

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

“The Island City”

AGENDA Plainwell City Council Monday, November 9, 2020 7:00PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 10/26/2020 Regular Meeting**
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **Ordinance 387 – Amend Sections 53-73 and 53-115 of the Zoning Code**

Council will consider approving an Ordinance modifying the city’s delineation of the flood hazard overlay zone, and the excavation, removal and filling of land.
 - B. **WR – Lift Station Cleaning Plant Tank Cleaning 2020-2023**

Council will consider bids received for Lift Station and Plant tank cleaning.
11. **Communications:** The September 2020 Public Safety Report, the October 2020 Investment and Fund Balance Reports and the Draft Planning Commission Meeting Minutes from November 4, 2020
12. **Accounts Payable - \$90,320.63**
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
October 26, 2020

1. Mayor Keeler called the regular meeting to order at 7:00 PM in Plainwell Council Chambers.
2. Scott Fenner of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was recited.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel and Councilmember Wisnaski. Absent: Councilmember Keeney.
5. Approval of Minutes/Summary:
A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes and Summary of the 10/12/2020 regular meeting and the Closed Session. On voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioner Report: None.
8. Agenda Amendments: None
9. Mayor's Report:
Mayor Keeler is pleased with continued progress with the demolition.
10. Recommendations and Reports:
 - A. City Manager Wilson reported and reminded Council about vandalism at the Mill demolition site and at the Kenyon Park Water Tower. The Manager authorized emergency purchases for power washing the water towers to remove graffiti, security system upgrades and intrusion alarms. As required by the Purchasing Ordinance, Council should consider confirming those emergency purchases. He also discussed possible insurance or restitution from other costs associated with the vandalism.
A motion by Wisnaski, seconded by Overhuel, to confirm the emergency purchases for water tower cleaning with H2O Towers LLC for \$17,500.00 and for an intrusion alarm from Perceptive Controls for \$1,679.00. On a roll call vote, all voted in favor. Motion passed.
 - B. Superintendent Pond reported a small price increase for the annual chemical purchase of Calcium Nitrate, which is necessary to reduce odors at the Wastewater Treatment Plant. The current year price is \$3.10 per gallon, which equates to approximately \$27,160 per year. The costs are included in the budget and the city invoices an outside customer for their share of this chemical as part of the plant's operation.
A motion by Overhuel, seconded by Steele, to approve the contract with Evoqua Water Technologies for chemical purchases for the water revenue process estimated at \$27,160.00. On a roll call vote, all in favor. Motion passed.
 - C. City Manager Wilson reported Superintendent Nieuwenhuis' work in investigating costs for a new loader. The city uses its 1998 John Deere loader to remove loose leaves and snow from city streets and parking lots. The current load may need large repairs, causing major service interruptions. There is a 2015 John Deere loader available from Woodhams Equipment for \$62,500 with an additional \$6,000 for a brand new
The City of Plainwell is an equal opportunity employer and provider

set of tires. Adding this newer equipment will minimize the risk of service interruptions. The city could keep the existing loader to help speed up the snow/leaf clearing operations, or could sell it at auction. **A motion by Overhuel, seconded by Steele, to approve the purchase of a 2015 444K John Deere loader from Woodhams Equipment for \$68,500.00. On a roll call vote, all in favor. Motion passed.**

11. Communications:

A. A motion by Steele, seconded by Overhuel, to accept and place on file the September 2020 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 \$820,271.04 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments: None

14. Staff Comments:

Superintendent Pond reported winter treatment preparations and gave a brief report about cloudiness of the river as a result of work being done at the Morrow Dam.

Community Development Manager Siegel reported ongoing discussions about the Holiday Celebration.

Director Bomar reported working on a Hazard Mitigation Plan including wellhead protections, the spillway and flooding concerns.

Personnel Manager Lamorandier reported the retirement plan conversion is complete.

Clerk Kelley reported that polls will be open Tuesday November 3, 2020 from 7am to 8pm and asks voters to come prepared with a smile, a pen and a lot of patience. As of today, 869 AV ballots have been issued and 699 have been returned.

City Manger Wilson asked that Council consider closing City Hall for Election Day to allow a larger work area for the Absent Voter Counting Board – Council agreed. He also discussed concerns about the bulk trash pickups and concerns about Republic Services' work.

15. Council Comments: None

16. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 8:04 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

MINUTES APPROVED BY CITY COUNCIL
November 9, 2020

Brian Kelley, City Clerk

DRAFT

SUMMARY
Plainwell City Council
October 26, 2020

1. Mayor Keeler called the regular meeting to order at 7:00 PM in Plainwell Council Chambers.
2. Scott Fenner of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Keeler, Steele, Overhuel and Wisnaski. Absent: Keeney.
5. Approved Minutes/Summary of the 10/12/2020 regular meeting.
6. Confirmed an emergency purchase for water tower cleaning with H2O Towers LLC for \$17,500.00 and for an intrusion alarm from Perceptive Controls for \$1,679.00.
7. Approved a contract with Evoqua Water Technologies for chemical purchases for the water renewal process estimated at \$27,160.00.
8. Approved the purchase of a 2015 444K John Deere Loader from Woodhams Equipment for \$68,500.00.
9. Accepted and placed on file the September 2020 Water Renewal Report.
10. Approved Accounts Payable for \$820,271.04.
11. Adjourned the meeting at 8:04 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

**CITY OF PLAINWELL
ALLEGAN COUNTY, MICHIGAN**

ORDINANCE NO. 387

AN ORDINANCE TO AMEND THE CITY OF PLAINWELL ZONING ORDINANCE; TO AMEND SEC. 53-73 PERTAINING TO THE DELINEATION OF THE FLOOD HAZARD OVERLAY ZONE; AND TO AMEND SEC. 53-115 PERTAINING TO THE EXCAVATION, REMOVAL, AND FILLING OF LAND.

CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN, ORDAINS:

Section 1. Amendment of Sec. 53-73(C). Sec. 53-73(C) of the City of Plainwell Zoning Ordinance is amended to read as follows:

C. In addition to other requirements of this chapter applicable to development in the underlying zoning districts, compliance with the requirements of this article shall be necessary for all development occurring within the flood hazard area zone. Land uses permitted in the flood hazard overlay zone outlined in this chapter may only be permitted if such land use is permitted in the underlying zoning district, or if the land use is accessory to a permitted principal use within the underlying zoning district. Conflicts between the requirements of this article and other requirements of this chapter or any other ordinance shall be resolved in favor of this article, except where the conflicting requirement is more stringent and would further the objectives of this article to a greater extent than the requirements of this article. In these cases, the more stringent requirement shall be applied.

Section 2. Amendment of Sec. 53-115. Sec. 53-115 of the City of Plainwell Zoning Ordinance is amended to read as follows:

Sec. 53-115. EXCAVATION, REMOVAL AND FILLING OF LAND.

The use of land for the excavation, removal, mixing, crushing, filling, or depositing of any type of earth material, sand, topsoil, clay, aggregates, stones, gravel, or rock is not permitted in any zoning district, except under a permit or approval granted by the authority of this Ordinance or other City ordinance. This regulation does not apply to normal soil removal or fill for basement or foundation work when a building permit has previously been duly issued within the same calendar year by the Building Inspector for such basement or foundation or for minor earth material removal or fill of less than three- hundred (300) cubic yards in total. Minor earth material removal or fill may include, but is not limited to, work related to the installation of a pool or hot tub, driveway, street, swale, drainage ditch, or pond. This regulation shall also exclude those excavations or fill required or directed by a Federal or State agency to provide for flood mitigation or removal of contaminated soils. No property shall be filled or graded so as to cause or increase a discharge of surface water run-off onto abutting ~~premises~~ properties or properties within 500 feet in such a manner that will

cause flooding, inconvenience or damage to adjacent properties or properties within 500 feet and shall generally maintain existing drainage courses. No property shall have fill deposited which exceeds three hundred (300) cubic yards in total without a permit or approval pursuant to a City ordinance. When property is developed or modified, existing grades on adjacent property shall have priority favored status.

Section 3. Severability and Captions. This Ordinance and the various parts, sections, subsections, sentences, phrases and clauses thereof are hereby declared severable. If any part, section, subsection, sentence, phrase or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby. The captions included at the beginning of each Section are for convenience only and shall not be considered a part of this Ordinance.

Section 4. Repeal. Any existing ordinance or resolution that is inconsistent or conflicts with this Ordinance is hereby repealed to the extent of any such conflict or inconsistency.

Section 5. Effective Date. This Ordinance is ordered to take effect eight (8) days following publication of adoption in *THE UNION ENTERPRISE*, a newspaper having general circulation in the City, under the provisions of 2006 Public Act 110, except as may be extended under the provisions of such Act.

ROLL CALL VOTE:

YES:

NO:

Declared adopted on:

Brad Keeler, Mayor

Brian Kelley, Clerk



Brad Keeler Mayor
Lori Steele Mayor Pro-Tem
Roger Kenney, Council Member
Todd Overhuel, Council Member
Randy Wisnaski, Council Member
www.plainwell.org

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

11/4/2020

To: Erik Wilson, City Administrator
From: Bryan Pond, Superintendent WR
Cc: Brian Kelley City Treasurer
RE: Three Year Pricing for Lift Station Cleaning Plant Tank Cleaning 2020-2023

Proposals were solicited to area companies for the bi-annual cleaning of our lift stations and clarifiers at the plant. Pre-qualifications required ample staffing, equipment, and a company owned waste pre-treatment plant for disposal. Two companies were contacted and submitted bid tabulations via PDF file e-mail. The bids are attached from the bidders.

The Plummers Environmental bid has a "typo" for the second year work tabulation. The \$750.00 should read \$7,500.00 and was verified this was their intent to bid \$7,500.00. The tabulated bid total reflects the bid using the \$750.00.

The decision in front of council is decide to enforce the bid as submitted with an option for the contractor to withdraw their bid or honor it, or allow them to resubmit the bid with the \$7,500.00-line item and total corrected. The excerpts from our purchasing policy and City Charter are referenced below which allow council to accept or reject any irregularities in bids.

Purchasing Ordinance Sec. 3-5. CONTRACTS OVER \$10,000; SEALED BIDS.

The tabulation of the bids shall be submitted to the Council at the next regular Council meeting following the opening of said bids. The Council in its discretion may reject any and all bids. The Council may also waive any irregularities in the bids. Referenced by section 12.3(c) of the City Charter.

Clean Earth Environmental Three year total \$82,200

Plummer's Environmental Three year total \$71,730 (excluded from bid \$7,020)

Revised bid \$78,750 if approved



City Of Plainwell Lift Station Cleaning Proposal
(November 2020 thru June 30th 2023)

Location	Wet well	Cleaning Level	Requires	FY 20/21	FY21/22	FY22/23
				Price Year 1	Price Year 2	Price Year 3
Cushman	7' x 20'	3'	No sewer plug needed, station has gate valve, requires 2 pumper trucks & Vactor. Heavy material in Vactor hauled away pumpers haul liquid to plant during work. City will run wet well level to top of pump volute.	\$3,800.00	\$3,800.00	\$3,800.00
Jersey	6' x 20'	3'	Requires 1 vactor truck	\$500.00	\$500.00	\$500.00
12th St	8' x 20'	3'	Requires sewer plug, and 1 vactor truck. City will run wet well level to top of pump volute.	\$1,500.00	\$1,500.00	\$1,500.00
Wakefield	6' x 10'	3'	Requires 1 vactor truck	\$500.00	\$500.00	\$500.00
Hill	6' x 10'	3'	Requires 1 vactor truck station re-filled with water when done.	\$500.00	\$500.00	\$500.00
Wedgewood	6' x 8'	3'	Requires 1 vactor truck	\$500.00	\$500.00	\$500.00
Peach	6' x 30'	3'	Requires 1 vactor truck City has one 20' vactor line in wet well for use	\$500.00	\$500.00	\$500.00

* All grit & grease from cleaning will be disposed of offsite, only "stand by" pumping to allow cleaning at Cushman is allowed to be dumped at plant.

* All cleaning shall be done twice a year, six months between cleaning; usually November and May

Cost per event:	\$7,800.00	\$7,800.00	\$7,800.00
Cost per year:	\$15,600.00	\$15,600.00	\$15,600.00

Additional Cleaning Plant Primary Clarifiers

Clarifier	size	grease removal	Price Year 1	Price Year 2	Price Year 3
r	22' x 12 x 7"	2'-3' x 1" thick surface grease (to be removed) grease removal 3 tanks @ 3 times/year	\$950.00	\$950.00	\$950.00
			\$2,850.00	\$2,850.00	\$2,850.00
		* Complete cleaning of tank power, wash down walls and components, remove 1' of sludge, debris disposed of off-site 2 tanks @ 2 times per year	\$7,800.00	\$780.00	\$7,800.00
		Cost per year:	\$10,650.00	\$3,630.00	\$10,650.00

Total Cost 3 Years For All Work: \$71,730.00

- * All waste shall be disposed of and manifested in accordance with state and federal regulations.
- * A certificate of insurance will need to be on file with the City each year.
- * Any entry into lift station will be confined-space-permitted by the City; all personnel shall be confined space trained.
- * The contract shall be three years in length and may be terminated by the City for any reason.
- * All bids will be due by November 3rd, 2020 at 2 p.m. e-mail in box /or the Water Renewal Plant office at 129 Fairlane St., Plainwell
- * USE THIS FORM TO SUBMIT YOUR BID. AN E-MAIL PDF FILE COPY ONLY IS ALLOWED BY E-MAIL.

Hard copy is to be sealed and hand delivered to office, or mailed to above address before due date.

Company: Plummer's Environmental Services

Date: 11/3/2020

Representative Name: Jeff Root

Signature: 



City Of Plainwell Lift Station Cleaning Proposal
(November 2020 thru June 30th 2023)

Location	Wet well	Cleaning		FY 20/21	FY21/22	FY22/23
		Level	Requires	Price Year 1	Price Year 2	Price Year 3
Cushman	7' x 20'	3'	No sewer plug needed, station has gate valve, requires 2 pumper trucks & Vactor. Heavy material in Vactor hauled away pumpers haul liquid to plant during work, City will run wet well level to top of pump volute.	\$3,596.00	\$3,596.00	\$3,596.00
Jersey	6' x 20'	3'	Requires 1 vactor truck	\$397.00	\$397.00	\$397.00
12th St	8' x 20'	3'	Requires sewer plug , and 1 vactor truck, City will run wet well level to top of pump volute.	\$1,311.00	\$1,311.00	\$1,311.00
Wakefield	6' x 10'	3'	Requires 1 vactor truck	\$397.00	\$397.00	\$397.00
Hill	6' x 10'	3'	Requires 1 vactor truck station re-filled with water when done.	\$397.00	\$397.00	\$397.00
Wedgewood	6' x 8'	3'	Requires 1 vactor truck	\$397.00	\$397.00	\$397.00
Peach	6' x 30'	3'	Requires 1 vactor truck City has one 20' vactor line in wet well for use	\$397.00	\$397.00	\$397.00

* All grit & grease from cleaning will be disposed of offsite, only "stand by" pumping to allow cleaning at Cushman is allowed to be dumped at plant.

* All cleaning shall be done twice a year, six months between cleaning; usually November and May

Cost per event:	\$6,892.00	\$6,892.00	\$6,892.00
Cost per year:	\$13,784.00	\$13,784.00	\$13,784.00

Additional Cleaning Plant Primary Clarifiers

Clarifier	size	Requirements	Price Year 1	Price Year 2	Price Year 3
1	22' x 12 x 7"	2'-3' x 1" thick surface grease (to be removed) grease removal 3 tanks @ 3 times/year	\$1,910.00	\$1,910.00	\$1,910.00
			\$5,730.00	\$5,730.00	\$5,730.00
		* Complete cleaning of tank power, wash down walls and components, remove 1' of sludge, debris disposed of off-site 2 tanks @ 2 times per year	\$7,886.00	\$7,886.00	\$7,886.00
		Cost per year:	\$13,616.00	\$13,616.00	\$13,616.00

Total Cost 3 Years For All Work: \$82,200.00

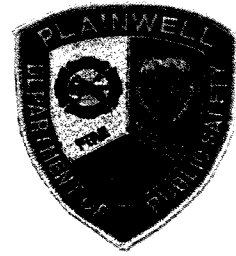
- * All waste shall be disposed of and manifested in accordance with state and federal regulations.
 - * A certificate of insurance will need to be on file with the City each year.
 - * Any entry into lift station will be confined-space-permitted by the City; all personnel shall be confined space trained.
 - * The contract shall be three years in length and may be terminated by the City for any reason.
 - * All bids will be due by November 3rd, 2020 at 2 p.m. e-mail in box /or the Water Renewal Plant office at 129 Fairlane St., Plainwell
 - * USE THIS FORM TO SUBMIT YOUR BID. AN E-MAIL PDF FILE COPY ONLY IS ALLOWED BY E-MAIL.
- Hard copy is to be sealed and hand delivered to office, or mailed to above address before due date.

Company: Clean Earth Environmental

Date: 10/22/20

Representative Name: Andrew Heighton

Signature:



PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

September 2020

Prepared by Director **Bill G. Bomar**

A handwritten signature in black ink, consisting of the letters "B" and "G" intertwined.

Plainwell Department of Public Safety

Scheduled Hours By Activity for September 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 Hours
980

Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

67

6.80%

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

242

24.72%

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

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

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

369

37.68%

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

302

30.79%

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.

678

69.21%

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

Plainwell Department of Public Safety

Complaints/Activities for September 2020

ARRESTS

CUSTODIAL ARRESTS	1	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	1	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	2	<i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i>
NON-HAZARDOUS CITATIONS	1	<i>Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)</i>
DRUNK DRIVING CITATIONS	1	<i>This is an activity that we specifically monitor that would normally be considered a hazardous citation.</i>
PARKING CITATIONS	0	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	15	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	19	

COMPLAINTS

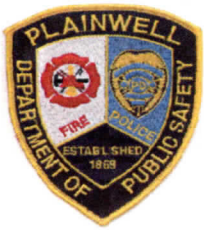
ORIGINAL DISPATCH COMPLAINTS	202	<i>Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.</i>
PATROL INITIATED COMPLAINTS	9	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	211	

OTHER ACTIVITIES

MOTORISTS ASSISTS	4	<i>Motorist contacts caused by mechanical breakdown or similar problem.</i>
PROPERTY INSPECTIONS	0	<i>Checks of homes or business specifically requested by a home or business owner.</i>
MOTOR VEHICLE ACCIDENTS	2	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	1,703	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	0	<i>The number of business' found unlocked or unsecured.</i>

Classification of Crimes Reported

File Class		September	Year to Date
CRIMES AGAINST PERSON			
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	1	5
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	3	42
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	1
2200	Burglary	0	7
2300	Larceny	2	36
2400	Motor Vehicle Theft	0	0
2500	Forgery/Counterfeiting	0	3
2600	Fraudulent Activities	2	20
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	1	18
3500	Violation of Controlled Substances Act	0	6
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	4
3700	Obscenity	1	2
3800	Family Offenses	2	9
4100	Liquor Violations	0	2
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	2
5000	Obstructing Justice	2	15
5200	Weapons Offenses	0	1
5300	Public Peace	0	50
5400	Traffic Investigations - Any Criminal Traffic Complaints	10	31
5500	Health and Safety	2	51
5600	Civil Rights	0	0
5700	Invasion of Privacy	1	17
6200	Conservation Law Violation	0	2
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	10	92
9400	False Alarm Activation	1	19
9500	Fires (Other than Arson)	2	18
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	47	336
9900	General Assistance (All Except Other Police Agencies)	48	527
9911 & 9912	General Assistance (Other Police Agencies)	40	430
FIRS	Medical First Responder	36	246



September Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 40 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
9/5/20	1328	1335	121 Second Avenue	Medical	Medical	S-62, patrol	3	3
9/13/20	1738	1753	1248 106 th Avenue	Structure fire	Provide manpower	E-11, S-62, T-63	2	6
9/17/20	2004	2006	403 N. Main Street	Medical	Medical	S-62, patrol	2	6
9/23/20	0548	0551	422 W. Allegan Street	Accident	Manpower, traffic control,	E-17, S-62, T-63	4	5
09/28/20	0744	0753	736 S. Farmer Street	Assist	Cancelled enroute	E-17	3	1
9/29/20	0114	0120	685 W. Bridge Street	Medical	Medical	Patrol	2	3
9/30/20	0027	0028	685 W. Bridge Street	Medical	Medical	Patrol	2	2

Calls for Service at Plainwell Schools

Plainwell High School: 1
684 Starr Road

Plainwell Middle School: 0
720 Brigham Street

Early Childhood Development: 0
307 E. Plainwell Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

Gilkey School: 1
707 S. Woodhams Street

Starr Elementary: 1
601 school Drive

Renaissance School: 0
422 Acorn Street

Community Center: 1
798 E. Bridge Street

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 10/31/2020

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: 2020.11.04 15:17:03 -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	\$90,856	Michigan Class	Rich Garay - 734.604.1494	03/28/2016		0.11%	
2	365-Day CD	N/A	\$106,499	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2020	06/11/2021	0.60%	223
3									
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10									
11									
12									
13									
14									
15	* Trust Funds in Pool				Non-City Funds included in MIClass				

Total Investments: \$197,355.24

Average Yield: 0.36%

Cash Activity for the Month

Cash, beginning of month: \$2,793,596.88

Cash, end of month: \$2,956,192.32

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: 2020.11.06 13:42:45 -05'00'

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **10/31/2020**

% OF FISCAL YEAR: **33.70%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	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	358,228	406,559	1,651,768				
Major Streets	134,537	160,432	65,885	50,501	175,816	82,465	219,022	23.06%
Local Streets	86,069	63,279	23,683	41,206	45,756	60,481	171,323	24.05%
Solid Waste	26,368	897	174,516	56,009	119,404	134,953	187,790	29.83%
Fire Reserve	66,545	66,545	86,147	26,200	126,492	134,208	77,351	33.87%
Airport	23,694	26,902	16,373	14,606	28,670	25,996	42,427	34.43%
Revolving Loan	37,114	62,517	9,990	10,000	62,507	37,519	10,000	100.00%
Capital Improvement	58,423	59,044	86,026	28,388	116,681	91,951	83,887	33.84%
Brownfield BRA	31,460	30,633	1,047,477	1,047,548	30,562	(69,596)	5,722,189	18.31%
Tax Increment TIFA	70,235	69,678	80,187	20,859	129,006	147,261	61,156	34.11%
Downtown DDA	24,623	22,625	58,236	12,868	67,993	90,366	49,570	25.96%
Sewer	816,042	724,580	504,128	490,720	737,989	829,062	1,113,918	44.05%
Water	144,104	90,348	209,589	117,609	182,328	93,685	407,639	28.85%
Equipment	148,654	143,866	84,324	101,620	126,570	208,302	216,029	47.04%
OPEB**	63,821	64,502	9,592	5,094	68,999	74,804	32,329	15.76%
	<u>2,089,917</u>	<u>1,992,407</u>	<u>4,107,922</u>	<u>2,787,605</u>	<u>3,312,724</u>	<u>3,153,548</u>	<u>10,452,675</u>	<u>26.67%</u>

* - Amounts taken from audited financial statements as of June 30, 2019

** - 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: Erik Wilson <small>Digitally signed by Erik Wilson Date: 2020.11.06 13:43:10 -05'00'</small>	Insert Signature: Brian Kelley <small>Digitally signed by Brian Kelley Date: 2020.11.04 15:11:23 -05'00'</small>

**CITY OF PLAINWELL
MINUTES
Planning Commission
November 4, 2020**

1. Call to Order at 7 p. m. by Colingsworth
 2. Pledge of Allegiance was given by all present.
 3. Roll Call: Present: Rachel Colingsworth, Lori Steele, Stephen Bennett, Jim Higgs
Diana Lubic, Gary Sausaman, Jay Lawson
 4. Approval of Minutes – 10 /21/20
Higgs motioned to approve minutes Sausaman seconded.
 5. Chairperson’s Report: - None
 6. New Business – Public Hearing Opened at 7:05 pm
 - A. Public Hearing for mining ordinance review of Sec. 53-73 and 53-115
No public was present. Nathaniel Mehmed Planner from Williams and Works presented the highlighted changes to the language to make the ordinance cleaner.
Public Hearing closed at 7:13 p.m. **Higgs Motioned to recommend to Council the adopted language as presented in regards to the Mining Ordinance. Sausaman seconded the motion. All in favor vote motion carried.**
- Discussion around Sec. 53-3 amendments re: mining operations and Sec. 53-54 ordinance to amend special use approval. Sausaman asked about the property off of 1st and 2nd St. that is zoned R1A, asking if this was possible to be the mining location within Plainwell, with the only access begin 1st and 2nd Street, for trucks to travel and the zoning would be an issue it was decided this is not a good idea.
- A public hearing was set for Wednesday, Dec. 2 at 7 pm. **Higgs motioned to set the public hearing on Wed., Dec. 2, 2020 at 7 p.m. Steele seconded. All in favor vote motion carried.**
7. Old Business
 - A. None
 8. Reports and Communications:
 - A. 10/12/2020 Council Minutes reviewed by Commission
 9. Public Comments – None
 10. Staff Comments: Envy has opened; Tree Lighting/Light up the Night Event
 11. Commissioner Comments:
Lubic – apologized for missing a lot meeting lately.
Bennett – Asked if we were still on time with the mill demo. Steele responded we are 2 wks. behind.

Steele – Nothing

Sausaman – Mentioned the new Library is open and how stunning it is.

Higgs – Nothing

Lawton – Nothing

12. Adjournment:

Colingsworth adjourned the meeting at 7:38 p.m.

Minutes submitted by Denise Siegel, Community Development Manager

DRAFT

11/05/2020

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
EXP CHECK RUN DATES 11/09/2020 - 11/09/2020
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: UBAP

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	2020.10	OCTOBER 2020 PARTS & SUPPLIES	235.26
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			235.26
000009	CONSUMERS ENERGY		
	9319330784	LAND RENTS/ONE TIME FEE - WEST MICHIGAN TRAIL PR	1,500.00
TOTAL FOR: CONSUMERS ENERGY			1,500.00
000011	SHOPPERS GUIDE INC		
	2020.10	OCTOBER 2020 ADVERTISING	128.35
TOTAL FOR: SHOPPERS GUIDE INC			128.35
000034	VERIZON		
	9865588724	CELL PHONE SERVICE 09/24/20 - 10/23/20	661.77
TOTAL FOR: VERIZON			661.77
000100	SIEGFRIED CRANDALL PC		
	104109	PROGRESS BILLING FOR JUNE 30, 2020 AUDIT SERVICES	500.00
TOTAL FOR: SIEGFRIED CRANDALL PC			500.00
000104	HARDINGS MARKET 380		
	2020.10	DPS - BEVERAGES FOR WMACP MTG	8.15
TOTAL FOR: HARDINGS MARKET 380			8.15
000138	AMERICAN OFFICE SOLUTIONS		
	IN247862	DPS COPIER BASE & USAGE 9/22/20 - 10/21/20	78.84
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			78.84
000243	JIFFY PRINT		
	21719	YARD WASTE STICKERS	165.00
TOTAL FOR: JIFFY PRINT			165.00
000303	SHERYL GLUCHOWSKI		
	2020.11	PERENNIAL FLOWERS	100.00
TOTAL FOR: SHERYL GLUCHOWSKI			100.00
000624	AIS CONSTRUCTION-JOHNDEERE POWERPLN		
	W80687	JD BACKHOE - RESEAL LOADER VALVE	793.45
TOTAL FOR: AIS CONSTRUCTION-JOHNDEERE POWERPLN			793.45
000714	WEBB CHEMICAL SERVICE CORP		
	513514	FERRIC CHLORIDE FOR WR TREATMENT	4,847.54
TOTAL FOR: WEBB CHEMICAL SERVICE CORP			4,847.54

001043	BS&A SOFTWARE		
	132075	SOFTWARE SERVICE/SUPPORT 11/01/2020 - 11/01/2021	3,973.00
TOTAL FOR: BS&A SOFTWARE			3,973.00

001215	FLIER'S		
	127158	WR LAB WATER - 6X35 CARBON TANK	89.00
TOTAL FOR: FLIER'S			89.00

001448	PROFESSIONAL CODE INSPECTIONS		
	6480	OCTOBER 2020 PERMITS	2,011.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			2,011.00

001854	MODEL FIRST AID		
	00000126535	DPW - MEDICINE CABINET SUPPLIES	52.07
TOTAL FOR: MODEL FIRST AID			52.07

002018	CDW-G		
	2885268	CISCO SMARTNET - DPW FIREWALL	119.69
TOTAL FOR: CDW-G			119.69

002219	CLARK TECHNICAL SERVICES		
	682	OCTOBER 2020 - CITY WIDE IT SERVICES	976.25
	682.1	DPW FIREWALL CONFIGURATION & INSTALLATION	2,145.00
TOTAL FOR: CLARK TECHNICAL SERVICES			3,121.25

002650	FUEL MANAGEMENT SYSTEM/PACIFIC PRID		
	106540	DPS FUEL 10/16/20 - 10/31/20	375.01
TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID			375.01

002703	CONTINENTAL LINEN SERVICES INC		
	2020.10CH	OCTOBER 2020 CITY HALL RUGS	47.02
	2020.10DPS	OCTOBER 2020 DPS RUGS	44.36
	2020.10DPW	OCTOBER 2020 DPW UNIFORMS/RUGS/MISC	166.74
	2020.10WR	OCTOBER 2020 WR UNIFORMS/RUGS	66.38
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			324.50

003030	H2O TOWERS LLC		
	1819	EMERGENCY REMOVAL OF GRAFFITI ON WATER TOWER!	17,500.00
TOTAL FOR: H2O TOWERS LLC			17,500.00

003036	ALLSHRED SERVICES		
	259086	SHREDDING SERVICES OCTOBER 2020	58.35
TOTAL FOR: ALLSHRED SERVICES			58.35

004124	SCHINDLER ELEVATOR CORPORATION		
	8105462906	DPS ELEVATOR INSPECTION SERVICES 11/01/20 - 10/31/20	1,045.32
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			1,045.32

004213	EXTREME POWER EQUIPMENT		
	49842	FIRE VENT SAW - SERVICE	351.96
TOTAL FOR: EXTREME POWER EQUIPMENT			351.96

004805	LAKELAND ASPHALT		
	37501	12.5 TONS COLD PATCH	1,600.00
TOTAL FOR: LAKELAND ASPHALT			1,600.00
004806	LL JOHNS & ASSOCIATES INC		
	4161	AIRPORT LIABILITY INSURANCE 11/01/20 - 11/01/2021	3,097.00
TOTAL FOR: LL JOHNS & ASSOCIATES INC			3,097.00
004812	FISH WINDOW CLEANING		
	2647-89792	WR - CLEAN ALL WINDOWS INCLUDING PARTITION GLAS	63.00
	2647-89809	DPS - WINDOW CLEANING	157.00
TOTAL FOR: FISH WINDOW CLEANING			220.00
004855	PLAINWELL ACE HARDWARE		
	6334	DPS - KEY (2), BATTERY	8.57
	6357	GORILLA TAPE FOR SHOP	5.99
	6364	ANTIFREEZE	14.00
	6415	DPS - SURGE PROTECTOR	39.99
	6428	CHALK (ELECTION, 6FT MARKINGS)	3.99
TOTAL FOR: PLAINWELL ACE HARDWARE			72.54
005017	DOUBLEDEE MECHANICAL LLC		
	4067	SCHEDULED FALL MAINTENANCE OCT 2020	605.00
TOTAL FOR: DOUBLEDEE MECHANICAL LLC			605.00
005040	US INTERNET		
	120-050092-0006	SECURENCE EMAIL FILTERING SERVICE 11/14/20 - 12/13,	70.00
TOTAL FOR: US INTERNET			70.00
005047	STAPLES, INC.		
	3458614921	DPW - SILVER ALPHABET STICKERS	21.87
	3459593818	CITY HALL - THERMOMETER, POST-IT NOTES	36.66
	3459593822	MOUSE/KEYBOARD FOR E. WILSON	43.99
	3459726883	TONER, ENVELOPES, POST-IT CORRECT TAPE	186.15
	3459726884	SURFACE SANITIZER - ELECTION	8.75
TOTAL FOR: STAPLES, INC.			297.42
005049	QUADIENT FINANCE USA		
	2020.10	POSTAGE ADDED 09/29/20, SHIPPING FEES & METER SU	1,080.57
TOTAL FOR: QUADIENT FINANCE USA			1,080.57
REFUND UB	PROLO, CAROLE		
	10/30/2020	UB refund for account: 06-00087744-02	2.18
	11/05/2020	UB refund for account: 03-00042400-03	16.16
TOTAL FOR: BALKO, AMELIA & NICK			18.34
TOTAL - ALL VENDORS			45,100.38

INVOICE AUTHORIZATION

Person Compiling Report

Brian Kelley, City Clerk/Treasurer

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

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

Insert Signature:

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: 2020.11.05 13:04:31 -05'00'

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2020.11.06 10:38:28 -05'00'

Bryan Pond, Water Renewal Plant Supt.

Bill Bomar, Public Safety Director

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

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

Insert Signature:

Bryan Pond

Digitally signed by Bryan Pond
Date: 2020.11.05 14:08:42 -05'00'

Insert Signature:

Bill Bomar

Digitally signed by Bill Bomar
Date: 2020.11.05 13:50:30 -05'00'

Bob Nieuwenhuis, Public Works Supt.

Erik J. Wilson, City Manager

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

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

Insert Signature:

Robert
Nieuwenhuis

Digitally signed by Robert Nieuwenhuis
Date: 2020.11.05 14:47:20 -05'00'

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2020.11.06 13:42:20 -05'00'

11/05/2020

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 10/27/2020 - 11/16/2020

Check Date	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account				
Check Type: EFT Transfer - Automatic Payments				
10/27/2020	1798(E)	FIRST NATIONAL BANK (CREDIT CARD)	Dropbox Containers	39.98
11/02/2020	1799(E)	WORLDPAY	TSYS FEES FARMERS MARKET	10.00
11/05/2020	1800(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE NOVEMBER 2020 -	222.66
11/05/2020	1801(E)	UNITED HEALTHCARE INSURANCE COMPANY	RETIREE HEALTH INSURANCE NOVEMBER 2020 -	215.49
Total EFT Transfer:				488.13
Bank UBAP United Bank - General Checking				
Check Type: ACH Transaction - Property Tax Distributions and ACH Off-Cycle Payments				
10/30/2020	205(A)	ALLEGAN COUNTY TREASURER	2020 SUMMER TAX COLLECTIONS W/E 10/23/20	17.91
10/30/2020	206(A)	RANSOM DISTRICT LIBRARY	2020 SUMMER TAX COLLECTIONS W/E 10/23/20	2.56
11/01/2020	207(A)	KEVIN CHRISTENSEN	NOVEMBER 2020 MEDICARE PREMIUM REIMBURSE	198.36
11/01/2020	208(A)	RICHMOND, MICHAEL J	ASSESSING SERVICES NOVEMBER 2020	1,500.00
11/01/2020	209(A)	VAIRKKO TECHNOLOGIES, LLC	EMPLOYEE TRAINING SOFTWARE OCTOBER 2020	165.60
11/06/2020	212(A)	ALLEGAN COUNTY TREASURER	2020 SUMMER TAX/INT COLLECTIONS W/E 10/3	452.71
11/06/2020	213(A)	RANSOM DISTRICT LIBRARY	2020 SUMMER TAX/INT COLLECTIONS W/E 10/3	64.72
Total ACH Transaction:				2,401.86
Check Type: EFT Transfer - Automatic Payments				
11/03/2020	210(E)	STATE OF MICHIGAN	OCTOBER 2020 AIRPORT FUEL SALES TAX	105.90
11/16/2020	211(E)	CITY OF PLAINWELL	NOVEMBER 2020 CITY UTILITY BILLS	606.50
11/05/2020	214(E)	UNITED BANK	UNITED BANK ACH FEES THROUGH 11/06/2020	21.00
11/06/2020	215(E)	CENTURYLINK	OCTOBER 2020 LONG DISTANCE	0.39
Total EFT Transfer:				733.79
Check Type: Paper Check - Manual Checks				
10/28/2020	16609	METTLER TOLEDO	CALIBRATION OF LAB SCALE	297.11
10/28/2020	16610	CHARTER COMMUNICATIONS	DPS PHONES/INTERNET/TV THROUGH 11/18/202	431.48
11/01/2020	16611	COPS HEALTH TRUST	NOVEMBER 2020 DENTAL & VISION	1,531.80
11/01/2020	16612	MADISON NATIONAL LIFE INSURANCE CO	NOVEMBER 2020 LIFE INSURANCE COVERAGE	97.64
11/01/2020	16613	PRIORITY HEALTH	NOVEMBER 2020 HEALTH INSURANCE PREMIUM	25,608.32
11/02/2020	16614	CONSUMERS ENERGY	ELECTRICITY - OCTOBER 2020 BILLING	12,469.96
11/02/2020	16615	VERIZON	EOC/DPS PHONES 9/24/2020 - 10/23/2020	348.57

11/02/2020 16616 REPUBLIC WASTE SERVICES
11/02/2020 16617 STAPLES, INC.

WR GARBAGE SERVICE NOVEMBER 2020 750.76
SANITIZER & THERMOMETER(FARMERS MARKET), 60.83

Total Paper Check: 41,596.47

REPORT TOTALS:
Total of 24 Checks:
Less 0 Void Checks:
Total of 24 Disbursements:

45,220.25
0.00

45,220.25

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: 2020.11.05 16:55:31 -05'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2020.11.06 13:41:53 -05'00'

Reports & Communications:

A. Ordinance 387 – Amend Sections 53-73 and 53-115 of the Zoning Code

As part of the Planning Commission’s work relative to mining operations, the City Planner presented amendments to Sections 53-73 and 53-115 of the Zoning Code. The amendments pertain to the delineation of the flood hazard overlay zone and to the excavation, removal and filling of land. The modifications to Sections 53-73- and 53-115 of the Codified Ordinances were reviewed at a November 4, 2020 Public Hearing, at which the Planning Commission recommended approval.

Recommended action: Consider approving Ordinance 387 modifying the city’s delineation of the flood hazard overlay zone and the excavation, removal and filling of land.

B. WR – Lift Station Cleaning Plant Tank Cleaning 2020-2023

Water Renewal Superintendent Pond solicited proposals for bi-annual cleaning of the lift stations and clarifiers at the plant. Two bidders submitted proposals. One of the bids has a “typo”.

Recommended action: Consider bids received for Lift Station and Plant tank cleaning.

Reminder of Upcoming Meetings

- November 10, 2020 – Plainwell DDA/BRA/TIFA Board – 7.30am
- November 18, 2020 – Plainwell Planning Commission – 7:00pm
- November 23, 2020 – Plainwell City Council – 7:00pm
- December 10, 2020 – Allegan County Board of Commissioners – 1:00pm

Non-Agenda Items / Materials Transmitted

- None