## City of Plainwell

Rick Brooks, Mayor Lori Steele, Mayor Pro-Tem Brad Keeler, Council Member Todd Overhuel, Council Member Roger Keeney, 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 Plainwell City Council Monday, October 8, 2018 7:00PM

- 1. Call to Order
- 2. Invocation
- 3. Pledge of Allegiance
- 4. Roll Call
- 5. Approval of Minutes/Summary 09/24/2018 Regular Meeting
- 6. General Public Comments
- 7. County Commissioner Report
- 8. **Presentation** 2018 Photo Contest Winners
- 9. Agenda Amendments
- 10. Mayor's Report
- 11. Recommendations and Reports:

#### A. Resolution 18-23 - Approved Financial Depositories / Investment Policy

Council will consider confirming an updated listing of approved depositories and minor modifications to the Investment Policy

**B.** Resolution 18-24 – Setting a Public Hearing for Rizzo Packaging IFT Application Council will consider adopting Resolution 18-24 to set a Public Hearing for Monday November 12, 2018 to consider an IFT Tax Abatement Application from Rizzo Packaging.

#### C. WR - Programming of SCADA Radios

Council will consider authorizing the programming of recently installed SCADA radios with Perceptive Controls for \$3,600.00.

#### D. Job Description - Utility Billing Specialist/Deputy City Clerk

Council will consider approving a Utility Billing Specialist/Deputy City Clerk job description.

#### E. Potential Grant Application Matching Funds

Council will consider designating funds as possible matching funds for a pending grant request.

- **12. Communications:** The September 2018 Investment and Fund Balance Reports and the August 2018 Public Safety Report.
- 13. Accounts Payable \$136,710.85
- 14. Public Comments
- 15. Staff Comments
- 16. Council Comments
- 16. Adjournment

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

The Island City

# MINUTES Plainwell City Council September 24, 2018

- 1. Mayor Brooks called the regular meeting to order at 7:02 PM in City Hall Council Chambers.
- 2. Pledge of Allegiance was given by all present.
- 3. Roll Call: Present: Mayor Brooks, Mayor Pro-tem Steele, Councilman Overhuel, and Councilman Keeney.

  Absent: Councilman Keeler.
- 4. Approval of Minutes/Summary:

A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes and Summary of the 09/10/2018 regular meeting and the Council Minutes. On voice vote, all voted in favor. Motion passed.

- 5. General Public Comments: None
- 6. County Commissioner Report: County Commissioner Black reported two candidates are in the running for County Road Commissioner.
- 7. Agenda Amendments: None.
- 8. Mayor's Report:

Mayor Brooks reflected on the summer's good tidings.

- 9. Recommendations and Reports:
  - A. Plans for a building addition for HyTech Spring were reviewed. The plans have been reviewed by the Planning Commission, which recommends approval, with all requirements having been satisfied. A motion by Keeney, seconded by Overhuel, to approve the site plan for HyTech Spring for a building addition at 950 Lincoln Parkway. On a voice vote, all in favor. Motion passed.
  - **B.** Council considered a request from Rose Restaurant Group LLC for a Class C Redevelopment Liquor License at 112 North Main Street.

A motion by Keeney, seconded by Overhuel, to adopt Resolution 18-22 recommending approval of a Class C Redevelopment Liquor License for Rose Restaurant Group LLC at 112 North Main Street. On a voice vote, all in favor. Motion passed.

**C.** Superintendent Nieuwenhuis discussed the paving of the North Anderson Parking lot prior to the winter season.

A motion by Overhuel, seconded by Keeney, to approve the paving project with A-1 Asphalt for the North Anderson Parking Lot for \$6,480.00. On a roll-call vote, all in favor. Motion passed.

- **D.** Director Bomar requested permission to sell a 1978 fire truck, 4 tires and a seat from a police car on the My Bid auction site.
  - A motion by Overhuel, seconded by Keeney, to approve sale of city-owned assets as presented. On a voice-vote, all in favor. Motion passed.
- **E.** City Manager Wilson discussed testing water supplies per DEQ requests and the related costs for those extra tests and related contingency planning.
  - A motion by Overhuel, seconded by Keeney, to confirm purchases in the water fund for

testing and contingency planning. On a voice-vote, all in favor. Motion passed.

#### 10. Communications:

A. A motion by Steele, seconded by Overhuel, to accept and place on file the July 2018 Public Safety Report, the August 2018 Water Renewal Report and the Planning Commission Draft Meeting Minutes from 09/19/2018. On a voice vote, all in favor. Motion passed.

#### 11. Accounts Payable:

A motion by Keeney, seconded by Overhuel, that the bills be allowed and orders drawn in the amount of \$128,885.12 for payment of same. On a roll call vote, all in favor. Motion passed.

#### 12. Public Comments None

#### 13. Staff Comments

Superintendent Nieuwenhuis reported the paving is complete for 2018 except the Anderson Lot and that hydrants are being painted.

Superintendent Pond reported on the replacement of pumps at the water renewal facility and made a slide show of the progress.

Community Development Manager Siegel reported a pending sale on the Ron Jackson building and that the owner of Arlene's is selling the building and there have been three (3) inquiries about it..

Director Bomar reporting working with the schools and the equipment.

City Manager Wilson thanked Jan and Tom from Four Roses.

#### 14. Council Comments:

Mayor Pro-tem Steele thanked Superintendent Nieuwenhuis for paving Starr on a Saturday.

#### 15. Adjournment:

A motion by Steele, seconded by Overhuel, to adjourn the meeting at 7:280 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully Submitted by, Lori Steele Mayor Pro-tem

#### SUMMARY Plainwell City Council September 24, 2018

- 1. Mayor Brooks called the regular meeting to order at 7:02 PM in Council Chambers at City Hall.
- 2. Pledge of Allegiance was given by all present.
- 3. Roll Call: Present: Brooks, Steele, Overhuel, and Keeney. Absent: Keeler.
- 4. Approved Minutes/Summary of the 09/10/2018 regular meeting..
- 5. Approved site plan for a building addition at 950 Lincoln Parkway for HyTech Spring.
- 6. Adopted Resolution 18-22 for a Class C Redevelopment Liquor License for Rose Restaurant Group at 112 N. Main St.
- 7. Approved paving at the North Anderson Parking Lot with A-1 Asphalt for \$6,480.00.
- 8. Authorized the sale of a 1978 fire truck, four (4) tires and a seat from a police car at auction.
- 9. Confirmed various purchases in the water fund for testing and contingency planning.
- 10. Accepted and placed on file the July 2018 Public Safety and August 2018 Water Renewal Reports and the Planning Commission Draft Meeting Minutes from 09/19/2018.
- 11. Approved Accounts Payable for \$122,885.12.
- 12. Adjourned the meeting at 7:28 pm.

Submitted by, Lori Steele Mayor Pro-tem

The City of Plainwell is an equal opportunity provider and employer

## Allegan County Board of Commissioners



County Services Building 3283 – 122<sup>nd</sup> Avenue Allegan, MI 49010 269-673-0203 Main Office 269-686-5331 Main Fax http://www.allegancounty.org

Dean Kapenga, Chairman Max Thiele, Vice Chairman

#### **BOARD OF COMMISSIONERS MEETING – AGENDA**

**DISTRICT 1** 

Dean Kapenga 616-218-2599 dkapenga@ allegancounty.org

DISTRICT 2

Jim Storey 616-848-9767 jstorey@ allegancounty.org

#### **DISTRICT 3**

Max R. Thiele 269-673-4514 mthiele@ allegancounty.org

#### **DISTRICT 4**

Mark DeYoung 616-688-5619 mdeyoung@ allegancounty.org

#### **DISTRICT 5**

Tom Jessup 269-637-3374 tjessup@ allegancounty.org

#### **DISTRICT 6**

Gale Dugan 269-694-5276 gdugan@ allegancounty.org

#### **DISTRICT 7**

Don Black 616-920-2875 dblack@ allegancounty.org Thursday, September 27, 2018 – 1PM 9:AM

#### **DISCUSSION ITEMS:**

1. Draft 2019 Budget (More disscussion)

1PM CALL TO ORDER:

**OPENING PRAYER:** Commissioner Gale Dugan

**INFORMATIONAL SESSION:** 

Myrene Koch—Prosecuting Attorney (Comments)

#### **ACTION ITEMS:**

- 1. Human Resources—Award Healthcare Insurance Bids includeding total insured (172-411) (Priority Health, 1231 East Beltline term 1/1/2019-12/31/2021, Delta Dental, 4100 Okemos Road, Okemos, Term 1/1/19-12/31/2020, Vision Eye Med Vision Care 4000 Luxottica Place Maso, Ohio Term 1/1/19-12/31/2022, and Total insured as opposed to self-insured. Self-insured representes too small population to sustain financially-\$250-\$500 thousand in the rears; passed unanimously)
- 2. 2019 Budget—set public hearing (Set hearing October 11, 2018 at 7:00pm; passed unanimously)
- Board of Commissioners—authorize acceptance Military Surplus Vehicle Replacement (171-502) (Replace HV 2320-01-389-7558 blown engine \$4,000; passed 5-1 Black)
- 4. Sheriff's Department—award Correctional Program Service Bids (172-484) (April 26, 2018 BoC approved grant application for grant for psychological services. The next step, \$25,300 total allowed for approximately 35 participants; passed unanimously)
- 5. Senior Services—award In-Home Support Service Bids (172-417) (Award Atrio Home Care for providing same service for 4-years, total \$3,500,000.00; passed unanimously)
- 6. Facilities Management—additional Capital Roof Repair Appropriation (172-418) (Repair Cheriff'sd Office and Human Services Building awning \$9,000.00; passed unanimously)
- 7. Facilities Management—approve Lease Change Order (172-466) (*Per policy additional security door installed at DHS \$8,954,00 reimbursed by The State of Michigan; passed unanimously*)
- 8. Health Department—approve Lease Change Order (172-466) (Approve budgeting contract between Michigan Department of Community Health for public health services budget with the DHS amount of \$789,039, October 1, 2018-September 30, 2019
- 9. Public Health—reclassify/hire Public Health Specialist/Public Information Officer (*Authorize Administration Advertise for position; passed unanimously*)

#### **Mission Statement**

- 10. Local Revenue Sharing Board Distribution (A letter was requested by Commissioner Dugan in the past in reguards about the Casino revenue. Mr Dugan reported that the responsible persons are working on responding to his questions within the letter and asks for patiently. Tabled until BoC Administrator receives response and at that time places the subject back on the very next BoC Agenda; passed unanimously)
- 11. Resolution to disapprove the Michigan Indigent Defense Commission Grant disbursement contact (*Disapprove the current MIDC grant and terms in conflict with MIDC Act.*, requestioning funding up front rather than reimbursement; failed-2, Storey, Kapenga, against 4, Thiele, DeYoung, Dugan, Black. The grant process is same as others-reimbursement
- 12. Motion to delay interviews for the Public Defender position until such time as the agreement entitled "Grant Between the State of Michigan, Michigan Indigent Defense Commission (MIDC), Department of Licensing and Regulatory Affairs (LARA) and Allegan/Van Buren Counties" has been approved by both Allegan and Van Buren Counties and the related funding has been received.

  (Stop interviews until we get money; passed 4-2, DeYoung, Black I don't think we can tell the state how to do their business, but can voice our concern-concern is cash flow, but we will have to provide Defense for Indigents.)

#### **ELECTIONS:**

1. Road Commission: (Discussion on merits of Terri Kelly and Larry Brown. Larry Brown elected 5-1.

REQUEST FOR PER DIEM/MILEAGE: I ask the BoC for permission to register for the New Commissioner School November 26-27, 2018 and will subordinate my attendance to the winner of November General Election. Approved

#### **BOARDS AND COMMISSIONS REPORTS:**

#### **ROUND TABLE:**

- District-1-Dean Kapenga-(*Nothing*)
- District-2-Jim Storey-(*Greg King is assigned to represent Allegan County EDC Lakeshore Advantage*)
- District-3-Max R. Thiele-(*Nothing*)
- District-4-Mark DeYoung-(Approving service contracts with Community Mental Health)
- District-5-Tom Jessup-(*Absent-out sailing*)
- District-6-Gale Dugan-(Attended revenue sharing meeting)
- District-7-Don Black-(Clair and I celebrated our 53<sup>rd</sup> wedding anniversary on September 26, 2018. In my travels a sign hung 20 feet up a pine tree, "Retired", 6 feet below hung a push mower)

District #7 Commissioner (616) 920-2875 Don Black Synopsis-September 27, 2018 (Comments in italics are my opinions and interpretation of the Commission meeting and actions)

#### **COMPETITION**

"Winning isn't getting ahead of others, it is getting ahead of yourself." ~ Roger Staubach

**ADJOURNMENT:** Next Meeting – Thursday, October 11, 2018, 7PM @ **BOARD ROOM** – **COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX**.

#### Photography Winners – Photography Contest 2018

Youth Winner 13-17 year

Caitlin Davis – Plainwell Cross Country Course

#### **Adult Category**

#### Tie for 1<sup>st</sup> Place

Marcus Lucas – Circumzenithal Arc

James Larson – Winter Kayakers

#### **Best in Show**

Katie Collier - Train photo









# Resolution 18-23 City of Plainwell Approved Financial Institutions as Depositories

**WHEREAS**, the City of Plainwell, in exercising its fiduciary responsibilities, desires to safeguard the funds of the City that may be invested from time to time; and

**WHEREAS**, the Charter of the City of Plainwell, Section 7.8, requires that the City Council designate the bank or depositories for the money belonging to the city; and

**WHEREAS**, Resolution 2010-01 was passed on September 27, 2010 authorizing the City Treasurer to manage fund belonging to the city, including depositing funds in approved financial institutions and administration of investments in conformance with city policy;

**NOW, THEREFORE BE IT RESOLVED,** that the City Council of the City of Plainwell approved the following financial institutions as depositories of city funds:

#### Chemical Bank, Midland, MI

Flagstar Bank, Troy, MI
Northstar Bank, Bad Axe, MI
Horizon Bank, Michigan City, IN
Grand River Bank, Grandville, MI
Mercantile Bank of Michigan, Grand Rapids, MI
Consumers Credit Union, Oshtemo, MI
PNC Bank, Pittsburgh, PA
Horizon Bank, Michigan City, IN

YES:				
NO:				
ABSENT:				
DATED:				
	Richard	d Brooks, Mayo	r	

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Plainwell at a regular meeting held on the date first stated above, and I further certify that public notice of such meeting was provided by law.

Brian Kelley, City Clerk/Treasurer	



#### Administrative Policies and Procedures

Subject: Investment Policy – No. 10-01	Adoption Date: 09/27/2010
Primary Responsibility: City Treasurer	Reviewed Date: 10/03/2018
Approved By: City Council Resolution (10-29)	Revision Date: 10/08/2018

#### 1.0 Purpose

It shall be the City's policy to invest funds in a manner that provides for security of principal and for high returns on investments, while meeting the City's cash flow needs. This policy is intended to comply with all State of Michigan statutes and local ordinances governing the investment of public funds.

#### 2.0 Scope

Provisions of this policy shall cover all financial assets of the City that are accounted for in various funds and accounts of the City and that include general, special revenue, debt service, capital projects, enterprise, internal service, and trust and agency types of funds and accounts and any other type of fund or account that might be established by the City. This policy does not apply to the employee pension fund, the employee deferred compensation fund(s), or any other fund(s) which are organized and administered separately.

#### **Policy:**

#### 3.0 Objectives

Funds of the City of Plainwell will be invested in accordance with Michigan Public Act 20 of the Public Acts of 1943, as amended, and in accordance with the following objectives in order of priority:

- 3.1 Safety of Capital Safety of principal is the foremost objective of the investment program. Investments of the City of Plainwell shall be undertaken to ensure preservation of the Portfolio's overall capital.
- 3.2 Liquidity The investment portfolio will remain sufficiently liquid to meet all operating requirements, which might be reasonably anticipated.
- 3.3 Return on Investments The investment portfolio shall be designed with the objective of obtaining a rate of return throughout budgetary and economic cycles, in consideration of risk constraints and cash flow characteristics of the portfolio.

#### 4.0 Delegation of Authority

- 4.1 The authority of managing the investment program is derived from State statutes. The City Treasurer is hereby designed as the investment officer of the City and is responsible for investment decision and activities.
- 4.2 Written procedures shall be developed for the operation of the investment program consistent with this investment policy. Procedures will include references to safekeeping, delivery and and payment, investment accounting, repurchase agreements, wire transfer agreements, collateral/depository agreements and banking service contracts.
- 4.3 A system of written internal controls shall be designed to regulate the activities of investment officials to prevent loss of public funds due to fraud, error, misrepresentation, unanticipated market changes or imprudent actions.
- 4.4 In case of the Treasurer's absence, the City Manager or his designee shall be responsible for

Page 1 "Island City"

# CITY OF PLAINWELL, MI

#### Administrative Policies and Procedures

investment decisions and activities.

4.5 No person may engage in an investment transaction except as provided under the terms of this policy and procedures established by the investment officer. The City Treasurer, with the approval of the City Manager and City Council, may delegate investment transactions to a qualified investment advisor.

#### 5.0 Prudence

The standard of prudence to be applied by the Investment Officer shall be the "prudent person" rule which states; "Investments shall be made with judgment and care, under circumstances then prevailing, which persons, of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation but for investment, considering the probable safety of their capital as well as the probable income to be derived." The prudent person rule shall be applied in the context of managing the overall portfolio. The investment official acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

#### **6.0 Ethics and Conflict of Interest**

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Employees and investment officials shall disclose to the City Council any material financial interest in financial institutions that conduct business with this City and they shall disclose any large personal financial/investment positions that could be related to the performance of the City's portfolio. Employees and officials shall subordinate their personal investment transactions to those of the City particularly with regard to the timing of purchases and sales.

#### 7.0 Authorized Financial Institutions and Dealers

- 7.1 The City, or the designated investment advisor, shall maintain a listing of financial institutions, which are approved for investment purposes.
- 7.2 A list may be maintained of approved security dealers who maintain an office in the State of Michigan. Securities dealers not affiliated with a bank shall be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank as primary dealers or as "non-primary" or regional dealers that have net capital equaling twice the amount required under Securities & Exchange Commission Rule 15C3-1 (uniform net capital rule).
- 7.3 All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must supply the City Treasurer with their most recent audited financial statements, proof of state registration, and depository contracts.
- 7.4 All financial institutions, brokers, and dealers that the City investment officer is authorized to perform investment transactions with must read the City investment policy and provide a signed letter or certification that they will comply with said policy.

#### 8.0 Authorized Instruments

By action of the City Council in adopting this Policy, the Investment Officer has been authorized to invest the City's funds in one or more of the following instruments and other instruments as allowed by State law:

8.1 Bonds, securities, and other obligations of the United States or an agency or instrumentality of the

Page 2 "Island City"

# CITY OF PLAINWELL, MI

#### Administrative Policies and Procedures

United States.

- 8.2 Certificates of deposit, savings accounts, deposit accounts, or depository of a financial institution, provided the financial institution is eligible to be a depository of funds belonging to the state under a law or rule of this state or the United States.
- 8.3 Commercial paper rated at the time of purchase within the two highest classifications established by not less than two standard rating services and that matures not more than 270 days after the date of purchase.
- 8.4 Repurchase agreements consisting of instruments listed in Section 8.1. A Master Repurchase Agreement must be signed with the bank or dealer.
- 8.5 Bankers' acceptances of United States banks.
- 8.6 Obligations of this state or any of its political subdivisions that at the time of purchase are rated investment grade by not less than one standard rating service.
- 8.7 Mutual funds registered under the Investment Company Act of 1940, Title 1 of Chapter 686, 54 Stat. 789, 15 U.S.C. 80a-1 to 80a-3 and 80a-4 to 80a-64, with the authority to purchase only investment vehicles that are legal for direct investment by the City. This authorization is limited to securities whose intention is to maintain a net asset value of \$1.00 per share.
- 8.8 Investment pools through an interlocal agreement under the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, MCL 124.501 to 124.512.
- 8.9 Investment pools organized under the Surplus Funds Investment Pool Act, 129.111 to 129.118;
- 8.10Investment pools organized under the Local Government Investment Pool Act, 1985 PA 121, MCL 129.141 to 129.150.

#### 9.0 Safekeeping

- 9.1 All securities purchased by the City of Plainwell under this section shall be properly designated as an asset of the City and held in safekeeping by a third party custodial bank charted by the United States government or the State of Michigan, and no withdrawal of such securities, in whole or in part, shall be made from safekeeping except by the Treasurer as authorized herein, or by it's respective designees.
- 9.2 All security transactions, including collateral for repurchase agreements and financial institution deposits, that are entered into by the City may be held on a cash basis for a delivery-versuspayment basis as determined by the Investment Officer. A third-party custodian may hold securities as designated by the Investment Officer and evidenced by safekeeping receipts as determined by the Investment Officer. A Safekeeping Receipt from the issuing bank, as is the law in the State of Michigan, shall evidence non-negotiable, non-collateralized Certificates of Deposit.

#### 10.0 Diversification

- 10.1 By dividing investments by specific dates, security types and institutions so that potential losses of individual securities do not exceed income that would be generated by the remainder of the portfolio.
- 10.2 Investment maturities for operating funds shall be scheduled to coincide with projected cash flow needs, taking into account routine needs (payroll, bills, debt service) as well as considering anticipated revenue (taxes, state revenue sharing payments).

#### 11.0 Maximum Maturities

11.1 To the extent possible, the City of Plainwell will attempt to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, the City will not

Page 3 "Island City"



#### Administrative Policies and Procedures

- directly invest its securities maturing more than two (2) years from the date of purchase.
- 11.2 Reserve funds or Capital Project Funds may be invested in securities exceeding two (2) but not more than five (5) years if the maturity of such investments are made to coincide as nearly as practicable with expected use of the funds.

#### 12.0 Internal Controls

12.1 The Treasurer shall establish an annual process of independent review by the City's designated auditor. This review will provide internal control by assuring compliance with policies and procedures and will prevent loss of public funds due to fraud, error, misrepresentation, or imprudent actions.

#### 13.0 Reporting

- 13.1 In addition to a monthly report submitted to the City Manager, the Investment Officer shall prepare an annual report to the City Council and City Manager.
- 13.2 The annual report shall include types of investments; total interests received, and indicate any suggested or planned revision(s) of investment strategies.
- 13.3 The Investment Officer shall review the Investment Policy annually and prepare a report for the City Council with any recommended changes.

Page 4 "Island City"





#### POLICY CERTIFICATION:

I hereby certify that I have received the Investment policy of the City of Plainwell, have personally read said Policy, and agree to comply with the terms of the policy regarding the investments of the City of Plainwell funds. Any investment not conforming to this policy adopted on September 27, 2010 will be disclosed promptly. We also pledge to exercise due diligence in informing City Officials of all foreseeable risks associated with any financial transaction conducted with our firm.

Institution	
Address	
1 1 2 200 1 1 0 701	
Authorized Official & Title	
Signature	Date

### Resolution 18-24 City of Plainwell Allegan County, Michigan

# A RESOLUTION SETTING A PUBLIC HEARING FOR AN INDUSTRIAL FACILITIES TAX EXEMPTION FOR RIZZO PACKAGING, INC. WITH THE CITY ASSESSOR AND AFFECTED LOCAL TAXING UNITS

WHEREAS, pursuant to 1974 PA 198, MCLA Sec. 207.551; MSA 7.800 (1), the City Council established the Plainwell City Industrial Development District on October 28, 1985; and,

WHEREAS, RIZZO PACKAGING, INC., the sole owner of Real property and proposed Personal property located within said District, at 934 Lincoln Parkway, has applied for an Industrial Facilities Exemption Certificate under the provisions of the aforementioned Act; and,

WHEREAS, 1974 PA 198, Sec. 5(2) provides that before acting upon an application for an Industrial Facilities Certificate the City Council shall afford the applicant, the assessor and representatives of the affected taxing units an opportunity for a hearing;

#### NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

- (1) That the City Council shall meet at the Plainwell City Hall on November 12, 2018, at 7:00 o'clock p.m. local time, and shall provide the City Assessor and a representative of each of the taxing units an opportunity to be heard on the question of the application of RIZZO PACKAGING, INC., for an Industrial Facilities Exemption Certificate with regard to installation of improvements and/or machinery and/or equipment and/or buildings within Plainwell City Industrial Development District, as follows:
- (2) That the City Clerk immediately inform, by letter, the City Assessor and the legislative body of each taxing unit which levies ad valorem property taxes in the City of Plainwell on the property located within the Plainwell City Industrial Development District, as follows:
  - (a) That the City of Plainwell has established the Plainwell City Industrial Development District and has now received and will

consider an application for a Facilities Exemption Certificate for improvements and/or machinery and/or equipment and/or buildings being installed within said district; said district limited to Real and Personal property;

- (b) That the City Council shall meet at 7:00 o'clock p.m. local time at City Hall on November 12, 2018, to afford the City Assessor and a representative of each said taxing unit an opportunity to be heard with regard to the said application;
- (c) That, as to the Plainwell City Industrial Development District, the Facilities Exemption Certificate would be in the amount of \$129,423.00 for estimated taxes attributable to the district prior to this date.

YEAS:	
NAYS:	
ABSTAIN:	
ABSENT:	
RESOLUTION DECLARE	D .
Dated: October 8, 2018	
	Brian Kelley, City Clerk

#### **CERTIFICATE**

I, Brian Kelley, the duly qualified and acting clerk of the City of Plainwell, Allegan County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Plainwell City Council at a regular meeting held Monday, October 8, 2018, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended.

Brian	Kelley,	City	Clerk	

#### Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call (517) 373-3302.

To be completed by Cler	k of Local Government Unit
Signature of Clerk	Date Received by Local Unit
Orian Filly	09/28/2018
	Use Only  Date Received by STC
Application Number	P Date Received by 310
APPLICANT INFORMATION All boxes must be completed.	
1a. Company Name (Applicant must be the occupant/operator of the facility)  Rizzo Packagma. Tuc	▶ 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code)
1 1c. Facility Address (City, State, ZIP Code) (real appler personal property location)	1 d. City/Township/Hilage (indicate which) 1e. County Allegan
2. Type of Approval Requested	3a. School District where facility is located  Plainwell  3b. School Code
X New (Sec. 2(5))   Transfer   Speculative Building (Sec. 3(8))   Rehabilitation (Sec. 3(6))	
Research and Development (Sec. 2(10)) Increase/Amendment	
5. Per section 5, the application shall contain or be accompanied by a general descript	tion of the facility and a general description of the proposed use of the facility, the general descriptive list of the equipment that will be part of the facility. Attach additional page(s) if
more room is needed. We weed additional	manufacturing space in our
existing building. The primas	
will be wave housing. The n	ew construction will be
24,000 sq. feet.	
6a. Cost of land and building improvements (excluding cost of land)	, 743.636
* Attach list of improvements and associated costs.	Real Property Costs
* Also attach a copy of building permit if project has already begun.  6b. Cost of machinery, equipment, furniture and fixtures	•
* Attach itemized listing with month, day and year of beginning of inst	tallation, plus total Personal Property Costs
6c. Total Project Costs	
* Round Costs to Nearest Dollar	Total of Real & Personal Costs
<ol><li>Indicate the time schedule for start and finish of construction and equipment installat certificate unless otherwise approved by the STC.</li></ol>	lion. Projects must be completed within a two year period of the effective date of the
Begin Date (M/D/Y)	End Date (M/D/Y)
Real Property Improvements • /0/1/ 2018	12/30/2018 Downed Leased
Personal Property Improvements	→ Owned Leased
reisonal rioperty improvements /	, Cowned Leased
▶ 8. Are State Education Taxes reduced or abated by the Michigan Economic Develop	pment Corporation (MEDC)? If ves. applicant must attach a signed MEDC Letter of
Commitment to receive this exemption. Yes X No	
▶ 9. No, of existing jobs at this facility that will be retained as a result of this project.	▶ 10. No. of new jobs at this facility expected to create within 2 years of completion.
11. Rehabilitation applications only: Complete a, b and c of this section. You must attac obsolescence statement for property. The Taxable Value (TV) data below must be as o	th the assessor's statement of SEV for the entire plant rehabilitation district and
a. TV of Real Property (excluding land)	
b. TV of Personal Property (excluding inventory)	
c. Total TV	
12a, Check the type of District the facility is located in:      Industrial Development District  Plant Rehabi	ilitation District
▶ 12b. Date district was established by local government unit (contact local unit)	▶ 12c. Is this application for a speculative building (Sec. 3(8))?
/0-28-95	Yes No
<i>[</i>	

#### APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

equirements thereof which are prerequisite to the Exemption Certificate by the State Tax Commissio		in by the local unit of governm	ent and the issuance of an industri	al Facilities	
13a. Preparer Name 13b. Telepho		13c. Fax Number	13d. E-mail Address		
	169-685-586			beckaging	
14a. Name of Contact Person 14b. Telepho		14c. Fax Number	14d. E-mail Address	0	
Same	Same	Same	Same		
15a. Name of Company Officer (No Authorized Agents  Bart A. Riz	70				
5b. Signature of Company Officer (No Authorized Agent	s)	15c. Fax Number 269-685-	7007 15d. Date 9/27/	2018	
15e. Mailing Address (Street, City, State, ZIP Code)	7	15f. Telephone Number 269-695-3	15g. E-mail Address		
P.O. Box 278		269-685-3	1808 barteriz	ropackag	
OCAL GOVERNMENT ACTION & CE				C	
his section must be completed by the clerk of the the Local Unit and those included with the subm	local governing unit befor ittal.	re submitting application to the	e State Tax Commission. Check ite	ms on file	
▶ 16. Action taken by local government unit		16b. The State Tax Commission administratively complete applic	Requires the following documents be fi ation:	led for an	
Abatement Approved for Yrs Real (1-12	), Yrs Pers (1-12)	Check or Indicate N/A if	Not Applicable		
After Completion Yes No		1. Original Application     2. Resolution establis	plus attachments, and one comple hing district	ete copy	
Denied (Include Resolution Denying)		3. Resolution approvi	3. Resolution approving/denying application.		
6a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable			it (Signed by local unit and applicar igned by local unit and applicant)	11)	
1. Notice to the public prior to hearing establishment	olishing a district.	6. Building Permit for	real improvements if project has al	ready begun	
2. Notice to taxing authorities of opportunity	for a hearing.	7. Equipment List with	dates of beginning of installation		
3. List of taxing authorities notified for distri	ct and application action.	8. Form 3222 (if appli	cable)		
4. Lease Agreement showing applicants ta	4. Lease Agreement showing applicants tax liability.		Speculative building resolution and affidavits (if applicable)		
6c. LUCI Code		16d. School Code			
7. Name of Local Government Body		▶ 18. Date of Resolution Appro	ving/Denying this Application		
		L			
ttached hereto is an original application and a nit for inspection at any time, and that any leas	ll documents listed in 16 ses show sufficient tax l	δb. I also certify that all docu iability.	ments listed in 16a are on file at	the local	
9a. Signature of Clerk	. Signature of Clerk 19b. Name of Clerk		19c. E-mail Address		
9d. Clerk's Mailing Address (Street, City, State, ZIP Code	<u> </u>				
e. Telephone Number		19f. Fax Number			
tate Tax Commission Rule Number 57: Complete	applications approved by	the local unit and received by	the State Tax Commission by Oct	ober 31	
ach year will be acted upon by December 31. App	lications received after O	ctober 31 may be acted upon			
ocal Unit: Mail one original and one copy of the co	empleted application and a	all required attachments to:			
lichigan Department of Treasury tate Tax Commission O Box 30471 ansing, MI 48909					
For guaranteed receipt by the STC, it is recor	nmended that applicati	ions are sent by certified m	ail.)		

And the Control of th		STC USE ONLY		
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal



Bryan D. Pond, Superintendent

Plainwell, Michigan 49080

Email: BPond@plainwell.org

129 Fairlane Street

Phone: 269-685-5153

Fax: 269-685-1994

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

10/2/18/2018

To: Erik Wilson, City Administrator From: Bryan Pond, Superintendent WR

Cc: Brian Kelley City Treasurer RE: Programming of SCADA radios

The programming of the radios installed was not previously listed on any approved quotes for this project. I did receive an e-mail in July stating the cost to do so.

I am requesting council's approval of \$3,600 referencing the quote from Perceptive Controls as they are the City's SCADA system administrator.

I am recommending the expenditure be made from budget line item 590-540-930-000.





Company:City of PlainwellContact Name:Bryan PondPhone Number:269-685-5153Job NameRadio Upgrade

Dear Mr. Pond

Perceptive Controls is pleased to submit our quote to provide engineering/programming for the new radio system.

Perceptive Controls labor; 30 hrs: \$3,600

Total: \$3,600

Payment Terms: 100% upon completion, Net 30 Days.

If you have any questions, please feel free to contact me anytime at 269.685.3040 x102.

Best Regards,

Ryan Fisher Perceptive Controls

# CITY OF PLAINWELL Job Description

#### Utility Billing Specialist / Deputy City Clerk

**Supervised By:** Clerk/Treasurer

**Supervises:** No supervisory responsibility

FLSA Status: Non-Exempt

#### **Position Summary:**

Under the direct supervision of the Clerk/Treasurer, provides administrative, bookkeeping and clerical assistance in support of the daily activities of the administrative offices. Maintains utility accounts, prepares billings and processes payments, inputs and processes accounts receivable and accounts payable invoices. Provides support the Clerk/Treasurer attending meetings preparing minutes; backup to all election duties.

#### **Essential Job Functions:**

An employee in this position may be called upon to do any or all of the following essential functions. These examples do not include all of the duties which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each essential function satisfactorily.

- 1. Provides a full range of secretarial/clerical assistance including:
  - Primary first responder to phone calls and greeter to citizen/customer visits.
  - Performs administrative tasks such as gathering and analyzing information.
  - Prepares reports with little direction other than a brief description of results expected.
  - Receives and distributes mail to the appropriate department
  - Ensures outgoing mail has been taken to the post office before the end of the business day.
- 2. At the counter, receives payments made to the City, issues licenses and permits, and takes park reservations related deposits. Serves as Notary Public.
- 3. Serves as direct support to the City Clerk/Treasurer in the process of voter registrations and election-related materials. Able to understand and explain local, state and federal election laws. Must attend required trainings and be available to work on all Election Day tasks.
- 4. Serves as a support to the Community Development Manager in the gather of information and processing of permits and zoning concerns.

- 5. Serves as primary backup for the preparation of agenda packets for City Council and various boards/commissions, as well as recording secretary for those meetings, many of which are conducted during non-standard office hours.
- 6. Follow specific, written sets of instructions for various computer functions and other department operations within the guidelines specified.
- 7. Responds to standard inquiries and provides general information regarding City operations, policies and procedures. Resolves routine issues independently and refers more complex situations to the appropriate party.
- 8. Performs a wide variety of technical and clerical tasks which demands understanding of State and local laws, City policies, ordinances and regulations; with an understanding of the level of information to provide to the public and that which should be directed to a supervisor.
- 9. Under the general supervision of the Clerk/Treasurer, coordinates the monthly utility billing process. Enters meter readings, generates reports and audits for accuracy. Identifies unusual usage patterns and orders re-reads. Prepares prints and mails monthly water bills, delinquent notices, assigns penalties and issues shutoff notices according to established procedures. Orders shut-offs and prepares delinquent list for tax roll as necessary. Prepares balance sheets and run month-end, consumption, and other regular reports. Generates special reports for the Public Works department and others as requested.
- 10. Responds to all utility related inquiries or complaints and Miss Dig requests.

  Submits service requests and refers unique inquiries to the appropriate individual.
- 11. Maintains a comprehensive record system for utility accounts and related documents and reports. Ensures account information is up to date. Establishes, adjusts, transfers and closes accounts as appropriate. Arranges for final reads and issues refunds.
- 12. Cooperates with and produces all requested information during annual audit.
- 13. Receives various payments made to the City. Posts payments to proper accounts and balances cash receipts daily. Prepares and makes deposits.
- 14. Completes financial forms, reports and spreadsheets as directed.
- 15. Prepares and issues bills for miscellaneous fees and services, records payments, tracks accounts status and reports delinquencies.
- 16. Assists with the annual review and update of fixed assets lists. Meets with department heads, processes modifications to records and prepares updated list for liability and property insurance.
- 17. Performs related work as required.

#### Required Knowledge, Skills, Abilities and Minimum Qualifications:

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential functions of the position. Reasonable accommodations may be made to enable individuals with disabilities to perform the job.

#### Requirements include the following:

- A high school diploma or the equivalent supplemented by college courses or specialized vocational training.
- Two or more years of related experience.
- Ability to become a Notary Public.
- Knowledge of modern office procedures and practices.
- Skill in or ability to obtain word processing and spreadsheet software.
- Knowledge of the organization and operations of municipal government to effectively assist the public.
- Knowledge of the principles, methods and techniques of account management, money handling and basic bookkeeping.
- Skill maintaining and updating records and related systems, and in generating accurate reports.
- Skill in the use of standard office equipment, including computers and related accounting software.
- Skill in responding to public inquiries and internal requests with a high degree of diplomacy and professionalism.
- Skill in maintaining comprehensive filing and record keeping systems
- Ability to communicate effectively, understand instructions, and follow detailed procedures consistently.
- Ability to type, enter data and complete mathematical computations with speed and accuracy.
- Ability to coordinate multiple tasks and maintain attention to detail.
- Ability to establish effective working relationships and use good judgement, initiative and resourcefulness when dealing with the public and other employees

#### **Physical Demands and Work Environment:**

The physical demands and work environment characteristics described here are representative of those an employee encounters while performing the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly in a typical business office setting where he or she is required to talk or hear, frequent writing, walking, standing, use of hands to fingers, handle or feel, reaching with hands and arms, sitting in office chair, keyboarding with repetitive keystrokes, read regular or small print, visual contact with computer terminal and written documents, communicate with others in person and on the telephone. The employee must occasionally lift and/or move light weight items. The noise level in the work environment is usually quiet to low sound.

ACKNOWLEDGMENT
I, (print your name) acknowledge that the aforementioned
job description has been presented to me; I have read the job description, certify I can
perform these functions and I will use this description as an outline and guide of the
expectations and requirements of my position.
Signature of Employee Date

October 2018

"The Island City"

#### City of Plainwell

Investment Portfolio Detail - Unaudited at: 09/30/2018

#### 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:

Digitally signed by Brian Brian Kelley Kelley Date: 2018.10.02 11:19:41 -04'00'

		Principal	Institution or	Contact Name	Purchase	Maturity		Remaining Days
Investment Type	CUSIP	Purchase	Bank	and Number	Date	Date	Yield	to Maturity
1 Pooled Investment	N/A	\$130,512	Michigan Class	Rich Garay - 734.604.1494	03/28/2016		2.17%	
2 270-Day CD	N/A	\$101,444	Chemical Bank	Aimee Kornowicz - 269.324.7096	05/26/2018	02/20/2019	2.00%	143
3 365-Day CD	N/A	\$152,060	Flagstar Bank	Patti Dueweke - 248.312.2468	07/27/2018	07/29/2019	2.15%	302
4 365-Day CD	N/A	\$152,387	Northstar Bank	Julie Smith - 810.329.7104	02/13/2018	02/13/2019	1.75%	136
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Total Investments:	\$536,402.74	Average Yield:	2.02%
_		_	

#### Cash Activity for the Month

Cash, beginning of month: \$2,491,651.43

Cash, end of month: \$2,237,784.24

#### 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 DN: c=US, st=Michigan, l=Plainwell, o=CoP; cn=Erik Wilson, email=ewilson@plainwell.org Date: 2018: 10.05 09:2044 - 0.4000

<sup>\*\*</sup> Funds 701 and 703 not included - Trust & Agency

#### CITY OF PLAINWELL

**ESTIMATED** CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: 9/30/2018 % OF FISCAL YEAR: 25.21%

	AUDITED FIGURES AS OF MOST RECENT AUDIT *		PERFOR	NT YEAR RMACE - TED ***				
	CASH	FUND	ACTUAL REVENUE YTD - CASH	ACTUAL EXPENSE YTD - CASH	ESTIMATED FUND BALANCE (AUDIT FB + ACT REV -	TOTAL RECONCILED CASH AND INVESTED	CURRENT YEAR AMENDED BUDGET	EXPENSE BUDGET
FUND	BALANCE	BALANCE	BASIS	BASIS	ACT EXP)	FUNDS	EXP	USED
General	263,071	454,546	1,170,417	576,347	1,048,615	1,004,633	2,111,067	27.30%
Major Streets	67,748	88,027	29,992	73,091	44,928	113,020	337,673	21.65%
Local Streets	73,526	39,835	29,498	91,195	(21,861)	18,399	259,900	35.09%
Solid Waste	9,156	2,956	160,079	30,885	132,151	162,808	173,626	17.79%
Fire Reserve	56,229	61,176	80,444	26,508	115,112	125,769	81,413	32.56%
Airport	38,727	44,549	15,679	21,755	38,473	17,529	54,609	39.84%
Revolving Loan	18,787	61,170	2,013	-	63,183	27,197	10,000	0.00%
Capital Improvement	33,380	38,327	80,411	18,750	99,988	109,446	105,098	17.84%
Brownfield BRA	20,534	17,229	30,261	30,964	16,526	25,455	110,971	27.90%
Tax Increment TIFA	57,964	57,104	147	13,757	43,494	51,914	59,710	23.04%
Downtown DDA	12,995	9,756	42,780	11,945	40,592	42,259	60,098	19.88%
Sewer	701,829	786,466	365,896	418,296	734,066	728,995	1,565,903	26.71%
Water	289,143	293,634	150,475	189,786	254,322	133,470	533,800	35.55%
Equipment	157,883	151,916	60,518	38,670	173,765	149,087	233,155	16.59%
OPEB**	62,427	62,427	1,514	1,250	62,691	64,203	13,056	9.57%
	1,863,399	2,169,118	2,220,125	1,543,199	2,846,044	2,774,187	5,710,079	27.03%

<sup>\* -</sup> Amounts taken from audited financial statements as of June 30, 2017

Erik J. V	Wilson, City Manager	Brian Kelley, City Treasurer			
1	wed the revenue and expenditure buted to my department and to the best eport is accurate.	I verify that I have reviewed the revenue and of financial summary attributed to my department of my knowledge the report is accurate.	•		
Insert Signature:	Erik Wilson Digitally signed by Erik Wilson Dix: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, o=City, o=Erik Wilson, email=ewilson@plainwell.og Dia: 2018.10.05 09:21:36 4/400'	Insert Signature: Brian Kelley	Digitally signed by Brian Kelley Date: 2018.10.02 11:19:02 -04'00'		

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

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



## PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

# MONTHLY REPORT August 2018

Prepared by Director Bill G. Bomar



# Plainwell Department of Public Safety

### **Scheduled Hours By Activity for August 2018**

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 nature.

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.

1,032

122

11.86%

303

29.33%

390

37.74%

217

21.07%

815

78.93%

# Plainwell Department of Public Safety

### Complaints/Activities for August 2018

## ARRESTS

**CUSTODIAL ARRESTS** 

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

ARREST COUNTS

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

### TRAFFIC ENFORCEMENT & CITATIONS

**HAZARDOUS CITATIONS** 

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

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

VERBAL WARNINGS

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

TOTAL TRAFFIC CITATIONS/WARNINGS

46

## COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS

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

PATROL INITIATED COMPLAINTS

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

TOTAL COMPLAINTS

250

## OTHER ACTIVITIES

MOTORISTS ASSISTS

Motorist contacts caused by mechanical breakdown or similar problem.

PROPERTY INSPECTIONS

• Checks of homes or business specifically requested by a home or business owner.

MOTOR VEHICLE ACCIDENTS

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

COMMERCIAL BUILDING SECURITY CHECK

**2,178** *Nightly security inspections of business' conducted by officers to assure windows and doors are locked.* 

FOUND UNSECURED

**1** The number of business' found unlocked or unsecured.

Cass File Class	ITICATION OF Crimes  CRIMES AGAINST PERSON	Rep August	oorte Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	2	4
1200	Robbery	0	1
1300	Aggravated & Non-Aggravated Assault	9	58
	PROPERTY CRIMES		
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	2	9
2300	Larceny	8	66
2400	Motor Vehicle Theft	1	4
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	2	15
2700	Embezzlement	0	5
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	1	12
3500	Violation of Controlled Substances Act	1	16
	MORALS/DECENCY CRIMES		
3600	Sex Offenses (Other than Sexual Assault)	1	2
3700	Obscenity	0	1
3800	Family Offenses	1	8
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	0	1
5000	Obstructing Justice	6	33
5200	Weapons Offenses	0	1
5300	Public Peace	16	80
5400	Traffic Investigations - Any Criminal Traffic Complaints	2	38
5500	Health and Safety	2	18
5600	Civil Rights	0	0
5700	Invasion of Privacy	1	16
6200	Conservation Law Violation	0	0
7300	Miscellaneous Criminal Offense	0	0
	GENERAL NON-CRIMINAL		0
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	11	112
9400	False Alarm Activation	3	42 18
9500	Fires (Other than Arson)	0	0
9700	Accidents, All Other	0 55	331
9800	Inspections, Unfounded FIRS  General Assistance (All Expent Other Police Agencies)	55 80	508
9900	General Assistance (All Except Other Police Agencies) General Assistance (Other Police Agencies)		323
9911 & 9912		43	
FIRS	Medical First Responder	29	186



### **August Reports for Plainwell Department of Public Safety**

#### PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 276 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
08/15/18	2253	2256	1016 S. Apple Court	Medical	Medical	Patrol cars, personal	5	3
08/24/18	2142	2148	260 Lesa Street	Medical	Medical	Personal vehicles	3	1
8/31/18	0502	0503	411 Naomi Street	Fire alarm	Silenced alarm	Patrol	2	0
						H.		

#### Calls for Service at Plainwell Schools

Plainwell High School: 4

684 Starr Road

Gilkey School: 1 707 S. Woodhams Street

Plainwell Middle School: 0

720 Brigham Street

Starr Elementary: 1

601 school Drive

Early Childhood Development: 0

307 E. Plainwell Street

Renaissance School: 0

422 Acorn Street

Admin, Maintenance & Bus Garage: 0

600 School Drive

#### FIRE & MEDICAL FIRST RESPONDER CALL LOG TOTAL RESPONSE REASON FOR ENTRY ACTION TAKEN **APPARATUS** PSO LOCATION 28 0 400 Block NAOMI FIRE DRILL **WITNESS** 57 13 doster rd/108th ave PIA car tree assist msp 5 scence safety - tot acsd 17 106th av/8th st pia roll over 2 19 400 Block NAOMI FIRE ALARM **INVESTIGATE** 28 1 400 Block Naomi St Fire Alarm Accidental Trip 23 400 Block Naomi St Alarm 2 2 1

3 HRS

ASSISTS OUTSIDE THE CITY SHOW JURISDICTION ASSISTED

CITY

1 MIN

ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY AS:

OT RECORD RESPONSE TIME
ASSIST IN ANOTHER JURISDICTION

17	2	200 Block ROBIN	LIFT ASSIST	LIFTED			
24	1	200 Block W. Bridge st	Medical			4	1
123	2	1000 Block Bloomfield Ave	MFR / Subject Down - CPR	AED / CPR / Assist EMS	P5		2
26	1	300 Block Brigham St	Medical First Responder	Assist Paramedics	P5		1
16	4	1100 Block N Main	Medical	Investigate/No fall		1	1
750	1	300 Block 12TH	MEDICAL	ASSIST			
34	6	1000 Block Wedgewood Dr	Elderly Male Fell	Assisted	P5		1
17	4	300 Block DOROTHY	ASSIST EMS				
54	3	700 Block E Bridge	MFR		P1,P5,P4		3
57	3	700 Block E. Bridge st	Medical	Assist PEMS		4	1
37	3	1000 Block S. Apple ct	Medical/ Carciac arrest	CPR	4,1		
25	6	300 Block Brigham St	Medical First Responder	Assist EMS	P5		1
25	6	200 Block Robin Ave	Medical First Responder	Assist EMS	P5		1
11	11	200 Block lesa	mfr	plainwell ems transport			1
15	3	100 Block N. Main st	medical	TOT PEMS		4	1
5	0	200 Block lesa	lift assist last night 2142	plainwell fd #39			1
19	2	600 Block W. Bridge	Medical	Assist PEMS		4	1
20	3	300 Block Brigham	Medical	Assisted EMS			1
20	2	400 Block N. Main	Medical	Assisted EMS			1
22	6	200 Block S Woodhams St	Child Semi-Responsive	Assist EMS	P5		1
11	3	300 Block Brigham St	Subject Fell / Not Responsive	Woke / Refused Treatment	P5		1
92	3	300 Block N.MAIN ST	MEDICAL	ASSIST EMS			
15	2	300 Block BRIGHAM	MEDICAL	ASSIST			
30	4	300 Block BRIGHAM	MEDICAL	ASSIST EMS			

24 HRS

ASSISTS OUTSIDE THE CITY SHOW JURISDICTION ASSISTED

CITY

3 MIN

ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY AS!

OT RECORD RESPONSE TIME
ASSIST IN ANOTHER JURISDICTION

## POLICE EMERGENCY CALLS (EXCLUDES FIRE AND MFR CALLS)

RESPONSE	LOCATION	REASON FOR ENTRY	ACTION TAKEN	APPARA
2	700 Block Benhoy	reckless driving/Firearm	Assist MSP	
	400 Block OAKS CROSSING	FIGHT	ASSIST	
3	N/B 49MM	UNKNOWN ACCIDENT	UNFOUNDED	
	300 Block 12TH	WELFARE	CHECKED WELFARE	
0	N Prince	Susp Vehicle	Made contact w/owner	
1	400 Block N Main	Psych/	Assist	
2	Walmart	Fight/recover stolen car	Assist ACSD/	
2	600 Block Morrell St.	Civil		
1	Joes Lot	Civil	w/639	
4	600 Block Allegan St	Subject with a Axe	Contact Mom / She came and PU	
2	200 Block Bannister St	Unwanted Subject	Refereed / Had subject leave	
2	600 Block Riverview	PIA on Fire	Assist MSP	
3	200 Block N. Sherwood Ave.	Unknown Sit.		
2	1000 Block n main	welfare 911		
2	600 Block morrell	unwanted/ civil		
	400 Block N.MAIN	SUICIDAL THOUGHTS	INVESTIGATED	
2	200 Block helen	dv	assist opd	
0	400 Block NAOMI	DISORDERLY	ARREST AND LODGE	
0	500 Block E.MORRELL	HOME INVASION 1ST	ASSIST	
5	1300 Block m89	warrant/ assist acsd welfare	arrest 5 warrant	
4	400 Block Naomi St	Disorderly/suicidal patient	Stood by	
4	300 Block 12th St.	Juv. Del.		
15	M89/13th Street,	Drugs	Assist A10 ACSD	
5	100 Block Colfax,	Check Welfare	Gabrielle Olkowski	
2	600 Block Allegan,	Suspicious Male- Disturbance	Report- Search the area	
6	300 Block Dorothy dr	poss. Cardiac arrest	Assist GPFD?PEMS	
1	400 Block N. Main	Mental		
1	400 Block N.MAIN	MENTAL	LISTEN	
4	300 Block S. North	Domestic	Assist OPD	
2	300 Block S.NORTH	DOMESTIC	ASSIST	
6	400 Block Brigham	civil		
5	1300 Block M89	ALARM	ASSIST	
1	500 Block Morrell	Susp.car	Assist 636	
7	1200 Block 12th martin motorspo	•	Assist ACSD	
4	400 Block N.Main st	Mental	tot PEMS	
2	M-89 & 8th St	Personal Injury Accident	Assisted with Traffic	
0	Gilkey	Civil		
2	300 Block S. Sunset	Fight		
3	Riverview Dr & Baseline Rd		Assessment / Immobilize / Assist EMS	
6	106th/ us131	PIA	Assist Car/motorcyle	
3	1200 Block Keith	DV	Assist	
2	300 Block Crossoaks	Fight	Assist	
3	12th & 102nd	Unknown Injury Accident	Assess driver / Assist ACSD	

4	300 Block N Sherwood St	Assault w/ Gun & Knife	Victim overdosing on drugs
3	Main Four	DV	Caller didn't want to report
2	400 Block N Main	R/O	
3	300 Block cross oaks	dv/ suisidal subject	asst acsd
3	107th/11th	DV/Unknown accident	Assist
	300 Block broad	alarm	canceled
13	doster rd/108th ave	PIA car tree	assist msp
10	allegan/church	indecent exposure	arrest
4	300 Block Hicks	civil	
5	106th av/ 8th st	pia roll over	scence safety - tot acsd
4	200 Block court	dv	canceled by opd
3	200 Block n main	mental-	officer petition- borgess er
4	500 Block Ansbury	DV	Assist
0	300 Block S Sherwood	Susp	
3	700 Block Benhoy	Domestic	Invesigate
0	300 Block naomi	dv - tot msp address 2300 10	
1	600 Block morrell	ppo violation/ serve	raymond poulson complied/left
1	131/M-222	Motorist Assist/DSU1237	All set
3	300 Block Washington	Threats	Assist OPD
4	400 Block n main	a&b/ mental health	warrant request
2	e bridge/ main	traffic light problem	working normal
1	Walmart	felonious Assault	assist ACSD
5	700 Block 11th st	suicidal/gun	Assist ACSD
3	400 Block Prince St	Disorderly	Add Nar
10	300 Block Allegan st	suicidal	Assist OPD
4	200 Block Brigham St	Hysterical Subject / Yelling No	onsens Called Husband / TOT
1	M-89 @ Crossoaks Mall	Personal Injury Accident	Assess / Immobilize / Traffic
5	200 Block Kim	Peace Officer	
3	600 Block Starr Rd.	General Assist	
4	700 Block S. Farmer	Fleeing	Assist 76
0	Allegan St entering the City	Road Rage	Spoke with Caller / Suspect Gone
3	Riverview Dr & 6th St	Accident with Injuries	Tend Injured / Traffic
0	400 Block Allegan St.	Disorderly	Brian Perry
2	N. Main Sr. Bridge	welfare check	Amber Glover
7	1700 Block 106TH AVE	DOMESTIC	ASSIST
6	100 Block W. Chart st	Check welfare	
1	600 Block Allegan st	Assailt/battery	
3	100 Block W.BRIGHTON	"FIGHT" NOTHING`	INVESTIGATE
3	11th/Hill rd.	Poss domestic/OWI	Assist OPD,ACSD
1	400 Block Naomi St	Fire Alarm	Accidental Trip
2	1200 Block CARLTON CT	SUICIDAL SUBJECT	ASSIST
	PI ACCIDENT, ALLEGAN/NAOMI	CRASH	INVESTIGATED
	RIVERVIEW/GENE DR	MOTOR CYCLE PI	ASSIST
	68 HRS	ASSISTS OLITSIDE THE CITY SH	

68 HRS

2 MIN

ASSISTS OUTSIDE THE CITY SHOW JURISDICTION ASSISTED

ASSISTS TO OUR DEPARTMENT BY AN OUTSIDE AGENCY SHOW THE AGENCY ASSIS

ORD RESPONSE TIME

IN ANOTHER JURISDICTION

# **ASSISTS OUTSIDE THE CITY**

L LOCATION	REASON FOR ENTRY	ACTION TAKEN	APPARATUS
131/49mm	Stolen Plate	Assist	
doster rd/108th ave	PIA car tree	assist msp	
106th av/ 8th st	pia roll over	scence safety - tot acsd	
107th/11th	DV/Unknown accident	Assist	
1000 Block Bloomfield Ave	MFR / Subject Down - CPR	AED / CPR / Assist EMS	P5
600 Block Riverview	PIA on Fire	Assist MSP	
383 Dorothy dr	poss. Cardiac arrest	Assist GPFD?PEMS	
Riverview Dr & Baseline Rd	Personal Injury Accident / Motorcycle	Assessment / Immobilize / Assist EMS	
106th/ us131	PIA	Assist Car/motorcyle	
500 Block Ansbury	DV	Assist	
131N/B 106th	Motorist assist/DTC-2002	Assist call wrecker	
500 Block 10th st	Fire Alarm	Assist GPFD	
131/ kazoo river S. B.	traffic Hazard	Assist ACSD	
107th/11th	Assist t-3		
RIVERVIEW/GENE DR	MOTOR CYCLE PI	ASSIST	
300 Block DOROTHY	ASSIST EMS	*************************************	
400 Block Oaks Crossing	Susp. Sit.	Assist T1	
1200 Block 12th martin motors		Assist ACSD	
131/M-222	Motorist Assist/DSU1237	All set	
200 Block helen	dv	assist opd	
300 Block S. North	Domestic	Assist OPD	
300 Block S.NORTH	DOMESTIC	ASSIST	
300 Block Garfield	open door	Assist OPD	
500 Block Allegan st	drugs/ trespassing	Assist OPD	
300 Block Washington	Threats	Assist OPD	
300 Block Allegan st	suicidal	Assist OPD	
700 Block S. Farmer	Fleeing	Assist 76	
200 Block court	dv	canceled by opd	
Walmart	Fight/recover stolen car	Assist ACSD/	
Arby's	Susp. Subject	Assist T7	
1362 m89	warrant/ assist acsd welfare	arrest 5 warrant	
M89/13th Street,	Drugs	Assist A10 ACSD	
1300 Block M-89	poss b/e/alarm	Assist ACSD	
1200 Block Keith	DV	Assist	
mcphersons/conservation club	Assist MSP search with thermal imager	A3330	
300 Block Crossoaks		Assist	
	Fight Unknown Injury Accident	Assess driver / Assist ACSD	
12th & 102nd 300 Block cross oaks	dv/ suisidal subject	asst acsd	
	felonious Assault	assist ACSD	
Walmart		Assist ACSD	
1200 Block Keith st	Domestic suicidal/gup	Assist ACSD Assist ACSD	
700 Block 11th st	suicidal/gun	Assess / Immobilize / Traffic	
M-89 @ Crossoaks Mall	Personal Injury Accident		
11th/Hill rd.	Poss domestic/OWI	Assist OPD,ACSD	
1300 Block M89	ALARM	ASSIST	

# CALLS IN THE CITY WHERE ASSISTANCE WAS RECEIVED BY ANOTHER AGENCY

TOTAL	LOCATION	REASON FOR ENTRY	ACTION TAKEN	APPARATUS	PS
34	700 Block Benhoy	reckless driving/Firearm	Assist MSP		
52	131/M-89	Stolen plate BOL	Assist MSP		
13	300 Block Morrell st	Susp. Sit.	investigated		
26	W. Bridge/Kim	Susp. Person	took to a house outside city		
40	400 Block N.Main st	Mental	tot PEMS		
87	700 Block Benhoy	Domestic	Invesigate		
29	200 Block Lesa	Civil	Investigate		
33	200 Block Brigham St	Hysterical Subject / Yelling Nonsense	Called Husband / TOT		
140	600 Block Allegan st	Assailt/battery			
15	100 Block W.BRIGHTON	"FIGHT" NOTHING`	INVESTIGATE		

8 HRS

Activity	at Pla	inwell	School	s
	AND THE RESIDENCE AND THE RESI			-

	DISPATCH	TOTAL	LOCATION	REASON FOR ENTRY	ACTION TAKEN
18	10:30	30	Middle School	Public Relations	
18	19:45	25	High school	foot patrol	
18	19:02	65	Gilkey	Civil	
18	15:20	40	RHS	Spoke with staffreference strategoes	
18	18:21	46	Hhigh School	Foot patrol, football game	
18	14:00	20	HS	Meeting w/ Jeremy ref Strategoes	
18	19:08	79	684 Starr rd	Foot Patrol	Football
18	20:32	2	684 Starr rd	argument between three	GOA
18	20:40	7	684 Starr rd	Foot Patrol	
18	20:46	5	684 Starr rd	Lost property	Lost or stolen I- Phone
18	20:51	35	684 Starr rd	Foot Patrol	
18	12:30	30	601 school rm 205	welfare	
18	8:00	420	Gilkey/Cooper	Strategos	
18	18:19	16	684 Starr Rd.	General Assist	
18	17:50	30	HS	Open house	
18	18:20	20	HS	MFR	w/639
18	15:00	30	Middle School	PR	
18	7:00	240	Starr School	Strategos	
18	12:40	200	MS	Strategos	
18	18:52	35	High School	Football Game/ Foot Patrol	

E ON CALLS

23 HRS

20

	Accident Report Data				
SPONSE	LOCATION	REASON FOR ENTRY	ACTION TAKEN		
4	N/B Off Ramp	PDA	P30883		
2	jersey/grant	pda both city vehicles			
7	700 Block benhoy	pda			
2	M-89 & 8th St	Personal Injury Accident	Assisted with Traffic		
3	Riverview Dr & Baseline Rd	Personal Injury Accident / Motorcycle	Assessment / Immobilize / Assist EMS		
0	Allegan and Church	PDA	Failure to Yield		
9	N/B Off Ramp	PDA	P30888		
0	500 Block Allegan St.	P/P PDA			
3	12th & 102nd	Unknown Injury Accident	Assess driver / Assist ACSD		
5	106th av/ 8th st	pia roll over	scence safety - tot acsd		
4	E. Bridge & Florance	PDA			
1	M-89 @ Crossoaks Mall	Personal Injury Accident	Assess / Immobilize / Traffic		
3	US 131 SB @ 106th Ave	Traffic Accident	Took Report / Multiple Acc.		
3	Riverview Dr & 6th St	Accident with Injuries	Tend Injured / Traffic		
5	131/52mm	UNKNOWN ACCIDENT	ASSIST		

**ICTIVE MAP:** 

https://binged.it/2QiMPbQ

Theft / Damage Crimes					
DISPATCH	LOCATION	REASON FOR ENTRY	ACTION TAKEN	JURISDICTION	
4:59	500 Block jersey	larceny			
15:25	200 Block E Hill	Larceny			
12:35	600 Block Allegan St	Larceny from Building	Report		
14:45	500 Block Allegan St	Larceny of Gas			
13:17	500 Block Allegan St	Theft of Gas	Contact with Suspect / Paid		
9:50	100 Block n main	larceny - plate			
13:00	600 Block gayhart	mdp	window		
15:30	500 Block Allegan St.	Larceny / Quick Change Artist	Report / Review Video		
16:20	PDPS	Report of Fraud	Assist ACSD with Tech Info	GUNPLAIN TWE	
6:02	300 Block 12th	B/E	INVESTIGATE		

ЧАР:

# 10/04/2018

# INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL

# EXP CHECK RUN DATES 10/08/2018 - 10/08/2018 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Vendor Code	Vendor Name Invoice	Description	Amount
002439	AMERICAN LEGAL PUBLIS	SHING CORPORATI	
002 133	0124397	SEPT 2018 ORDINANCE CODE PAGES	94.50
TOTAL FOR: AMERIC	CAN LEGAL PUBLISHING CO	DRPORATI	94.50
001349	AMERICAN MAILING EQU	IIPMENT	
0013 13	80826	INK CARTRIDGE FOR POSTAGE METER	69.55
TOTAL FOR: AMERIC	CAN MAILING EQUIPMENT	· · · · · · · · · · · · · · · · · · ·	69.55
000138	AMERICAN OFFICE SOLU	TIONS	
000130	IN174931	8/22/18 - 9/21/18 PD COPIER	85.83
TOTAL FOR: AMERIC	CAN OFFICE SOLUTIONS		85.83
000035	APPLIED IMAGING		
000033	1200786	9/16/18 - 10/15/18 DPW/WR COPIER	40.23
TOTAL FOR: APPLIE	D IMAGING		40.23
004167	B & B TRUCK FIRE DIVISI	ON MASON DY	
004107	1277	ANNUAL FIRE TRUCK PUMP TEST AND PUMP SERVICE	542.50
	1278	FY 2018-19 FIRE TRUCK SERVICE, REPAIR AND ANNUAL IN	1,406.45
TOTAL FOR: B & B T	RUCK FIRE DIVISION MAS	ON DY	1,948.95
000461	BOB'S HARDWARE		
	55433	FURNACE FILTER	53.97
TOTAL FOR: BOB'S	HARDWARE		53.97
002219	CLARK TECHNICAL SERVI	CES	
	274-2018	SEPT 2018 SUPPORT	1,100.00
TOTAL FOR: CLARK	TECHNICAL SERVICES		1,100.00
000009	CONSUMERS ENERGY		
000003	2018-09	8/28/18 - 9/26/18 ELECTRIC	9,499.74
TOTAL FOR: CONSU	MERS ENERGY		9,499.74
REFUND UB	CROCK, NANCY K		
KEI OND OB	10/04/2018	UB refund for account: 04-00053300-00	15.87
TOTAL FOR: CROCK,	, NANCY K		15.87
000531	CUMMINS BRIDGEWAY,	u.c	
000531	S3-8212	WR PLANT GENERATOR	641.74
	S3-8316	WR GENERATOR FOR CUSHMAN LIFT STATION	434.69
TOTAL 500 0111 41 41	\$3-8833	WR GENERATOR FOR 12TH ST LIFT STATION	404.21
TOTAL FOR: CUMM	INS BRIDGEWAY, LLC		1,480.64
004136	DICKINSON WRIGHT PLL		
	1300044	AUGUST 2018 LEGAL SERVICES	684.00
TOTAL FOR: DICKIN	SON WRIGHT PLLC		684.00
001669	DR HOOKS SIGNS INC		
	139811	IN MEMORY OF NOREEN FARMER	37.00
TOTAL FOR: DR HOO	OKS SIGNS INC		37.00
002030	DRUG SCREEN PLUS INC		
	18QTR.4.1339	DRUG SCREENINGS 10/2/18	56.00
TOTAL FOR: DRUG S	SCREEN PLUS INC		56.00
000464			

ETNA SUPPLY CO INC

000164

TOTAL FOR: ETNA S	S102772934.001 SUPPLY CO INC	VARIOUS WATER PARTS	2,250.10 2,250.10
004858	FERGUSON WATERWORI	KS PIPE WR	108.57
TOTAL FOR: FERGU	SON WATERWORKS		108.57
001215	FLIER'S 118156	PUMP REPAIR WR	86.06
TOTAL FOR: FLIER'S	118189 5	LAB WATER WR	517.56 603.62
002650	FUEL MANAGEMENT SYS	STEM PACIFIC PRID	
TOTAL FOR: FUEL N	28585 MANAGEMENT SYSTEM PAG	PD/FIRE FUEL 9/30/18CIFIC PRID	680.14 680.14
004241	GHD SERVICES INC 949670	2018/2019 COMMON AREA/CITY HALL UTILITIES/MAINT	1,326.14
TOTAL FOR: GHD SI	ERVICES INC	·	1,326.14
002123	H & H AUTO BODY LLC 2018-09	2009 CHEVY IMPALA PD BODY WORK	899.20
TOTAL FOR: H & H	AUTO BODY LLC		899.20
000140	HACH CO 11131026 11144693	WATER TESTING CHEMICALS & SUPPLIES REPAIR INFLUENT SAMPLER	693.17 756.51
TOTAL FOR: HACH			1,449.68
000104	HARDINGS MARKET 380 2018-08A	BAKING SODA	0.89
TOTAL FOR: HARDI	2018-09 NGS MARKET 380	CLEANING VINEGAR	5.98 6.87
000995	HIGH GRADE MATERIALS 688546	INC PEASTONE FOR WR	297.83
TOTAL FOR: HIGH O	GRADE MATERIALS INC		297.83
001993	KERKSTRA PORTABLE RES	STROOMS INC HANDI-CAP RESTROOM @ SHERWOOD PARK	100.00
TOTAL FOR: KERKS	TRA PORTABLE RESTROOM	S INC	100.00
REFUND UB	KNOBLOCH, DOUG 10/04/2018	UB refund for account: 03-00036110-08	4.58
TOTAL FOR: KNOBL	OCH, DOUG		4.58
REFUND UB	KORENDYKE, BENJAMINE 10/04/2018	UB refund for account: 05-00070100-00	20.68
TOTAL FOR: KOREN	IDYKE, BENJAMINE		20.68
000604	LUBIC DIANA 2018-09	PLANNING COMMISSION ANNUAL TRAINING 2018 MILE/	121.51
TOTAL FOR: LUBIC	DIANA		121.51
004206	MADISON NATIONAL LIF 1314414	OCTOBER 2018 LIFE INSURANCE	99.88
IUTAL FUK: MADIS	ON NATIONAL LIFE INSURA	ANCE CO	99.88
000017	MASTERCARD 2018-09	SEPT 2018 MASTERCARD	121.09
TOTAL FOR: MASTE	:RCAKU		121.09
REFUND UB	MC DONALD, GENE 10/04/2018	UB refund for account: 01-00000200-00	202.38

000077	MCMASTER- CAR SUPPLY		
		BATTERY BACK UP WR	139.92
OTAL FOR: MO	MASTER- CAR SUPPLY		139.92
000165	MIKE PALLETT		
	2018-09	/ICKS FOR FIRE CALL	9.00
TOTAL FOR: MI	KE PALLETT		9.00
002708	MORGAN BIRGE' & ASSOCI	IATES SEPTEMBER 2018 PHONE MAINTENANCE	130.00
TOTAL FOR: MO	PRGAN BIRGE' & ASSOCIATES	SEF TEMBER 2018 FITONE MAINTENANCE	130.00
002065	OUTDOOR SOLUTIONS GRO		
		MOWING 639 GLENVIEW CIRCLE	30.00
OTAL FOR: OU	TDOOR SOLUTIONS GROUP		30.00
004852	PACE ANALYTICAL SERVICE	S LLC	
		NAOMI/OAK ST SAMPLES	80.00
		L2TH ST SAMPLES	40.00
		WR SAMPLES	40.00
OTAL FOR: PA	CE ANALYTICAL SERVICES LLC		160.00
004855	PLAINWELL ACE HARDWAF		
		FOOLS	21.15
		FIRE HYDRANT PREP	33.98
		CAR WASH SUPPLIES	11.98
		PELL PARK IRRIGATION	12.75
		SUPPLIES TO PAINT FIRE HYDRANT	22.97
		BLEACH/ WATER	18.17
		FIRE HYDRANT	4.63
	1484 k	KENYON PARK SIGN	2.52
	1486 k	KENYON PARK SIGN	1.07
	1490 F	FIRE HYDRANT PAINT	39.96
	1491 F	REPLACE ELECTRICAL/BOB'S OFFICE	26.06
	1499 J	OES ISLAND	14.54
	1500 E	ELECRICAL TAPE	1.58
	1501 J	OE'S ISLAND	34.98
	1502 F	PARKING LOT	11.99
	1503 E	BATTERIES FOR CITY HALL	13.99
	1520 E	BENCH VISE FOR SHOP	99.99
	1521 F	FIRE HYDRANT	319.90
	1524	CONCRETE MIX	8.59
	1525 H	HYDRANTS	7.99
	1550 F	FIRST AID KIT	578.69
	1551 E	BLUE PAINT	129.36
	1560 L	EAF BLOWER FUEL	7.99
	1561	TIES	4.99
	1562 E	BATTERIES	9.98
		AWN FOOD/MISC	23.58
	1566 F	PAINT FOR CHRISTMAS CLIPS ON ROOF TOPS	5.59
OTAL FOR: PLA	INWELL ACE HARDWARE		1,468.97
<b></b>			
000004	PLAINWELL AUTO SUPPLY		
TOTAL CODE DU		SEPT 2018 STATEMENT	555.64
OTAL FOR: PLA	INWELL AUTO SUPPLY INC		555.64
001448	PROFESSIONAL CODE INSP	ECTIONS	
		SEPT 2018 PERMITS	3,857.00
TOTAL FOR: PR	DFESSIONAL CODE INSPECTIONS		3,857.00
01748	REPUBLIC WASTE SERVICES		
	0249-006109280 1	10/1/18 - 10/31/18 CITY OFFICE RECYCLE	229.16

TOTAL FOR: REPU	0249-006109761 BLIC WASTE SERVICES	10/1/18 - 10/31/18 CITY OFFICE GARBAGE	247.33 476.49
REFUND UB	ROGERS, MATT 10/04/2018	UB refund for account: 03-00046900-04	61.58
TOTAL FOR: ROGE			61.58
REFUND UB	ROONEY, KAY 10/04/2018	UB refund for account: 02-00022800-00	27.78
TOTAL FOR: ROON	EY, KAY		27.78
000011	SHOPPERS GUIDE INC		
	149	SEPT 2018 FARMERS MARKET	59.58
TOTAL FOR: SHOPE	PERS GUIDE INC		59.58
002672	CTATE OF MICHICANI MA	207	
002673	STATE OF MICHIGAN MI		420.70
TOTAL FOR STATE	591-10360035	TRAFFIC SIGNAL ENERGY 1ST 2ND 3RD QUARTERS 2018 (	
TOTAL FOR: STATE	OF MICHIGAN MDOT		429.78
002402	STEENSMA LAWN & POV	WED FOLLIDMENT	
002402	542672	BOLTS	4.00
	548947	WEED EATER SAFETY ITEM	5.15
TOTAL EOD: STEEN	ISMA LAWN & POWER EQU		9.15
TOTAL TON. STELL	SIVIA LAVVIV & TOVVLIV EQU	III WILINI	
REFUND UB	SUBACZ, EMILEE		
KEI OND OD	10/04/2018	UB refund for account: 05-00074200-07	2.55
TOTAL FOR: SUBAG			2.55
004893	SURVILLA JO		
	2018-09	MILEAGE FROM TRAINING THAT WAS DONE IN JUNE 201	77.72
TOTAL FOR: SURVI		<del></del>	77.72
REFUND UB	TANNER, CHADWICK		
	10/04/2018	UB refund for account: 03-00033895-03	3.13
TOTAL FOR: TANN	ER, CHADWICK	<del></del>	3.13
001041	TELE-RAD INC		
	888094	UNIFORM FOR DAVID RANTZ	263.15
TOTAL FOR: TELE-F	RAD INC		263.15
002002	USA BLUEBOOK-HD SUP	PLY FACILITIES M	
	683277	GLOVES FOR WR	66.90
TOTAL FOR: USA B	LUEBOOK-HD SUPPLY FACI	LITIES M	66.90
000034	VERIZON		
	9815238435	8/24/18 - 9/23/18 CELL PHONES	879.00
TOTAL FOR: VERIZ	ON		879.00
000947	WYOMING ASPHALT & P		001.0
	2018-448	ASPHALT FOR SALT BARN	991.24
	82718-2	ADDITIONAL STREET PAVING - STARR RD & SUNSET ST	17,700.00
TOTAL FOR MANCE	82718-2A	2018 PAVING - EAST CHART & WEDGEWOOD	38,593.00
TOTAL FOR: WYON	IING ASPHALT & PAVING II	NC.	57,284.24

TOTAL - ALL VENDORS 89,450.13

# INVOICE AUTHORIZATION

# Person Compiling Report

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

Insert Signature:

Cheryl **Pickett**  Digitally signed by Cheryl Pickett DN: c=US, st=Michigan, I=Plainwell, o=City of Plainwell, ou=CoP, cn=Cheryl Pickett, email=cpicket@plainwell.org Date: 2018.10.04 10:37:13 -04'00'

#### 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: 2018.10.05

Digitally signed by Brian 13:51:00 -04'00'

# 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:

Bryan Pond Pond Date: 2018.10.04

Digitally signed by Bryan 15:02:07 -04'00'

# 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: 2018.10.04

Digitally signed by Bill 11:08:53 -04'00'

#### 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: 2018.10.04

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

Digitally signed by Erik Wilson

Dit: o-US, sHalfichigan, I=Plainwell,
o-City of Plainwell, ou-CoP, on-Erik
Wilson, email-ewilson@plainwell.org
Date: 2018:10.05 09:20:14-0-0400

# CHECK REGISTER FOR CITY OF PLAINWELL CHECK DATE FROM 09/21/2018 - 10/15/2018

Bank CBGEN Chemical Bank - General AP Account Check Type: ACH Transaction - Property Tax Distributions 09/28/2018	Amount
09/28/2018 CBGEN 1381(A) ALLEGAN COUNTY TREASURER 2018 TAX COLLECTIONS W/E 09/22/2018 09/28/2018 CBGEN 1382(A) RANSOM DISTRICT LIBRARY 2018 TAX COLLECTIONS W/E 09/22/2018 10/05/2018 CBGEN 1386(A) ALLEGAN COUNTY TREASURER 2018 SUMMER TAXES COLLECTED W/E 09/29/20 10/05/2018 CBGEN 1387(A) RANSOM DISTRICT LIBRARY 2018 SUMMER TAXES COLLECTED W/E 09/29/20  Total ACH Transaction:  Check Type: EFT Transfer - Bill Payments 09/24/2018 CBGEN 1383(E) FIRST NATIONAL BANK (CREDIT CARD) SEPTEMBER 2018 CREDIT CARD STATEMENTS 10/15/2018 CBGEN 1385(E) CITY OF PLAINWELL OCTOBER 2018 CITY UTILITY BILLS 10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - 10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - Total EFT Transfer:	
09/28/2018 CBGEN 1382(A) RANSOM DISTRICT LIBRARY 2018 TAX COLLECTIONS W/E 09/22/2018 10/05/2018 CBGEN 1386(A) ALLEGAN COUNTY TREASURER 2018 SUMMER TAXES COLLECTED W/E 09/29/20 10/05/2018 CBGEN 1387(A) RANSOM DISTRICT LIBRARY 2018 SUMMER TAXES COLLECTED W/E 09/29/20  Total ACH Transaction:  Check Type: EFT Transfer - Bill Payments 09/24/2018 CBGEN 1383(E) FIRST NATIONAL BANK (CREDIT CARD) SEPTEMBER 2018 CREDIT CARD STATEMENTS 10/15/2018 CBGEN 1385(E) CITY OF PLAINWELL OCTOBER 2018 CITY UTILITY BILLS 10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - 10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - Total EFT Transfer:	
10/05/2018 CBGEN 1386(A) ALLEGAN COUNTY TREASURER 2018 SUMMER TAXES COLLECTED W/E 09/29/20 SUMMER TAXES COLE	1,923.67
10/05/2018 CBGEN 1387(A) RANSOM DISTRICT LIBRARY 2018 SUMMER TAXES COLLECTED W/E 09/29/20  Total ACH Transaction:  Check Type: EFT Transfer - Bill Payments  09/24/2018 CBGEN 1383(E) FIRST NATIONAL BANK (CREDIT CARD) SEPTEMBER 2018 CREDIT CARD STATEMENTS  10/15/2018 CBGEN 1385(E) CITY OF PLAINWELL OCTOBER 2018 CITY UTILITY BILLS  10/05/2018 CBGEN 1388(E) CENTURYLINK SEPTEMBER 2018 LONG DISTANCE  10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 -  10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 -  Total EFT Transfer:	274.05
Check Type: EFT Transfer - Bill Payments  09/24/2018 CBGEN 1383(E) FIRST NATIONAL BANK (CREDIT CARD) SEPTEMBER 2018 CREDIT CARD STATEMENTS  10/15/2018 CBGEN 1385(E) CITY OF PLAINWELL OCTOBER 2018 CITY UTILITY BILLS  10/05/2018 CBGEN 1388(E) CENTURYLINK SEPTEMBER 2018 LONG DISTANCE  10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 -  10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 -  Total EFT Transfer:	290.66
Check Type: EFT Transfer - Bill Payments  09/24/2018 CBGEN 1383(E) FIRST NATIONAL BANK (CREDIT CARD) SEPTEMBER 2018 CREDIT CARD STATEMENTS  10/15/2018 CBGEN 1385(E) CITY OF PLAINWELL OCTOBER 2018 CITY UTILITY BILLS  10/05/2018 CBGEN 1388(E) CENTURYLINK SEPTEMBER 2018 LONG DISTANCE  10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 -  10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 -  Total EFT Transfer:	47.65
09/24/2018 CBGEN 1383(E) FIRST NATIONAL BANK (CREDIT CARD) SEPTEMBER 2018 CREDIT CARD STATEMENTS 10/15/2018 CBGEN 1385(E) CITY OF PLAINWELL OCTOBER 2018 CITY UTILITY BILLS 10/05/2018 CBGEN 1388(E) CENTURYLINK SEPTEMBER 2018 LONG DISTANCE 10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - 10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - Total EFT Transfer:	2,536.03
10/15/2018 CBGEN 1385(E) CITY OF PLAINWELL OCTOBER 2018 CITY UTILITY BILLS 10/05/2018 CBGEN 1388(E) CENTURYLINK SEPTEMBER 2018 LONG DISTANCE 10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - 10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - Total EFT Transfer:	
10/05/2018 CBGEN 1388(E) CENTURYLINK SEPTEMBER 2018 LONG DISTANCE 10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - 10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - Total EFT Transfer:	5,793.39
10/05/2018 CBGEN 1389(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - 10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 - Total EFT Transfer:	2,912.06
10/05/2018 CBGEN 1390(E) UNITED HEALTHCARE INSURANCE COMPANY RETIREE HEALTH INSURANCE OCTOBER 2018 -  Total EFT Transfer:	1.53
Total EFT Transfer:	186.76
	180.32
	9,074.06
Check Type: <i>Paper Check - Manual Checks</i>	
09/21/2018 CBGEN 12912 COSTCO WATER SUPPLIES	4,305.60
09/26/2018 CBGEN 12914 AT&T - SBC 8/14/18 - 9/13/18 DPW SECURITY GATE	1,078.10
09/26/2018 CBGEN 12915 MICHIGAN GAS UTILIITIES CORP. 8/9/18 - 9/10/18 DPS/FIRE GAS BILL	22.05
09/26/2018 CBGEN 12916 US BANK EQUIPMENT FINANCE (COPIER) SEPT 2018 DPW COPIER	260.00
09/26/2018 CBGEN 12917 VERIZON 8/18/18 - 9/17/18 DPW/WR PHONE BILLS	218.22
09/26/2018 CBGEN 12918 JOYFUL CLEANING - LINDA TUBBS SEPT 2018 CLEANING	964.00
09/27/2018 CBGEN 12919 POSTMASTER TO MAIL 10/01/18 UTILITY BILLS	548.23
10/02/2018 CBGEN 12920 PRIORITY HEALTH OCTOBER 2018 HEALTH INSURANCE PREMIUMS	27,432.28
10/02/2018 CBGEN 12921 GARY HERBERT, TREASURER CRISPE TRUST CD INTEREST SEPTEMBER 2018	134.67
10/04/2018 CBGEN 12973 CHARTER COMMUNICATIONS (SPECTRUM) 10/7/18 - 11/6/18 AIRPORT INTERNET	183.98
10/04/2018 CBGEN 12974 PITNEY BOWES/PURCHASE POWER POSTAGE ON METER 8/27/18	503.50
Total Paper Check:	35,650.63
CBGEN TOTALS:	
Total of 20 Checks:	47,260.72
Less 0 Void Checks:	0.00
Total of 20 Disbursements:	47,260.72

# 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 Kelley Date: 2018.10.05 08:43:31 -04'00'

Digitally signed by Brian

# 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 Di. c=US, st=Michigan, l=Plainwell, o=CtyP, cn=Erik Wilson Di. c=US, st=Michigan, l=Plainwell, o=CtyP, cn=Erik Wilson, email=ewilson@plainwell.org Date: 2018.10.05 09:19:51-04-00

# Allegan County Administrative Offices



County Services Building 3283 – 122<sup>nd</sup> Avenue Allegan, MI 49010 269.673.0203

September 27, 2018

# **Board of Commissioners Update Administrator's Report**

# **ENGAGEMENT**

# **Employment**

Number of Active Regular Full-Time and Regular Part-Time Employees: 352

New Hires: 2

Last Name	First Name	Position
Trujillo	Robert	Janitor
Noyes	Ian	Equalization Technician

Left Employment: 1

Last Name	First Name	Position
Overbeek	Christopher	Registered Sanitarian
Brady	Kevin	Law Clerk
Monger	Joseph	Medical Examiner Investigator

Open Positions: 13 Total

(2) Telecommunicators; Drain Maintenance Worker II; Treatment Specialist – Cheever; Environmental Health Secretary; Probation Officer; IRPT Animal Control; Client Financial Svc Clerk FOC; Professional Engineer; Senior Finance Specialist; SSSPP Grant Coordinator; Maintenance Technician; Law Clerk

For more information regarding these employment matters, please contact Lyn Holoway, HR Manager at (269) 673-0537.

**Employee Flu Vaccine Clinics** – Below are the dates and locations that flu shots will be available for employees. We are working to incorporate beneficial wellness information/services at each one and make them "Mini Health Fairs". More information will be communicated soon.

- Tues. Oct. 23 3:30 PM 4:59 PM Sheriff's Department, Training Rm.
- Thurs. Oct. 25 3:30 4:59 PM Sheriff's Department, Training Rm.
- **Tues. Oct. 30** 11:30 AM 1:15 PM **Courthouse,** Circuit Ct. Jury Rm.
- Thurs. Nov. 8 3:45 5:15 PM County Services Building, Nederveld Rm.

# **Employee Appreciation Lunch –**

When: Thursday, October 4, 2018 – serving free food from 11:30am to 1:30pm

- Where: Jaycee Park (200 Monroe St., Allegan)
- Lunch includes: Grilled hotdogs (beef and veggie), chips, fruit and bottled water

RSVP by 5pm on Monday, October 1<sup>st</sup>. See Attachment A – Event Flyer; registration can be done by visiting: <a href="http://connect/SitePages/Lunch.aspx">http://connect/SitePages/Lunch.aspx</a>. For more information, please contact Lyn Holoway, HR Manager at (269) 673-0537.

# **OPERATIONS**

**Fire Panel Replacements** – The courthouse fire panel was replaced on September 15, 2018 and is functioning well. The County Services, Human Services, Mental Health Clinic, Transportation and Central Dispatch building panels are scheduled to be replaced in mid-October. The Medical Care and Youth Home panels are scheduled for the beginning of November. For more information, please contact Shawn Stenberg, Facilities Management Director at (269) 673-0207.

PC Replacement Plan – Utilizing Allegan County's partnership with Kent County Purchasing, this year's PC and laptop replacement plan was once again run through the Reverse Auction process. Reverse auctioning uses a reverse bid process where vendor compete in real-time to provide the lowest bid for goods and/or services. A not to exceed amount is set, usually from a previously quoted figure and the auction proceeds until no more low bids are received. It is similar to eBay, except in reverse. This year, the County saved about \$10,000 using this method. Over the past seven years, this process has saved the County over \$135,000 in both PCs and other service area items. For more information, please contact Randy Vanatter, Network Administrator at rvanatter@allegancounty.org.

# **FINANCIAL**

**Key Focus Areas** – Since the last update, Financial Services has been focused on key immediate needs including the FY2019 Budget, Indigent Defense Program, Central Dispatch Audit and has played an important role in the water quality investigation planning. The outcomes of each item are reflected within the final product relating to each.

# **SERVICES**

Correctional Healthcare Update – Correct Care Solutions, the Allegan County Correctional Health Provider, will be combining with Correctional Medical Group Companies (CMGC) based out of California. The notification received states that they expect the transaction to be completed in October once they obtain certain customary regulatory approvals and satisfy the closing conditions. Correct Care Solutions anticipates that nothing will change today for Allegan County. More information regarding this topic will be shared as it becomes available. If you have questions please contact Lisa Letts at <a href="mailto:letts@allegancounty.org">letts@allegancounty.org</a>.

**Public Health EH Field Service Delivery Update** – Currently 92% of the eligible applications, received through August 24, were issued within the timeframe (8/5/2018- 8/24/2018), the 14 business day benchmark; Attachment B. 98% of all customers (8/19/2018 - 9/7/2018) were contacted within 5 business days of submitting their application. The automatic reply upon receipt of the application has been working well. For more information please contact Sherry Owens, Director at (269) 686-5144.

**Senior Services** – The Commission on Aging voted unanimously to contract with Alliance Home Health Care and Atrio Help at Home to provide In-Home Support Services with Millage funding. The recommendation has the contract from 1/1/2019 through 12/31/2022 with an

annual 3% increase to the current unit rate. For more information please contact Sherry Owens, Director at (269) 686-5144. If you have any questions please contact Randy, Rapp, RS at 269-673-5411 or rrapp@allegancounty.org.

Senior Day at the Fair – The Commission on Aging was on hand to assist with the Pancake Breakfast at Senior Day at the Fair. 300+ breakfasts were served and 28 vendors provided information on resources available in the County. Additionally, participants were able to receive flu shots and basic health screens such as blood pressure checks. For more information on Senior Day at the Fair, please contact Sherry Owens, Director at (269) 686-5144.

**Transportation, New Interoperable Radio System** – Allegan County Transportation (ACT) is excited to announce that the new radio system, the mobile units have been installed in all eligible transit revenue vehicles and the transit service truck. There are also six portable units and three office desktop units. All equipment was operational on September 21, 2018. The new radio system will allow ACT to communicate directly on new County 800 MHz system. Vehicles can communicate with Central Dispatch and home base at ACT. If you have any questions please contact Dan Wedge at 269-686-4529 <a href="mailto:dwedge@allegancounty.org">dwedge@allegancounty.org</a> or Dave Kortman, Transit Mechanic at 269-686-5291 <a href="mailto:dkortman@allegancounty.org">dkortman@allegancounty.org</a>.

**Transportation, MDOT Rehab Vehicle Project** – Allegan County Transportation (ACT) has volunteered to participate in a new rehab vehicle project through the Michigan Department of Transportation (MDOT). The project is in the process of development at state level. ACT has volunteered two buses that have met their useful life for a potential MDOT vendor to rehab. The potential vendor would complete work to bring the vehicles back to like new capability. If the project is approved and is successful, it will allow buses to go through rehabilitation instead of being disposed. ACT may continue to drive these buses for up to five years or 350,000 mile. If you have any questions please contact Dave Kortman, Transit Mechanic at 269-686-5291, <a href="mailto:dkortman@allegancounty.org">dkortman@allegancounty.org</a> or Mark Lull, Transportation Coordinator at 269-673-0206 or mlull@allegancounty.org.

# Moure Invited

# to a FREE Employee Appreciation Lunch

Thank You!!!!

AWESOME JOB!!!!

@ Jaycee Park (200 Monroe Street, Allegan)
Thursday, October 4,\_2018
Serving 11:30 am—1:30pm

Click here to RSVP
No Later than Mon, Oct 1

Lunch includes: Grilled hotdogs (beef & veggie), chips, fruit & bottled water.



SPONSERED BY:





"We will be there Rain or Shine"

Sweet cold treats will be delivered the morning of October 4th to each building and stored in the breakroom freezers for access at any time!

# Environmental Health - Benchmark Data Board of Commissioner Report



	Janı	uary	Febr	ruary	Ma	March April		oril	M	lay	Ju	ine	July		August		Sept	tember	October
Total Applications Received for the Month	10	08	1:	13	23	238		201		282		225		203		189			
14 Business Days for the Month are Permits received during	1/1 thru 1/11	1/12 thru 1/22	1/23 thru 2/2	2/3 thru 2/14	2/15 thru 3/2	3/3 thru 3/14	3/15 thru 4/6	4/7 thru 4/20	4/21 thru 5/14	5/15 thru 5/25	5/26 thru 6/8	6/9 thru 6/22	6/23 thru 7/7	7/8 thru 7/21	7/22 thru 8/4	8/5 thru 8/24			
Incomplete and/or Unpaid Submissions within 14 Business Days	0	6	19	4	10	7	18	5	16	0	6	11	9	7	11	16			
Total Eligible for Completion within 14 business day window	34	34	66	36	60	64	139	99	175	84	120	89	65	77	90	109			
Submissions Not Completed within Elligible Time Period	9	5	11	7	3	4	20	15	31	8	16	11	7	6	7	9			
Total Completed	25	29	59	29	57	60	119	84	144	76	104	78	58	71	83	100			
Percentage Complete	74%	85%	89%	81%	95%	94%	86%	85%	82%	90%	87%	88%	89%	92%	92%	92%			

Applications completed prior to 14 day turnaround (only those with proper documentation and fees paid): Total Completed divided by Total Eligible for Completion within 14 business day window = Percentage Complete

100/109 92%

Percentage

Number

#### 14 business days from August 5 = August 24

	Jan	uary	Feb	ruary	Ma	March A		April		May		June		July		August		September	
Total Applications Received	1	08	1	.13	23	38	2	01	2	82	2	25	20	03	18	39		85	
5 Business Days for	1/1 thru	1/25 thru	2/5 thru	2/13 thru	2/23 thru	3/5 thru	3/13 thru	3/21 thru	4/2 thru	4/16 thru	5/8 thru	6/2 thru	6/23 thru	7/7 thru	7/22 thru	8/5 thru	8/19thru		
Communication	1/24	2/2	2/12	2/22	3/2	3/12	3/20	3/30	4/13	5/7	6/1	6/22	7/6	7/21	8/4	8/18	9/7		<u> </u>
Total Eligible for Communication	84	31	24	43	39	43	69	96	80	175	211	165	74	90	99	74	123		
Total Not Communicated to within 5 Business Days	5	1	0	9	5	8	8	9	4	3	0	6	3	2	1	0	3		
Total Communicated to within 5 Business Days	79	30	24	34	34	35	61	87	76	172	211	159	71	88	98	74	120		
Percentage Complete	94%	97%	100%	79%	87%	81%	88%	91%	95%	98%	100%	96%	96%	98%	99%	100%	98%		

Customers that have been contacted within 5 business days: Total Communicated to within 5 Business Days divided by Total Eligible for Communication

5 business days from August 19 = September 7

Number Percentage
120/123 98%

Page 1

# Environmental Health - Total Services Board of Commissioner Monthly Report



#### APPLICATIONS RECEIVED

	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Well	30	44	72	58	65	68	64	67	22				490
Septic	39	32	81	60	88	67	61	45	24				497
Loan Eval.	7	10	16	25	39	27	21	16	11				172
MDHHS Eval.	2	0	9	12	12	9	8	3	5				60
SESC	18	16	32	25	44	25	31	45	18				254
Raw Land/Soil Eval.	10	6	25	16	23	19	11	7	3				120
Investigative Fieldwork	2	5	3	5	11	10	7	6	2				51
Monthly Totals	108	113	238	201	282	225	203	189	85	0	0	0	1644

#### SERVICES PROVIDED

PERMITS ISSUED	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Well	39	35	58	64	76	64	68	72	20				496
Septic	42	30	59	69	71	75	69	53	27				495
Loan Eval.	9	4	14	21	31	22	28	17	7				153
MDHHS	0	0	1	16	8	16	7	6	3				57
SESC	23	26	28	31	44	24	21	41	18				256
Raw Land/ Soil Eval.	17	4	14	14	24	13	20	8	4				118
Monthly Totals	130	99	174	215	254	214	213	197	79	0	0	0	1575

Other Services Completed	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Well Finals	27	98	100	31	55	16	80	46	9				462
Septic Finals	5	12	22	30	45	51	33	55	21				274
SESC Inspections	2	18	8	200	217	260	200	185	88				1178
Investigative Fieldwork	2	5	2	5	11	10	7	8	2				52
Monthly Totals	36	133	132	266	328	337	320	294	120	0	0	0	1966
Total Services Provided	166	232	306	481	582	551	533	491	199	0	0	0	3541

8/25 - 9/14/2018 Page 2

# 2017

# ALLEGAN COUNTY PROSECUTING ATTORNEY

# ANNUAL REPORT



# **RESPECTFULLY SUBMITTED TO:**

THE CITIZENS OF ALLEGAN COUNTY

**AND** 

**ALLEGAN COUNTY BOARD OF COMMISSIONERS** 

# Allegan County Prosecuting Attorney 2017 Annual Report

# **Table of Contents**

Introduction	3 4
Prosecutor Staff	-
Prosecutor Staff (Photo)	4
Support Staff (Photo)	4
Victim/Witness Services (Photo)	4
Circuit Court – Felony Cases	5
Authorized Felony Cases (Graph)	5
Felony Assaults (Graph)	5
Felony Criminal Sexual Conduct (Graph)	5
Felony Controlled Substance (Graph)	5
District Court – Misdemeanor Cases	6
OWI Dispositions (Graph)	6
Drunk Driving Dispositions (Graph)	6
Misdemeanor Fines, Costs & Restitution	6
Fines, Costs & Restitution (Graph)	6
Times, costs & Restitution (Graph)	Ü
Domestic Violence	7
Circuit Court – Family Division	7
Petitions Authorized	8
Criminal Case Charging Duty	8
Adult & Juvenile Charging Request (Graph)	8
Other Case Duties	9
Forensic Interviews (Graph	9
On Call Duties	9
Other Activities	10
Crime Victim Assistance	10
Appeals	10
Law Enforcement Agencies	11
Agency Request for Charges (Column Graph)	11
Agency Request for Charges (Pie Graph)	11
Conclusion	11
Population Increase (Graph)	11
2010 Felony Counts Authorized (chart)	12
2015 Felony Counts Authorized (chart)	12
2017 Felony Counts Authorized (chart)	12
2017 Office of the Prosecuting Attorney	13
2017 Office of the Hosteuting Attorney	13

# ALLEGAN COUNTY PROSECUTING ATTORNEY 2017 ANNUAL REPORT

#### INTRODUCTION

We are pleased to present the 2017 Annual Report for your review. This report covers the year of Roberts Kengis' first term as the Allegan County Prosecuting Attorney, but was prepared by current Allegan County Prosecuting Attorney, Myrene K. Koch and her staff. We would like to thank Mr. Kengis for his many years with the Allegan County Prosecuting Attorney's Office.

The Michigan Constitution mandates that every county elect a Prosecuting Attorney whose duties are legally defined.

The Prosecuting Attorney administers public justice and is a local office. His or her duties to a large extent are local only in the sense that they are to be performed locally; for they are to be performed on behalf of the state just as much as are the duties of the judge who holds court for his or her county.

The Prosecuting Attorney is responsible for a wide array of legal functions for the County, including:

- Act as the chief law enforcement official in the County.
- Review, authorize and prosecute violations of felony and misdemeanor criminal laws of the State of Michigan and County ordinances committed inside the County.
- Authorize and prosecute felony and misdemeanor juvenile delinquency offenses.
- Represent the County in criminal matters before the District and Circuit Courts; juvenile delinquency, parental neglect and miscellaneous probate matters in the Family Court; and appeals in the Court of Appeals and Michigan Supreme Court.
- Advise the Michigan Department of Human Services on child abuse and neglect petitions, and actions to terminate parental rights.
- Attend contested mental health commitment hearings.
- Advise the County Board of Commissioners and other County departments on legal matters.

# **PROSECUTOR STAFF**

(Front Row) Myrene K. Koch-Chief Assistant, Roberts Kengis-Prosecutor, (Back Row) Assistant Prosecutors Jason Osbourn, Emily Jipp, Jessica Winsemius, Judith Kasson, Rachel Keeley, Steve Lanting and Jon Blair.



# **SUPPORT STAFF**

(Front Row) Paige Christman-Circuit Court, Tom Moore-District Court A (Back Row) Jewell Raab-Family Court, Nashell Miller-Warrants, Rhonda Baux-Victim Rights, Gina Shashaguay-District Court B. Not pictured: Dianne Yeaman - Irregular Part-Time Legal Secretary.

# **VICTIM/WITNESS SERVICES**

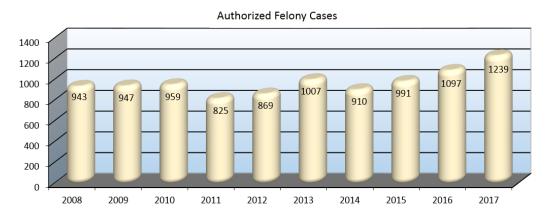
Emelda Calanchi-Pope - Victim/Witness Coordinator. Rhonda Baux - Legal Secretary.



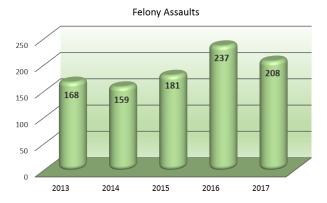
# **CIRCUIT COURT - FELONY CASES**

The Circuit Court docket includes felony cases which are crimes where punishment is incarceration in excess of one year. Felony cases require significant staff time and multiple court appearances such as pre-exam hearings and preliminary examinations in District Court. If the case is bound over to Circuit Court, the Prosecuting Attorney is responsible for all proceedings at that level including pre-trials, motion hearings, pleas, trials, and sentencing. All felony cases have strict time limits both for preliminary examinations (within 14 days) and trials (within 180 days).

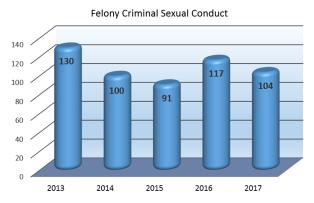
Allegan County has two Circuit Court Judges, who are primarily responsible for handling the adult felony cases. The following is a breakdown of the number of felony cases authorized each year since 2008:

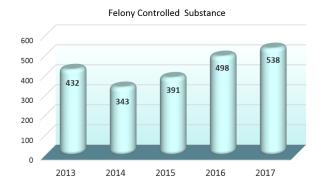


Below is an overview of the number of Felony Assaults, Criminal Sexual Conduct and Felony Controlled Substance cases since 2013:



A large portion of our felony case load consists of controlled substance violations. Methamphetamine and Marihuana cases continue to be the most common drugs, but we've also seen a rise in cases involving opioids (painkillers) and heroin.





#### **DISTRICT COURT - MISDEMEANOR CASES**

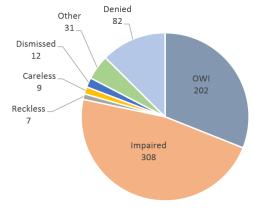
Misdemeanor cases are crimes handled in District Court where punishment results in incarceration in the county jail for up to one year. Allegan County has two District Court Judges and a Hearing Magistrate.

These types of cases are large in number and include, assaults (domestic and others), drunk driving, drug use or possession, and property crimes. As a matter of policy, this office has sought and received significant jail terms for repeat drunk drivers and domestic assault defendants.

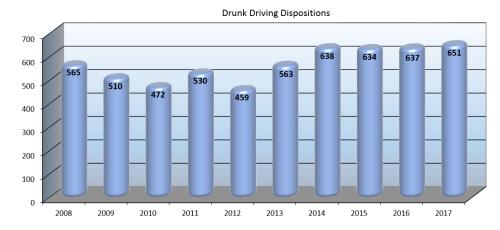
In 2011 this office was instrumental in development and implementation of the Mental Health Court. Involvement in this District Court program requires assigning an assistant Prosecuting Attorney to attend hearings.

In 2017 78.34% (510) of the 651 individuals who were

charged with Drunk Driving were convicted of either Operating While Intoxicated (OWI) or Impaired Driving. The pie graph on the right shows what the fina1 disposition was on individuals charged with OWI. The graph below it shows the total number of Drunk Driving Case Dispositions from 2008 to 2017.

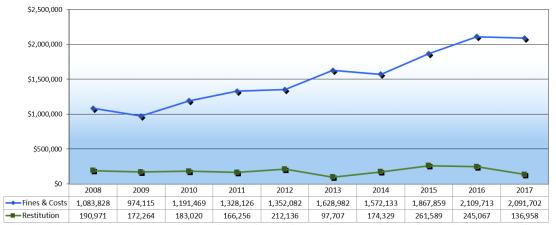


2017 OWI Dispositions



# **MISDEMEANOR FINES, COSTS & RESTITUTION**

District Court has ordered the following fines, costs, and restitution where this office has actively been involved:



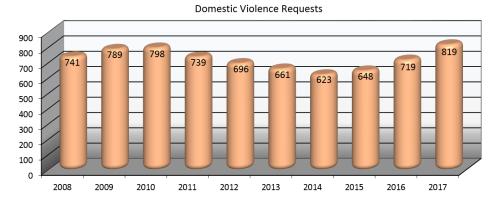
#### **DOMESTIC VIOLENCE**

Domestic Violence is abuse perpetrated by one or both partners involved within an intimate or family relationship. Domestic Violence is considered to be fairly expansive in nature, due to the fact that it may include a wide range of victims, activities, and vary in severity. The term "Domestic Violence" can include physical assault, property damage, arson, home invasion, weapons charges, telephone misuse, interfering with electronic communication (interrupting a phone call for help), stalking, emotional abuse, unlawful imprisonment, sexual abuse, and homicide.

Domestic Violence can take place within a variety of intimate relationships, including married couples, individuals who are cohabitating, or individuals considered to be intimately involved. Domestic violence is not specific to sexual orientation or economic group.

When children are subjected to domestic violence it can often result in the perpetuation of violence.

Despite the existence of institutions providing resources, shelter, and assistance through the legal system, it is estimated that



only about 50% of Domestic Violence cases are reported.

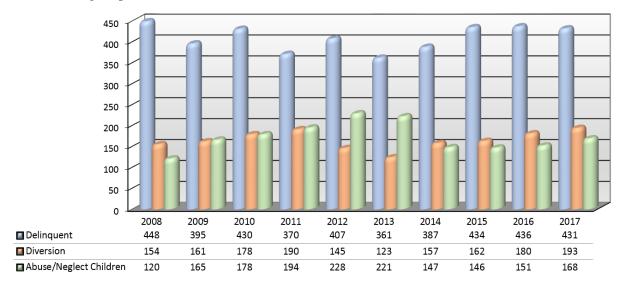
The above graph outlines the number of requests we receive each year for charges relating to Domestic Violence.

In 1998, the 57<sup>th</sup> District Court, at the request of this office and the Allegan County Domestic Violence Task Force, implemented a Domestic Violence Diversion Program where first-time offenders are given the opportunity to receive counseling and avoid criminal convictions. The pre-requisites for acceptance into the program are specific, and one cannot qualify if there is aggravated physical injury or a history of domestic violence. The goal of the program is to stop the cycle of violence. The statistics from the 57<sup>th</sup> District Courts Annual Report are extremely encouraging for successful results from this program.

# **CIRCUIT COURT – FAMILY DIVISION**

The Circuit Court – Family Division are those cases where the Prosecuting Attorney is charged with the responsibility of bringing cases of child neglect or abuse to the court. In addition, the Prosecuting Attorney handles cases of juvenile delinquency and involuntary commitments pursuant to the Mental Health Code in Probate Court. Allegan County has one Family Court/Probate Judge, and two Hearing Referees. In 2017 this office reviewed 431 requests for delinquency petitions.

Below is a break-down of juvenile delinquency petitions authorized, juveniles placed on diversion and Abuse and Neglect petitions authorized since 2008:

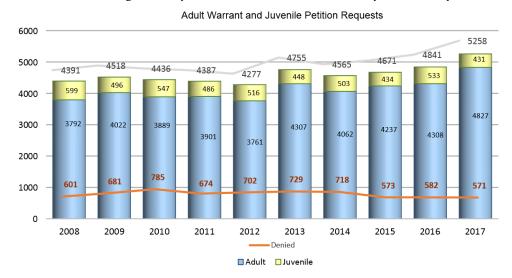


# **CRIMINAL CASE CHARGING DUTY**

Under Michigan Law, it is the duty of the Prosecuting Attorney to decide "if" someone will be charged with a crime and the precise nature of that criminal prosecution. Police agencies submit their investigative reports to the Prosecuting Attorney to determine if a factual and legal basis exists to initiate prosecution. As can be seen from the previous statistics, the Office of the Prosecuting Attorney has a great responsibility to properly review reports and properly charge criminals. Each investigative report, if it results in a charged crime, could result in a jury trial in District Court, Circuit Court, or Family Court/Probate Court; and a jury trial could cost Allegan County between \$300.00 and \$800.00 per day of trial. In 2017 this office reviewed 4827 adult criminal warrant requests, which is 519 more than in 2016.

It is important that the Office of Prosecuting Attorney have a sufficient staff of attorneys to not only

be available to staff the eight courtrooms with their Judges and Referees but to have attorneys available to review arrest warrant requests and prepare search warrants. Due to the serious nature of criminal cases and county civil liability, it is necessary for Assistant Prosecutors to have a sufficient amount of time to review investigative reports and prepare cases.



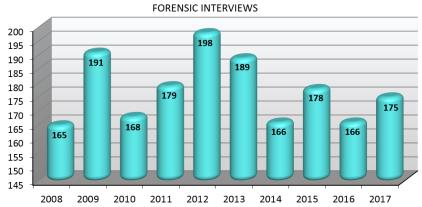
# **OTHER CASE DUTIES**

The Prosecuting Attorney is responsible for a variety of other duties. It is necessary to regularly appear for involuntary commitment of the mentally ill. These cases include many people that are a serious threat to the public or themselves. The Prosecuting Attorney also is responsible for enforcement of approximately 200 statutorily created duties from advising various county departments and agencies to making sure the annual county real estate tax sale is completed correctly. This office is a part of the West Michigan Enforcement Team (WEMET) which involves Allegan, Ottawa, and Muskegon counties in drug enforcement. In 2002 this office was a key component of a Methamphetamine Task Force, which initiated an aggressive campaign against the use, production and delivery of Methamphetamine in Allegan County. The Task Force was extremely successful and has been used as a model for drug enforcement practices in other Michigan counties.

As the Chief Law Enforcement Officer it is an important part of our duties to respond to concerns of the community. Examples include this office being instrumental in developing the Allegan County Mental Health Court in 2011; the Drug Treatment Court in 2012; and the Regional Veterans Court in 2013.

The Allegan County Prosecutors Office participates in the Allegan County Child Abuse Multi-Disciplinary Team as a part of a memorandum of understanding with 10 other agencies pursuant to the Child Abuse Investigation Protocol mandated by the State of Michigan. The team reviews all cases of suspected child sexual abuse and severe physical abuse. The reviews include monitoring child forensic interviews and a monthly case review process of those interviews. On average, this team reviews approximately 95 cases of child abuse, criminal sexual conduct and child sexually abusive material every month. An interview of a child

typically takes one hour to complete, and assistant prosecutors are present for that part of the investigation. Interviews are conducted by a trained forensic specialist, while the remainder of the team views the interview over closed circuit video at the Safe Harbor Children's Advocacy Center or through the use of poly-com technology from the Prosecutor's Office. This system



was made possible by a grant through Safe Harbor and allows Assistant Prosecutors to be present for the interviews while not leaving the office.

The graph above details the number of forensic interviews since 2008.

#### ON CALL DUTIES

A Prosecuting Attorney is on call twenty-four hours a day. The Prosecutor is required to consult with police agencies, issue arrest warrants evenings and on weekends, and be available to prepare search warrants (which are usually needed at the most inconvenient times).

#### **OTHER ACTIVITIES**

The current staff of Assistant Prosecuting Attorneys continues to be as active as their caseload allows in several different areas related to criminal justice. The involvement includes membership and participation in the leadership of Safe Harbor Child Advocacy Center, leadership in the Allegan County Coordinating Council on Domestic Violence, Allegan County Substance Abuse Prevention Counsel, Prosecuting Attorney Association of Michigan, Allegan County Law Enforcement Council, Allegan County Safe Schools Committee, Child Death Review Committee, as well as numerous civic groups.

# **CRIME VICTIM ASSISTANCE**

Most crime victims experience physical suffering, financial loss, and emotional distress. Physical injuries occur in nearly one-third of all violent crimes. Our Victim Assistance Program provides an extensive notification service to victims to advise them of each court proceeding as their case moves through the court system. In 2017 the Victim Assistance Program provided over 8794 contacts with victims throughout the year. This is a very important function of this office. During 2017 our office provided services by way of letter, telephone contact and email, providing support to victims in court and providing appointments with victims of various crimes. The Victim/Witness Coordinator serves as the primary contact for victims of Domestic Violence, Criminal Sexual Conduct, Drunk Driving or Driving Under the Influence of Controlled Substance Causing Death or Serious Injury. This contact includes explaining of rights, court procedures, services, shelter alternative and assistance. Our Victim Assistance Program is funded by an award of \$121,561.00 from the Michigan Crime Victim Services Commission. This fund is used to employ both a full time Victim Rights Coordinator and Secretary.

The Allegan County Victim/Witness Coordinator has a Bachelors Degree in Psychology with over twenty-seven years' experience working with child and adult victims.

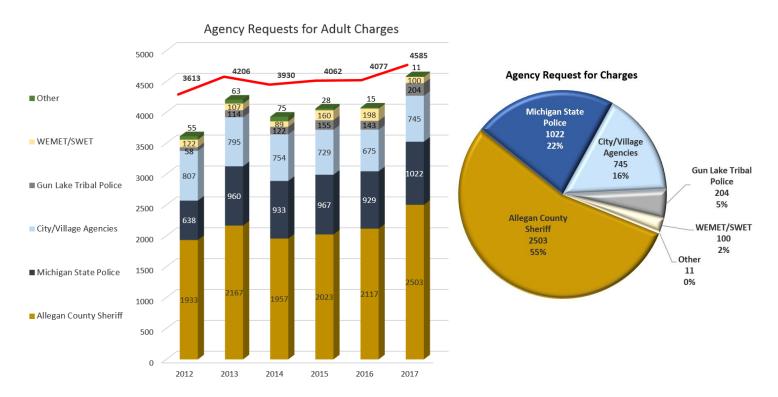
# **APPEALS**

Each person who is convicted of a crime in Michigan is entitled to appeal his or her conviction. The Prosecuting Attorney has the obligation to represent Allegan County in opposing each appeal. Appellate cases require meticulous research in the preparation of lengthy legal briefs, as well as appearances in the various appellate courts. These are vitally important areas of endeavor. If we are not successful in the appeals in the higher courts of the state, the efforts of our office as well as the police departments are futile.

In 2017, our office filed 24 post-conviction pleadings with, as well as attended 2 oral arguments at the Michigan Court of Appeals in Grand Rapids. During this same time 41 pleadings and correspondences were received and reviewed for cases pending in the Court of Appeals. Our office filed 3 pleadings with the Michigan Supreme Court while receiving 10 pleadings and correspondences. Our office also filed 4 post-conviction pleadings on appeals in the Circuit Court, either as appeals from the District Court, remands from the Court of Appeals, or in post-conviction matters. From those, 4 hearings were attended in the Circuit Court.

#### **LAW ENFORCEMENT AGENCIES**

This office services all the law enforcement agencies in Allegan County including the Sheriff's Office, the State Police, DNR, and the Cities of Plainwell, Otsego, Wayland, Holland, Allegan, Saugatuck/Douglas, Fennville and Gun Lake Tribal Police Department. As the gatekeeper of all criminal activity from the policing agencies to the court system it is critical to our criminal justice system to adequately staff the Office of the Prosecuting Attorney and not compromise the public safety of the citizens of Allegan County. On the right is a summary of the warrants requested by agency for adult criminal cases.

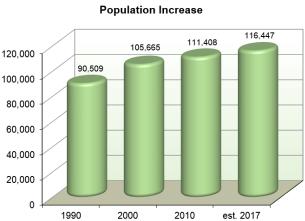


# **CONCLUSION**

Allegan County is one of the fastest growing counties in this state by population having increased from 90,509 in 1990 to 105,665 in 2000 and 111,408 in 2010.

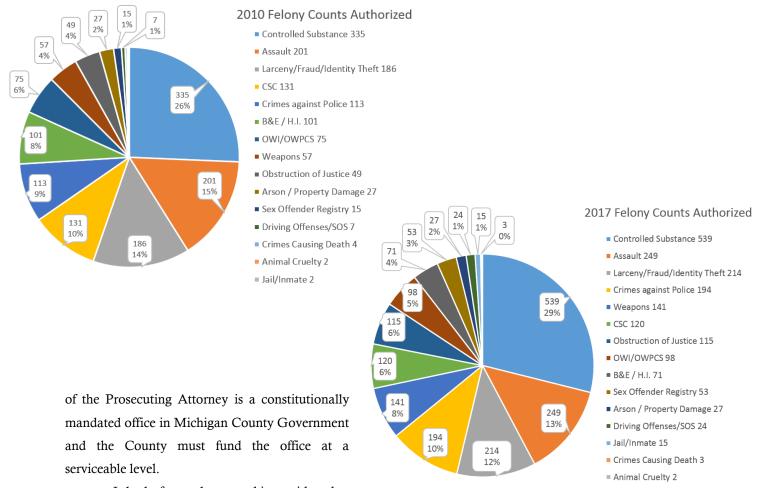
The U.S. Census Bureau estimates Allegan County's population at 116,447 in 2017. As a result, we have and will continue to experience the inevitable result of an increased workload with a limited staff.

The types of crimes being committed in Allegan County shifts somewhat over the years. The two graphs on the following page help illustrate that point. Although Controlled Substances, Assaults and Larceny/Theft/Fraud held as the top three most charged crimes respectively, the



fourth most charged moved from Criminal Sexual Conduct crimes to Crimes against Police (Resisting and Obstructing). Since 2010, Authorized Controlled Substance counts increased by 60.89%. Larceny/Fraud/Identity Theft cases increased by 15%, and Obstruction of Justice (Fleeing, Absconding, Witness Intimidation, etc.) increased by 115%. The total amount of felony counts charged increased by 43.37% since 2010.

The Prosecuting Attorney and staff have a tremendous impact on how the criminal element is handled in Allegan County. Economic pressures and constraints have been placed upon every segment of our governmental system. However, law enforcement (as well as our educational system) continues to be a vital link in our civilized society and must be protected. I point out to the Board of Commissioners that the Office



I look forward to working with other members of the law enforcement community to help make Allegan County a safe place in which to work, live, and raise a family.

Respectfully submitted,

Myrene K. Koch Prosecuting Attorney



The 2017 Office of the Prosecuting Attorney

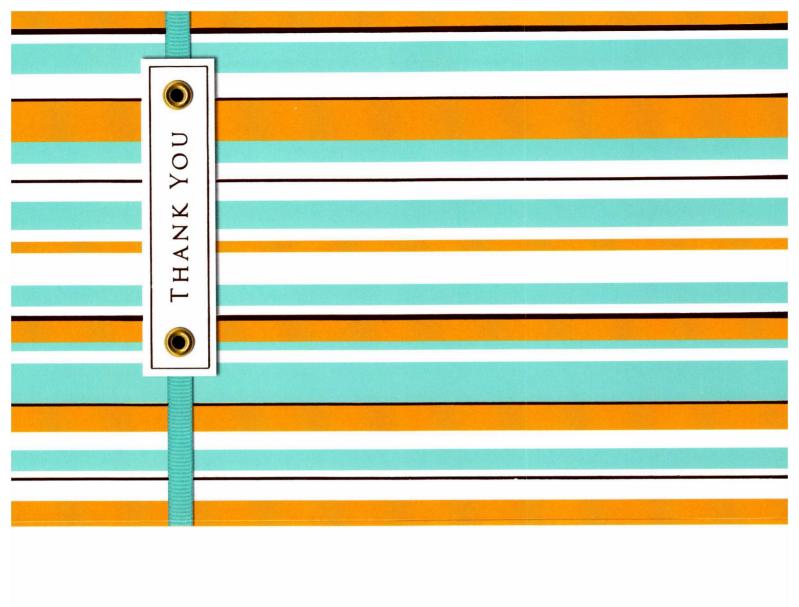
Front Row: Emelda Calanchi-Pope, Myrene K. Koch, Roberts A. Kengis, Paige Christman.

Middle Row: Emily Jipp, Rhonda Baux, Rachel Keeley, Nashell Miller, Tom Moore, Jewell Raab.

Back Row: Jason Osbourn, Jessica Winsemius, Gina Shashaguay, Judy Kasson, Steve Lanting and Jon Blair.

Not pictured: Dianne Yeaman

MARCH LOLOR PAVIUM MEDGENIUOD DRIVE -TMPRIVES THE VALUE OF OUR JUST A NOTE OF THANKS FOR (JOMMUNITY-It was great AND WIDDUBTION 农工、 THE WEDGE WOOD CONDOMINIUM Mouse Machinell More Whoster BOARD -



by AMERICAN GREETINGS

19271926

\$3.89 TATY21666500F

\$3.00 LIC MADE IN U.S.A.

©GGC, LIC MADE IN U.S.A.

# STATE OF MICHIGAN BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

# NOTICE OF HEARING FOR THE ELECTRIC CUSTOMERS OF CONSUMERS ENERGY COMPANY CASE NO. U-20286

- Consumers Energy Company requests Michigan Public Service Commission's approval for determination of electric Credit B to reflect the effects of the federal Tax Cuts and Jobs Act of 2017.
- 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 49201-2276, (800) 477-5050 for a free copy of its application. Any person may review the application at the offices of Consumers Energy Company.
- The prehearing conference in this matter will be held:

DATE/TIME: Tuesday, October 16, 2018, at 9:00 A.M.

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

**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 hearing to consider Consumers Energy Company's (Consumers Energy) September 24, 2018 application to retroactively address the impacts of federal corporate tax reduction arising from the Tax Cuts and Jobs Act of 2017 (TCJA) on its electric general base rates from January 1, 2018 until the implementation of Credit A. Consumers Energy requests the Commission to approve the Credit B refund, including interest to customers over a six-month period starting with service on and after January 2019 through June 2019, in the amount of \$69,678,486, and grant other relief.

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 **October 11, 2018**. (Petitions to intervene may also be filed 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 the Commission's Rules of Practice and Procedure 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 request 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 Administrative Hearing System's Administrative Hearing Rules, Mich. Admin Code, R 792.10101 through R 792.10137, and R 792.10401 through R 792.10448.

[CONSUMERS ENERGY COMPANY HAS REQUESTED RATE ADJUSTMENTS AND OTHER PROPOSALS DESCRIBED IN THIS NOTICE. THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY THE REQUESTED RATE ADJUSTMENTS AND OTHER PROPOSALS, IN WHOLE OR IN PART, AND MAY GRANT LESSER OR GREATER ADJUSTMENTS THAN THOSE REQUESTED, AND MAY AUTHORIZE A LESSER OR GREATER RATE FOR ANY CLASS OF SERVICE THAN THAT REQUESTED.]

# **Reports & Communications:**

# A. Resolution 18-23 – Approved Financial Depositories:

The city's investment policy requires an annual review and a related confirmation of the depositories at which the city can deposit funds. The list has been updated to include Grand River Bank in Grandville, Michigan, which has confirmed agreement with the city's investment policies.

Additionally, a few minor modifications to the policy have been included for review

**Recommended action:** Consider adopting Resolution 18-23 to update the city's approved financial depositories and to update the city's investment policy.

# B. Resolution 18-24 - Setting a Public Hearing:

Application has been made by Rizzo Packaging, Inc. for an IFT Tax Abatement for a building addition. Council must afford a Public Hearing to the applicant, the City Assessor and representatives from each of the affected taxing unit prior to approving the request. The Public Hearing is scheduled for Monday, November 12, 2018.

**Recommended action:** Consider adopting the Resolution as presented.

# C. WR - Programming of SCADA Radios:

Superintendent Pond recommends programming the recently acquired and installed SCADA radios with Perceptive Controls for \$3,600.00.

**Recommended action:** Consider authorizing the SCADA Radio Programming with Perceptive Controls for \$3,600.00.

# D. Job Description – Utility Billing Specialist/Deputy City Clerk:

In response to the pending retirement of Senior Finance Clerk Shirley DeYoung, the position has been reviewed and updated to include support for the City Clerk, particularly with the election process. The job description has been included in the packet for review prior to posting the position to the public. **Recommended action:** Consider approving the job description as presented.

# E. Potential Grant Application Matching Funds:

During the preparation for applying for state grant funds for future demolition of the mill site, the city may need to allocate resources for a 10% match of the grant proceeds. This could require the city to fund up to \$360,000 for a large grant which may kickstart the development process of the mill site. Funds would be held by the city until required to be paid per any approved grant. Prior to actually appropriating the funds this item would be placed on a future Council agenda.

**Recommended action:** Consider designating up to \$360,000 of governmental fund reserves to fund the matching requirement for this possible grant.

# Reminder of Upcoming Meetings

- October 11, 2018 Allegan County Board of Commissioners 7:00pm
- October 9, 2018 Plainwell DDA/BRA/TIFA Board 7.30am
- October 17, 2018 Plainwell Planning Commission 7:00pm
- October 22, 2018 Plainwell City Council 7:00pm

# Non-Agenda Items / Materials Transmitted

- Allegan County Administrator's Report September 27, 2018
- 2017 Allegan County Prosecuting Attorney Annual Report
- Thank You card from the Wedgewood Association
- Notice of Public Hearing Consumers Energy October 16, 2018 9:00am