistance (All Except Other Police Agencies)	63	63
9911 & 9912	General Assistance (Other Police Agencies)	56	56
FIRS	Medical First Responder	0	0



### January Reports for Plainwell Department of Public Safety

### PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 56 calls for assistance outside the city limits of Plainwell by Allegan County Central Dispatch.

These calls were classified as priority 1 assists.

\*

### Fire Suppression/Call Out Incident Report

Date	Dispatch Time	Arrival Time	Location	Incident Type	Actions taken	Apparatus	PSO	POC
01/03/20	1149	1201	2127 110 <sup>th</sup> Avenue	Structure fire	Provide water,	E-17, S-62	1	6
01/23/20	07:16	07:17	M89/131	Accident	Traffic control	E-11, T-63	4	5

\*

### Calls for Service at Plainwell Schools

Plainwell High School: 10

684 Starr Road

Gilkey School: 0 707 S. Woodhams Street

Plainwell Middle School: 3

720 Brigham Street

Starr Elementary: 2

601 school Drive

Early Childhood Development: 0

307 E. Plainwell Street

Renaissance School: 0

422 Acorn Street

Admin, Maintenance & Bus Garage: 0

600 School Drive

Community Center: 0 798 E. Bridge Street



### PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

### 2019 ANNUAL REPORT

Prepared by Director Bill G. Bomar

### 2019 Annual Report



### **Table of Contents**

- 2019 Code Enforcement Summary Report
- Crimes Three-Year Summary Report
- Arrest and Citation Three-Year Summary Report
- MICR Two-Year Local L.E.A. Comparison Report
- 2019 Fire Incident Summary Report
- 2019 Fire Response Detail Report
- 2019 Allegan County Central Dispatch Call-For-Service Report



### 2019 Code Enforcement Summary Report

TOTAL PROPERTIES NOTIFIED:	140
CATEGORIES:	
Vehicles - junk, unregistered, etc.	44
RV/Boat/Trailer storage	5
Yard parking	11
Yard debris	26
Long grass / weeds	74
Building violations	1
Other - Fences, pools, signs, dumpsters, etc.	8
Total violations (more than one at some properties)	300

### Classification of Citations - Three Year Comparison

	2017	2018	2019
ARRESTS			
CUSTODIAL ARRESTS	155	149	138
ARREST COUNTS	316	266	223
TRAFFIC ENFORCEMENT & CITATIONS	:		:
TRAFFIC ENFORCEMENT & CITATIONS			
HAZARDOUS CITATIONS	112	126	176
NON-HAZARDOUS CITATIONS	120	165	267
DRUNK DRIVING CITATIONS	15	12	7
PARKING CITATIONS	101	142	110
VERBAL WARNINGS	297	190	221
TOTAL TRAFFIC CITATIONS/WARNINGS	645	635	806
COMPLAINTS			
ORIGINAL DISPATCH COMPLAINTS	2578	2471	2496
PATROL INITIATED COMPLAINTS	177	131	409
TOTAL COMPLAINTS	2755	2602	2905
OTHER ACTIVITIES			
MOTORISTS ASSISTS	1082	289	129
PROPERTY INSPECTIONS	71	0	12
MOTOR VEHICLE ACCIDENTS	117	122	136
COMMERCIAL BUILDING SECURITY CHECK	62,358	18,037	15,553
FOUND UNSECURED	9	54	479

### Classification of Crimes Reported Three Year Comparison

File Class	CRIMES AGAINST PERSON	2017	2018	2019
900	Murder and Non-Negligent Manslaughter	0	0	0
1000	Kidnapping	0	0	0
1100	Sexual Assault	8	8	7
1200	Robbery	2	1	0
1300	Aggravated & Non-Aggravated Assault	74	96	74
	Crimes Against Person Total	84	105	81
	PROPERTY CRIMES			
2000	Arson	0	0	0
2100	Extortion	0	0	0
2200	Burglary	17	13	12
2300	Larceny	69	88	59
2400	Motor Vehicle Theft	1	4	4
2500	Forgery/Counterfeiting	0	0	0
2600	Fraudulent Activities	26	20	25
2700	Embezzlement	0	5	1
2800	Stolen Property - Buying, receiving	0	1	0
2900	Damage to Property	33	20	16
3500	Violation of Controlled Substances Act	18	24	24
	Property Crimes Total	164	175	141
	MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	2	3
3700	Obscenity	1	3	1
3800	Family Offenses	5	8	8
4100	Liquor Violations	9	1	2
1200	Morals/Decency Crimes Total	15	14	14
	DUDI IC ODDED CDIMES			
	PUBLIC ORDER CRIMES Obstructing Police - Offenses Which Interfere with			
4800	Investigations	0	0	2
4900	Escape/Flight - Fleeing and Eluding a Officer's	0	2	4
5000	Obstructing Justice	51	41	33
5200	Weapons Offenses	5	1	4
5300	Public Peace	70	100	108
5400	Traffic Investigations - Any Criminal Traffic	54	56	64
5500	Health and Safety	26	25	25
5600	Civil Rights	0	0	0
5700	Invasion of Privacy	17	22	23
6200	Conservation Law Violation	1	0	0
7300	Miscellaneous Criminal Offense	0	0	0

	Public Order Crimes Total	224	247	263
File Class	GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	0	0	0
9200	Civil Custody	0	0	0
	Traffic Non-Criminal (Reports Only - Does not			
9300	include Citations Issued)	169	173	217
9400	False Alarm Activation	45	56	28
9500	Fires (Other than Arson)	36	24	33
9700	Accidents, All Other	9	0	0
9800	Inspections, Vehicle & Property	455	477	422
9909 '	General Assistance (All Except Other Police	715	766	753
9911 & 9912	General Assistance (Other Police Agencies)	575	513	578
FIRS	Medical First Responder	289	306	405
	General Non-Criminal Total	2293	2315	2436
	TOTAL COMPLAINTS	2780	2856	2935

.

Print Date/Time: 02/19/2020 08:31

Login ID: allegancountyljsausaman
Layer: ORI
Agency Type: Police, Fire, EMS
Areas: MI0367000

Areas:

01/01/2019 00:00(Continuous) 12/31/2019 23:59 From Date: To Date:

Ŗ	CFS Type:	All							Report Type:	ype: Detail	
N FEB	MAR	APR	MAY	JONE	JULY	AUG	SEP	OCT	NOV	DEC	TOTA

Areas: IMIU30/UUU													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
MI0367000									•				
, 1038	17	18	12	19	21	21	20	16	5	32	26	13	219
1046	0	ო	~	0	0	~	0	7	0	0	2	0	6
911 WELFARE	ω	ო	2	က	5	7	7	4	~	4	4	2	43
A New Call	ဖ	7	7	S	7	7	ω	9	5	6	4	18	84
ABANDON 911	-	ന.	-	က	0	0	7	က	ო	က	2	2	23
ABANDONED VEHICLE	0	0	-	2	-	-	-	0	0	-		~	o
ABDOMINAL PAIN	8	~	<b>~</b>	0	15	2	0	4	2	0	2	0	59
ALARM	4	9	9	9	9	4	7	4	2	2	7	٣-	48
ALLERGIES/RXNS	0	7	0	0	-	8	0	2	0	0	7	0	0
AMBULANCE	O	21	œ	14	13	48	15	13	#	2	16	15	158
ANIMAL (GENERAL)	2	~	-	0	•	7	~	5	5	က	0	Ψ-	22
ANIMAL BITE	-	0	-	0	~	~	0	0	0	~	0	0	S.
ANIMAL CRUELTY	0	0	0	0	0	~	0	0	0	0	0	0	-
ANIMAL WELFARE	0	0	0	0	0	0	0	8	0	0	0	-	က
ASSAULT	2	7	4	0	7	7	0	7	2	5	-	9	31
ASSAULT/SEXUAL	0	0	0	0	0	0	~	0	0	0	0	0	-
ASSIST OTHER AGENCIES	11	7	5	10	~	12	4	7	6	6	8	7	06
ATTEMPT TO LOCATE	0	7	S	Ω	7	4	က	c)	7	2	2	0	40
ATTEMPT TO SERVE	0	<b>-</b>	0	0	4	7	က	က	0	9	0	0	19
BACK PAIN	0	-	0	0	0	0	0	0	0	7	-	0	4
BARKING DOG	0	~	0	0	-	0	0	-	~	-	~	0	9
BOATING/MARINE	0	0	0	0	-	0	~	0	0	0	0	0	7
BOL	10	80	12	Ξ	20	22	20	12	15	80	13	7	158
BREAKING & ENT	~	0	0	<b>~</b>	7	-	4	τ-	7	<b>~</b>	7	0	15
BREATHALYZER	0	0	~	<del>-</del>	က	0	0	~	~	19	9	2	34
Page: 1 of 6													

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Login ID: allegancounty\isausaman

Layer: ORI

Agency Type: Police, Fire, EMS

Areas: MI0367000

01/01/2019 00:00(Continuous) 12/31/2019 23:59 All

From Date: To Date: CFS Type:

Report Type: Detail

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
BREATHING PROBLEMS	9	2	2	9	4	2	4	6	8	9	11	5	89
CAR/DEER	0	~	0	0	0	0	0	0	0	0	7	~	4
CARBON MON ALARM	0	2	0	0	0	0	0	_	0	0	-	0	4
CARDIAC/RESP ARREST	က	0	ო	0	0	2	S	~	0	0	4	က	24
CHEST PAIN	0	ო	<del>-</del>	ω	7	ß	ო	4	-	0	4	2	38
CHILD ABUSE	0	~	0	0	7	0	0	-	-	0	0	_	9
CHOKING	0	7	က	0	0	7	7	0	0	0	7	0	Ξ
CIVIL	7	∞	10	9	7	4	∞	<b>o</b>	10	ιΩ	တ	7	06
CO/INHAL/CBRN	0	0	0	7	0	0	0	0	0	0	0	0	7
CONCEALED WEAPON	0	0	0	0	0	_	0	0	0	~	0	0	2
CONSERVATION	0	0	0	0	~	0	0	0	0	~	τ-	0	က
CONVULSION/SEIZURE	~	ო	0	က	က	ო	0	0	2	0	ω	0	23
CSC	~	7	0	-	~	-	0	0	~	7	-	2	12
CUSTODY DISPUTE	~	0	-	7	က	0	_	0	0	7	~	0	#
DEATH INVESTIGATION	0	0	0	0	0	0	0	0	0	-	7	2	ស
DIABETIC PROBLEMS	7	4	0	က	0	7	7	0	0	0	0	0	13
DISORDERLY PERSON	7	ო	2	ည	7	4	7	7	~	ß	2	<b>~</b>	39
DOMESTIC ASSAULT	5	4	_	~	4	0	4	7	S	4	~	ß	36
DRIVING W LIC SUSP	7	7	4	4	∞	2	5	4	4	4	7	က	49
DROWNING/NEAR DROWNING	0	0	0	0	0	0	0	0	0	0	4	0	4
DRUGS	-	4	4	-	ß	2	7	4	ო	ဖ	~	7	38
EMD	<del>-</del>	က	က	7	~	0	7	0	-	9	5	4	33
EXP OPS	0	-	0	0	0	0	0	0	0	0	0	7	က
FAIL TO PAY	0	0	0	0	0	0	0	0	0	0	-	0	<b>~</b>
FALLS	10	10	6	4	18	9	4	12	.თ	က	9	2	96
FIGHT	0	0	-	က	0	0	7	0	0	0	0	0	မ
Page: 2 of 6													

Print Date/Time: 0
Login ID: a
Layer:
Agency Type: F

02/19/2020 08:31 allegancountyljsausaman ORI Police, Fire, EMS

MI0367000

Areas:

01/01/2019 00:00(Continuous) 12/31/2019 23:59 All From Date: To Date: CFS Type:

Report Type: Detail

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
FIRE	0	2	9	4	4	0	4	9	0	7	4	0	40
FIRE ALARM	7	8	6	4	က	9	4	4	~	~	<del>-</del>	æ	45
FIREWORKS	0	0	0	0	0	0	7	0	0	0	0	0	2
FLEEING ELUDING	0	0	0	0	~	0	7	0	0	0	0	0	က
FOLLOW UP	ß	80	12	7	6	က	7	7	6	က	ស	~	74
FRAUD	~	-	~	7	7	<b>~</b>	က	2	_	-	-	2	18
GAS ODOR	0	0	0	0	0	-	7	0	0	က	0	0	g
GENERAL PUBLIC ASST	7	9	17	80	4	7	σ	6	16	15	15	20	147
GRASS FIRE	0	0	0	0	0	0	0	0	0	0		0	~
HARASSMENT	4	8	7	က	~	က	9	5	~	2	9	~	36
HEADACHE	ო	0	0	0	0	0	0	0	₩	0	0	0	4
HEALTH SAFETY	~	7	<del>-</del>	0	0	0	<b>~</b>	က	4	-	0	ო	16
HEART PROBLEMS	4	7	7	-	0	0	0	က	0	2	7	0	16
HEMORRHAGE/LAC	4	8	0	0	-	0	က	0	0	ო	S	~	19
HIT & RUN	0	80	7	∞	7	8	-	0	~	~	0	-	26
ILLEGAL BURN	0	0	0	~	0	0	0	0	0	0	0	_	7
IMPROPER REG	0	0	0	7	0	-	~	-	-	ო	ო	က	15
INCORRIGIBLE	0	~	0	0	0	0	0	0	~	0	~	0	က
INSTRUCTIONAL	~	-	0	0	0	0	0	0	0	_	0	0	က
INTOX SUBJECT	7	0	-	7	0	0	7	7	0	0	0	_	10
JUVENILE DELINQUENT	0	0	-	~	0	0	-	-	4	7	-	_	12
K-9	7	-	0	4	<b>~</b>	0	0	0	-	0	-	-	7
LAND LORD TENANT	0	-	~	0	0	0	7	0	-	0	0	_	9
LARCENY	က	2	-	က	Ω	7	ო	22	7	-	9	11	49
LEWD	0	0	-	0	0	0	0	0	0	-	0	0	2
LIFT ASSIST	<b>~</b>	0	0	ß	0	0	7	0	0	0	0	0	ω
Page: 3 of 6													

Print Date/Time: 02/19/2020 08:31

Login ID: allegancounty/jsausaman

Layer: ORI

Agency Type: Police, Fire, EMS

Areas: MI0367000

From Date: To Date: CFS Type:

01/01/2019 00:00(Continuous) 12/31/2019 23:59 All

Detail	
Report Type:	

Areas: MI0367000													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	ОСТ	NOV	DEC	TOTALS
LIVESTOCK	0	0	0	0	1	0	0	0	0	0	0	0	-
LOCKOUT	8	7	7	9	4	9	_	-	က	0	က	က	37
LOST AND FOUND	0	_	က	7	က	-	2	-	0	က	0	0	19
LOUD NOISE	0	7	က	7	7	-	~	2	~	4	ις	4	27
MALICIOUS DESTR	~	-	7	0	က	~	0	-	0	7	1	-	13
MEDICAL ALARM	2	0	0	0	0	0	0	0	0	0	0	0	2
MEDICAL EXAMINER	~	_	0	0	2	7	က	8	0	0	~	7	14
MENTAL SUBJECT	2	0	0	4	က	7	2	7	2	7	2	-	25
MINOR IN POSSESSION	0	0	0	0	0	0	~	0	~	0	Υ-	0	က
MISSING PERSON	0	-	<b>~</b>	-	0	_	7	0	7	0	-	4	18
MOTORIST ASSIST	ო	4	-	0	0	7	2	-	7	2	_	7	23
MUTUAL AID	0	_	0	0	0	0	0	0	0	0	0	0	₩
NEIGHBOR DISP	_	0	0	0	0	0	0	0	-	0	0	0	2
NO OPS	~	-	-	_	4	7	~	7	7	~	~	~	18
OFFICER ON FOOT	0	τ-	0	~	0	0	-	_	က	7	0	7	7
OPEN CONTAINER	-	0	0	0	0	0	0	0	0	0	0	0	-
OPEN DOOR	~	0	-	-	0	0	-	0	0	7	0	0	9
ORDINANCE VIOLATION	0	~	0	-	~	-	0	-	0	0	0	0	S
aino	~	0	0	0	0	0	0	0	0	0	0	τ-	2
OVERDOSE/POISONING	4	0	~	0	0	0	7	0	0	0	0	0	7
OWI	2	~	~	7	7	8	7	7	က	7	ო	0	22
PARADE	0	0	0	0	က	۰.	0	0	0	0	0	0	က
PARKING	7	~	Ψ-	7	0	~	0	-	0	0	-	0	6
PD ACCIDENT	10	7	7	15	=======================================	15	12	16	တ	гo	12	7	138
PEACE OFFICER	~	0	9	7	ო	က	_	S	က	ιΩ	က	9	38
PI ACCIDENT	4	~	0	-	7	4	4	ß	0	ო	4	0	43
Dage: A of B													

Print Date/Time: 02/19/2020 08:31

Login ID: allegancounty/jsausaman
Layer: ORI
Agency Type: Police, Fire, EMS
Areas: MI0367000

Areas:

01/01/2019 00:00(Continuous) 12/31/2019 23:59 All

From Date: To Date: CFS Type:

Report Type: Detail

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
PPO VIOLATION	0	3	2	0	0	0	-	-	2	2	0	0	11
PREGNANCY	0	0	0	7	0	0	0	0	0	0	0	ო	ß
PRIV PROP ACC	0	~	~	က	7	7	~	0	~	<del>-</del>	ო	7	17
PRIV PROP IMPOUND	0	0	0	7	7	0	0	_	0	က	ო	7	13
PROB/PAROLE VIOL	0	0	Υ	_	-	0	<del>-</del>	0	Ψ-	0	0	0	Ω
PROPERTY INSPECTION	0	0	0	0	0	0	0	0	0	~	0	_	7
PROWLER	0	0	0	0	-	0	0	0	0	-	-	0	က
PSYCHIATRIC	ស	13	9	6	9	ß	က	5	ß	ო	က	က	99
RECKLESS DRIVER	0	0	7	0	0	0	0	0	0	7	0	0	4
RECOVERED PROPERTY	0	0	0	0	0	0	-	0	.0	0	0	0	~
RESIST & OBSTRUCT	0	~	0	<del>-</del>	0	0	0	7	0	0	0	0	4
ROAD HAZARD	0	4	<del>-</del>	ო	ω	ည	4	4	9	~	4	S.	45
ROAD RAGE	0	0	0	0	0	~	0	0	~	-	0	0	က
RUNAWAY	0	0	-	Ψ-	0	Ψ-	0	<del>-</del>	-	0	7	~	8
RUNNING DOG	~	0	~	7	0	~	ო	က	0	က	က	7	19
SEX OFFENDER REG	-	0	0	0	0	0	0	0	0	0	0	0	~
SHOPLIFTING	0	0	0	0	7	₹~	0	-	0	0	<del></del>	0	သ
SICK PERSON	18	ເນ	13	10	7	80	4	4	~	7	18	6	66
SITTING CENTRAL	13	9	17	7	10	9	4	12	10	7	4	ည	121
SMOKE INVESTIGATION	0	<b>~</b>	0	7	0	0	0	7	0	0	7	0	7
STALKING	0	0	7	0	0	-	0	က	0	0	0	0	9
STROKE	7	0	വ	0	0	0	0	4	0	0	S	6	25
SUBPOENA SERVICE	0	0	<b>-</b>	7	0	4	0	7	0	0	0	0	თ
SUICIDAL SUBJECT	7	4	0	2	10	ဗ	4	ဖ	ເວ	4	4	0	47
SUSPICIOUS SIT	12	7	16	16	17	15	28	22	27	25	70	18	223
THREATS	2	7	~	2	7	2	~	~	~	-	-	_	20
Page: 5 of 6													

Print Date/Time: 02/19/2020 08:31

Login ID: allegancountyljsausaman
Layer: ORI
Agency Type: Police, Fire, EMS
Areas: MI0367000

01/01/2019 00:00(Continuous) 12/31/2019 23:59 All From Date: To Date: CFS Type:

Report Type: Detail

on the state of th	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
TOBACCO VIOLATON	0	0	0	0	0	0	1	0	0	0	0	0	_
TRAFFIC STOP	0	0	0	~	~	2	0	7	~	0	~	0	8
TRAFFIC VIOLATION	0	~	0	0	0	0	0	<b>~</b>	0	0	0	0	2
TRANSFER/INTERFACILITY	10	ო	10	13	11	12	6	80	თ	7	ဖ	7	105
TRANSPORT	39	38	40	37	31	51	39	48	39	40	45	33	480
TRAUMATIC INJURIES	•	0	0	0	0	<del></del>	2	0	<b>~</b>	ო	0	0	80
TREE DOWN	0	-	0	0	_	0	~	τ-	0	0	0	0	4
TRESPASSING	2	0	0	2	_	7	က	0	ო	ო	~	2	19
TRUANCY	0	0	0	Υ-	~	-	0	0	0	~	0	2	9
UDAA-STOLEN VEHICLE	0	0	0	0	~	0	0	~	0	0	<b>~</b>	-	4
UNCONS/FAINTING	2	က	5	10	က	ო	ις	ß	ιO	. 7	5	ß	61
UNKNOWN ACCIDENT	0	~	0	0	0	ო	-	0	0	0	2	4	£
UNKNOWN PROBLEM	က	7	-	5	9	7	2	~	7	2	Ψ-	10	37
UNKNOWN SITUATION	0	~	~	0	7	ო	2	0	က	0	0	7	4
VEHICLE In The DITCH	က	0	-	<b>~</b>	-	-	0	0	0	~	0	0	80
VIN INSPECTION	0	0	-	0	0	0	0	0	0	0	0	0	~
WARRANT ARREST	6	7	4	5	7	9	S	4	4	6	τ-	_	25
WEAPONS	0	~	0	_	~	0	0	_	0	0	0	0	4
WELFARE CHECK	5	7	6	12	9	13	11	17	10	10	9	4	130
WIRE DOWN	0	4	~	-	-	~	-	ო	ო	-	0	0	16
MI0367000 Totals:	338	332	355	377	402	384	382	404	353	388	412	357	4484
Totals	338	332	355	377	402	384	382	404	353	388	412	357	4484





**ORINAME:** 

Plainwell Department of Public Safety MI0367000

NEW WORLD SYSTEMS (MSP Windows v.1.x) VENDOR: REPORT TYPE:

XML **Director Bill Bomar** 

and/or delinquent data. Data highlighted in red indicates a variance of 18% (+/-) between 2018 and 2017 data and should be reviewed to determine a reason. Note: If your Below are the incident counts for your agency in 2018 and 2017 (for comparison purposes). Please verify the 2018 incident counts are correct and submit any corrections report type or vendor has changed, please notify your MICR representative.

## 2018 Data received as of: 3/22/2019

Reporting Status (Testing/Live):	JAN	FEB	MAR	APR	MAY	NOI	JUL	AUG	SEP	D0CT	NON	DEC	YTD	# MONTHS PROCESSED
2018 Incident Count:	31	31	22	16	26	42	21	29	25	22	22	15	302	12
2017 Incident Count:	33	17	18	29	23	23	23	34	26	31	22	31	310	
Count Difference:	-2	14	4	-13	ю	19	-2	τ̈́	-1	6-	0	-16	×ρ	
Percentage Change:	-6.1%	82.35%	22.2%	-44.8%	13.0%	82.6%	-8.7%	-14.7%	-3.8%	-29.0%	0.0%	-51.6%	-2.6%	
2018 Error Count:	1			1									2	
2018 Error %:													0.7%	

### MICR Unit Contacts:

Monica Jenkins, MICR Manager, 517-284-3316, Vendor Testing

Wendy Easterbrook, Department Specialist, 517-284-3326, Specialized Reports

Nicholas Dowker, Dept. Analyst, 517-284-3143, Quality Assurance Reviews and Training Cherish Nunez, Dept. Specialist, 517-284-3144, MICR Specification Changes, NIBRS

Garrett Strong, Dept. Analyst, 517-284-3146, Quality Assurance Reviews and Training

Raymone Gude, Dept. Technician, 517-284-3317, Counties 1-49, Tribal Agencies, and LEOKA





**ORINAME:** MI0364100

Otsego Police Department

Chief Gordon Konkle

REPORT TYPE: XML

VENDOR:

Tyler Tech - NEW WORLD SYSTEMS

and/or delinquent data. Data highlighted in red indicates a variance of 18% (+/-) between 2018 and 2017 data and should be reviewed to determine a reason. Note: If your Below are the incident counts for your agency in 2018 and 2017 (for comparison purposes). Please verify the 2018 incident counts are correct and submit any corrections report type or vendor has changed, please notify your MICR representative.

## 2018 Data received as of: 3/22/2019

Reporting Status (Testing/Live):	JAN	FEB	MAR	APR	MAY	JUN	TOT	AUG	SEP	OCT	NOV	DEC	YTD TOTAL	# MONTHS PROCESSED
2018 Incident Count:	25	29	37	35	35	32	31	38	35	30	19	32	378	12
2017 Incident Count:	25	21	30	36	30	37	30	31	31	32	27	24	354	
Count Difference:	0	∞	7	<u>†</u>	5	ς	1	7	4	-5	φ	∞	24	
Percentage Change:	0.0%	0.0% 38.10%	23.3%	-2.8%	16.7%	-13.5%	3.3%	22.6%	12.9%	-6.3%	-29.6%	33.3%	%8'9	
2018 Error Count:	1		1		3								9	
2018 Error %:													1.6%	

### MICR Unit Contacts:

Wendy Easterbrook, Department Specialist, 517-284-3326, Specialized Reports Monica Jenkins, MICR Manager, 517-284-3316, Vendor Testing

Cherish Nunez, Dept. Specialist, 517-284-3144, MICR Specification Changes, NIBRS

Nicholas Dowker, Dept. Analyst, 517-284-3143, Quality Assurance Reviews and Training

Garrett Strong, Dept. Analyst, 517-284-3146, Quality Assurance Reviews and Training

Raymone Gude, Dept. Technician, 517-284-3317, Counties 1-49, Tribal Agencies, and LEOKA





ORI#: ORINAME:

MI0321000 Allegan Police Department

REPORT TYPE: XML

VENDOR:

Chief Rick Hoyer

NEW WORLD SYSTEMS (MSP Windows v.1.x)

and/or delinquent data. Data highlighted in red indicates a variance of 18% (+/-) between 2018 and 2017 data and should be reviewed to determine a reason. Note: If your Below are the incident counts for your agency in 2018 and 2017 (for comparison purposes). Please verify the 2018 incident counts are correct and submit any corrections report type or vendor has changed, please notify your MICR representative.

## 2018 Data received as of: 3/22/2019

### MICR Unit Contacts:

Monica Jenkins, MICR Manager, 517-284-3316, Vendor Testing

Wendy Easterbrook, Department Specialist, 517-284-3326, Specialized Reports

Cherish Nunez, Dept. Specialist, 517-284-3144, MICR Specification Changes, NIBRS

Nicholas Dowker, Dept. Analyst, 517-284-3143, Quality Assurance Reviews and Training

Garrett Strong, Dept. Analyst, 517-284-3146, Quality Assurance Reviews and Training

Raymone Gude, Dept. Technician, 517-284-3317, Counties 1-49, Tribal Agencies, and LEOKA





**ORINAME:** MI0381100

Chief Steven Harper

Wayland Police Department

REPORT TYPE:

Motorola - SRMS (P1) VENDOR:

and/or delinquent data. Data highlighted in red indicates a variance of 18% (+/-) between 2018 and 2017 data and should be reviewed to determine a reason. Note: If your Below are the incident counts for your agency in 2018 and 2017 (for comparison purposes). Please verify the 2018 incident counts are correct and submit any corrections report type or vendor has changed, please notify your MICR representative.

## 2018 Data received as of: 3/22/2019

Reporting Status (Testing/Live):	JAN	FEB	MAR	APR	MAY	NOI	701	AUG	SEP	OCT	NOV	DEC	YTD TOTAL	# MONTHS PROCESSED
2018 Incident Count:	36	21	38	32	113	27	45	36	30	24	28	21	451	12
2017 Incident Count:	20	19	12	21	42	37	32	41	30	35	28	36	353	
Count Difference:	16	2	26	11	71	-10	13	rὑ	0	-11	0	-15	86	
Percentage Change:	80.0%	10.53%	216.7%	52.4%	169.0%	-27.0%	40.6%	-12.2%	%0.0	-31.4%	0.0%	-41.7%	27.8%	
2018 Error Count:					1								1	
2018 Error %:													0.5%	

### MICR Unit Contacts:

Wendy Easterbrook, Department Specialist, 517-284-3326, Specialized Reports Monica Jenkins, MICR Manager, 517-284-3316, Vendor Testing

Cherish Nunez, Dept. Specialist, 517-284-3144, MICR Specification Changes, NIBRS

Nicholas Dowker, Dept. Analyst, 517-284-3143, Quality Assurance Reviews and Training

Garrett Strong, Dept. Analyst, 517-284-3146, Quality Assurance Reviews and Training

Raymone Gude, Dept. Technician, 517-284-3317, Counties 1-49, Tribal Agencies, and LEOKA

### PLAINWELL DEPT PUB SAFETY, PLAINWELL, MICHIGAN 49080

### Basic/Fire Data Standard Report For the Year of 2019

Printed: 01/07/2020

<u>Field</u>		Number, %	6 of Total
rom NF	TIRS - 1		
Incide	nt Type - C1		
Fire			
Struct	ture Fire		
111	Building fire	. 9	13.00%
113	Cooking fire, confined to container	. 2	2.90%
114	Chimney or flue fire, confined to chimney or flue	. 1	1.40%
118	Trash or rubbish fire, contained	. 1	1.40%
Mobile	e property (vehicle) fire		
131	Passenger vehicle fire	. 2	2.90%
Outsid	de rubbish fire		
151	Outside rubbish, trash or waste fire	. 1	1.40%
Specia	al outside fire		
162	Outside equipment fire	. 1	1.40%
Rescu	e & Emergency Medical Service Incident		
Medic	al assist		
311	Medical assist, assist EMS crew	. 2	2.90%
Emerg	gency medical service (EMS) Incident		
-	Motor vehicle accident with injuries	. 4	5.80%
324	Motor vehicle accident with no injuries	. 4	5.80%
Searc	h for lost person		
	Search for person on land	. 2	2.90%
Hazard	lous Condition (No fire)		
Comb	ustible/flammable spills & leaks		
412	Gas leak (natural gas or LPG)	. 4	5.80%
Electri	ical wiring/equipment problem		
440	Electrical wiring/equipment problem, other	. 3	4.30%
442	Overheated motor	. 1	1.40%
444	Power line down	. 2	2.90%
445	Arcing, shorted electrical equipment	. 1	1.40%
Accide	ent, potential accident		
	Accident, potential accident, other	. 1	1.40%
Good I	ntent Call		
Good	intent call, other		
600	Good intent call, other	. 2	2.90%
Dispar	tched and canceled en route		
611	Dispatched & canceled en route	. 9	13.00%
Steam	n, other gas mistaken for smoke		
650	Steam, other gas mistaken for smoke, other	. 1	1.40%
651	Smoke scare, odor of smoke	. 4	5.80%
False A	Alarm & False Call		
Malici	ous, mischievous false alarm		
711		. 1	1.40%
Syster	m or detector malfunction		
733	Smoke detector activation due to malfunction	. 2	2.90%

FireTools Basic/Fire Data Standard Report For the Year of 2019

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Printed: 01/07/2020

<u>Field</u>				N	umber, 9	% of Tot
rom NFIRS - 1						
False Alarm & False Call						
System or detector malfunction						
734 Heat detector activation due to malfunction					2	2.90
735 Alarm system sounded due to malfunction					5	7.20
Unintentional system/detector operation (no fire)						
742 Extinguishing system activation					1	1.40
745 Alarm system activation, no fire - unintentional .					1	1.40
Total:					60	7.40
Primary Action Taken - F1						
Action taken, Other						
00 Action taken, other					1	1.40
Fire Control or Extinguishment	• •	• •	•	• •	-	2.10
11 Extinguishment by fire service personnel					8	12.00
12 Salvage & overhaul					1	1.40
Search & Rescue	• •	• •	•	• •	Τ.	T.4(
21 Search					2	2.90
EMS & Transport		• •	•	• •	2	2.90
31 Provide first aid & check for injuries					1	1.40
Hazardous Condition	• •		•	• •	1	1.40
					-	1 40
	• •	• •	•	• •	1	1.40
Fires, Rescues & Hazardous Conditions						
51 Ventilate					1.	1.40
53 Evacuate area					1	1.40
55 Establish safe area			•	•	1	1.40
Assistance						
71 Assist physically disabled					1	1.40
73 Provide manpower					12	17.00
74 Provide apparatus					1	1.40
76 Provide water					1	1.40
77 Control crowd					1	1.40
78 Control traffic					5	7.20
Information, Investigation & Enforcement						
86 Investigate					18	26.00
87 Investigate fire out on arrival					2	2.90
Fill-in, Standby						
92 Standby					2	2.90
93 Cancelled en route					9	13.00
Total:					69	
Additional Action Taken - F2						
Fire Control or Extinguishment					1	2.60
12 Salvage & overhaul	• •	• •		•	<b>.</b>	2.00
EMS & Transport  30 Emergency medical services, other					1	2.60
	• •		• •	•	Т	2.00
Hazardous Condition					4	0 60
45 Remove hazard	• •	• •		•	1	2.60
Fires, Rescues & Hazardous Conditions						0 60
54 Determine if materials are non-hazardous					1	2.60
55 Establish safe area				•	3	7.90

5.00%

Field Number, % of Total From NFIRS - 1 **Systems & Services** 2.60% 5 13.00% **Assistance** 1 2.60% 5 13.00% 10 26.00% 2.60% 1 7.90% Information, Investigation & Enforcement 5 13.00% Total: 38 Additional Action Taken - F3 **Systems & Services** 1 5.60% 5.60% Assistance 2 11.00% 3 17.00% 2 11.00% 4 22.00% Information, Investigation & Enforcement 5.60% 4 22.00% Total: Mixed Use Property - I 58 Business and residential use ........... 1 1.40% 68 99.00% Total: 69 ..... Property Use - J Property Use, other 1.70% **Health Care, Detention & Correction** 5.00% 311 24-hour care Nursing homes, 4 or more persons . . . . . . . . . 321 Mental retardation/development disability facility . . . . . . 6.70% Residential 10 17.00% 3.30% 2 Mercantile, Business 1.70% 1.70% Industrial, Utility, Defense, Agriculture, Mining 1.70% Manufacturing, Processing 12 20.00% Storage

881 Parking garage, (detached residential garage) ...... 3

<u>Field</u>	· · · · · · · · · · · · · · · · · · ·	Number, %	6 of Total
From NFIRS - 1			
Outside or Special Property			
936 Vacant lot		. 1	1.70%
960 Street, other		. 1	1.70%
961 Highway or divided highway		. 9	15.00%
962 Residential street, road or residential driveway		. 1	1.70%
963 Street or road in commercial area		. 1	1.70%
965 Vehicle parking area		. 3	5.00%
983 Pipeline, power line or other utility right-of-way		. 2	3.30%
984 Industrial plant yard - area		. 1	1.70%
None			
NNN None		. 3	5.00%
Total:		60	
Detector - H2			
1 Detector alerted occupants		2	67.00%
-			33.00%
U Unknown		. 1	33.00%
i Otal.			
From NFIRS - 2			
Area of Fire Origin - D1			
Function Areas			
25 Bathroom, checkroom, lavatory, locker room		. 1	17.00%
Storage Areas			
47 Vehicle storage area; garage, carport		. 1	17.00%
Transportation, Vehicle Areas			
81 Operator/passenger area of transportation equip		. 1	17.00%
83 Engine area, running gear, wheel area		. 1	17.00%
Other Area of Origin			
90 Outside area, other		. 1	17.00%
Undetermined			
UU Undetermined		. 1	17.00%
Total:		6	
HeatSource - D2			
Operating Equipment  13 Electrical arcing		1	17.00%
-			17.000
Hot or Smoldering Object 42 Molten, hot material		. 1	17.00%
Other Open Flame or Smoking Materials			17.008
65 Lighter: cigarette, cigar		. 1	17.00%
Heat Spread from Another Fire			17.000
83 Flying brand, ember, spark		. 1	17.00%
Undetermined		• -	17.000
UU Undetermined		. 2	33.00%
Total		6	33.000
l Otal.			
Item First Ignited - D3			
Item First Ignited, Other			
00 Item First Ignited, Other		. 2	33.00%
Structural Component, Finish			
10 Structural component or finish, other		. 1	17.00%

FireTools Basic/Fire Data Standard Report For the Year of 2019

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<u>Field</u>	Number, % of Total
rom NFIRS - 2	
Undetermined	
UU Undetermined	. 3 50.00
Total:	6
Type of Material First Ignited - D4	
Volatile Solid or Chemical	
36 Combustible metal, included are magnesium	. 1 20.00
Wood or Paper - Processed	. 1 20.00
•	1 00 00
63 Sawn wood, including all finished lumber	. 1 20.00
99 Multiple types of material	. 1 20.00
Undetermined	
UU Undetermined	. 2 40.00
Total:	5
Cause of Ignition - E1	
2 Unintentional	. 4 67.00
5 Cause under investigation	
-	
U Cause undetermined after investigation	_
TOTAL	6
Heating, Ventilation, Air Conditioning  113 Fan	. 1 17.00
Shop Tools & Industrial Equipment  358 Extractor, waste recovery machine	. 1 17.00
None	
NNN None	_
Total:	6 
Mobile Property Type - H2	
Passenger Road Vehicles	
11 Automobile, passenger car, ambulance, race car	. 2 67.00
Industrial, agricultural, construction vehicles	
63 Loader - industrial, fork lift, tow motor, stacker	. 1 33.00
Total:	3
om NFIRS - 3	
Item Contributing Most to Flame Spread - K1	
Structural Component, Finish	
10 Structural component or finish, other	. 1 100.00
Total:	1
Type of Material Contributing Most to Flame Spread - K2 Wood or Paper - Processed	
63 Sawn wood, including all finished lumber	. 1 100.00
Total:	1
Presence of Detectors - L1	
1 Present	
N Not present	. 2 67.009
N Not present	

Field	Number, % of Total
om NFIRS - 3	
Detector Type - L2	
5 More than one type present	1 100.00%
Total:	1
Detector Power Supply - L3	
2 Hardwire only	1 100.00%
Total:	1
Detector Operation - L4	
2 Detector operated	1 100.00%
Total:	1
Detector Effectiveness - L5	
1 Detector alerted occupants, occupants responded	1 100.00%
Total:	1
Presence of Automatic Extinguishment System - M1	
N None Present	3 100.00%
Total:	3

#### PLAINWELL DEPT PUB SAFETY, PLAINWELL, MICHIGAN 49080

EMS Data Standard Report For the Year of 2019

Printed: 01/07/2020

From NFIRS -No EMS data to report

#### PLAINWELL DEPT PUB SAFETY, PLAINWELL, MICHIGAN 49080

#### FireTools Summary Standard Report For the Year of 2019

Incident Responses	
Number of Incidents Without Exposures	69
Number of Exposures	0
Number of Incidents by Station	67 2
Number of Incidents by Shift	
Number of Incidents - Shift 0	69
Number of Alarms	69
Number of Alarms by Station	67 2
Aid Given or Received	
Given	19 7
Number of Casualties	
Injuries, Fire Service	0
Fatalities, Fire Service	0

#### Personnel Responses

Personnel Responses - Total	461
Personnel Responses - Station	445
Personnel Responses - Station 1	16
Average Response Time by Station (Minutes)	5.90
Average Response Time - Station	5.90
Average Response Time - Station 1 6	6.00
Average Response Time by Shift (Minutes)	
Average Response Time - Shift 0	5.90
Average Dispatch to Enroute Time by Station (Minutes)	0.00
Average Dispatch to Enroute Time - Station	0.00
Average Dispatch to Enroute Time - Station 1	0.00

#### Resources

Resources	
Average Distance, Station to Scene (Miles)	0
Average Distance, Station to Scene - Station	0
Average Distance, Station to Scene - Station 1	0
Gallons of Water Used	250
Gallons of Water Used by Station	250
<del>-</del>	
Gallons of Water Used by Station 1	0

#### Apparatus Used

	<u>Miles</u>	Hrs:Min Times	<u> Used</u>
Car 1 Patrol		0:00	0
CAR 2 DETECTIVE CAR		0:00	0
Car 3 Patrol		0:00	0
Car 4 Patrol		0:00	0
Car 5		0:00	0
ENG10 ENGINE 10		0:00	0
ENG11 Engine 11		0:00	1
ENG17 PUMPER		0:00	0
OTHER Other Apparatus		0:00	0
POV Privately Owned Vehicle		0:00	0
STNBY Standby		0:00	0
TRK15 Mini-Pumper		0:00	0
TRK60 Pick-up		0:00	0
TRK61 SQUAD 61		0:00	0
TRK62 Chevy Tahoe		0:00	0
TRK63 PRIME MOVER		0:00	0

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#### Property and Contents Report

Property Value				Property Loss
Value Range	Number of	Incid	ents_	Value Range Number of Incidents
\$0			67	\$0 66
\$1 - \$5,000			0	\$1 - \$5,000
\$5,001 - \$10,000			1	\$5,001 - \$10,000
\$10,001 - \$20,000			0	\$10,001 - \$20,000
\$20,001 - \$50,000	)		1	\$20,001 - \$50,000
\$50,001 - \$100,00	00		0	\$50,001 - \$100,000
\$100,001 - \$200,00	00		0	\$100,001 - \$200,000
\$200,001 - \$500,00	00		0	\$200,001 - \$500,000
\$500,001 - \$1,000,	000		0	\$500,001 - \$1,000,000
\$1,000,001 - up			0	\$1,000,001 - up
Property Value	\$35,000			Property Loss \$52,000

#### Contents Value

#### Contents Loss

Value R	ange	Number	of	Inc	idents_	Value	Range	Number	of	Inc	cide:	nts
	<b>\$0</b>				68		\$0					65
\$1 -	\$5,000 .			•	1	\$1	- \$5,000				•	3
\$5,001 -	\$10,000.				0	\$5,001	- \$10,000					0
\$10,001 -	\$20,000.			•	0	\$10,001	- \$20,000					1
\$20,001 -	\$50,000.				0	\$20,001	- \$50,000					0
\$50,001 -	\$100,000				0	\$50,001	- \$100,000	o				0
\$100,001 -	\$200,000				0	\$100,001	- \$200,000	o				0
\$200,001 -	\$500,000				0	\$200,001	- \$500,000	o				0
\$500,001 -	\$1,000,00	0			0	\$500,001	- \$1,000,	000	• .			0
\$1,000,001 -	up		•		0	\$1,000,001	- up		• •		•	0
Contents Val	lue	\$5,000	)			Contents I	oss	. \$27,6	00			

## PLAINWELL DEPT PUB SAFETY, PLAINWELL, MICHIGAN 49080 Incident List for 01/01/2019 through 12/31/2019

Inc. No Exp.	Date	Disp. Time	Total Hr:Mn:Sc	No. Resp.	Sta.	Location
0000060-000	07/26/2019	08:52	0:10:00	3		116 E Brighton ST
0000092-000	12/09/2019	11:55	0:08:00	8		766 S FARMER ST
0000117-000	01/17/2019	15:58	0:32:00	8		700 Eley ST
0000182-000	01/26/2019	10:10	1:09:00	7		S US 131 HWY
0000183-000	01/26/2019	11:19	1:11:00	9		S US 131 HWY
0000197-000	01/26/2019	18:40	4:20:00	9		M-89 HWY
0000210-000	01/29/2019	13:30	1:00:00	2		US National Grid 55 131; 222
0000226-000	02/01/2019	07:22	0:38:00	5		960 Industrial PKY
0000249-000	02/04/2019	15:21	0:17:00	7		691 W Bridge ST
0000257-000	02/05/2019	17:18	0:35:00	4		131 and M89
0000271-000	02/08/2019	09:54	2:38:00	6		50MM US 131 ST
0000322-000	02/14/2019	21:51	0:33:00	8		1029 S Apple CT
0000385-000	02/24/2019	11:04	0:56:00	9		219 Gilkey ST
0000432-000	03/01/2019	03:25	0:40:00	7		217 W. Allegan
0000452-000	03/05/2019	07:35	2:55:00	6 :	1	M89 and US131
0000553-000	03/18/2019	09:33	0:56:00	9		1204 Carlton CT
0000573-000	03/21/2019	05:36	0:17:00	3		323 ACORN ST
0000576-000	03/21/2019	13:56	0:08:00	4		800 E Bridge ST
0000586-000	03/22/2019	12:13	2:32:00	11		950 Lincoln PKY
0000595-000	03/23/2019	08:20	0:26:00	5		323 ACORN ST
0000601-000	03/23/2019	20:41	2:46:00	9		209 Maple ST
0000607-000	03/24/2019	13:17	0:51:00	11		209 Maple ST
0000611-000	03/24/2019	16:37	0:31:00	8		403 N Main ST
0000677-000	04/01/2019	10:28	0:08:00	3		1277 m89 HWY
0000746-000	04/10/2019	21:31	1:22:00	9		216 Helen AVE
0000763-000	04/12/2019	06:59	1:09:00	3		320 Brigham ST
0000767-000	04/12/2019	15:10	0:14:00	8		417 Allegan ST
0000834-000	04/19/2019	20:41	0:11:00	2		800 E Bridge ST
0000884-000	04/25/2019	08:16	0:14:00	11		950 Lincoln PKY
0000889-000	04/25/2019	17:29	2:38:00	10		403 Mckinley
0000892-000	04/26/2019	18:25	1:04:00	5		950 Lincoln PKY .
0000895-000	04/26/2019	21:24	0:55:00	12		611 Morrell ST
0000987-000	05/10/2019	19:18	0:06:00	6		950 Lincoln PKY
0001055-000	05/15/2019	20:04	0:08:00	9		800 E Bridge ST
0001068-000	05/17/2019	08:21	0:29:00	10		413 Prince ST
0001190-000	06/01/2019	18:41	0:51:00	6		N US 131 ST
0001232-000	06/08/2019	11:42	1:01:00	4		321 S Woodhams ST
0001266-000	06/12/2019	13:36	0:16:00	3		426 W Chart ST
0001275-000	06/13/2019	11:53	0:15:00	6		976 Scenic View
0001352-000	06/21/2019	12:42	0:17:00	5		800 E Bridge ST
0001409-000	06/28/2019	07:06	0:09:00	0		364 DOROTHY
0001472-000	07/06/2019	11:07	0:05:00	3		M-89 HWY
0001517-000	07/11/2019	17:22	0:22:00	4		457 E Bridge ST

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#### Incident List for 01/01/2019 through 12/31/2019

Inc. No Exp.	Date	Disp. Time	Total Hr:Mn:Sc	No. Resp.	Sta	Loca	tion						
0001520-000	07/12/2019	00:27	0:14:00	1	O.G.		Kester ST						
0001523-000	07/12/2019	12:47	0:23:00	6		950	Lincoln pkwy						
0001530-000	07/13/2019	17:11	0:19:00	0		535	1/2 E Hammond	ST					
0001579-000	07/25/2019	05:37	2:17:00	8		720	Glenview CIR						
0001636-000	07/23/2019	14:16	2:14:00	10 1	L	In f	ront of 116 E	Brighton	ST				
0001703-000	08/03/2019	19:45	0:40:00	3		954	E Bridge ST				•		
0001704-000	08/03/2019	20:51	1:39:00	7		M89	@ 131 ST						
0001762-000	08/09/2019	12:53	1:04:00	8		1195	M89 HWY						
0001788-000	08/11/2019	21:20	0:10:00	1		669	Morrell ST						
0001799-000	08/12/2019	20:00	0:34:00	11		266	Robin ST						
0001861-000	04/08/2019	13:02	0:26:00	9		31 4	th ST						
0001874-000	08/22/2019	16:51	0:34:00	7		E Br	idge ST						
0001913-000	08/26/2019	18:19	0:33:00	8		320	Brigham ST						
0001933-000	08/29/2019	22:50	0:13:00	7		202	E Bridge ST						
0001942-000	09/07/2019	03:48	1:24:00	9		1362	E M-89 HWY						
0002039-000	09/12/2019	22:00	2:11:00	10		1088	Wedgewood						
0002062-000	09/15/2019	14:24	0:05:00	1		349	12th st						
0002330-000	10/17/2019	22:21	0:17:00	7		691	W Bridge ST						
0002481-000	11/03/2019	11:31	0:23:00	12		411	Naomi ST						
0002522-000	11/10/2019	02:32	0:51:00	9		338	S Franklin ST						
0002589-000	11/16/2019	07:20	0:29:00	6		331	W Hammond ST						
0002613-000	11/20/2019	04:50	0:07:00	5		M-89	HWY						
0002658-000	11/24/2019	06:19	2:31:00	11		1166	N Peach CT						
0002661-000	11/24/2019	18:02	0:27:00	12		116	E Brighton ST						
0002662-000	11/24/2019	16:29	0:20:00	11		331	Broad ST						
0002890-000	12/24/2019	17:28	1:02:00	5		320	Brigham ST						
									Inciden	ts by Sh	nift Includir	ng Exposur	es
N	o. Resp. Tota	al Hr:Mn:Sc		Prop.			Cont. Los			1	2	3	4
Totals:	461	59:30:00	\$	52	,000		\$ 27,60	69		0	0	0	0

The total number of incidents, including exposure fires is 69.

The number of exposure fires is 0.

The average dispatch to enroute time is 0.00 minutes.

The average response (disp. to arrival) time is 5.90 minutes.

The average mileage is 0.0 miles.

## PLAINWELL DEPT PUB SAFETY, PLAINWELL, MICHIGAN 49080 Incident List for 01/01/2019 through 12/31/2019

Inc. No Exp.	Date	Disp. Time	Total Hr:Mn:Sc	No. Resp.	Sta.	Incide	ent Type
0000060-000	07/26/2019	08:52	0:10:00	3		611	Dispatched & canceled en route
0000092-000	12/09/2019	11:55	0:08:00	8		611	Dispatched & canceled en route
0000117-000	01/17/2019	15:58	0:32:00	8		651	Smoke scare, odor of smoke
0000182-000	01/26/2019	10:10	1:09:00	7		322	Motor vehicle accident with injuries
0000183-000	01/26/2019	11:19	1:11:00	9		324	Motor vehicle accident with no injuries
0000197-000	01/26/2019	18:40	4:20:00	9		322	Motor vehicle accident with injuries
0000210-000	01/29/2019	13:30	1:00:00	2		324	Motor vehicle accident with no injuries
0000226-000	02/01/2019	07:22	0:38:00	5		445	Arcing, shorted electrical equipment
0000249-000	02/04/2019	15:21	0:17:00	7		113	Cooking fire, confined to container
0000257-000	02/05/2019	17:18	0:35:00	4		311	Medical assist, assist EMS crew
0000271-000	02/08/2019	09:54	2:38:00	6		324	Motor vehicle accident with no injuries
0000322-000	02/14/2019	21:51	0:33:00	8		651	Smoke scare, odor of smoke
0000385-000	02/24/2019	11:04	0:56:00	9		444	Power line down
0000432-000	03/01/2019	03:25	0:40:00	7		412	Gas leak (natural gas or LPG)
0000452-000	03/05/2019	07:35	2:55:00	6	1	460	Accident, potential accident, other
0000553-000	03/18/2019	09:33	0:56:00	. 9		111	Building fire
0000573-000	03/21/2019	05:36	0:17:00	3		734	Heat detector activation due to malfunction
0000576-000	03/21/2019	13:56	0:08:00	4		735	Alarm system sounded due to malfunction
0000586-000	03/22/2019	12:13	2:32:00	11		162	Outside equipment fire
0000595-000	03/23/2019	08:20	0:26:00	5		734	Heat detector activation due to malfunction
0000601-000	03/23/2019	20:41	2:46:00	9		111	Building fire
0000607-000	03/24/2019	13:17	0:51:00	11		111	Building fire
0000611-000	03/24/2019	16:37	0:31:00	8		733	Smoke detector activation due to malfunction
0000677-000	04/01/2019	10:28	0:08:00	3		611	Dispatched & canceled en route
0000746-000	04/10/2019	21:31	1:22:00	9		111	Building fire
0000763-000	04/12/2019	06:59	1:09:00	3		440	Electrical wiring/equipment problem, other
0000767-000	04/12/2019	15:10	0:14:00	8		311	Medical assist, assist EMS crew
0000834-000	04/19/2019	20:41	0:11:00	2		735	Alarm system sounded due to malfunction
0000884-000	04/25/2019	08:16	0:14:00	11		735	Alarm system sounded due to malfunction
0000889-000	04/25/2019	17:29	2:38:00	10		111	Building fire
0000892-000	04/26/2019	18:25	1:04:00	5		111	Building fire
0000895-000	04/26/2019	21:24	0:55:00	12		113	Cooking fire, confined to container
0000987-000	05/10/2019	19:18	0:06:00	6		611	Dispatched & canceled en route
0001055-000	05/15/2019	20:04	0:08:00	9		735	Alarm system sounded due to malfunction
0001068-000	05/17/2019	08:21	0:29:00	10		442	Overheated motor
0001190-000	06/01/2019	18:41	0:51:00	6		324	Motor vehicle accident with no injuries
0001232-000	06/08/2019	11:42	1:01:00	4		412	Gas leak (natural gas or LPG)
0001266-000	06/12/2019	13:36	0:16:00	3		600	Good intent call, other
0001275-000	06/13/2019	11:53	0:15:00	6		611	Dispatched & canceled en route
0001352-000	06/21/2019	12:42	0:17:00	5		711	Municipal alarm system, malicious false alarm
0001409-000	06/28/2019	07:06	0:09:00	0		600	Good intent call, other
0001472-000	07/06/2019	11:07	0:05:00	3		611	Dispatched & canceled en route
0001517-000	07/11/2019	17:22	0:22:00	4		650	Steam, other gas mistaken for smoke, other

Printed: 01/07/2020 Page: 2

#### Incident List for 01/01/2019 through 12/31/2019

les No. Tue	Dete	Disp.	Total	No.	). 	and Turns
Inc. No Exp. 0001520-000	Date 07/12/2019	7ime 00:27	Hr:Mn:Sc 0:14:00	Kesp. S	733	Smoke detector activation due to malfunction
	07/12/2019			6	735	
0001523-000		12:47	0:23:00	-		Alarm system sounded due to malfunction
0001530-000	07/13/2019	17:11	0:19:00	0	611	Dispatched & canceled en route
0001579-000	07/25/2019	05:37	2:17:00	8	444	Power line down
0001636-000	07/23/2019	14:16	2:14:00	10 1	412	Gas leak (natural gas or LPG)
0001703-000	08/03/2019	19:45	0:40:00	3	118	Trash or rubbish fire, contained
0001704-000	08/03/2019	20:51	1:39:00	7	322	Motor vehicle accident with injuries
0001762-000	08/09/2019	12:53	1:04:00	8	440	Electrical wiring/equipment problem, other
0001788-000	08/11/2019	21:20	0:10:00	1	131	Passenger vehicle fire
0001799-000	08/12/2019	20:00	0:34:00	11	440	Electrical wiring/equipment problem, other
0001861-000	04/08/2019	13:02	0:26:00	9	111	Building fire
0001874-000	08/22/2019	16:51	0:34:00	7	322	Motor vehicle accident with injuries
0001913-000	08/26/2019	18:19	0:33:00	8	651	Smoke scare, odor of smoke
0001933-000	08/29/2019	22:50	0:13:00	7	745	Alarm system activation, no fire - unintentional
0001942-000	09/07/2019	03:48	1:24:00	9	111	Building fire
0002039-000	09/12/2019	22:00	2:11:00	10	341	Search for person on land
0002062-000	09/15/2019	14:24	0:05:00	1	611	Dispatched & canceled en route
0002330-000	10/17/2019	22:21	0:17:00	7	412	Gas leak (natural gas or LPG)
0002481-000	11/03/2019	11:31	0:23:00	12	341	Search for person on land
0002522-000	11/10/2019	02:32	0:51:00	9	111	Building fire
0002589-000	11/16/2019	07:20	0:29:00	6	114	Chimney or flue fire, confined to chimney or flue
0002613-000	11/20/2019	04:50	0:07:00	5	611	Dispatched & canceled en route
0002658-000	11/24/2019	06:19	2:31:00	11	131	Passenger vehicle fire
0002661-000	11/24/2019	18:02	0:27:00	12	651	Smoke scare, odor of smoke
0002662-000	11/24/2019	16:29	0:20:00	11	151	Outside rubbish, trash or waste fire
0002890-000	12/24/2019	17:28	1:02:00	5	742	Extinguishing system activation
						Incidents by Shift Including Exposures
No. Resp. Total Hr:Mn:Sc Prop. Loss Cont. Loss 0 1 2 3 4						
Totals:	461	59:30:00	\$	52,0	000	\$ 27,600 69 0 0 0

The total number of incidents, including exposure fires is 69.

The number of exposure fires is 0.

The average dispatch to enroute time is 0.00 minutes.

The average response (disp. to arrival) time is 5.90 minutes.

The average mileage is 0.0 miles.

02/20/2020

#### INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL

#### EXP CHECK RUN DATES 02/24/2020 - 02/24/2020

#### JOURNALIZED

#### OPEN - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount	
	Invoice	Description	Amount	
000010 RIDDERMAN & SONS OIL CO INC				
	131517	DPW DIESEL & GAS 2/12/2020	877.25	
TOTAL FOR: RIDDE	RMAN & SONS OIL CO INC		877.25	
000014	MICHIGAN GAS UTILIITIE	S CORD		
000014	JAN-20	GAS UTILITY THROUGH 02/07/2020	2,797.60	
TOTAL FOR: MICHI	IGAN GAS UTILIITIES CORP.		2,797.60	
000035	APPLIED IMAGING			
	1496688	CITY HALL COPIER CHARGES TO 2/12/2020	190.89	
TOTAL 500 ADDLU	1498774	DPW/WR COPIER CHARGES TO 2/15/2020	24.83	
TOTAL FOR: APPLI	ED IMAGING		215.72	
000053	POSTMASTER			
000033	2020.02PERMIT	PERMIT #58 - PRESORT FEE 2020	240.00	
TOTAL FOR: POSTN			240.00	
000077	MCMASTER-CARR SUPPI	_Y		
	32931265	SAFETY HEADLAMPS (3)	156.62	
	32942607	SPOOL PIECE FOR METHANE WASTE LINE	130.48	
TOTAL FOR: MCMA	ASTER-CARR SUPPLY		287.10	
000079	ALLEGAN COUNTY NEWS	5		
000073	2889	12/23/19 COUNCIL SUMMARY	150.00	
	2895	01/13/20 COUNCIL SUMMARY	170.00	
TOTAL FOR: ALLEGAN COUNTY NEWS 320				
000104	HARDINGS MARKET 380			
TOTAL 500	2020.02	SIDEWALK SALT (55)	536.25	
TOTAL FOR: HARD	INGS MARKET 380		536.25	
000356	LOCK MASTER SECURITY	THC		
000000	9830	WR - REMOVED BATTERY BACKUP	360.00	
TOTAL FOR: LOCK	MASTER SECURITY LLC		360.00	
000760	ALLEGAN COUNTY SHER			
	2019-11	DEBT CREW 11/11/19 & 11/22/19	104.00	
TOTAL FOR ALLEO	2019-12	DEBT CREW 12/06/19 & 12/16/19	86.00	
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT 190.00				
000962	STATE OF MICHIGAN			
300002	761-10494028	STORM WATER ANNUAL PERMIT FEE 2020	260.00	
TOTAL FOR: STATE		-	260.00	

000984	EVOQUA WATER TECHN	·	200.00
TOTAL FOR: FVOOL	904330219 JA WATER TECHNOLOGIES	JANUARY 2020 ODOR CONTROL	300.00 300.00
		LLC (SIEWI	
000991	SAFETY SERVICES INC		
TOTAL FOR CAFETY	64292	SAFETY CONES	546.88
TOTAL FOR: SAFETY	SERVICES INC		546.88
001536	WASHWELL-STADIUM D	RIVE GROUP-SOAP	
	2550	JANUARY 2020 DRY CLEANING DPS	34.00
TOTAL FOR: WASH	WELL-STADIUM DRIVE GRO	DUP-SOAP	34.00
004700			
001703	IACP 0090446	ACTIVE DUES FROM 1/1/2020 - 12/31/2020	100.00
TOTAL FOR: IACP	0090440	ACTIVE DUES FROIVI 1/1/2020 - 12/51/2020	190.00 190.00
1017/21011.17(0)			130.00
001761	JOE'S PIZZA		
	2020.02GOLDEN	MIDWAY CHEVROLET DOLLARS - GOLDEN TICKETS	65.00
TOTAL FOR: JOE'S P	PIZZA		65.00
001930	PERCEPTIVE CONTROLS	INC	
001829	14327	D.O. READING FOR PLANT OPERATION	120.00
	14334	SCADA COMPUTER "BACKUP"	200.00
TOTAL FOR: PERCEI	PTIVE CONTROLS INC		320.00
001873	SCHANZ TIRE & AUTO SU		
TOTAL FOR COLLAN	149626	TRAILER #82	176.00
TOTAL FOR: SCHAN	Z TIRE & AUTO SUPPLY IN	C.	176.00
002002	USA BLUEBOOK		
	128472	PLANT, SUMP-MAINT, ETC.	537.54
TOTAL FOR: USA BL	UEBOOK		537.54
002030	DRUG SCREEN PLUS INC	LANGLARY 2020 DRUG CORFENS	00.00
TOTAL FOR: DRUG	20JAN1339	JANUARY 2020 DRUG SCREENS	90.00 90.00
TOTAL TON. DROG	JCKLEN I LOJ INC		30.00
002281	HOME DEPOT		
	2020-01	JANUARY 2020 STATEMENT	1,030.64
TOTAL FOR: HOME	DEPOT		1,030.64
002204	LOVELII CLEANUNG LINE	A TUDDS	
002301	JOYFUL CLEANING - LINE 1127	JANUARY 2020 CLEANING SERVICES	964.00
TOTAL FOR: JOYFUI	L CLEANING - LINDA TUBBS	5	964.00
002368	ORTON, TOOMAN, HALE		
	2020.01	JANUARY 2020 LEGAL SERVICES	706.25
TOTAL FOR: ORTON	I, TOOMAN, HALE, MCKO\	VN & KIEL	706.25
002439 AMERICAN LEGAL PUBLISHING CORPORATI			
302.03	0132433	CODE OF ORDINANCES 2019 S-7 SUPPLEMENT PGS	483.90
TOTAL FOR: AMERI	CAN LEGAL PUBLISHING C	ORPORATI	483.90

002476	AARON BIRD				
	19/20SHOE	19/20 SHOE ALLOWANCE	200.00		
TOTAL FOR: AARON	N BIRD		200.00		
002478	ENGINEERED PROTECTION	ON SYSTEMS INC			
002.70	A774204	FIRE SYSTEM MONITORING/TESTING 3/01/20 - 5/31/20	190.02		
TOTAL FOR: ENGIN	EERED PROTECTION SYSTE		190.02		
002497	NANCY'S KITCHEN				
TOTAL FOR NAMES		GOLDEN TICKET - MIDWAY CHEVY DOLLARS	10.00		
TOTAL FOR: NANC	7 3 KITCHEN		10.00		
002603	ELECTION SOURCE				
	19-46682	TWO COLUMN SECRECY SLEEVE	29.55		
TOTAL FOR: ELECTI	ON SOURCE		29.55		
002650	FUEL MANAGEMENT SY				
TOTAL FOR FUEL A	78964	DPS & FIRE FUEL 1/01/2020 - 2/15/2020	202.43		
TOTAL FOR: FUEL N	MANAGEMENT SYSTEM/PA	ACIFIC PRID	202.43		
002673	STATE OF MICHIGAN M	DOT			
002070		SIGNAL ENERGY CHARGES - 3RD QTR 2019	143.55		
	SHERWOOD07	SHERWOOD AVE CONSTRUCTION PROJECT 1900497	6,441.92		
TOTAL FOR: STATE OF MICHIGAN MDOT					
002688	RHINO'S PUB	AND WAY CUEVROLET BOLLARS COLDEN TICKETS	20.00		
TOTAL FOR: RHINO		MIDWAY CHEVROLET DOLLARS - GOLDEN TICKETS	20.00		
TOTAL FOR. KHINO	3 PUB		20.00		
002703	CONTINENTAL LINEN SE	RVICES INC			
	2020.01DPW	JANUARY 2020 DPW UNIFORMS/RUGS/MISC.	154.02		
TOTAL FOR: CONTINENTAL LINEN SERVICES INC 154.02					
002708	MORGAN BIRGE' & ASSO				
TOTAL FOR MORG	54502 AN BIRGE' & ASSOCIATES	FEBRUARY 2020 PHONE MAINTENANCE	130.00 130.00		
TOTAL FOR. WORG	AN BIRGE & ASSOCIATES		150.00		
002740	STATE OF MICHIGAN				
	551-556963	SOR FEES - MERRILL, WUNSCHE	60.00		
TOTAL FOR: STATE	OF MICHIGAN		60.00		
002813	GORDON WATER SYSTEI				
TOTAL FOR CORD	1853643	COOLER RENTAL - CH	8.00		
TOTAL FOR: GORDO	ON WATER SYSTEMS		8.00		
003036	ALLSHRED SERVICES				
	221725	SHREDDING SERVICES FEBRUARY 2020	58.35		
TOTAL FOR: ALLSHI	RED SERVICES		58.35		
			_		
004168	SBF ENTERPRISES	ENVELOPES LITHER SWINS	242 = 2		
	0133321	ENVELOPES - UTILITY BILLING	249.50		

	0133328	UB PAPER	79.60
TOTAL FOR: SBF	0133329 FENTER DRISES	2020 SUMMER TAX PAPER	35.80 364.90
TOTALTON. 3BI			304.30
004241	GHD SERVICES INC		
00.1	1045195	UTILITIES/COMMON AREA MAINT FOR JAN '20	2.072.68
TOTAL FOR: GH	D SERVICES INC	- · · · · · · · · · · · · · · · · · · ·	2,072.68
004791	<b>BIO TECH AGRONOMI</b>	CS INC	
	2426	HAULING & APP OF BIOSOLIDS, TANK CLEANING	32,015.05
TOTAL FOR: BIC	TECH AGRONOMICS INC		32,015.05
004837	MUNICIPAL WEB SERV	VICES	
	53705	JANUARY 2020 WEBSITE CMS HOSTING	200.00
TOTAL FOR: MU	JNICIPAL WEB SERVICES		200.00
004855	PLAINWELL ACE HARD		
	4538	WR - CLEANING SUPPLIES	21.98
	4543	CITY HALL - NEW OFFICE	9.99
	4545	DPW BREAKROOM BUILD	15.99
	4546	SNOWBLOWER PARTS #90	55.00
	4548	CITY HALL - NEW OFFICE	19.00
	4555	DPW LUNCH ROOM	12.99
	4557	DPW BREAK ROOM & STOCK FOR VAN	61.49
	4561	DPW BREAKROOM	89.78
	4562	#83 - MISC FASTENERS	1.47
	4563	DPW BREAK ROOM	25.98
	4572	ICE MELT - DPS & SHERWOOD SIDEWALKS	17.98
	4578	CITY HALL - NEW OFFICE & #4 - FASTENERS SALT SOFTENER PELLETS	143.54
	4579 4581	DPW BREAKROOM	70.90 54.91
	4585	CLOTH VAC BAG, HEPA FILTER	40.98
	4505 4596	CITY HALL - NEW OFFICE	32.98
	4597	CITY HALL - NEW OFFICE	9.99
	4599	PAINT FOR WELL #7	12.37
	4600	DPW BREAKROOM	53.98
	4603	DPW BREAKROOM	30.57
	4614	DPW BREAKROOM	22.98
	4618	DPW BREAKROOM	15.99
	4620	DPW BREAKROOM	16.58
	4623	DPW BREAKROOM	24.17
	4625	DPW BREAKROOM/OFFICE	56.96
	4634	DPW BREAKROOM	16.17
	4635	CITY HALL - NEW OFFICE	3.59
	4637	SHELF & HOOKS FOR BREAKROOM	11.98
	4638	CITY HALL - NEW OFFICE	36.97
	4640	MISC FASTENERS (4)	3.20
	4641	DOOR AT DPW	110.52
TOTAL FOR: PLA	AINWELL ACE HARDWARE		1,100.98
004894	ASCENSION MICHIGAL	NI AT WORK	

004894 ASCENSION MICHIGAN AT WORK

380772 DOT PHYSICAL 70.00

	381844	CHAIN OF CUSTODY - J GILLILAND	22.00	
TOTAL FOR: ASCEN	SION MICHIGAN AT WORK		92.00	
004902	BLOOM SLUGGETT PC			
	20000	JANUARY 2020 ATTORNEY FEES	60.00	
TOTAL FOR: BLOOM	1 SLUGGETT PC		60.00	
005015	CHECKALT			
	154917	E LOCKBOX FEES FOR JANUARY 2020	125.25	
TOTAL FOR: CHECK	ALT		125.25	
005023	VAIRKKO TECHNOLOGIES	S, LLC		
	11001	JANUARY 2020 EMPLOYEE TRAINING SOFTWARE	165.60	
	11244	FEBRUARY 2020 EMPLOYEE TRAINING SOFTWARE	165.60	
TOTAL FOR: VAIRKKO TECHNOLOGIES, LLC			331.20	
005029	SPECTRUM PRINTERS			
	61990	AV ENVELOPES	355.05	
TOTAL FOR: SPECTE	RUM PRINTERS		355.05	
REFUND UB	MINNARD VICTOR			
	02/19/2020	UB refund for account: 06-00091100-02	12.35	
TOTAL FOR: MINNARD VICTOR 12				

TOTAL - ALL VENDORS 55,905.43

#### **INVOICE AUTHORIZATION**

#### **Person Compiling Report**

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

Insert Signature:

Amanda Kersten

Digitally signed by Amanda Kersten DN: cn=Amanda Kersten, o=City of Plainwell, ou=City Hall, email=akersten @plainwell.org, c=US Date: 2020.02.20 10:32:52 -05'00'

#### Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley Date: 2020.02.21 13:12:52 -05'00'

Digitally signed by Brian

#### Bryan Pond, Water Renewal Plant Supt.

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

Insert Signature:

#### Bill Bomar, Public Safety Director

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

Insert Signature:

Bill Bomar Bomar Date: 2020.02.20

Digitally signed by Bill

12:02:29 -05'00'

#### Bob Nieuwenhuis, Public Works Supt.

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

Insert Signature:

Robert Nieuwenhuis Date: 2020.02.21 06:54:44 -05'00'

Digitally signed by Robert Nieuwenhuis

#### Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson Wilson Date: 2020.02.21

Digitally signed by Erik 12:53:24 -05'00'

## CHECK REGISTER FOR CITY OF PLAINWELL CHECK DATE FROM 02/11/2020 - 03/02/2020

Check Date Bank Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank -	Gonoral AD Assaunt		
	- Property Tax Distributions & Debt Serv	<mark>.</mark> ice	
**	• •	C) 2019 TAX COLLECTIONS W/E 02/08/2020	44,520.94
02/14/2020 CBGEN 1718(A)	ALLEGAN COUNTY TREASURER	2019 TAX COLLECTIONS W/E 02/08/2020	13,914.89
02/14/2020 CBGEN 1719(A)		2019 TAX COLLECTIONS W/E 02/08/2020	170,243.22
02/14/2020 CBGEN 1720(A)		2019 TAX COLLECTIONS W/E 02/08/2020	6,990.53
02/21/2020 CBGEN 1724(A)		C) 2019 TAX COLLECTIONS W/E 02/15/2020	73,994.64
02/21/2020 CBGEN 1725(A)	ALLEGAN COUNTY TREASURER	2019 TAX COLLECTIONS W/E 02/15/2020	22,970.87
02/21/2020 CBGEN 1726(A)	PLAINWELL COMMUNITY SCHOOLS	2019 TAX COLLECTIONS W/E 02/15/2020	263,057.14
02/21/2020 CBGEN 1727(A)	RANSOM DISTRICT LIBRARY	2019 TAX COLLECTIONS W/E 02/15/2020	11,594.36
03/02/2020 CBGEN 1723(A)	BANK OF NEW YORK MELLON NA	DEBT SERVICE PAYMENT SRF MARCH 2020	25,059.19
		Total ACH Transaction:	632,345.78
Check Type: EFT Transfer - Au	tomatic Pavment		
	SILVERSCRIPT INSURANCE COMPANY	FEBRUARY 2020 RETIREE PRESCRIPTION COVER	30.20
02/11/2020 CBGEN 1722(E)		FEBRUARY 2020 RETIREE PRESCRIPTION COVER	30.20
02/19/2020 CBGEN 1728(E)		JANUARY 2020 CHEMICAL BANK FEES	145.20
		Total EFT Transfer:	205.60
Bank UBAP United Bank - Gen	eral Checking		
Check Type: EFT Transfer - Au	tomatic Payment		
02/18/2020 UBAP 129(E)	SAFEGUARD BUSINESS SYSTEMS	ACCOUNTS PAYABLE CHECK STOCK - 1000 UNIT	293.62
		Total EFT Transfer:	293.62
Check Type: Paper Check - Ma	inual Checks		
02/13/2020 UBAP 15664	CONSUMERS ENERGY	STREET & TRAFFIC LIGHTS	3,660.85

02/13/2020 UBAP 15665	CHARTER COMMUNICATIONS (SPECTRU	JI DPW/WR INTERNET SERVICE THROUGH 2/29/20	589.62
02/13/2020 UBAP 15666	MLIVE MEDIA GROUP	12/7/19 PUBLIC NOTICE - MILL DEMO UPDATE	71.78
02/13/2020 UBAP 15667	REPUBLIC SERVICES (RECYCLE)	RECYCLING SERVICES FEBRUARY 2020	2,593.50
02/19/2020 UBAP 15669	CHARTER COMMUNICATIONS (SPECTRI	JI AIRPORT INTERNET THROUGH 03/02/2020	84.00
		Total Paper Check:	6,999.75
REPORT TOTALS:			
Total of 18 Checks:			639,844.75
Less 0 Void Checks:			0.00
Total of 18 Disbursements:			639,844.75
		• • • • • • • • • • • • • • • • • • •	

### 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: 2020.02.20

#### 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: 2020.02.21

## STATE OF MICHIGAN BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION NOTICE OF HEARING FOR THE ELECTRIC CUSTOMERS OF

CONSUMERS ENERGY COMPANY
CASE NO. U-20649

- Consumers Energy Company requests Michigan Public Service Commission's approval of Voluntary Green Pricing programs pursuant to Section 61 of 2016 PA 342.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: Monday, February 24, 2020 at 10:00 AM

**BEFORE:** Administrative Law Judge Martin Snider

**LOCATION:** Michigan Public Service Commission

7109 West Saginaw Highway Lansing, Michigan 48917

**PARTICIPATION:** Any interested person may attend and participate. The

hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 284-8090 in advance to request mobility, visual, hearing or other

assistance.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's October 18, 2019 application requesting the Commission to approve: 1) the proposed revisions to the Solar Gardens Pilot Program; 2) the proposed revisions to the Large Customer Renewable Energy Pilot Program; 3) the proposed Renewable Energy Credit Program as a Voluntary Green Pricing program; and 4) the proposed Bring Your Own Bright Field Program as a Voluntary Green Pricing program.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: <a href="mailto:michigan.gov/mpscedockets">michigan.gov/mpscedockets</a>. 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: <a href="mailto:mpscedockets@michigan.gov">mpscedockets@michigan.gov</a>. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: <a href="mailto:mpscedockets@michigan.gov">mpscedockets@michigan.gov</a>.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by February 18, 2020. (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.

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

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

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

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 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.

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

U-20649 2002-E

# STATE OF MICHIGAN BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION NOTICE OF HEARING FOR THE GAS CUSTOMERS OF CONSUMERS ENERGY COMPANY CASE NO. U-20541

- 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 1, 2020 – March 31, 2021.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI
  49201, 517-788-0550 for a free copy of its application. Any person may review the
  documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: Tuesday, February 25, 2020 at 10:00 AM

**BEFORE:** Administrative Law Judge Kandra Robbins

**LOCATION:** Michigan Public Service Commission

7109 West Saginaw Highway

Lansing, Michigan 48917

**PARTICIPATION:** Any interested person may attend and participate. The

hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 284-8090 in advance to request mobility, visual, hearing or other

assistance.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's December 30, 2019 application requesting Commission approval of its Gas Cost Recovery (GCR) plan for the 12 months from April 2020 through March 2021; including monthly GCR factors for the period April 2020 through March 2021 consisting of a base factor of \$ \$2.4945 per Mcf, plus, additional amounts contingent upon future events, determined using the GCR Factor Ceiling Price Adjustment (Contingency) Mechanism.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: <a href="michigan.gov/mpscedockets">michigan.gov/mpscedockets</a>. 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: <a href="majoredockets@michigan.gov">mpscedockets@michigan.gov</a>. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: <a href="majoredockets@michigan.gov">mpscedockets@michigan.gov</a>.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by February 18, 2020. (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.

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

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

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

The 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.]

#### **Reports & Communications:**

#### A. City of Plainwell Park Reservation / Special Event Policy

The Administration has updated and consolidated the city's park reservation and special events forms and fees into one policy. This update sets forth fees, a refund policy, park rules and a reservation system. The policy has been reviewed by several staff members and the Parks & Trees Commission, which recommends approval.

**Recommended action:** Consider approving the City of Plainwell Park Reservation / Special Event Policy.

#### **Reminder of Upcoming Meetings**

- March 12, 2020 Allegan County Board of Commissioners 1:00pm
- March 4, 2020 Plainwell DDA/BRA/TIFA Board 7.30am
- March 10, 2020 Plainwell Planning Commission 7:00pm At the Department of Public Safety
- March 9, 2020 Plainwell City Council 7:00pm At the Department of Public Safety

#### Non-Agenda Items / Materials Transmitted

- Notice of Public Hearing Consumers Energy February 24, 2020 10:00am
- Notice of Public Hearing Consumers Energy February 25, 2020 10:00am