

City of Plainwell



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

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

“The Island City”

AGENDA

Plainwell City Council

Monday, August 23, 2021 - 7:00PM

PLAINWELL CITY HALL COUNCIL CHAMBERS

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – August 9, 2021 Regular Meeting
6. **General Public Comments**
7. **County Commissioner Report**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **Drinking Water Asset Management Grant – Engineering Services Proposal**
Council will consider awarding a professional services contract to Fleis & Vandenbrink for engineering services related to the DWAM Grant in the amount of \$97,900.00.
 - B. **Water Renewal – Preferred Maintenance Contractor**
Council will consider authorizing a blanket purchase order for Main-Tech Services for ongoing mechanical assistance in an estimated amount of \$12,000.00.
 - C. **WR – Wedgewood Pump Replacement**
Council will consider approving the purchase of a \$7,972.06 ABS/SULZER pump from Detroit Pump.
 - D. **Mill Demolition Project – GHD Oversight Change Order #3**
Council will consider authorizing additional project oversight and support with GHD for \$35,905.50.
 - E. **DPW – Bridge Grant Design Engineering**
Council will consider approving a project with Fleis & Vandenbrink for to complete the bridge design engineering for \$27,800.00 related to a Michigan Department of Transportation Grant.
11. **Communications:** The July 2021 Public Safety Report and the July 2021 Water Renewal Report.
12. **Accounts Payable - \$507,617.11**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

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

MINUTES
Plainwell City Council
August 9, 2021

1. Mayor Pro Tem Steele called the regular meeting to order at 7:00 PM in City Hall Council Chambers.
2. Scott Smail from Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. Absent: Mayor Keeler.
A motion by Wisnaski, seconded by Overhuel, to excuse Mayor Keeler from the proceedings. On a voice vote, all in favor. Motion passed.
5. Approval of Minutes/Summary:
A motion by Overhuel, seconded by Keeney, to accept and place on file the Council Minutes of the 07/26/2021 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None
7. Presentation:
Public Safety Director Bomar gave a report detailed Officer Jeff Welcher's tenure with the city, celebrating his 25th year of full-time service.
8. County Commissioner Report: None
9. Agenda Amendments:
City Clerk Kelley noted the addition of one item for consideration, recommending to add item 11H - Radar Speed Signs to the agenda.
A motion by Wisnaski, seconded by Overhuel, to add Item 11H as recommended. On a voice vote, all in favor. Motion passed.
10. Mayor's Report: None
11. Recommendations and Reports:
 - A. DPW Superintendent Nieuwenhuis reminded Council about a contract with Renewed Earth for removal and processing the city's leaf and brush pickup. Renewed Earth has offered to extend the contract for up to three (3) one-year terms at the same pricing. The Administration recommends continuation of the contract for this cost effective and important Solid Waste Fund function.
A motion by Keeney, seconded by Wisnaski, to approve continuing a contract with Renewed Earth for leaf/brush removal and processing at an annual cost of \$15,000.00. On a roll call vote, all voted in favor. Motion passed.
 - B. Public Safety Director Bomar noted a July 2021 car-deer accident with Patrol Vehicle #1 for which body repairs were quoted by two local firms. Recommendation is to use H&H Auto Body for repairs which will be largely covered by insurance reimbursement.

A motion by Wisnaski, seconded by Keeney, to approve a quote from H&H Auto Body for body repairs to Patrol Vehicle #1 at an estimated cost of \$4,971.97. On a roll call vote, all voted in favor. Motion passed.

- C.** Director Bomar reported having investigated several software options for evidence room property management. Public Safety Officer Culver gave a full report on how the software will improve department operations and reporting abilities. The recommendation is to partner with Track Products for software installation and ongoing maintenance.
A motion by Overhuel, seconded by Keeney, to approve the purchase of Property Room Software from Tracker Products for \$4,895.60 with an on-going annual maintenance cost of \$3,700.00. On a roll call vote, all voted in favor. Motion passed.
- D.** City Manager Wilson reminded Council of a two-phase traffic study looking at speed and pedestrian controls in certain areas of town. Phase 2 of the project is being considered for a pedestrian and vehicle traffic recommendation at South Main and Hill Streets and will involve counts on three separate dates and engineering analysis. The work will be done after school starts.
A motion by Overhuel, seconded by Wisnaski, to approve Phase 2 of a Pedestrian and Vehicle Traffic Recommendation Study for South Main/Hill Streets with Wightman Associates at a cost of \$5,644.50. On a roll call vote, all voted in favor. Motion passed.
- E.** City Manager Wilson gave an update on the Mill Demolition Project and presented a Pay Application from Melching, Inc. for \$320,199.30. He discussed ongoing negotiations related to liquidated damages.
A motion by Overhuel, seconded by Wisnaski, to approve Pay Request Application #6 for Melching, Inc. in an amount not exceed \$320,199.30, authorizing the City Manager to reduce the payment as necessary. On a roll call vote, all voted in favor. Motion passed.
- F.** City Manager Wilson gave an update on the Roofing Project on Mill Buildings 2 and 3. He presented Change Order #1 for the removal of vent sections recommended by Melching.
A motion by Wisnaski, seconded by Keeney, to confirm a change order for \$9,699.00 to Melching, Inc. for the removal of vent sections on the Building #3 room and infill. On a roll call vote, all voted in favor. Motion passed.
- G.** City Clerk Kelley presented a Resolution which, if adopted, with direct and authorize the Mayor and the City Clerk and the City Manager to exercise the purchase option on the Gun Plain Township Land before the August 16, 2021 expiration date and to perform other necessary actions to finalize the acquisition of this real property.
A motion by Keeney, seconded by Wisnaski, to adopt Resolution 2021-14 to exercise the purchase option for the Meert property in Gun Plain Township. On a roll call vote, all voted in favor. Motion passed.
- H.** City Manager Wilson discussed the budgeted acquisition of radar speed signs to be installed on Sherwood and North/South Main Streets. Four quotes have been received and there is a lead time before installation. Plainwell Schools may be interested in purchasing two additional units as part of the purchase.
A motion by Overhuel, seconded by Keeney, to approve the purchase of up to six (6) Traffic Logix EV11 Radar Speed Signs from LED Lighting Solutions at a cost of \$2,824.99 each. On a roll call vote, all voted in favor. Motion passed.

12. Communications:

A. A motion by Overhuel, seconded by Keeney, to accept and place on file the June 2021 Public Safety Report, the June 2021 Water Renewal Report and the July 2021 Investment and Fund Balance Reports. On a voice vote, all in favor. Motion passed.

13. Accounts Payable:

A motion by Wisnaski, seconded by Keeney, that the bills be allowed and orders drawn in the amount of \$526,191.76 for payment of same. On a roll call vote, all in favor. Motion passed.

14. Public Comments: None

15. Staff Comments

Personnel Manager Lamorandier thanked Officer Welcher for his service. She gave an update on the open positions citywide.

Superintendent Nieuwenhuis reviewed the recent paving project. He also reported a news report about the recent drinking water grant. He also reported having tested water with no findings.

Community Development Manager Siegel reported a successful Library opening. She gave a report on RRC Certification and noted a September 13 all-board meeting at 6pm. She also reported updating the website and working on ordering Christmas Ornaments.

Superintendent Pond reported a pump failure at the Cushman Street Lift Station.

Clerk/Treasurer Kelley noted work on utility billing, property tax, and audit projects.

City Manager Wilson reported working on computations for a possible assessment for the Old Orchard Sewer Project to be included with a survey to the residents. He also asked for guidance about accepting proposals for the use of the Crispe Community House.

A motion by Overhuel, seconded by Wisnaski, for market the Crispe Community House for future use. On a voice vote, all in favor. Motion passed.

16. Council Comments:

Each Council Member thanked Officer Welcher for his service and passed along condolences to the Dorgan and Shumaker families.

17. Adjournment:

A motion by Steele, seconded by Keeney, to adjourn the meeting at 8:27 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

MINUTES APPROVED BY CITY COUNCIL
August 23, 2021

Brian Kelley, City Clerk



July 21, 2021

Via Email: EWilson@plainwell.org

Erik J. Wilson, Manager
City of Plainwell
211 N. Main Street
Plainwell, Michigan 49080

RE: DISTRIBUTION SYSTEM MATERIALS INVENTORY (DSMI) & Drinking Water Asset Management (DWAM)

Dear Erik:

Congratulations on the EGLE DWAM grant award! In preparation for the work to be done, we have prepared this proposal to assist you with the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water Asset Management (DWAM) Grant Program for an update of your existing Water System Asset Management Plan (AMP) and your Distribution System Materials Inventory (DSMI).

Proposed Scope of Services

The following scope of services is proposed for the DWAM update and assistance with your DSMI:

- 1. Distribution System Materials Inventory:**
 - Meet with the City to obtain information and discuss the plan for investigations required for the DSMI.
 - Assist with in-house investigations of water service materials.
 - Assist with bidding for excavation services to perform required material inspections at existing curb-stop locations and water service tap locations (if needed).
 - EGLE requires that the excavation services be competitively bid. We will assist with bidding excavation services and review of these activities. The excavating contract will be between the City and Contractor. The excavation expense is eligible for reimbursement through the EGLE DWAM Grant.
 - Assist with final preparation of water service material inventory.

- 2. Drinking Water Asset Management Update:**
 - Meet with the City to review the existing Asset Management Plan and evaluate any water system needs that have changed since the plan was developed.
 - Perform an evaluation of the condition of the existing facilities and equipment.
 - Assist with preparation of a water system capital improvements plan.
 - Integrate facility, equipment, and capital improvement needs into the AMP and prepare a cost schedule for the needed improvements.

4798 Campus Drive
Kalamazoo, MI 49008
P: 269.385.0011
F: 269.382.6972
www.fveng.com

- Coordinate with Baker-Tilly (Municipal Financial Advisor) to prepare suggested water rates to support the needs identified in the AMP.
 - Prepare the final AMP report, review this report with the City, and assist with submittal of the report to EGLE.
3. **Geographic Information Systems (GIS)** – This is a component of the AMP scope as it will allow the City to track asset management activities and store valuable water system information.
- Prepare a base map of the City water system.
 - Survey water valves, hydrant, and curb-stop locations and include this information on the water system base map.
 - Link water system plans to the GIS database.
 - Assist the City with set-up of the GIS Software on City Computer(s)
 - Provide training on GIS software and GPS equipment (we anticipate one two-hour training session).

We propose to complete the above scope of services for the following lump sum fee:

Task	Description	Fee
1	DSMI Assistance	\$39,900
2	AMP Assistance	\$37,000
3	GIS Development	\$21,000
TOTAL		\$97,900

We appreciate the opportunity to continue our working relationship with you and your community. To authorize the above listed work, please sign below. Please do not hesitate to contact me if you have any questions regarding this proposal.

Sincerely,

FLEIS & VANDENBRINK



Jeffrey S. Wingard, P.E.
Operations Manager, Kalamazoo



7-22-2021

Craig L. Shumaker, P.E.
Sr. Vice President

WORK AUTHORIZATION

Fleis & VandenBrink Engineering, Inc. is hereby authorized to perform Additional Services for the City of Plainwell as detailed in this letter dated July 21, 2021, and authorized under the existing Professional Services Agreement dated April 12, 2018.

Erik Wilson, Manager

Date



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

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

8/9/2021

To: Erik Wilson, City Administrator
From: Bryan Pond, Superintendent WR
Cc: Brian Kelley City Treasurer
RE: Mechanical Assistance Plant & Lift Stations

This purchase request is for the repair of our #2 pump at Cushman, a new pump is \$14,000. The repairs to the current pump is about \$6,000 installed. Another job is replacing seals on a pump at the plant \$800-\$1000 and is scheduled soon due to an equipment failure.

The purchase request is for services up to \$12,500 for this fiscal year. This work covers troubleshooting, repair, removal and replacement of plant and lift station mechanical equipment. The work is recommended to be done by Main Tech Services of Rockford Mi. The funding is available in line item 590-540-930 "outside services".



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

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

8/10/2021

To: Erik Wilson, City Administrator
From: Bryan Pond, Superintendent WR
Cc: Brian Kelley City Treasurer
RE: Wedgewood pump replacement request

The number two pump installed in 1978 is far by the oldest pump still in operation in our system. The pump is starting to kick out the electrical breaker more often in recent months and is not reliable. This model is not available as parts have not made for some time. The number one pump station was replaced approximately six years ago with a ABS pump which is a match to the proposed pump.

With council's approval I would like to purchase the ABS/SULZER pump for \$7,972.06 from Detroit Pump. The expenditure is available from line item 590-540-775 as we just have begun a new fiscal year.

QUOTATION

Detroit Pump & Mfg Co
 23751 Amber Avenue
 Warren, MI 48089
 USA
 248-544-4242



Order Number	
1076731	
Order Date	Page
7/28/2021 16:14:20	1 of 1

Quote Expires On 8/27/2021

Bill To:

Plainwell, City of
 211 N Main Street
 Plainwell, MI 49080

Ship To:

Plainwell, City of
 129 Fairlane
 Plainwell, MI 49080

269-685-5153

Attn: Accounts Payable

Requested By: Bryan Pond

Customer ID: 47101

PO Number	Ship Route	Taker
ABS/RL		RAYMOND.LIM

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				

Order Note: Terms: Net 30
 FOB: Shipping Point
 Freight & Taxes Not Included
 Delivery: In Stock Subject to Sale

1	0	1	EA	1.0	GX6M3C5C1111321 Pump, XFP100E-CB1.5-PE/6-E-60FM Sulzer/ABS	EA 1.0	7,003.38	7,003.38
1	0	1	EA	1.0	62320652 Guide Rail Assembly w/Integral Elbow Sulzer/ABS	EA 1.0	633.05	633.05
1	0	1	EA	1.0	62306006 Hardware Kit Sulzer/ABS	EA 1.0	88.89	88.89
1	0	1	EA	1.0	16907010 Alarm Relay, CA461, 110-230 VAC 5W Sulzer/ABS	EA 1.0	246.74	246.74

Total Lines: 4

SUB-TOTAL: 7,972.06
TAX: 0.00
AMOUNT DUE: 7,972.06
 U.S. Dollars

Our ref: 11216161-PRO-4

August 10, 2021

Erik Wilson
City Manager
City of Plainwell
211 North Main Street
Plainwell, Michigan 49080

Change Order 03-Rev. 1 – Additional Project Oversight and Support

Dear Mr. Wilson

GHD has prepared this Change Order (CO) to the City of Plainwell (City) for additional project management and oversight related to the Phase III Decommissioning and Demolition Project at the Former Plainwell, Inc., Mill Property in Plainwell, Michigan (Site).

1. Overview

The City of Plainwell has received a Unique/Innovative Community Development Blight Grant (CDBG) from the Michigan Economic Development Corporation (MEDC). The grant funds will be used to remove blighted buildings from the west and central portions of the Mill building complex at the Site.

Melching, Inc. (Melching) provided the lowest responsive bid for the project and was awarded the project. The schedule provided as part of the Melching bid allowed for up to 29 weeks to complete the entire project. The project began on July 20, 2020 with the 29 weeks elapsing on February 12, 2021 (allowing for a 1-week hiatus between December 28, 2020 and January 3, 2021). On February 12, 2021, the buildings were approximately 30 percent demolished with restoration efforts at less than 20 percent complete. GHD managed field oversight during slow periods of the project by having our oversight staff conduct other work so as not to burden the project with standby costs. This management and reallocation of budget deemed unnecessary for other work tasks allowed for the project to remain within the overall budget through the end of March 2021.

GHD prepared an interim CO to cover the costs of additional field oversight and project support by GHD through April 26, 2021. The City has approved that interim CO. Continued oversight and additional project management were required to support the project and ensure that Melching, and their subcontractors, complete the project per the bid specifications, as amended. A second CO was prepared to cover a limited scope of oversight from May 3rd through July 16th, 2021 (see CO 2). However, due to Site concerns related to safety, the City requested GHD oversight personnel spend additional on Site time. The City also requested that Damian Dovin (Superintendent) remain on Site instead of switching oversight to a staff Project Engineer as stated in the accepted CO 2. GHD complied and in an effort to assist the City with costs, reduced Damian's hourly labor rate to that of a Project Engineer starting on June 7, 2021, furthermore GHD oversight personnel only charged 4 hours per day to the project for a two week period of time (June 14th through June 25th), even though the oversight staff was on site and available 10 to 11 hours per day. The week of June 28th through

July 2nd GHD was asked to staff the project for 8 hours per day. It should be known that staff remained on Site for 10 -11 hours per day, however the project was charged the agreed upon 8 hours per day. Again, the Melching, Inc. schedule of completion by July 16th, 2021 was not met and GHD was asked to continue to provide daily oversight services on a limited basis for the project until backfill activities were completed. Backfill activities were substantially completed on July 20th, 2021. GHD was also required to re-prepare the waste profiles previously completed for the containerized waste staged in Building 10, as Melching provided an obsolete template.

At this time Melching has not provided an updated project schedule with a completion date. There are a few change order restoration items that have not been priced or scheduled by Melching. Change order restoration related items include repairs to a parapet at the south end of Building 10, repairs to a crack in the foundation wall at the northwest corner of Building 2, replacement of approximately three-square feet of concrete masonry unit (CMU). In addition, the final design of the south wall of Building 3 has yet to be determined. Per our discussion last week, you have asked that GHD complete the following through the end of the Project:

- Prepare an agenda and run weekly Progress Meetings;
- Conduct periodic, no less than once weekly, Site visits to observe field conditions;
- Review Melching, Inc. pay applications for work completed;
- Sign manifests for:
 - Containerized waste staged in Building 10
 - TSCA waste (painted brick and mortar) from Building 2
 - Debris to be removed from Building 10

2. Cost Estimate

The CO was prepared per our discussions over the last month (July). This CO assumes a completion date of October 1, 2021. GHD understands that the City may opt to have Hopkins Burns Design Studio personnel provide oversight during restoration related tasks therefore this CO does not assume regular inspections of the restoration work in progress. A report documenting the project will be prepared per our original contract with the City, following the completion of the project.

Therefore, this CO has been prepared to cover the following:

- Additional oversight conducted upon request by the City during the months of June and July 2021.
- Additional project management including coordination with Melching, and other contractors hired by the City for the project (from July 17th through July 30th, 2021).
- Time to re-prepare the waste profiles for the containerized waste staged in Building 10.
- The electrical costs associated with the Melching and Building Restoration Inc. field trailers. Both field trailers were connected to the electrical service set up by GHD and was not able to be billed directly from Consumers Energy to Melching. The Melching trailer was disconnected from the electrical service in July.
- Weekly field visits by the Project Manager, to document and confirm Melching' s performance in regard to the project specifications from July 26 through October 1, 2021. Site visit duration will vary, an allowance of up to 4 hours per week has been included.
- Project Management estimated at 12 hours per week from August 2nd through October 1, 2021.

Tables attached provide supporting information for this CO. Table 1 provides the breakdown of labor and expenses included in the CO. The CO amount is \$35,905.50. Table 2 includes a breakdown of the budget, costs to date and costs included in the CO. Table 3 provides additional cost summary detail relative to the project extension beyond the original schedule of 29 weeks.

Per the original contract, GHD has included a 10% discount on all standard GHD labor rates as well as waving standard Associated Project Charges (APC) charges that are typically applied to each labor hour for the project.

Please contact the undersigned if you have any questions regarding this CO.

Regards,



Jodie Dembowski

Project Manager

+1 269 685-2733

Jodie.dembowski@ghd.com

Don Osterhout

Donald Osterhout

Project Director

+1 269 685-2710

donald.osterhout@ghd.com

JD/lg/PRO-4-Rev. 1

cc: Katie Kamm, GHD

**GHD Services Inc. Change Order 03 Cost Estimate
Former Plainwell Inc. Phase III Decommissioning and Demolition Project
Plainwell, Michigan**

	Quantity	Unit	Rate	Budget Estimate
<i>Details below are for the periods of time detailed below. Costs will vary based on actual work duration and contractor</i>				
Demolition, Restoration and Backfill Oversight - June 28th through July 2, 2021 (4 additional hours per day)⁽²⁾ plus additional time on Site during waterproofing				
Field Oversight Staff	23	hours	\$95.00	\$ 2,185.00
Truck Fees	1	week	\$200.00	\$ 200.00
			Subtotal	\$ 2,385.00
Contractor Oversight - July 19th through July 31, 2021 (Coded to Project Management) + time earlier in July above CO2 allotted hours				
Project Manager	28.5	hours	\$175.50	\$ 5,001.75
Truck Fees coded to Phase 30	1	lump sum	\$276.00	\$ 276.00
			Subtotal	\$ 5,277.75
Revise Waste Profiles⁽³⁾				
Project Manager	6	hours	\$175.50	\$ 1,053.00
			Subtotal	\$ 1,053.00
Expenses				
Electricity for Field Trailer - August, September, October	3	Each	\$350.00	\$ 1,050.00
			Subtotal	\$ 1,050.00
Restoration and Project Close Out Oversight (Field) August 2 through October 1, 2021⁽⁴⁾				
Project Manager	36	hours	\$175.50	\$ 6,318.00
			Subtotal	\$ 6,318.00
Additional Project Management Time - July 19th through October 1, 2021⁽⁵⁾				
Project Director	2	hours	\$256.50	\$ 513.00
Project Manager	110	hours	\$175.50	\$ 19,308.75
			Subtotal	\$ 19,821.75
			Total Change Order	\$ 35,905.50

Notes:

(1) Costs assume work week is Monday through Friday.

(2) 4 hours per day were included in CO 2. Costs included in CO 3 cover the additional time spent on Site per the City's request.

(3) CO due to reallocation of funds previously completed.

(4) Allowance of 4 hours per week in the field.

(5) Allowance of 12 hours per week

Table 2
Cost Summary
Former Plainwell Inc. Phase III Decommissioning and Demolition Project
Plainwell, Michigan

Task	Original Estimated Cost	Budget Reallocations as of 4/15/2021	Costs Included in Change Order 01	Costs Included in Change Order 02	Current Budget Allocations	Costs Invoiced Through June 26, 2021⁽¹⁾⁽²⁾⁽³⁾	Estimated Amount Remaining in Budget as of June 26, 2021	Change Order 03 Costs	Estimate At Completion - Assuming an October 1, 2021 End Date
Mobilization, Oversight During Asbestos Abatement and 10 Decommissioning Activities ⁽¹⁾	\$149,875.00	\$0.00	\$0.00	\$0.00	\$149,875.00	\$149,482.33	\$392.67	\$0.00	\$149,482.33
Oversight During Demolition and Restoration Activities and 20 Demobilization	\$127,700.00	\$0.00	\$9,143.00	\$42,250.00	\$179,093.00	\$175,770.75	\$3,322.25	\$9,753.00	\$188,846.00
30 Project Management and Support ⁽²⁾	\$149,245.00	\$17,690.00	\$10,660.75	\$36,060.00	\$213,655.75	\$207,694.05	\$5,961.70	\$25,099.50	\$238,755.25
40 Geotechnical Engineering	\$5,445.00	-\$1,800.00	\$0.00	\$0.00	\$3,645.00	\$2,160.00	\$1,485.00	\$0.00	\$2,360.00
Waste Characterization and 50 Assistance Profiling Waste	\$50,890.00	-\$15,890.00	\$0.00	\$0.00	\$35,000.00	\$33,570.37	\$1,429.63	\$1,053.00	\$36,053.00
60 Reporting	\$22,625.00	\$0.00	\$0.00	\$0.00	\$22,625.00	\$1,563.37	\$21,061.63	\$0.00	\$22,625.00
Total	\$505,780.00	\$0.00	\$19,803.75	\$78,310.00	\$603,893.75	\$570,240.87	\$33,652.88	\$35,905.50	\$638,121.58

⁽¹⁾Pre-Demolition Project Support Contract costs included in Phase 10/considered part of original budget

⁽²⁾Pre-Demolition Project Support Contract costs included in Phase 30/considered part of original budget

⁽³⁾Electrical costs from 2020 billed under Phase 10. Electrical costs in 2021 billed under Phase 20.

Table 3
Additional Cost Information
Former Plainwell Inc. Phase III Decommissioning and Demolition Project
Plainwell, Michigan

Task	Original Estimated Cost	Costs Included in Change Order 01 (April 19, 2021)	Costs Included in Change Order 02 (May 10, 2021)	Budget Allocations - June 30, 2021 ⁽¹⁾	Change Order 03 Costs (August 2021)	Estimate At Completion - Assuming an October 1, 2021 End Date	Summary of Costs July 7, 2020 - February 12, 2021 (Original End Date/29 Week Project Schedule)	Summary of Costs February 14 - July 31, 2021	Summary of Costs July 7, 2020 - July 31, 2021	Summary of Costs Beyond Original 29 Week Schedule/ End Date of February 12, 2021/ Do To Extended Schedule ⁽²⁾	GHD Change Order Totals To Date ⁽⁵⁾
10 Mobilization, Oversight During Asbestos Abatement and Decommissioning Activities	\$149,875.00	\$0.00	\$0.00	\$149,875.00	\$0.00	\$149,482.33	\$149,482.33	\$0.00	\$149,482.33	\$0.00	\$0.00
20 Oversight During Demolition and Restoration Activities and Demobilization	\$127,700.00	\$9,143.00	\$42,250.00	\$179,093.00	\$9,753.00	\$188,846.00	\$43,821.43	\$135,692.32	\$179,513.75	\$135,692.32	\$61,146.00
30 Project Management and Support	\$149,245.00	\$10,660.75	\$36,060.00	\$213,655.75	\$25,099.50	\$238,755.25	\$135,092.90	\$88,396.15	\$223,489.05	\$84,886.15 ⁽³⁾	\$71,820.25
40 Geotechnical Engineering	\$5,445.00	\$0.00	\$0.00	\$3,645.00	\$0.00	\$2,360.00	\$2,018.25	\$317.25	\$2,335.50	\$0.00	\$0.00
50 Waste Characterization and Assistance Profiling Waste	\$50,890.00	\$0.00	\$0.00	\$35,000.00	\$1,053.00	\$36,053.00	\$22,400.66	\$13,128.76	\$35,529.42	\$1,053.00 ⁽⁴⁾	\$1,053.00
60 Reporting	\$22,625.00	\$0.00	\$0.00	\$22,625.00	\$0.00	\$22,625.00	\$47.25	\$1,515.88	\$1,563.13	\$0.00	\$0.00
Totals	\$505,780.00	\$19,803.75	\$78,310.00	\$603,893.75	\$35,905.50	\$638,121.58	\$352,862.82	\$239,050.36	\$591,913.18	\$221,631.47	\$134,019.25

Notes:
⁽¹⁾ Reallocation of unused budget to keep within overall budget as individual tasks were extended due to time on Site.
⁽²⁾ As of July 31, 2021 the project is 24 weeks over schedule / 118 days over schedule.
⁽³⁾ Allowance of 20 hours of Project Manager time associated with redesign of the south wall of Building 3.
⁽⁴⁾ Includes time required to redo waste profiles due to Melching, Inc./Young's Environmental Cleanup Inc. error
⁽⁵⁾ Change Order costs were managed/kept to a minimum via budget reallocations.

City of Plainwell



“The Island City”

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

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

To: Erik Wilson, Brian Kelley
From: Robert Nieuwenhuis
Subject: Bridge Grant Work
Date: 8/20/2021

The DPW is looking for council approval for the design work for two bridges we received grants for from the State of Michigan.

The two grants were for North Main and West Bridge Street Bridges. The City is responsible for 5% of project cost and engineering, to make these grants eligible. We have already paid \$5000 of the \$32,800 that F and V quoted for the engineering.

The remaining balance we are looking for approval is \$27,800 for design.

This will complete the portion we are responsible for engineering but will need to still pay the 5% match when the project is completed.

DPW Superintendent
Robert Nieuwenhuis

www.plainwell.org.

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

November 4, 2019

Mr. Bob Niewenhuis
City of Plainwell
211 N. Main Street
Plainwell, MI 49080

**RE: Proposal for Design Engineering Services
Bridge Street over the Kalamazoo River Mill Race (SN 323) and
Main Street over the Kalamazoo River (SN 325)**

Dear Bob,

Congratulations again on receiving funding from the MDOT Local Bridge Program for preventative maintenance improvements to these two important crossings in the City, totaling approximately \$560,000 in construction between the two structures. While they are funded individually, we recommend designing and bidding them as one contract to take advantage of economy of scale savings. For reference, the scope of work included in the applications is the following:

Bridge Street over the Kalamazoo River Mill Race

- Culvert coating
- Replace southwest retaining wall
- Headwall repairs
- Sidewalk and curb & gutter replacement
- Traffic controls (detoured traffic during construction)
- While not included specifically in the application, we will plan to include storm sewer repairs, as that appears to be the cause of at least some of the sidewalk settlement.

Main Street over the Kalamazoo River

- Concrete patching – sidewalk, joints, overlooks, light post bases, etc.
- Railing end wall replacement
- Joint seal replacement
- Healer/sealer on sidewalk surfaces
- Epoxy overlay on the deck surface
- Silane treatment on end walls, deck fascia, and portions of the abutments
- Traffic controls (part width construction using temporary signals)

As we discussed, the projects have been selected for funding in MDOT's 2022 fiscal year, however, it is often possible to move projects like this ahead – part of the 3-year funding window is to allow time for design and permitting of more complicated replacement projects.

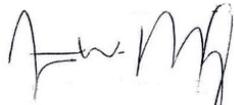
As we also discussed, Local Bridge Program funds 95% of the construction costs, with the City responsible for a 5% local match and engineering costs. As such, we have prepared a Work Plan and Engineering Fees for design engineering and permitting for the project. We propose to complete the scope of work identified in the attached Work Plan for the following lump sum fees:

Task	Fee
Preliminary Design	\$23,200
Final Design	9,600
Proposed Design Engineering Fee	\$32,800

We will provide a Work Plan and Engineering Fees for construction phase services once the construction timeframe has been finalized. Approval to proceed can be given by returning a copy of this proposal, executed as indicated below. We are excited for the opportunity to work with the City on this project and are ready to start whenever you are – we can time our services/invoicing and the construction sequence to align with specific budget years, if that is helpful. Please feel free to contact us with any questions.

Sincerely,

FLEIS & VANDENBRINK



Jonathan W. Moxey, PE
Project Manager



Paul R. Galdes, PE
President

AUTHORIZATION-TO-PROCEED:

Fleis & VandenBrink is authorized to proceed with Design Engineering Services for the Bridge Street Bridge and Main Street Bridge as indicated above, under a letter proposal amendment of our existing Professional Services Agreement dated April 12, 2018.

Erik Wilson – City of Plainwell

Date

WORK PLAN

A. DESIGN ENGINEERING SERVICES

Preliminary Design Phase

1. Meet with City staff to review the project background, scope, schedule and budget.
2. Obtain topographic survey and/or field measurements of the existing bridge sites to supplement the original construction plans.
3. Request mapping of the project area from private utilities.
4. Review hydraulic analysis information in the original construction plans for the structures. Based on the scope of this project, we do not anticipate a hydraulic analysis will be required. If required, we will prepare a scope and budget for the additional work.
5. Complete the NEPA environmental review required for the project, as described in MDOT Form 5323. The level of effort anticipated in the environmental review is limited to reviewing information available in databases and issuing clearance letters. If additional environmental work is required (wetland delineation, mitigation, etc.), we will provide a scope and fees for that work.
6. Prepare the Program Application for the project for City signatures.
7. Draft preliminary design, including the following items in accordance with MDOT's guidelines for Local Agencies. We anticipate the plans to consist of the following:
 - a. Title sheet.
 - b. "General Plan of Site" sheet for each bridge.
 - c. "General Plan of Structure" sheet(s) that shows the type and size of the proposed improvements.
 - d. Construction detail sheets.
 - e. Maintaining Traffic details.
8. Based on the scope of the improvements, we have assumed that the grading limits will be contained within the existing right-of-way. If assistance is needed obtaining permanent easement or temporary grading permits, we will provide a fee for those services based on the scope of work required.
9. Prepare and submit EGLE (formerly MDEQ) and Army Corps of Engineers Joint Permit Application for the project, if required. Answer agency questions and provide supplemental information as required during the permit review process. Prepare and submit the soil erosion and sedimentation control permit. We have assumed that the City will pay permit fees directly and have not included them in our budget.
10. Prepare the preliminary construction cost estimate.
11. Prepare special provisions for modified or non-standard work items in accordance with MDOT requirements.
12. Send copies of preliminary plans to utility companies for review and coordination of possible utility relocations required for the project.
13. Submit the preliminary bid package materials to MDOT, and attend the Grade Inspection meeting (GI).

Final Design Phase

1. Complete final design and prepare final construction drawings and special provisions in accordance MDOT standards. (Incorporate comments from the GI review).
2. Coordinate final utility relocation issues in conjunction with the final plan preparation.
3. Prepare updated estimate of probable construction cost and special provisions.
4. Submit final drawings, specifications, bid items and cost estimate to MDOT electronically in accordance with current standards.
5. Make final revisions as required by MDOT, if applicable.
6. Review the draft proposal prepared by MDOT on behalf of the City.
7. Answer questions and assist with addenda, as needed, during bidding (by MDOT).



PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

July 2021

Prepared by Director Bill G. Bomar

RB

Plainwell Department of Public Safety

Scheduled Hours By Activity for July 2021

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, Etc.

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.

Total Hours
915

Percentage of Total Hours

80 8.79%

215 23.46%

317 34.60%

303 33.15%

612 66.85%

Plainwell Department of Public Safety

Complaints/Activities for July 2021

ARRESTS

CUSTODIAL ARRESTS

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

ARREST COUNTS

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

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS

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

NON-HAZARDOUS CITATIONS

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

DRUNK DRIVING CITATIONS

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

PARKING CITATIONS

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

VERBAL WARNINGS

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

TOTAL TRAFFIC CITATIONS/WARNINGS

24

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS

239 *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

248

OTHER ACTIVITIES

MOTORISTS ASSISTS

9 *Motorist contacts caused by mechanical breakdown or similar problem.*

PROPERTY INSPECTIONS

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

MOTOR VEHICLE ACCIDENTS

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

COMMERCIAL BUILDING SECURITY CHECK

1,486 *Nightly security inspections of business' conducted by officers to assure windows and doors are locked.*

FOUND UNSECURED

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

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	July	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	3
1200	Robbery	0	1
1300	Aggravated & Non-Aggravated Assault	12	36
PROPERTY CRIMES			
2000	Arson	0	1
2100	Extortion	0	0
2200	Burglary	2	7
2300	Larceny	6	29
2400	Motor Vehicle Theft	2	7
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	5	16
2700	Embezzlement	0	1
2800	Stolen Property - Buying, receiving	0	1
2900	Damage to Property	1	5
3500	Violation of Controlled Substances Act	0	6
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	1	3
4100	Liquor Violations	0	2
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	1
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	1
5000	Obstructing Justice	1	6
5200	Weapons Offenses	0	1
5300	Public Peace	5	36
5400	Traffic Investigations - Any Criminal Traffic Complaints	2	27
5500	Health and Safety	6	23
5600	Civil Rights	0	0
5700	Invasion of Privacy	0	9
6200	Conservation Law Violation	0	0
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	0	0
9200	Civil Custody	0	0
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	12	76
9400	False Alarm Activation	3	11
9500	Fires (Other than Arson)	1	17
9700	Accidents, All Other	0	0
9800	Inspections, Unfounded FIRS	34	223
9900	General Assistance (All Except Other Police Agencies)	81	418
9911 & 9912	General Assistance (Other Police Agencies)	47	318
FIRS	Medical First Responder	27	181



July Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 45 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
7/2/21	1644	1654	1100 N. Main Street	Smoke	Investigate	S-62, T-63, E-11	2	6
7/6/21	1835	1838	413 W. Bridge Street	Accident	Investigate, control traffic	Patrol	2	0
7/9/21	0835	0837	337 N. Sherwood	Water rescue	Rescue	T-63	4	5
7/11/21	1007	1010	320 Brigham Street	Medical	Medical	Patrol	3	4
7/13/21	1554	1558	114 North Point	Smoke	Investigate	Patrol	2	3
7/15/21	1658	1701	628 W. Bridge Street	Fire alarm	Investigate	Patrol	3	2
7/28/21	1838	1839	689 Morrell Street	Medical	Medical	Patrol	1	1
7/26/21	1402	1415	Kalamazoo River	River rescue	Rescue	S-62, T-63, boat	4	4
7/30/21	1716	1722	333 ½ Allegan Street	Smoke smell	Investigate	Patrol	2	2

Calls for Service at Plainwell Schools

Plainwell High School: 1
684 Starr Road

Gilkey School: 0
707 S. Woodhams Street

Plainwell Middle School: 1
720 Brigham Street

Starr Elementary: 0
601 school Drive

Early Childhood Development: 0
307 E. Plainwell Street

Renaissance School: 0
798 E. Bridge Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

Water Renewal

Superintendent: Bryan Pond

July 2021



Significant Department Actions and Results

Finding a vehicle through the State of Mi purchasing program proved to be challenging this time through. Water Renewal truck #2 will be transferred to DPW in lieu of budget constraints. A new Chevy 2500 truck with plow will be purchased for WR through the equipment fund.

Initial pricing for the new DYSTOR cover went out to one contractor.

Pending Items (including CIP)

Replace Truck #2 & plow
Replace Dystor Gas Membrane
Replace (6) DOORS
Replace 1980 handrail
Replace Digester PLC
IPP MAHL Study

Expenditure Summary/Issues

(budgeted)

(completed)

\$38,000

\$44,000

\$150,000

\$40,000

\$55,000

\$12,000

\$51,000

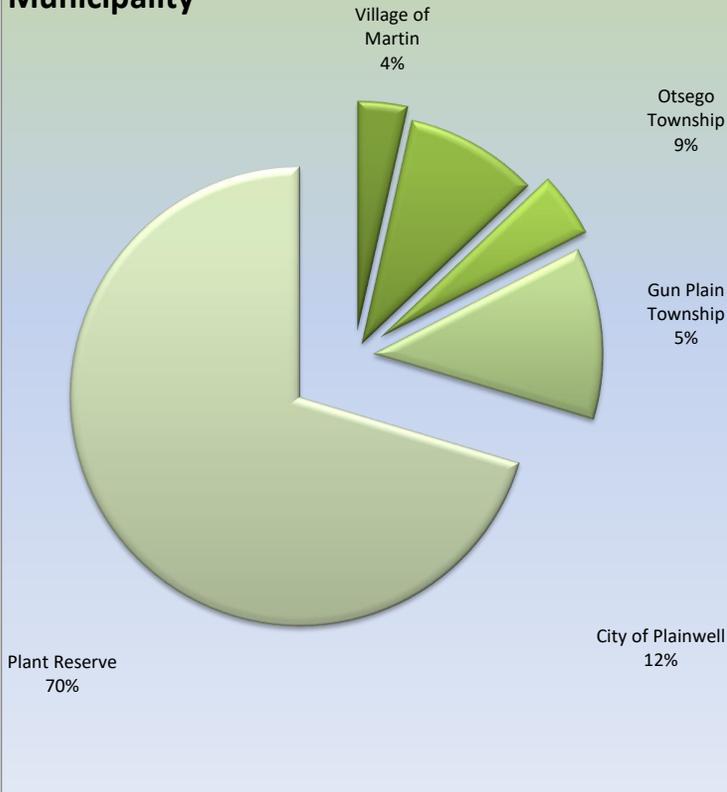
346,000

Monthly Flow Data

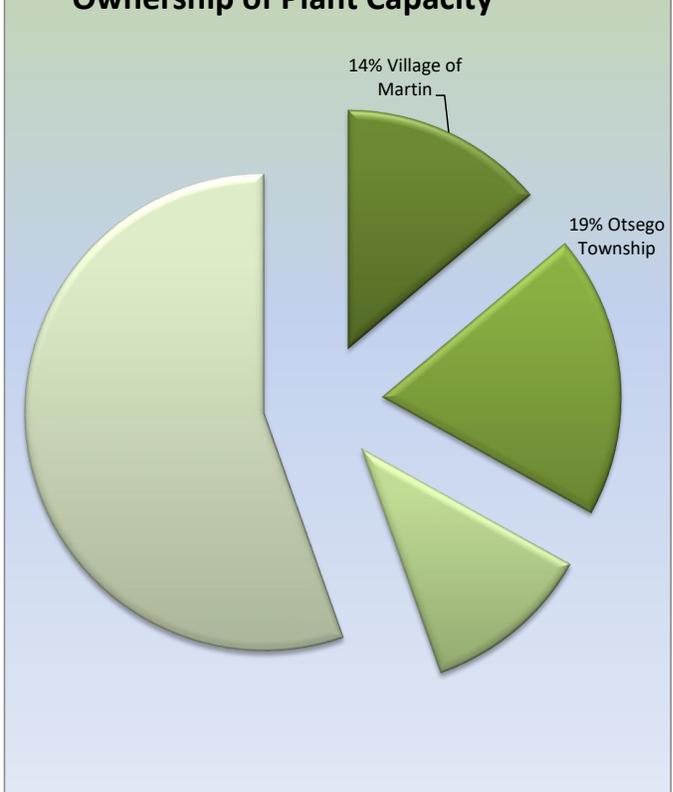
Our permitted volume of treatment is 1,300,000 gallons per day. The table and graph below shows the breakdown of average monthly flow from our customer communities, the percent ownership of our customer communities.

	Total Gallons	Permitted Daily Flow Gallons	Reserve	Ownership of Plant Capacity
Village of Martin	907,960			
Gun River MH Park	470,000			
US 131 Motor Sports Park	32,900			
Total:	1,410,860			
AVG. DAILY:	40,310	180,000	78%	14%
Otsego Township	Total: 3,782,606			
	AVG. DAILY: 108,074	250,000	57%	19%
Gun Plain Township	Total: 1,245,000			
North Point Church	2,000			
North 10th Street	357,972			
Gores Addition	243,000			
AVG. DAILY	52,799	150,000	65%	12%
City of Plainwell	Total: 4896357			
	AVG. DAILY: 157947.00	720,000	78%	55%
Avg. Daily Plant Flow from entire service district	0.37			

Monthly % of Flow Per Municipality



Ownership of Plant Capacity



State Required Reporting Compatible Pollutants

MI State Requirement	City Benchmark	Monthly Avg. Reported/MDEQ
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Carbonaceous Biochemical oxygen demand (CBOD-5):

25 mg/l	15	9.43
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This test measures the amount of oxygen consumed by bacteria during the decomposition of organic materials. Organic materials from wastewater treatment facility act as a food source for bacteria.

TOTAL SUSPENDED SOLIDS (TSS):

30 mg/l	15	9
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Includes all particles suspended in water which will not pass through a filter. As levels of TSS increase, a water body begins to lose its ability to support a diversity of aquatic life.

PHOSPHORUS (P):

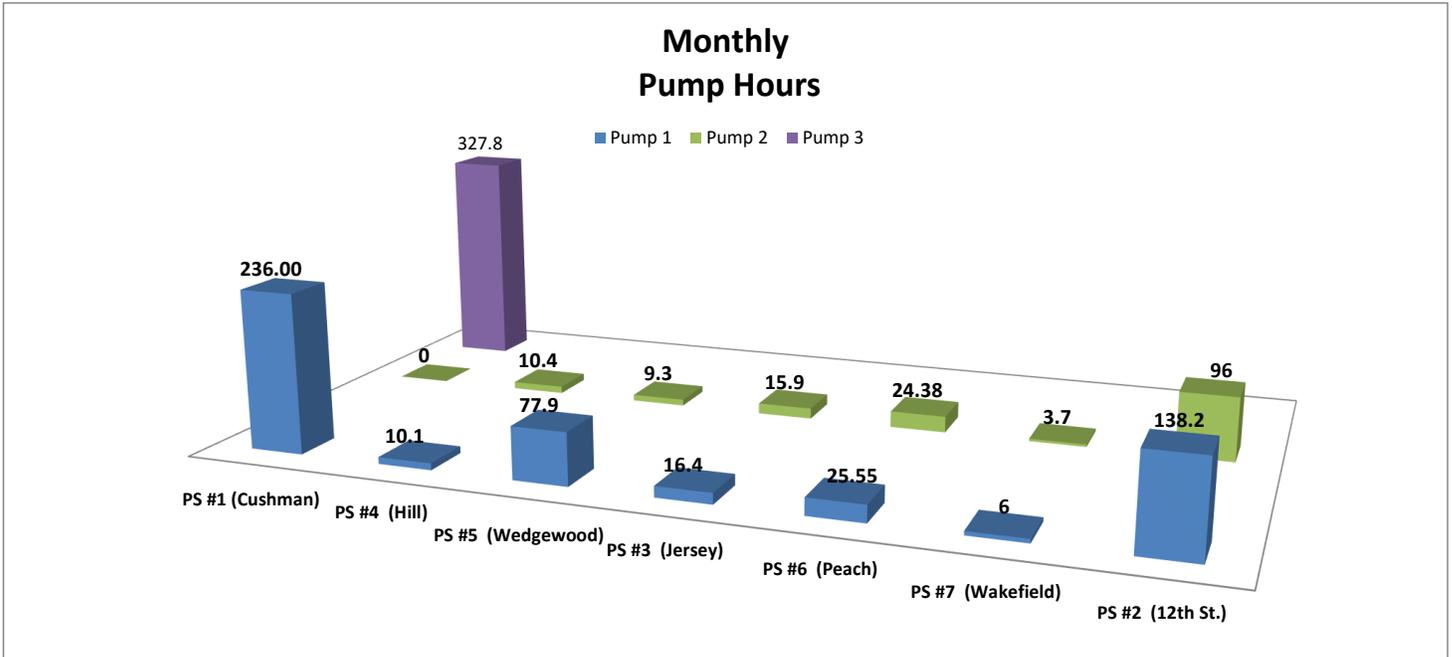
1.0 mg/l	0.45	0.75
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Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases in algal blooming, causing excessive plant growth which depletes dissolved oxygen in the river which is necessary for aquatic life to survive.

Total Coliform (COLI):

200counts/ml	50	11
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A group of bacteria found in soil, on vegetation and in large numbers in the intestine of warm-blooded animals, including humans. Water is not a natural medium for coliform organisms and their presence in water is indicative of some type of contamination.



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

08/19/2021

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
EXP CHECK RUN DATES 08/23/2021 - 08/23/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: UBAP

Vendor Code	Vendor Name	Description	Amount
000034	VERIZON		
	9885915630	UTILITY MACHINE CELL SERVICE 07/11/2021	50.07
TOTAL FOR: VERIZON			50.07
000035	APPLIED IMAGING		
	1788865	CITY HALL COPIER CHARGES TO 08/12/2021	341.18
	1790675	DPW/WR COPIER CHARGES TO 08/15/2021	36.32
TOTAL FOR: APPLIED IMAGING			377.50
000038	FENCE & GARDEN/FARM & GARDEN		
	511651	REPLACED ENTRY GATE AT DPW	4,480.00
TOTAL FOR: FENCE & GARDEN/FARM & GARDEN			4,480.00
000153	FLEIS & VANDENBRINK INC		
	59624	PFAS SAMPLING - 2021	625.00
TOTAL FOR: FLEIS & VANDENBRINK INC			625.00
000203	HONEYTREE ARBORIST SERVICES		
	1146	SPRAY PLANTS, FENCE LINE & TREES	400.00
TOTAL FOR: HONEYTREE ARBORIST SERVICES			400.00
000609	MIDWAY CHEVROLET		
	87956	TRUCK #20 - REPLACED INTERNAL MODE SW	404.99
TOTAL FOR: MIDWAY CHEVROLET			404.99
000682	MAIN-TECH SERVICES INC		
	110733	CUSHMAN LIFT STATION PUMP #2 SERVICE I	3,290.80
TOTAL FOR: MAIN-TECH SERVICES INC			3,290.80
001215	FLIER'S		
	130148	YEARLY UV LIGHT CHANGE	325.59
	130316	UV BALLAST REPLACEMENT	223.33
TOTAL FOR: FLIER'S			548.92
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	2923	DPS DRY CLEANING JULY 2021	125.00
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			125.00
001645	ALEXANDER CHEMICAL CORPORATION		

	43146	CHLORINE - DPW	138.75
	43147	CHLORINE (4), SULFUR (3) - WR	1,005.75
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			1,144.50

001703	IACP		
	0180312	IACP ID 02119334 - NET SUBSCRIBER 10/01,	275.00
TOTAL FOR: IACP			275.00

002030	DRUG SCREEN PLUS INC		
	21JUL1339	RANDOM TESTING - JULY 2021	45.00
TOTAL FOR: DRUG SCREEN PLUS INC			45.00

002147	COFESSCO FIRE PROTECTION		
	INV07260-MIH2	FIRE EXTINGUISHER, EXT. RECHARGE & HYDI	796.20
TOTAL FOR: COFESSCO FIRE PROTECTION			796.20

002281	HOME DEPOT		
	2021.07	JULY 2021 STATEMENT	575.93
TOTAL FOR: HOME DEPOT			575.93

002313	ALLEGAN COUNTY INFORMATION SERVICES		
	2021-018	2021 - ANNUAL NEW LERMS LICENSES	1,515.00
TOTAL FOR: ALLEGAN COUNTY INFORMATION SERVICES			1,515.00

002323	BELLE TIRE		
	37466115	#4 - TIRE REPLACEMENT	216.50
TOTAL FOR: BELLE TIRE			216.50

002402	STEENSMA LAWN & POWER EQUIPMENT		
	847480	FILTER & OIL #153	33.47
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			33.47

002478	ENGINEERED PROTECTION SYSTEMS INC		
	A802262	NOTIFIER SYSTEM MONITORING/INSPECTIOI	190.02
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC			190.02

002562	CITY OF ALLEGAN		
	000009639	APRIL - JUNE 2021 WATER TESTING	288.00
TOTAL FOR: CITY OF ALLEGAN			288.00

002582	PLAINWELL REDI MIX - COSGROVE ENTER		
	12232	SIDEWALK - W. GRANT	422.50
TOTAL FOR: PLAINWELL REDI MIX - COSGROVE ENTER			422.50

002650	FUEL MANAGEMENT SYSTEM/PACIFIC PRID		
	134190	DPS FUEL 07/16/2021 - 07/31/2021	633.00
	135701	DPS FUEL 08/01/2021 - 08/15/2021	534.93

TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID			1,167.93
002703	CONTINENTAL LINEN SERVICES INC		
	2021.07CH	JULY 2021 CITY HALL RUGS	48.88
	2021.07DPS	JULY 2021 DPS RUGS	23.05
	2021.07DPW	JULY 2021 DPW UNIFORMS/RUGS	180.18
	2021.07WR	JULY 2021 WR UNIFORMS/RUGS	68.92
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			321.03
002813	GORDON WATER SYSTEMS		
	1997003	COOLER RENTAL - AUGUST 2021	8.00
TOTAL FOR: GORDON WATER SYSTEMS			8.00
003061	CRA 200 ALLEGAN STREET LLC		
	2021.08	2013 REIMBURSEMENT AGREEMENT - 2021	25,691.76
TOTAL FOR: CRA 200 ALLEGAN STREET LLC			25,691.76
003098	HOPKINS ADAM		
	2021.08	MOVIES UNDER THE STARS 2021	700.00
TOTAL FOR: HOPKINS ADAM			700.00
004190	WATERSOLVE LLC		
	9050	SOLVE 137 - 465 LB DRUM	975.00
TOTAL FOR: WATERSOLVE LLC			975.00
004200	WIGHTMAN & ASSOCIATES INC		
	71726	MILLER RD LAND SURVEY	2,300.00
	71899	PASER RATINGS 2021	750.00
TOTAL FOR: WIGHTMAN & ASSOCIATES INC			3,050.00
004812	FISH WINDOW CLEANING		
	2647-99571	WR - WINDOW CLEANING	25.00
TOTAL FOR: FISH WINDOW CLEANING			25.00
004814	WILLIAMS & WORKS		
	92696	PLANNING & ZONING ASSISTANCE JULY 2021	495.00
TOTAL FOR: WILLIAMS & WORKS			495.00
004837	MUNIWEB		
	54341	JULY 2021 WEBSITE CMS HOSTING	200.00
TOTAL FOR: MUNIWEB			200.00
004855	PLAINWELL ACE HARDWARE		
	8361	WATER METER REPLACEMENT SUPPLIES	7.38
	8365	WATER METER REPLACEMENT PARTS	249.22
	8366	WATER METER REPLACEMENT SUPPLIES	17.98
	8368	MISC PARTS & SUPPLIES - DPS	39.91

8371	DRUM LINER	22.99
8373	WILLIAM CRISPE - TOILET TANK PART	22.99
8374	PAINT SPRAY MACHINE	36.99
8375	WASP & HORNET SPRAY - SHERWOOD PARK	5.00
8386	2X4 - SIDEWALK	39.96
8396	KEY RINGS	6.57
8400	TRASH BAGS,RIVER WALK PAINT, PARKING L	488.95
8415	LIGHT BULB & WIRE - AIRPORT	16.97
8423	MISC. FASTENERS - HICKS PARK SIGN	1.96
TOTAL FOR: PLAINWELL ACE HARDWARE		956.87

004858	FERGUSON WATERWORKS	
0135677	WATER PARTS - STOCK	765.26
0135708	MANHOLE COVER	286.06
TOTAL FOR: FERGUSON WATERWORKS		1,051.32

004894	ASCENSION MICHIGAN AT WORK	
435525	JULY 2021 - NEW HIRE/POC EXAM & EMPLO	115.00
TOTAL FOR: ASCENSION MICHIGAN AT WORK		115.00

004902	BLOOM SLUGGETT PC	
21806	LEGAL SERVICES JULY 2021	3,395.00
21807	LEGAL SERVICES JULY 2021	1,928.00
TOTAL FOR: BLOOM SLUGGETT PC		5,323.00

005015	CHECKALT-KLIK	
177918	E-LOCKBOX FEES FOR JULY 2021	129.02
TOTAL FOR: CHECKALT-KLIK		129.02

005017	DOUBLEDEE MECHANICAL LLC	
5675	RESET UNITS AT CITY HALL	213.00
TOTAL FOR: DOUBLEDEE MECHANICAL LLC		213.00

005047	STAPLES, INC.	
3483767380	ADDING MACHINE ROLLS & FILE FOLDERS	28.32
3483767381	EXPANDABLE FILE FOLDERS	19.88
TOTAL FOR: STAPLES, INC.		48.20

005050	QUADIENT LEASING USA	
N8992326	POSTAGE METER LEASE 06/08/2021 - 09/07	429.36
TOTAL FOR: QUADIENT LEASING USA		429.36

REFUND TAX	MORAN KATHERINE & DAVID	
08/11/2021	2021 Sum Tax Refund 55-030-042-00	303.19
TOTAL FOR: MORAN KATHERINE & DAVID		303.19

REFUND UB GERNANT, DAVID

08/16/2021

UB refund for account: 04-00050500-02

12.75

08/16/2021

UB refund for account: 02-00026117-04

19.51

TOTAL FOR: RICHARDSON, JUSTIN

32.26

TOTAL - ALL VENDORS

57,039.34

INVOICE AUTHORIZATION

Person Compiling Report

Brian Kelley, City Clerk/Treasurer

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

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

Insert Signature:

Amanda Kersten

Digitally signed by Amanda Kersten
DN: cn=Amanda Kersten, o=City of Plainwell, ou=City Hall, email=akersten@plainwell.org, c=US
Date: 2021.08.19 15:03:33 -04'00'

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
Date: 2021.08.19 19:31:25 -04'00'

Bryan Pond, Water Renewal Plant Supt.

Bill Bomar, Public Safety Director

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

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

Insert Signature:

Bryan Pond

Digitally signed by Bryan Pond
Date: 2021.08.20 07:10:49 -04'00'

Insert Signature:

Bill Bomar

Digitally signed by Bill Bomar
Date: 2021.08.19 16:13:53 -04'00'

Bob Nieuwenhuis, Public Works Supt.

Erik J. Wilson, City Manager

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

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

Insert Signature:

Robert Nieuwenhuis

Digitally signed by Robert Nieuwenhuis
Date: 2021.08.20 08:03:27 -04'00'

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
Date: 2021.08.20 09:58:10 -04'00'

08/19/2021

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 08/10/2021 - 08/20/2021

Check Date	Check	Vendor Name	Description	Amount
Bank CBGEN Chemical Bank - General AP Account				
Check Type: EFT Transfer - Automatic Payments				
08/11/2021	1859(E)	SILVERSCRIPT INSURANCE COMPANY	AUGUST 2021 RETIREE PRESCRIPTION COVERAG	26.20
08/12/2021	1860(E)	SILVERSCRIPT INSURANCE COMPANY	AUGUST 2021 RETIREE PRESCRIPTION COVERAG	26.20
08/17/2021	1861(E)	CHEMICAL BANK	JULY 2021 TCF BANK FEES	68.48
Total EFT Transfer:				120.88
Bank UBAP United Bank - General Checking				
Check Type: ACH Transaction - Property Tax Distributions				
08/13/2021	400(A)	ALLEGAN COUNTY TREASURER	2021 TAX COLLECTIONS W/E 08/07/2021	179,246.01
08/13/2021	401(A)	RANSOM DISTRICT LIBRARY	2021 TAX COLLECTIONS W/E 08/07/2021	25,709.21
08/20/2021	403(A)	ALLEGAN COUNTY TREASURER	2021 TAX COLLECTIONS W/E 08/14/2021	207,799.01
08/20/2021	404(A)	RANSOM DISTRICT LIBRARY	2021 TAX COLLECTIONS W/E 08/14/2021	29,793.48
Total ACH Transaction:				442,547.71
Check Type: EFT Transfer - Automatic Payments				
08/13/2021	402(E)	UNITED BANK	UNITED BANK ACH FEES W/E 08/13/2021	21.00
08/19/2021	405(E)	UNITED BANK	UNITED BANK FEES W/E 08/20/2021	14.50
Total EFT Transfer:				35.50
Check Type: Paper Check - Manual Checks				
08/10/2021	17674	FOX POOLS	REFUND OF BULK WATER PAYMENT	125.00
08/10/2021	17675	CONSUMERS ENERGY	STREET/TRAFFIC LIGHTS, 934 IND. PKWY, 22	3,348.29
08/10/2021	17676	CHARTER COMMUNICATIONS	DPW/WR INTERNET THROUGH 08/31/2021	602.65
08/10/2021	17677	REPUBLIC SERVICES (RECYCLE)	AUGUST 2021 RECYCLING SERVICE	2,840.50
08/19/2021	17678	MICHIGAN GAS UTILITIES CORP	GAS UTILITY THROUGH 08/09/2021	873.24
08/19/2021	17679	CHARTER COMMUNICATIONS	AIRPORT INTERNET THROUGH 09/06/2021	84.00
Total Paper Check:				7,873.68
REPORT TOTALS:				
Total of 15 Checks:				450,577.77
Less 0 Void Checks:				0.00
Total of 15 Disbursements:				<u>450,577.77</u>

Off Cycle Payment Authorization

Brian Kelley, City Clerk/Treasurer

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

Insert Signature:

Brian Kelley
Digitally signed by Brian Kelley
Date: 2021.08.19 18:05:07 -04'00'

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson
Digitally signed by Erik Wilson
Date: 2021.08.20 09:57:22 -04'00'

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-21086**

Received

AUG 12 2021

City of Plainwell
Clerk/Treasurer's Office

- Consumers Energy Company requests Michigan Public Service Commission's approval of revisions to its natural gas curtailment tariff provisions.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: **Monday, August 23, 2021 at 10:00 AM**

BEFORE: **Administrative Law Judge Sharon Feldman**

LOCATION: **Video/Teleconferencing**

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

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) May 13, 2021, application requesting the Commission to approve proposed changes to its tariffs governing its natural gas curtailment procedures including the following: 1) to allow for Operational Flow Orders (OFO) outside the context of a potential or actual curtailment situation within the meaning of the curtailment tariff; 2) to add additional flexibility for Consumers Energy in carrying out its pre-curtailment activities during emergency situations by expressly permitting Consumers Energy to forgo one or more of the pre-curtailment activities when Consumers Energy determines that it will not prevent the need to implement or continue curtailment of gas service to one or more customers; 3) to expand the notice requirement to inform the Commission and affected parties whenever Consumers Energy undertakes any of the pre-curtailment activities under the tariff; 4) a simplified and more current method of determining the "base period" gas consumption of Consumers Energy's commercial and industrial customers, which is then used to determine which priority level each customer belongs in for purposes of curtailment; 5) two modifications as proposed to the five curtailment priority levels defined in the existing tariff; 6) the adding of a new provision that gives it up to six months after a curtailment event to assess adjustments to customer bills related to the event; and 7) several minor updates made necessary by the passage of time and other minor revisions meant to provide improved clarity and certainty on the correct application of the tariff or to provide additional flexibility for applying certain

provisions requiring information about customer circumstances where that information may not be available. The approval of the proposed relief requested by Consumers Energy will not increase rates or charges for any customer.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 16, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

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

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-21086**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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

A copy of Consumers Energy Company's application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, 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 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

THE MICHIGAN PUBLIC SERVICE COMMISSION MAY APPROVE, REJECT, OR AMEND PROPOSALS MADE BY CONSUMERS ENERGY.

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-20542**

Received

AUG 20 2021

City of Plainwell
Clerk/Treasurer's Office

- Consumers Energy Company requests Michigan Public Service Commission's approval for reconciliation of its gas cost recovery plan (Case No. U-20541) for the 12 months ended March 31, 2021.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: Tuesday, August 31, 2021 at 9:00 AM

BEFORE: Administrative Law Judge Kandra Robbins

LOCATION: Video/Teleconferencing

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

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) June 30, 2021 application requesting the Commission to: 1) approve the reconciliation of its Gas Cost Recovery (GCR) costs and revenues reconciliation for the 12-month period April 2020 through March 2021 as proposed by Consumers Energy; 2) approve Consumers Energy's net \$2,040,502 over recovery, inclusive of interest; 3) approve Consumers Energy's proposed methodology for rolling in the net over-recovery; and 4) grant Consumers Energy such other and further relief.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 24, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

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

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20542**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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

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

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

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

[THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY CONSUMERS ENERGY'S GAS COST RECOVERY RECONCILIATION AND OTHER PROPOSALS IN WHOLE OR IN PART, AND MAY APPROVE LESSER OR GREATER AMOUNTS THAN THOSE REQUESTED.]

Received

AUG 9 2021

City of Plainwell
Clerk/Treasurer's Office

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
MICHIGAN GAS UTILITIES CORPORATION
CASE NO. U-20546**

- Michigan Gas Utilities Corporation requests Michigan Public Service Commission's approval for reconciliation of its gas cost recovery plan (Case No. U-20545) for the 12 months ended March 31, 2021.
- The information below describes how a person may participate in this case.
- You may call or write Michigan Gas Utilities Corporation, 899 S. Telegraph Rd., Monroe, MI 48161, 734-457-6137, for a free copy of its application. Any person may review the documents at the offices of Michigan Gas Utilities Corporation.
- A pre-hearing will be held:

DATE/TIME: Wednesday, September 1, 2021 at 9:30 AM

BEFORE: Administrative Law Judge Jonathan Thoits

LOCATION: Video/Teleconferencing

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

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Michigan Gas Utilities Corporation's (MGUC) June 25, 2021 application requesting the Commission to: 1) approve the reconciliation of the 12-month gas costs & revenues, as well as the reservation costs & revenues, for the period April 1, 2020 through March 31, 2021, as proposed by MGUC; 3) determine that MGUC's gas costs and reservation costs incurred during the period April 1, 2020 through March 31, 2022, were reasonably incurred; 4) authorize MGUC to roll-in the cumulative under-recovered balance of (\$5,860,943) into its 2021/2022 Gas Cost Recovery (GCR) plan period gas costs for GCR customers and roll-in the under-recovered balance of (\$1,319,572) into its 2021/2022 GCR plan period reservation costs; and 4) grant MGUC such other and further authority as may be lawful and proper.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 25, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Michigan Gas Utilities Corporation's attorney, Paul M. Collins, One Michigan Ave., Ste. 900, Lansing, MI 48933.

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

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20546**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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

A copy of Michigan Gas Utilities Corporation's application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Michigan Gas Utilities Corporation. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

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

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



80TH DISTRICT
STATE CAPITOL
P.O. BOX 30014
LANSING, MI 48909-7514
PHONE: (517) 373-0836
FAX: (517) 373-8728
marywhiteford@house.mi.gov
www.repwhiteford.com

MICHIGAN HOUSE OF REPRESENTATIVES
MARY WHITEFORD
VICE CHAIR OF APPROPRIATIONS COMMITTEE

Chair, Health and Human Services
Appropriations Subcommittee
Member:
Health Policy Committee
Joint Capital Outlay
Appropriations Subcommittee

August 11, 2021

Erik Wilson
City Manager
211 North Main St.
Plainwell, MI 49080

Dear Erik,

I would like to personally congratulate you and the residents of Plainwell on receiving the Clean Water Plan grant.

The work you and your staff have provided for the residents and visitors will be lasting for years to come. Maybe applying for the grant felt hopeless, but receiving the help needed is something fantastic to see. I hope the construction goes smoothly!

If I can ever be of assistance, please do not hesitate to contact me at (517) 373-0836 or by email marywhiteford@house.mi.gov. I encourage you to provide me with input on matters of concern to yourself and our community.

Sincerely,

A handwritten signature in cursive script that reads "Mary Whiteford".

Mary Whiteford
State Representative
80th District

Reports & Communications:

A. Drinking Water Asset Management Grant – Engineering Services Proposal:

Recently, the City was awarded a \$269,950 Drinking Water Asset Management (DWAM) Grant from the Michigan Department of Environment, Great Lakes and Energy (EGLE). The city's engineers, Fleis & Vandenbrink, has proposed a three-step engineering project covered by the Grant. The recommendation is to award the professional services contract to Fleis & Vandenbrink to complete a Distribution System Materials Inventory project, a Drinking Water Asset Management Update and a GIS system for water infrastructure. This work can be completed for a total cost of \$97,900 as shown in the proposal included in the Council Packet.

Recommended action: Consider awarding a professional services contract to Fleis & Vandenbrink for engineering services related to the DWAM Grant in the amount of \$97,900.00.

B. Water Renewal – Preferred Maintenance Contractor:

Due to the specialized nature of the Cushman Street Lift Station and the Treatment Plant, a specialized contractor is sought cover troubleshooting, repair, removal and replacement of plant and lift station mechanical equipment. On occasion a repair could exceed \$3,500, but most will be under \$3,500, so the blanket purchase order includes a recommendation to use Main Tech as a Preferred Maintenance Contractor.

Recommended action: Consider authorizing a blanket purchase order for Main-Tech Services for ongoing mechanical assistance in an estimated amount of \$12,000.00.

C. WR – Wedgewood Pump Replacement:

Superintendent Pond recommends replacement of a 1978 pump that has become unstable with an ABS/SULZER pump complementary to the number one pump at the Wedgewood Station.

Recommended action: Consider approving the purchase of an ABS/SULZER pump for \$7,972.06 from Detroit Pump.

D. Mill Demolition Project – GHD Oversight Change Order #3

City Manager Wilson recommends an additional change order for \$35,905.50 for additional project oversight related to the Mill Demolition Project.

Recommended action: Council should consider approving additional project oversight and support with GHD for \$35,905.50.

E. DPW – Bridge Grant Design Engineering:

Superintendent Nieuwenhuis recommends approval of \$27,800.00 to complete the design engineering for bridge construction by Fleis & Vandenbrink. This relates to a grant project for the North Main and Bridge Street bridges awarded by the Michigan Department of Transportation.

Recommended action: Consider approving a project with Fleis & Vandenbrink to complete the bridge design engineering for \$27,800.00 related to a Michigan Department of Transportation Grant.

Reminder of Upcoming Meetings

- September 1, 2021 – Plainwell Planning Commission – 7:00pm
- September 9, 2021 – Allegan County Board of Commissioners – 1:00pm
- **September 13, 2021 – Plainwell City Council – 7:00pm**
- September 14, 2021 – Plainwell DDA/BRA/TIFA Board– 7:30am
- September 16, 2021 – Plainwell Parks & Trees Commission – 5:00pm

Non-Agenda Items / Materials Transmitted

- Notice of Public Hearing – Consumers Energy – August 23, 2021 10:00am
- Notice of Public Hearing – Consumers Energy – August 31, 2021 9:00am
- Notice of Public Hearing – Michigan Gas Utilities – September 1, 2021 9:30am
- Letter of Congratulations from Representative Mary Whiteford