

City of Plainwell



Rick Brooks, Mayor
Lori Steele, Mayor Pro-Tem
Brad Keeler, Council Member
Todd Overhuel, Council Member
Roger Keeney, 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 City Council – Monday May 08, 2017 7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 04/24/2017 Regular Meeting.**
6. **General Public Comments**
7. **County Commissioner Report / Presentations**
 - A. **Commissioner Don Black**
8. **Agenda Amendments**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **Sale of DPW Equipment**

Council will consider the sale of a pavement striper at auction.
 - B. **Special Event Permit 2017-04 – Vacation Bible School**

Council will consider a special event permit to allow Lighthouse Baptist Church to have a Vacation Bible School in Thurl Cook Park June 19 to 21, 2017.
 - C. **Special Event Permit 2017-05 – 5K Run/Walk**

Council will consider a request to hold a 5K race in the Industrial Park on Sunday May 21st.
11. **Communications:** The April 2017 Fund Balance and Investment Reports.
12. **Accounts Payable - \$64,808.99**
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
April 24, 2017

1. Mayor Brooks called the regular meeting to order at 7:01 PM in City Hall Council Chambers.
2. Don Mejeur of Lighthouse Baptist Church gave the Invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brooks, Mayor Pro-Tem Steele Councilman Keeler, and Councilman Overhuel.
Absent: Councilman Keeney.
5. Approval of Minutes/Summary:
A motion by Steele, supported by Overhuel, to accept and place on file the Council Minutes and Summary of the 04/10/2017 regular meeting. On voice vote, all voted in favor. Motion passed.
6. General Public / County Commissioner Report:
Commissioner Don Black noted an upcoming meeting in Wayland to discuss the possibility of a road patrol millage countywide.
7. Presentations:
Chief Judge William Baillargeon, from the 57th District Court, briefed Council on the state of the courts, thanking the staff for making the 57th District one of the top ranked courts in the State. He noted the diligence of Court Administrator Linda Lenahan. He noted four (4) "problem solving courts" administered by the 57th – the Drug Treatment Court, the Mental Health Treatment Court, the Veterans' Treatment Court (which just honored its 9th graduate) and the new Sobriety Treatment Court. Each of these courts, sanctioned by the Michigan Supreme Court, has helped and are helping keep offenders out of the prison system, saving the State some resources, and supporting responsible citizens. The Judge delivered two (2) reports which are available in the Clerk's Office.
8. Agenda Amendments: Added Item 10F to discuss a Brownfield Engineering/Planning project.
9. Mayor's Report: The Mayor thanked Lighthouse Baptist Church for being at nearly every meeting to conduct the invocations. Their support is appreciated.
10. Recommendations and Reports:
 - A. Clerk/Treasurer Kelley reported City Assessor Ted Gruizenga's last day is April 30, 2017 and read aloud Resolution 17-13 recognizing and thanking Ted for his nearly 19 years of service.
A motion by Keeler, supported by Steele, to adopt Resolution 17-13 recognizing Ted Gruizenga for his service to Plainwell as City Assessor. On a voice vote, all in favor. Motion passed.
 - B. Clerk/Treasurer Kelley reported having received six (6) proposals for Assessing Services on April 5, 2017. After reviewing each of the proposals for experience, certifications, cost and office availability. Mike Richmond has worked with Ted Gruizenga for some time and has current, relevant, understanding of Plainwell's assessment rolls, is adequately certified and turned in the low-bid of the six proposals. The Administration recommends contracting with Mike Richmond.
A motion by Keeler, supported by Steele, to approve the project with Mike Richmond to provide Assessing Services for a 3-year period beginning May 1, 2017 at a total project cost of \$50,400, and authorize the City Manager to execute all documents related to the approved action. On a roll-call vote, all in favor. Motion passed.
 - C. City Manager Wilson and Superintendent Updike briefed Council on the status of the fencing near the players' benches at Kenyon Park. They are in need of replacement for aesthetic and safety issues.

The project is for approximately 300 linear feet of 6-foot high commercial grade fencing. DPW Staff will remove the existing fencing. Council directed the City Manager to review and update all existing agreements to ensure costs are being allocated correctly and recovered appropriately.

A motion by Keeler, supported by Overhuel, to approve the fencing project at Kenyon Park with Wright Fence for \$4,121.91. On a roll-call vote, all in favor. Motion passed.

- D. City Manager Wilson reported a third attempt at operating a kayak rental business out of Pell Park has been reviewed and accepted by the DDA Board at a recent meeting. Council was presented a draft license agreement to grant access to the garage at Pell Park to Plainwell Kayak Company and noted that the business has not commented or approved the agreement, so minor changes may need to be made. The agreement is a license agreement, not a lease, because a lease implies the business has total control of the building, which is needed by the City for storage and staging, so the agreement simply grants access and use to the business.

A motion by Overhuel, supported by Steele, to approve the license agreement with Plainwell Kayak Company to operate out of the Pell Park facility, and authorize the City Manager to make minor changes to the agreement and sign all documents on behalf of the City. On a voice vote, all in favor. Motion passed.

- E. Director Bomar presented Council three (3) new job descriptions for a Deputy Director of Public Safety, a Fire Lieutenant and a Fire Captain. Other job descriptions have been updated. The new job descriptions help better define and spread responsibilities within the department. Upon inquiry of Council, it was noted that the Fire Captain and Fire Lieutenant positions are cross-trained and staffed with Public Safety Officers and that the paid on-call firefighters can elevate only to Fire Sergeant – further advancement requires training as a Public Safety Officer.

A motion by Keeler, supported by Overhuel, to approve the Public Safety job descriptions as presented. On a voice vote, all in favor. Motion passed.

- F. City Manager Wilson reminded Council of a recent technical update by GHD on the cleanup of the Mill Site and noted the overwhelming technical knowledge needed to fully understand the long-term effects of the decisions being made now. Of particular concern to the Brownfield Redevelopment Authority Board is whether the site will be subject to deed restrictions or other institutional controls which could delay or prohibit future development. At its April 11, 2017 meeting, the BRA Board allocated up to \$7,000 for a firm with Superfund experience to review the developing cleanup design (being worked on by GHD) specifically searching for these restrictions and controls. Skeo Solutions, Inc. submitted a proposal for these services and has experience with this specific site as an earlier incarnation of this business worked on the original concept plan for the Mill in 2004.

A motion by Steele, supported by Keeler, to contract with Skeo Solutions, Inc. to provide engineering and planning assistance for the Brownfield Redevelopment Authority for the remedial design plan in an amount not to exceed \$7,000. On a roll-call vote, all in favor. Motion passed.

11. Communications:

- A. **A motion by Steele, seconded by Overhuel, to accept and place on file the March 2017 DPS Report and the 04/11/2017 DDA-BRA-TIFA minutes. On a voice vote, all in favor. Motion passed.**

12. Accounts Payable:

A motion by Keeler, supported by Overhuel, that the bills be allowed and orders drawn in the amount of \$35,395.29 for payment of same. On a roll call vote, all in favor. Motion passed.

13. Public Comments

None.

14. Staff Comments

Superintendent Pond reported on a recent meeting he attended about phosphorous in Lake Allegan.

Superintendent Updike reported on working on paving bids for upcoming projects and trying to gather information from Michigan Gas about its work on First and Second Avenues.

Community Development Manager Siegel reported continued fundraising efforts for the Dog Park. So far, over \$2,100 has been raised, with a long way to go. She also noted a community directory being developed for distribution at the Plainwell Days Festival. She also reported receiving two separate grants for the Farmer's Market, which opens on May 19 at the Bandshell location. Finally, she reported that the Otsego/Plainwell Chamber of Commerce is seeking a new Chamber Director.

Clerk/Treasurer Kelley reported working on the budget.

City Manager Wilson reported about a Thursday meeting to receive an update on the electrical project at the William Crispe House.

15. Council Comments:

None.

16. Adjournment:

A motion by Steele, supported by Keeney, to adjourn the meeting at 8:09 PM. On voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
Brian Kelley
City Clerk/Treasurer

DRAFT

SUMMARY
Plainwell City Council
April 24, 2017

1. Mayor Brooks called the regular meeting to order at 7:01 PM in Council Chambers at City Hall.
2. Invocation was given by Don Mejeur of Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Brooks, Steele, Keeler, and Overhuel. Absent: Keeney.
5. Approved Minutes/Summary of 04/10/2017 regular meeting.
6. Heard Judge William Baillargeon's State of the Courts report.
7. Adopted Resolution 17-13 recognizing City Assessor Ted Gruizenga.
8. Approved a 3-year contract with Mike Richmond for Assessing Services beginning May 1, 2017 for a total cost of \$50,400.
9. Approved a project with Wright Fence for Kenyon Park fence upgrades at a project cost of \$4,121.91.
10. Approved a license agreement with Plainwell Kayak Company to operate out of the Pell Park garage facility.
11. Approved three (3) new job descriptions in the Public Safety Department.
12. Approved a project with Skeo Solutions, Inc. to provide engineering and planning support related to the Mill remediation plan, in an amount not to exceed \$7,000.
13. Accepted and placed on file the March 2017 DPS Report, and the DDA-BRA-TIFA Minutes from 04/12/2017.
14. Approved Accounts Payable for \$35,395.29.
15. Adjourned the meeting at 8:09 pm.

Submitted by,
Brian Kelley
City Clerk/Treasurer

Allegan County Board of Commissioners



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

Dean Kapenga, Chairman
Tom Jessup, Vice Chairman

BOARD OF COMMISSIONERS MEETING – AGENDA

Thursday, April 27, 2017 – 1PM
Board Room – County Services Building

DISTRICT 1
Dean Kapenga
616-218-2599
dkapenga@
allegancounty.org

1PM

CALL TO ORDER:

OPENING PRAYER: Commissioner Don Black

PLEDGE OF ALLEGIANCE:

ROLL CALL:

COMMUNICATIONS: None

PROCLAMATIONS:

Older American's Month – May 2017

INFORMATIONAL SESSION:

48th Circuit Court Jury Process Update—Judge Bakker (*Annual report-
improvements for serving on jury-selection driving licenses-law
intention to be judged by peers*)

Drain Commission—Denise Medemar, Commissioner (*285 drains and 33
townships, cities, and villages were impacted in 2016*)

Equalization—Matt Woolford, Director (*Allegan County Grand Total
Value, \$6,090,428,572*)

ADMINISTRATIVE REPORTS: (*Received printed*)

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
616-681-9413
mdeyoung@
allegancounty.org

CONSENT ITEMS:

1. Motion to approve of claims paid and to incorporate into proceedings of the Board (4/21/17 & 4/28/17) (*\$6,414,562.77, \$457,648.52 ((\$5,824,158.61 Delq Tax Revolving Fund – 2016 Taxes)) passed unanimously*)

DISTRICT 5
Tom Jessup
269-637-3374
tjessup@
allegancounty.org

ACTION ITEMS:

1. Equalization—approve 2017 Equalization Report (155-966) (*See value above in Mr. Woolford's report ; passed unanimously*)
2. Board of Commissioners—authorize Drain vehicle purchase (155-974) (*\$26,500 budgeted, request for F-250 4-WD Crew Cab for \$31,867-additional \$5,367 approved to come from Drainage Districts/Drain fund 6390.275.00 Moved to the next meeting; passed 6-1 Thiele*)

DISTRICT 6
Gale Dugan
269-694-5276
gdugan@
allegancounty.org

DISTRICT 7
Don Black
269-792-6446
dblack@
allegancounty.org

DISCUSSION ITEMS:

1. Circuit Court Probation/Parole Project Update (*From our 2016 future plan \$560,00 2017 budget; evaluate existing space-out grown, 2,500 sq. ft.-14 employees, and plan to move to new jail location 4,500 sq. ft. -location change 2018*)

Mission Statement

“The Allegan County Board of Commissioners shall plan, develop, and evaluate the necessary policies and resources to ensure our county continues to progress and prosper”

2. Allegan County Sheriff's Office-2017 Law Enforcement Collaborative Update
(Meeting beginning at 5:00pm with modest dinner and welcome, introductions, background, current state-finances-service level-changes/gaps, future state, breakout groups, summary/next steps adjourn 8:00pm)
 3. Capital Improvement Projects Update *(Printed report presented by Valdis Kalnins)*
-

PUBLIC PARTICIPATION:

FUTURE AGENDA ITEMS: *(Gun Lake Dam)*

REQUEST FOR PER DIEM/MILEAGE:

BOARDS AND COMMISSIONS REPORTS:

ROUND TABLE:

ELECTIONS:

ROUND TABLE:

- District-1-Dean Kapenga-*(Nothing)*
- District-2-Jim Storey-*(Nothing)*
- District-3-Max R. Thiele-*(Nothing)*
- District-4-Mark DeYoung-*(Nothing)*
- District-5-Tom Jessup-*(Nothing)*
- District-6-Gale Dugan-*(Nothing)*
- District-7-Don Black-*(Attended meeting 4/15/17. Request future agenda item, Gun Lake Dam and resolution, copies to Drain Commissioner, Administrator and Commissioners.)*

District #7 Commissioner (616) 920-2875 Don Black Synopsis-April 27, 2017
(Comments in italics are my opinions and interpretation of the Commission meeting and actions)

The Woodcarver

"He walks into the woods in possession of his own truth and is thus able to see the true nature of each tree.....not because he had superior knowledge of trees but because he had superior knowledge of himself." Chuang Tzu

ADJOURNMENT: Next Meeting - Thursday, May 11, 2017, 1PM @ **BOARD ROOM**
– **COUNTY SERVICES BUILDING, COUNTY SERVICES COMPLEX.**

City of Plainwell



“The Island City”

Rick Brooks, Mayor
Lori Steele, Mayor Pro-Tem
Todd Overhuel, Council Member
Brad Keeler, Council Member
Roger Keeney, Council Member

Department of Public Works
126 Fairlane Street
Plainwell, Michigan 49080
Phone: 269-685-9363
Fax: 269-685-7278
Web: www.plainwell.org

To: Erik J. Wilson, City Manager
From: Rick Updike, Public Works Superintendent
Subject: Sale of City Equipment
Date: April 25, 2017

The Department of Public Works has an old road painting machine that was replaced last year and is taking up space at DPW. The Department proposes to sell the equipment to the highest bidder at auction on Rangerbid.com.

The equipment the Department intends to sell is:

- 1988 Kelly Crosswell painting machine.

The Department of Public Works requests Council approval for selling the above in the most expedient manner.



Denise ✓
Bill
Rick

Permit No: 2017-04

Please complete this application to request a special event permit. Applications are processed in 21-30 days. If the application is approved, a permit will be mailed to the applicant. If the application is not approved, the applicant will be notified by phone. There is a \$5.00, non-refundable, administrative processing fee.

Applicant Information:

Sponsoring Organization: <i>Lighthouse Baptist Church</i>	
Contact Name: <i>Karen Fritz</i>	Email: <i>Karenfritz95@gmail.com</i>
Address: <i>906 110th Ave Plainwell 49080</i>	
Daytime Phone: <i>269-569-5563</i>	Evening Phone: <i>same</i>

Event Information:

Type of Event:

Vacation Bible School

Describe in Detail the Activities Planned: *We will conduct a VBS with songs, games, prizes and a bible story each night.*

Location in Which Event will be Held:

Thurl Cook Park

	Date	Time	Day of Week
Setup	June 19, 2017	5:30	Monday
Event Starts	June 19, 2017	6:30	Monday
Event Ends	June 22 , 2017	8:00	Thursday <i>Wed</i>
Dismantle	June 22 , 2017	9:00	Thursday <i>Wed</i>

21

Number of People Expected to Attend the Event: *± 120*

Event Details:

- Is event sponsored by a nonprofit organization? YES NO
- Will participants or spectators be charged an admission fee? YES NO
- Will there be alcohol for sale? YES NO
- Will there be food for sale? YES NO
- Will there be merchandise for sale? YES NO
- Will there be a vendor participation fee? YES NO
- Do you have insurance? YES NO
- Will any items be distributed? YES NO
- Will the event be advertised? If so, how? *flyers* YES NO
- Does the event require on-site security? YES NO
- Does the event require on-site medical service? YES NO
- Does the event require street closure? If so, indicate route YES NO
- Do you plan to have sound amplification? YES NO
- Is electrical power required (for sound amplification, lighting, etc)? YES NO

If yes, please show items on a site plan and describe how power is to be provided.

____ Portable generator

____ PGE temporary power service

Other, please describe - *Extension cord from Restroom*

Tents or Structures

Are you installing or constructing any structures, including buildings, climbing structures, stages, tents, canopies, etc.? YES NO

If yes, please show structures on a site plan (attach). Also, please describe type, size and number of structures.

Permittees shall be responsible for the procurement of and payment for any electrical energy used during the event.

Permittees are responsible for cleaning and restoring the site after the event. The cost of any employee overtime incurred because of a permittee's failure to clean and/or restore the site following the event will be borne by the permittee.

As the applicant, I hereby agree to abide by the terms set forth in this application and the ordinances of the City of Plainwell. I understand the failure to do so may lead to the cancellation of the event, or the denial of future permit applications.

X Yes, I agree to the above terms _____ No, I do not agree to the above

Send this application to: The City of Plainwell
141 N. Main Street
Plainwell, MI 49080

HOLD HARMLESS AGREEMENT

Title of Event: VBS Date of Event: June 19-22, 2017
Name of Applicant: Lighthouse Baptist Church - Karen Fritz
Address: 12220 Cressy Rd Phone: 269 664 3230
Name of Event Sponsor: Same
Address: _____ Phone: _____

HOLD HARMLESS AGREEMENT

This special event applicant or designee of the sponsoring organization(s) (hereafter called "permittee") agrees to reimburse the City of Plainwell (hereafter called "City") for all loss incurred by it in repairing or replacing damage to City property proximately caused by the permittee, its officers, employee, agents, monitors, or any other persons attending or forming the special event who were, or should have been, under the permittee's control. Persons who merely attend or join in a special event are not considered by that reason alone to be "under the control" of the permittee.

The permittee further agrees to defend without costs, indemnify, and hold harmless the City, its officers, agents, and employees from any liability to any persons, damages, losses, or injuries arising out of or alleged to arise out of the permitted event, which was proximately caused by the actions of the permittee, its officers, employees, agents, including monitors, or any other persons attending or joining in the event who were, or reasonably should have been under the control of the permittee. Persons who merely attend or join in an event are not considered by that reason alone to be "under the control" of the permittee.

I understand and agree to comply with all the terms of the above Hold Harmless Agreement if my application has been approved and all special conditions and required advance payment have been met.

Signature of Permittee(s) Karen Fritz Date: 3-28-17

Signature of Officer of Sponsoring Organizations: Lois Ferma Date: 3-28-17

Title: Assistant Pastor

I declare under penalty of perjury that the information provided in this application is correct.

Signature of Applicant: Karen Fritz Date: 3-28-17

AFFIDAVIT OF APPLICANT (TO BE COMPLETED BY ALL APPLICANTS)

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief and I have read, understand, and agree to abide by the rules and regulations and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager

****Office Use Only****

Permit Approved: YES NO

Name and Title:

Comments:



Permit No: 2017-05

Please complete this application to request a special event permit. Applications are processed in 21-30 days. If the application is approved, a permit will be mailed to the applicant. If the application is not approved, the applicant will be notified by phone. There is a \$5.00, non-refundable, administrative processing fee.

Applicant Information:

Sponsoring Organization:	
Contact Name: Denise Siegel	Email: dsiegel@plainwellnj.com
Address: 211 N. Main St.	
Daytime Phone: 685-6821	Evening Phone:

Event Information:

Type of Event:

5 K9 Family Walk/Run

Describe in Detail the Activities Planned:

vendors, demonstrations, 5K walk (see attached map for route)

Location in Which Event will be Held:

Thurl Cook Park / Industrial park

	Date	Time	Day of Week
Setup	5/21/17	9 a.m.	Sunday
Event Starts		12 noon	
Event Ends		4 p.m.	
Dismantle		6 p.m.	Sunday

Number of People Expected to Attend the Event: 150

Event Details:

- Is event sponsored by a nonprofit organization? YES NO
- Will participants or spectators be charged an admission fee? YES NO
- Will there be alcohol for sale? YES NO
- Will there be food for sale? YES NO
- Will there be merchandise for sale? YES NO
- Will there be a vendor participation fee? YES NO
- Do you have insurance? YES NO
- Will any items be distributed? YES NO
- Will the event be advertised? If so, how? YES NO
- Does the event require on-site security? YES NO
- Does the event require on-site medical service? YES NO
- Does the event require street closure? If so, indicate route YES NO
- Do you plan to have sound amplification? YES NO
- Is electrical power required (for sound amplification, lighting, etc)? YES NO

If yes, please show items on a site plan and describe how power is to be provided.

- Portable generator
- PGE temporary power service
- Other, please describe

Tents or Structures

Are you installing or constructing any structures, including buildings, climbing structures, stages, tents, canopies, etc.? YES NO

If yes, please show structures on a site plan (attach). Also, please describe type, size and number of structures.

we need 6' wide / 25' long snowfence for a dog
10 x 10 pop up tents
Obstacle course
put up
See map
opening

Permittees shall be responsible for the procurement of and payment for any electrical energy used during the event.

Permittees are responsible for cleaning and restoring the site after the event. The cost of any employee overtime incurred because of a permittee's failure to clean and/or restore the site following the event will be borne by the permittee.

As the applicant, I hereby agree to abide by the terms set forth in this application and the ordinances of the City of Plainwell. I understand the failure to do so may lead to the cancellation of the event, or the denial of future permit applications.

DS _____ Yes, I agree to the above terms _____ No, I do not agree to the above

Send this application to: The City of Plainwell
211 N. Main Street
Plainwell, MI 49080

HOLD HARMLESS AGREEMENT

Title of Event: _____ Date of Event: _____

Name of Applicant: _____

Address: _____ Phone: _____

Name of Event Sponsor: _____

Address: _____ Phone: _____

HOLD HARMLESS AGREEMENT

This special event applicant or designee of the sponsoring organization(s) (hereafter called "permittee") agrees to reimburse the City of Plainwell (hereafter called "City") for all loss incurred by it in repairing or replacing damage to City property proximately caused by the permittee, its officers, employee, agents, monitors, or any other persons attending or forming the special event who were, or should have been, under the permittee's control. Persons who merely attend or join in a special event are not considered by that reason alone to be "under the control" of the permittee.

The permittee further agrees to defend without costs, indemnify, and hold harmless the City, its officers, agents, and employees from any liability to any persons, damages, losses, or injuries arising out of or alleged to arise out of the permitted event, which was proximately caused by the actions of the permittee, its officers, employees, agents, including monitors, or any other persons attending or joining in the event who were, or reasonably should have been under the control of the permittee. Persons who merely attend or join in an event are not considered by that reason alone to be "under the control" of the permittee.

I understand and agree to comply with all the terms of the above Hold Harmless Agreement if my application has been approved and all special conditions and required advance payment have been met.

Signature of Permittee(s) _____ Date: _____

_____ Date: _____

Signature of Officer of Sponsoring Organizations: _____ Date: _____

Title: _____

I declare under penalty of perjury that the information provided in this application is correct.

Signature of Applicant: _____ Date: _____

AFFIDAVIT OF APPLICANT (TO BE COMPLETED BY ALL APPLICANTS)

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief and I have read, understand, and agree to abide by the rules and regulations and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager

****Office Use Only****

Permit Approved: YES NO

Name and Title:

Comments:

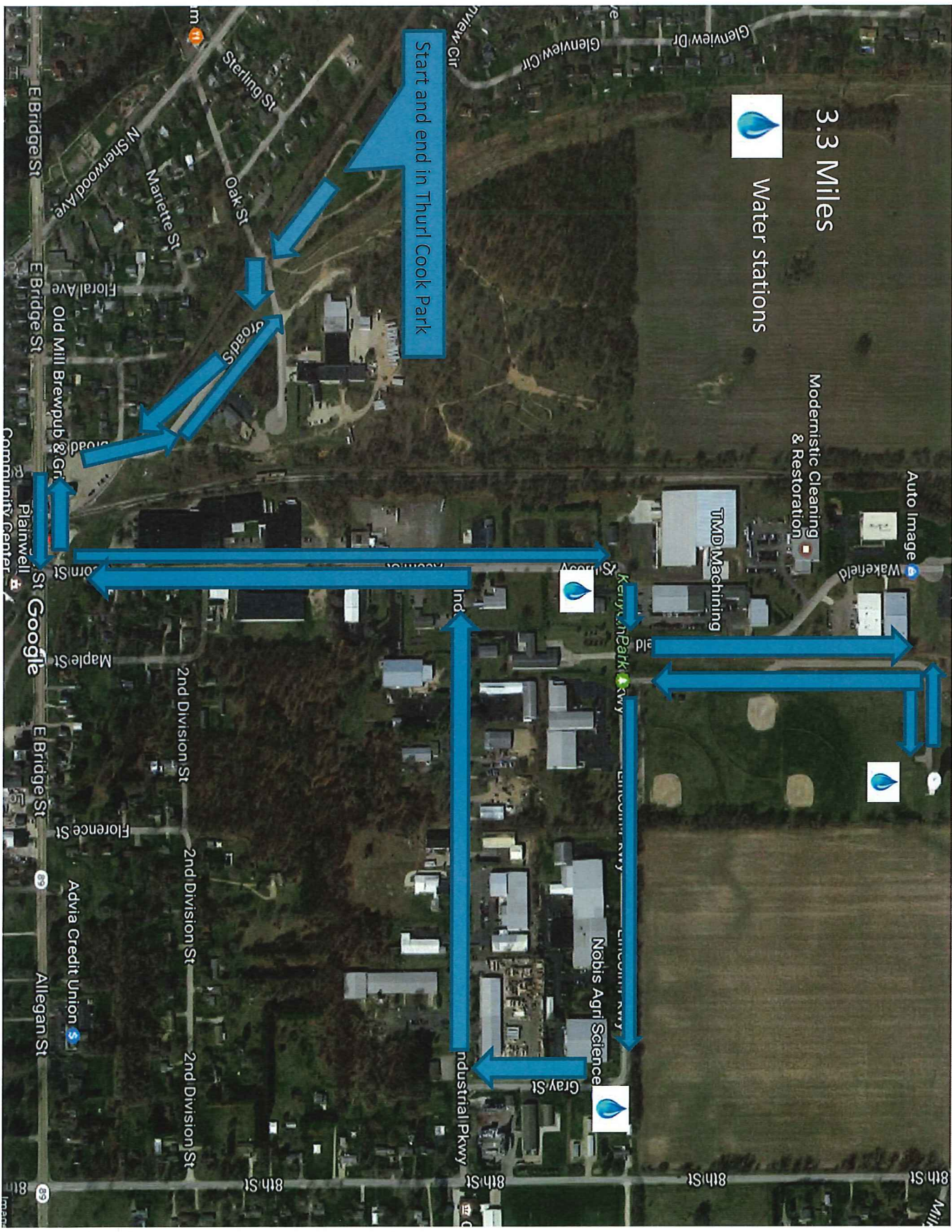


Vendors

Obstacle Course

Registration

Google



3.3 Miles



Water stations

Start and end in Thurl Cook Park

roads

Map labels and landmarks:
Glenview Dr, Glenview Cir, Sterling St, Oak St, Mariette St, N Sherwood Ave, Floral Ave, Old Mill Brewpub & Gr, E Bridge St, St, Google, Maple St, 2nd Division St, Florence St, Advia Credit Union, Allegan St, Industrial Pkwy, Gray St, 8th St, Mill St, TMD Machining, Modernistic Cleaning & Restoration, Auto Image, Wakefield, Nobis Agri Science, Google, Plainwell, Community Center, E Bridge St, 2nd Division St, 8th St, Mill St.

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **4/30/2017**

% OF FISCAL YEAR: **83.29%**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMACE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	ACTUAL CASH BALANCES - END OF MONTH - RECONCILED	CURRENT YEAR AMENDED BUDGET EXPENSE BUDGET USED		ESTIMATED NET CURRENT ASSET BALANCES AT JUNE 30, 2017
	CASH BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS			EXPENSE BUDGET	USED	
General	235,998	284,008	1,936,766	1,582,261	638,514	310,057	2,021,769	78.26%	384,000
Major Streets	162,690	99,825	163,756	235,003	28,578	54,468	300,670	78.16%	90,000
Local Streets	55,158	35,346	200,532	233,178	2,700	51,219	257,633	90.51%	60,000
Solid Waste	625	103	176,337	157,007	19,434	12,848	167,090	93.97%	500
Fire Reserve	133,816	133,816	86,451	156,329	63,937	8,746	159,162	98.22%	56,000
Airport	48,800	51,282	53,282	64,478	40,087	37,407	64,821	99.47%	40,000
Revolving Loan	10,988	60,740	15,266	10,000	66,006	16,254	30,000	33.33%	18,000
Capital Improvement	22,288	25,593	86,261	62,579	49,275	19,158	77,396	80.86%	30,000
Brownfield BRA	16,871	15,985	61,057	48,225	28,817	28,816	67,391	71.56%	24,000
Tax Increment TIFA	59,565	59,182	43,866	36,800	66,249	41,071	39,280	93.69%	56,000
Downtown DDA	20,311	19,419	35,706	38,678	16,446	17,420	40,684	95.07%	10,000
Sewer	694,724	821,024	1,107,792	1,099,963	828,853	648,766	1,478,146	74.42%	740,000
Water	261,041	298,496	403,454	415,094	286,855	196,453	543,090	76.43%	245,000
Equipment	154,203	147,016	203,953	227,313	123,656	125,855	261,996	86.76%	128,000
OPEB**	15,413	115,413	21,225	20,984	115,654	14,993	32,980	63.63%	118,500
	1,892,491	2,167,248	4,595,705	4,387,891	2,375,062	1,583,532	5,542,108	79.17%	2,000,000

* - Amounts taken from audited financial statements as of June 30, 2016

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

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

Erik J. Wilson, City Manager	Brian Kelley, City Treasurer
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.
Insert Signature: Erik Wilson <small>Digitally signed by Erik Wilson DN: c=US, st=Michigan, l=Plainwell, o=City of Plainwell, ou=CoP, cn=Erik Wilson, email=ewilson@plainwell.org Date: 2017.05.05 11:54:12 -04'00'</small>	Insert Signature: Brian Kelley <small>Digitally signed by Brian Kelley DN: c=US, st=MI, l=City of Plainwell, o=Internet Widgits Pty Ltd, cn=Brian Kelley, email=bkelley@plainwell.org Date: 2017.05.02 10:05:35 -04'00'</small>

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 4/30/2017

Brian Kelley, City Treasurer

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

Insert Signature:

Brian Kelley

Digitally signed by Brian Kelley
DN: c=US, st=MI, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.05.02 10:04:42 -04'00'

	Investment Type	CUSIP	Principal Purchase	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment	N/A	\$186,532	Michigan Class	Rich Garay - 734.604.1494	03/28/16		0.94%	
2	180-Day CD	N/A	\$100,518	Chemical Bank	Laree Waanders - 269.857.9002	12/27/16	06/27/17	0.65%	58
3	365-Day CD	N/A	\$151,136	Talmer Bank	Stephanie Griffin - 616.464.0308	06/29/16	06/29/17	0.45%	60
4	180-Day CD	N/A	\$50,244	Chemical Bank	Laree Waanders - 269.857.9002	12/30/16	06/30/17	0.65%	61
5	365-Day CD	N/A	\$100,829	Chemical Bank	Laree Waanders - 269.857.9002	06/30/16	06/30/17	1.00%	61
6	90-Day CD	N/A	\$100,295	Chemical Bank	Laree Waanders - 269.857.9002	11/26/16	08/26/17	0.50%	118
7									
8									
9									
10									
11									
12									
13									
14									
15									

Total Investments: \$689,553.97

Average Yield: 0.70%

Cash Activity for the Month

Cash, beginning of month: \$1,456,242.25

Cash, end of month: \$1,583,531.89

Erik J. Wilson, City Manager

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

Insert Signature:

Erik Wilson

Digitally signed by Erik Wilson
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.05.05 11:53:45 -04'00'

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

05/04/2017 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 POST DATES 05/08/2017 - 05/08/2017
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000039	A -1 RENT ALL		
	14938	PROPANE 4/17/17	63.00
	14981	PROPANE 4/26/17	188.10
TOTAL FOR: A -1 RENT ALL			251.10
001645	ALEXANDER CHEMICAL CORPORATION		
	SLS 10058611	ANNUAL PURCHASE OF CHLORINE & SULFUR	1,297.00
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			1,297.00
001349	AMERICAN MAILING EQUIPMENT		
	80539	INK CARTRIDGE FOR POSTAGE METER	89.95
TOTAL FOR: AMERICAN MAILING EQUIPMENT			89.95
000138	AMERICAN OFFICE SOLUTIONS		
	IN119659	4/22/17 - 5/21/17 PD COPIER USAGE	63.51
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			63.51
002756	ANGELS PEST CONTROL CO		
	2017-04	APRIL 2017 PEST CONTROL PD/FIRE	285.00
TOTAL FOR: ANGELS PEST CONTROL CO			285.00
000035	APPLIED IMAGING		
	927443	4/16/17 - 5/15/17 DPW COPIER	16.43
	927444	4/13/17 - 5/12/17 CITY HALL COPIER	139.76
TOTAL FOR: APPLIED IMAGING			156.19
002323	BELLE TIRE		
	29575776	PD 2012 TAHOE TIRES/MISC	554.00
	29587390	PD CAR #4 SEASONAL TIRE CHANGE	60.00
TOTAL FOR: BELLE TIRE			614.00
000461	BOB'S HARDWARE		
	43215	IRRIGATION PARTS HICKS PARK	31.54
	43228	REPAIR BEHIND JOES PIZZA	15.98
	43367	INSTALL HARDWARE FOR CHEM FEED	62.78
TOTAL FOR: BOB'S HARDWARE			110.30
000684	BRONNER'S		
	0559030000	OLD BILL FROM CHRISTMAS BULBS	218.68
TOTAL FOR: BRONNER'S			218.68
001043	BS&A SOFTWARE		
	112231	5/1/17 - 5/1/18 TAX SUPPORT	472.00
TOTAL FOR: BS&A SOFTWARE			472.00
002463	BUSINESS MICRO RESOURCE CORP		
	7975	5/1/17 - 4/30/18 ANNUAL UPDATE & SUPPORT FEE	400.00
TOTAL FOR: BUSINESS MICRO RESOURCE CORP			400.00
002116	CHARTER COMMUNICATIONS (SPECTRUM)		
	2017-05 AIRPORT	5/7/17 - 6/6/17 AIRPORT INTERNET	74.00
	2017-05 CITY HALL	5/5/17 - 6/4/17 CITY HALL PHONE/INTERNET	516.39
	2017-05 WR/DPW	5/1/17 - 5/31/17 WR/DPW INTERNET	109.98
TOTAL FOR: CHARTER COMMUNICATIONS (SPECTRUM)			700.37
000115	CMP DISTRUBUTORS INC.		

	51441	BULLET PROOF VESTS J. PELL/ M. BRUCE	1,502.00
TOTAL FOR: CMP DISTRUBUTORS INC.			1,502.00

000009	CONSUMERS ENERGY		
	2017-04	3/28/17 - 4/26/17 ELECTRIC BILLS	2,873.43
TOTAL FOR: CONSUMERS ENERGY			2,873.43

002703	CONTINENTAL LINEN SERVICES INC		
	2017-04 CITY HALL	2017-04 CITY HALL RUGS	43.04
	2017-04 DPW	2017-04 DPW RUGS/UNIFORMS/MISC	130.80
	2017-04 PD/FIRE	2017-04 PD/FIRE RUGS	38.74
	2017-04 WR	2017-04 WR RUGS/UNIFORM/ MISC	51.11
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			263.69

000531	CUMMINS BRIDGEWAY, LLC		
	003-36467	GENERATOR FAIL ALARM WR PLAINT	473.90
TOTAL FOR: CUMMINS BRIDGEWAY, LLC			473.90

002391	CYBERMIND INC		
	NET-473777	5/1/17 - 6/1/17 WEBSITE FEES	49.95
TOTAL FOR: CYBERMIND INC			49.95

000867	DETROIT PUMP & MFG INC		
	1045662	DPW WELL HOUSE #5 & #7	494.89
TOTAL FOR: DETROIT PUMP & MFG INC			494.89

004136	DICKINSON WRIGHT PLLC		
	1159665	MARCH 2017 LEGAL SERVICES	1,539.00
TOTAL FOR: DICKINSON WRIGHT PLLC			1,539.00

001669	DR HOOKS SIGNS INC		
	139063	SIGN FOR TED GRUIZENGA	14.10
TOTAL FOR: DR HOOKS SIGNS INC			14.10

002246	ELHORN ENGINEERING CO.		
	268894	WATER TREATMENT CHEMICALS	596.00
TOTAL FOR: ELHORN ENGINEERING CO.			596.00

000164	ETNA SUPPLY CO INC		
	S102176283.001	PO 4978 CLOSED WATER PARTS	95.00
TOTAL FOR: ETNA SUPPLY CO INC			95.00

001947	E-Z TREE TRANSPLANTING INC.**		
	102447	ARBOR DAY TREE 2017 J. DORGAN	50.00
TOTAL FOR: E-Z TREE TRANSPLANTING INC.**			50.00

004812	FISH WINDOW CLEANING		
	2647-45468	WR	63.00
TOTAL FOR: FISH WINDOW CLEANING			63.00

004819	FONDRIEST ENVIRONMENTAL		
	54805	2ND MONTH OF RENTAL FOR EXO PROBE FOR CONDUCT	1,795.00
TOTAL FOR: FONDRIEST ENVIRONMENTAL			1,795.00

002650	FUEL MANAGEMENT SYSTEM PACIFIC PRID		
	1712001	PD GAS 4/30/17	471.09
TOTAL FOR: FUEL MANAGEMENT SYSTEM PACIFIC PRID			471.09

000104	HARDINGS MARKET #380		
	2017-05 WR	WR SUPPLIES	55.20
TOTAL FOR: HARDINGS MARKET #380			55.20

003067	HELPNET (BBC-HELPNET)		
	12444	4/1/17 - 6/1/17 EMPLOYEE ASSISTANCE PROGRAM	299.88

TOTAL FOR: HELPNET (BBC-HELPNET)			299.88
002566	HIEMSTRA OPTICAL 2017-04	2017 GOLDEN TICKETS	90.00
TOTAL FOR: HIEMSTRA OPTICAL			90.00
000243	JIFFY PRINT 20104	BACK FLOW TEST REPORTS (500)	160.74
TOTAL FOR: JIFFY PRINT			160.74
000113	KAR LAB INC 704836	WR SAMPLES	245.00
TOTAL FOR: KAR LAB INC			245.00
000017	MASTERCARD 2017-04	APRIL 2017 MASTERCARD	496.27
TOTAL FOR: MASTERCARD			496.27
000077	MCMMASTER-CAR SUPPLY 25129962	WR	493.24
TOTAL FOR: MCMMASTER-CAR SUPPLY			493.24
000609	MIDWAY CHEVROLET 47173	PD CAR #2 DOORSILL TRIM REPAIR	138.57
TOTAL FOR: MIDWAY CHEVROLET			138.57
002622	MIDWEST CUSTOM EMBROIDERY 4560-1	SHIRTS FOR PD	532.00
TOTAL FOR: MIDWEST CUSTOM EMBROIDERY			532.00
000744	OVERHEAD DOOR CO INC INVOHD00149671	DPW DOOR REPAIR	272.00
TOTAL FOR: OVERHEAD DOOR CO INC			272.00
002272	PLAINWELL FLOWERS 2016-05 A	2017 GOLDEN TICKETS	25.00
TOTAL FOR: PLAINWELL FLOWERS			25.00
002582	PLAINWELL REDI MIX - COSGROVE ENTER 002582	REPAIR BEHIND JOES PIZZA	236.50
	6041	CURB BEHIND WILLIAM CRISPE HOUSE	354.00
TOTAL FOR: PLAINWELL REDI MIX - COSGROVE ENTER			590.50
001748	REPUBLIC WASTE SERVICES 0249-005498811	5/1/17 - 5/31/17 DPW OFFICE RECYCLE	229.16
	0249-005499334	5/1/17 - 5/31/17 WR CITY OFFICE GARBAGE	204.84
TOTAL FOR: REPUBLIC WASTE SERVICES			434.00
004830	RICHMOND, MICHAEL J 2017-05	ASSESSING SERVICES FY 2016/2017	1,300.00
TOTAL FOR: RICHMOND, MICHAEL J			1,300.00
001873	SCHANZ TIRE & AUTO SUPPLY INC. 134307	16/17 & PART OF 17/18 SHOE ALLOWANCE FOR B. HILES	134.95
TOTAL FOR: SCHANZ TIRE & AUTO SUPPLY INC.			134.95
REFUND UB	SCHOEN, ALLISON 05/03/2017	UB refund for account: 01-00013000-03	98.21
TOTAL FOR: SCHOEN, ALLISON			98.21
000011	SHOPPERS GUIDE INC 2017-04	APRIL 2017 HYDRANT FLUSHING/ARBOR DAY	96.72
TOTAL FOR: SHOPPERS GUIDE INC			96.72

002740	STATE OF MICHIGAN 551-487765	SEX OFFENDER REGISTRY J. ROBERTS/J. TRIPP	60.00
TOTAL FOR: STATE OF MICHIGAN			60.00
000370	STATE SYSTEMS RADIO INC. 157573	REPAIR OF 2 RADIOS	141.00
TOTAL FOR: STATE SYSTEMS RADIO INC.			141.00
003057	TRACEE DUNLOP - ENVY CLOTHING STORE 2017-04	DOG PARK DESIGN AND PRINTING OF FUNDRAISING SIG	66.70
TOTAL FOR: TRACEE DUNLOP - ENVY CLOTHING STORE			66.70
000034	VERIZON 9784522768	3/24/17 - 4/23/17 PHONE/WIFI	112.07
	9784522769	3/24/17 - 4/23/17 CELL PHONE BILLS	1,016.68
TOTAL FOR: VERIZON			1,128.75
000520	WEST MICH ASSO CHIEF OF W M A C P 2017 - DUES	2017 DUES FOR B. BOMAR	25.00
TOTAL FOR: WEST MICH ASSO CHIEF OF W M A C P			25.00
002418	WHITNEY ENTERPRISES INC 2017-04	STUMP GRINDING W. BRIDGE, S MAIN, MORRELL & SHEF	700.00
TOTAL FOR: WHITNEY ENTERPRISES INC			700.00
000947	WYOMING ASPHALT & PAVING INC. 013	ASPHALT 4/24/17	45.76
TOTAL FOR: WYOMING ASPHALT & PAVING INC.			45.76

TOTAL - ALL VENDORS

22,568.64

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, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Cheryl
Pickett, email=cpickett@plainwell.org
Date: 2017.05.04 09:27:36 -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

Digitally signed by Brian Kelley
DN: c=US, st=MI, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.05.04 14:06:43 -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

Digitally signed by Bryan Pond
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Bryan
Pond, email=bpond@plainwell.org
Date: 2017.05.05 13:24:31 -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

Digitally signed by Bill
Bomar
Date: 2017.05.04
10:36:45 -04'00'

Rick Updike, 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:

Rick Updike

Digitally signed by Rick Updike
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, cn=Rick Updike,
email=rupdike@plainwell.org
Date: 2017.05.05 13:23:41 -04'00'

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
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.05.05 11:53:16 -04'00'

05/04/2017

CHECK REGISTER FOR CITY OF PLAINWELL
CHECK DATE FROM 04/25/2017 - 05/15/2017

Check Date	Check	Vendor Name	Description	Amount
Bank APPNC PNC Accounts Payable Checking				
Check Type: EFT Transfer				
05/04/2017	440(E)	UNITED HEALTHCARE INSURANCE COMPANY	MAY 2017 RETIREE PREMIUM - WHITNEY	176.55
05/15/2017	441(E)	CITY OF PLAINWELL	MAY 2017 CITY UTILITY BILLS	302.96
Total EFT Transfer:				<u>479.51</u>
APPNC TOTALS:				
Total of 2 Checks:				479.51
Less 0 Void Checks:				0.00
Total of 2 Disbursements:				<u>479.51</u>
Bank CBGEN Chemical Bank - General AP Account				
Check Type: EFT Transfer				
05/01/2017	1088(E)	STATE OF MICHIGAN	APRIL 2017 AIRPORT FUEL SALES TAX	89.50
05/04/2017	1089(E)	PNC BANK (CREDIT CARD)	APRIL 2017 STATEMENT	4,401.89
05/04/2017	1090(E)	UNITED HEALTHCARE INSURANCE COMPANY	MAY 2017 RETIREE PREMIUM TOWN	166.47
Total EFT Transfer:				<u>4,657.86</u>
Check Type: Paper Check				
04/25/2017	10806	PRIORITY HEALTH	MAY 2017 HEALTH INSURANCE	26,823.65
04/26/2017	10807	MICHIGAN ASSESSORS ASSOCIATION	AD FOR RFP FOR ASSESSING SERVICES	75.00
04/27/2017	10808	POSTMASTER	TO MAIL THE UTILITY BILLS	571.23
04/28/2017	10809	AT&T - SBC	3/14/17 - 4/13/17 DPW SECURITY GATE	1,687.78
04/28/2017	10810	CONSUMERS ENERGY	3/21/17 - 4/19/17 WR ELEC BILL	5,953.27
04/28/2017	10811	C.O.P.S. TRUST INSURANCE	MAY 2017 HEALTH INS	1,710.05
04/28/2017	10812	US BANK EQUIPMENT FINANCE (COPIER)	CITY HALL COPIER MAY 2017	147.00

04/28/2017	10813	MICHIGAN ASSOC OF PLANNING	SPRING CLASS FOR DIANA LUBIC	135.00
				37,102.98
Total Paper Check:				37,102.98
 CBGEN TOTALS:				
Total of 11 Checks:				41,760.84
Less 0 Void Checks:				0.00
Total of 11 Disbursements:				41,760.84
 REPORT TOTALS:				
Total of 13 Checks:				42,240.35
Less 0 Void Checks:				0.00
Total of 13 Disbursements:				42,240.35

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
DN: c=US, st=MI, l=City of Plainwell,
o=Internet Widgits Pty Ltd, cn=Brian
Kelley, email=bkelley@plainwell.org
Date: 2017.05.04 14:03:23 -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
DN: c=US, st=Michigan, l=Plainwell,
o=City of Plainwell, ou=CoP, cn=Erik
Wilson, email=ewilson@plainwell.org
Date: 2017.05.05 11:52:52 -04'00'

Allied Paper / Portage Creek / Kalamazoo River Superfund Site

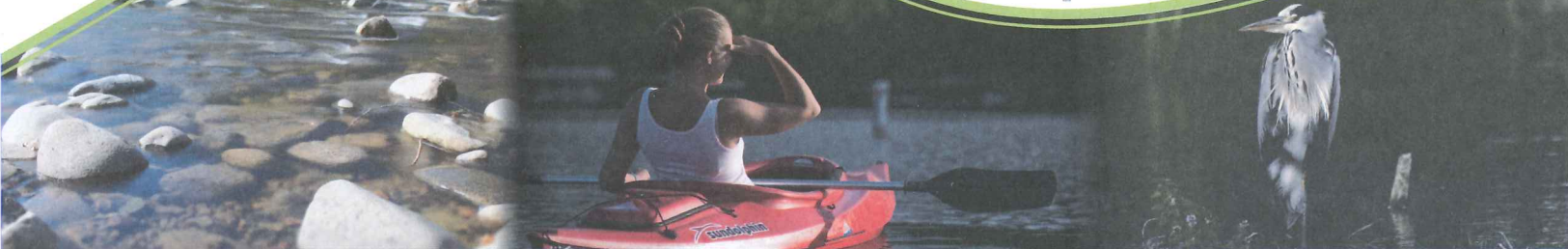
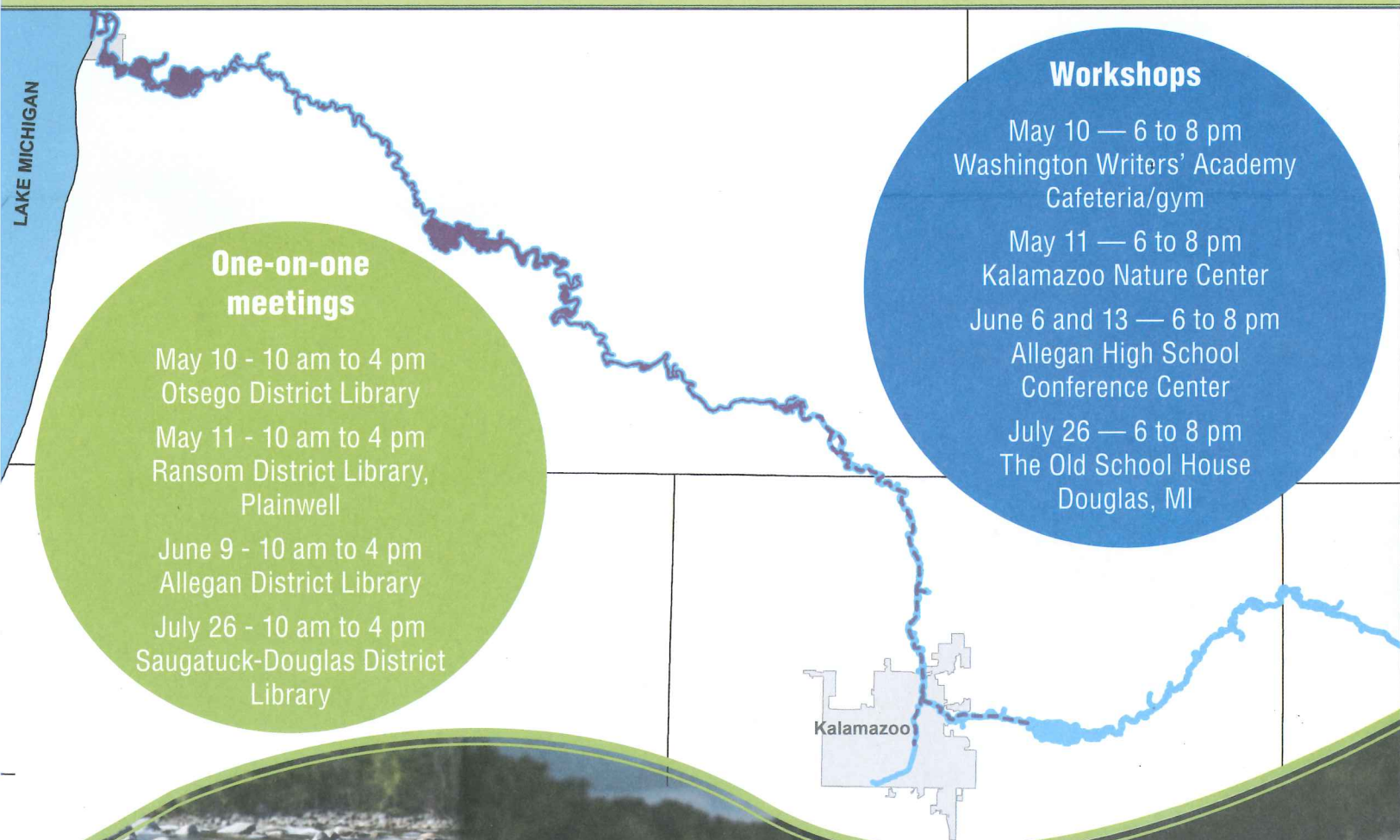


Be part of the community involvement process!

Attend one of our workshops or schedule a one-on-one meeting

Bring a neighbor to a workshop to meet with EPA, or schedule a one-on-one meeting to talk directly with EPA staff about your concerns or questions related to the Kalamazoo River cleanup.

To attend a workshop or schedule a one-on-one meeting, contact Julie Clark at 248-412-7536 or Julie.Clark@ch2m.com



To learn more about this site, visit www.epa.gov/superfund/allied-paper-kalamazoo.

CH08211510142EN

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY CASE
NO. U-18322**

- Consumers Energy Company requests that the Michigan Public Service Commission authorizes it to increase its rates for the generation and distribution of electricity and for other relief.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: **Tuesday, May 9, 2017, at 10:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

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

LOCATION: Michigan Public Service Commission
7109 West Saginaw Highway
Lansing, Michigan

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 public hearing to consider Consumers Energy Company's (Consumers Energy) March 31, 2017 application, which seeks Commission's approval to: 1) adjust its retail electric rates so as to provide additional revenue of \$173 million annually above levels established in Case No. U-17990 based on a projected 12-month test year ending September 30, 2018; 2) adjust its existing retail electric rates so as to produce a rate of return on common equity of not less than 10.50%; 3) modify rates, rules, and regulations; and 4) grant accounting requests and regulatory asset treatment; and 5) grant 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 May 2, 2017. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department - Regulatory Group, One Energy Plaza, Jackson, Michigan 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 Michigan Administrative Hearing System's Administrative Hearing 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'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 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 the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

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

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**

**NOTICE OF HEARING
FOR THE ELECTRIC AND NATURAL GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17771**

- Consumers Energy Company requests that the Michigan Public Service Commission, on the Commission's own motion, evaluate the regulatory review, revisions, determinations, and/or approvals necessary for Consumers Energy Company to fully comply with Public Act 295 of 2008 and Public Act 342 of 2016 (2016-2017 Energy Optimization Plan)
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: **Thursday, May 11, 2017 at 9:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge **Mark D. Eyster**

LOCATION: Michigan Public Service Commission
7109 West Saginaw Highway
Lansing, Michigan

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 public hearing to consider Consumers Energy Company's (Consumers Energy) March 13, 2017 amended application, which seeks Commission's approval to: 1) determine that the Company's amended 2017 Energy Waste Reduction Plan is reasonable and prudent, and that it meets all applicable requirements of 2016 Public Act 342; 2) approve the requested Amended 2017 Energy Waste Reduction Plan natural gas and electric surcharges; 3) approve the requested accounting authority and approve the authority to roll-forward any unspent funds in 2017 into future approved Energy Waste Reduction plans; 4) approve the issuance of the tariff sheets; and 5) other 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 May 4, 2017. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department - Regulatory Group, One Energy Plaza, Jackson, Michigan 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 Michigan Administrative Hearing System's Administrative Hearing 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'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 106, as amended, MCL 460.551 et seq.; 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 the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

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

Reports & Communications:

A. Sale of DPW Equipment:

Superintendent Updike has identified a redundant piece of equipment that could be sold at auction. Recently, a newer pavement striping machine was acquired rendering the old equipment redundant. Superintendent Updike is seeking authority to sell the 1988 Kelly Crosswell painting machine at auction through Rangebid.com.

Recommended action: Consider authorizing the sale of DPW equipment at auction.

B. Special Event Permit 2017-04 – Vacation Bible School:

Lighthouse Baptist Church requests to use Thurl Cook Park for a Vacation Bible School from June 19 to 21, 2017.

Recommended action: Consider approving Special Event Permit 2017-04 as presented.

C. Special Event Permit 2017-05 – 5K Run/Walk:

The Plainwell Festival Days holds a 5K run/walk race as a fundraiser. The event is Sunday May 21 from 9am until 6pm in Thurl Cook and the Industrial Parks.

Recommended action: Consider approving Special Event Permit 2017-05 as presented.

Non-Agenda Item

- Notice of EPA Cleanup (Public) – May 11, 2017 10am-6pm at Ransom District Library and/or
- **One-on-One meeting with EPA in City Hall – May 11, 2007 1pm-2pm**
- Notice of Hearing – Consumers Energy Company – May 9, 2017 10am
- Notice of Hearing – Consumers Energy Company – May 11, 2017 9am