

# 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](http://www.plainwell.org)

“The Island City”

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## AGENDA

**Plainwell City Council**  
**Monday, March 28, 2022 - 7:00PM**  
**Plainwell City Hall Council Chambers**

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – 03/14/2022 Regular Meeting
6. **General Public Comments**
7. **Presentations**
  - A. *Award – Department of Public Works – Water Utility of the Year*
  - B. *Employee Recognition – Erik Wilson – 20 years*
8. **County Commissioner Report**
9. **Agenda Amendments**
10. **Mayor’s Report**
11. **Recommendations and Reports:**
  - A. **Appointment to Parks & Trees Commission**

Council will consider confirming the Mayor’s appointment of Cory Redder to the Parks & Trees Commission to fill a vacancy.
  - B. **Council Chambers – Rental Request**

Council will consider a request to rent the Council Chambers and a draft policy for renting the Council Chambers in the future.
  - C. **Computer Upgrades – DPS Server**

Council will consider approving the purchase and installation of two (2) replacement servers at the Department of Public Safety at a total project cost not to exceed \$8,440.00.
  - D. **Paper Mill Demolition Project – Pay Request #8**

Council will consider approving Pay Request Application #8 for Melching, Inc. in the amount of \$224,963.00.
12. **Communications:** The February 2022 DPS Report, DRAFT 3/16/2022 Planning Commission meeting minutes and the DRAFT 3/17/2022 Parks & Trees Commission meeting minutes.
13. **Accounts Payable - \$55,679.90**
14. **Public Comments**
15. **Staff Comments**
16. **Council Comments**
17. **Adjournment**

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

**MINUTES**  
**Plainwell City Council**  
**March 14, 2022**

1. Mayor Keeler called the regular meeting to order at 7:01 PM in City Hall Council Chambers.
2. Brian Warren of Lighthouse Baptist Church gave the invocation.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Overhuel, Councilmember Keeney and Councilmember Wisnaski. Absent: None.
5. Approval of Minutes/Summary:  
**A motion by Steele, seconded by Overhuel, to accept and place on file the Council Minutes of the 02/28/2022 regular meeting. On a voice vote, all voted in favor. Motion passed.**
6. Public Comment:  
Girl Scout Troop 80564 was in attendance to earn their diplomacy badge, and brought Girl Scout cookies to share.
7. County Commissioner Report: None.
8. Agenda Amendments: None.
9. Mayor's Report:  
Mayor Keeler stated that he had learned that Cyndi Trobeck, Mayor of Otsego, had passed. He asked everyone to keep not only the Otsego community but her family, the Trobeck's and the Cornell's in their thoughts and prayers.
10. Recommendations and Reports:
  - A. City Manager Erik Wilson reported that the Jensen Lot property survey had been updated as the Council had directed at the November 22, 2021 meeting. He noted that the survey included portions of the lot not included in the sale, and laid out the proposed purchase agreement drafted by the City attorney. Manager Wilson recommended completing the sale of the portion of Jensen Lot based on the updated property survey to Barb Bechtel, Barbed Wire Café, for \$15,000.00 minus the costs incurred prior to the sale, which lowered the price to \$12,791.00.  
**A motion by Keeney, seconded by Wisnaski, to approve the sale of the portion of the Jensen Lot delineated in the updated survey to Barb Bechtel, Barbed Wire Café, for \$12,791.00 and authorize the city manager to sign the contract on behalf of the city. On a roll call vote, all voted in favor. Motion passed.**
  - B. DPW Superintendent Bob Nieuwenhuis reported that the city-owned skid steer needed to be upgraded because the current skid steer could not operate the required attachments for various in-house projects. Superintendent Nieuwenhuis planned to include the purchase in the requested budget for fiscal year 2022/2023, however due to the current global situation, an order needed to be placed immediately to have a new machine available in July 2022. Waiting to place the order could delay the availability of the

machine for up to a year. Carlton Equipment offered the best trade-in value for the current skid steer and would not require payment for the new skid steer until the new fiscal year started. A new grader attachment could also be purchased at the same time to facilitate in-house paving projects. Superintendent Nieuwenhuis recommended approving a contract with Carlton Equipment to trade in the existing skid steer and purchase a new one and a grader attachment for a total cost of \$47,776.92 with the purchase to be completed in July 2022.

**A motion by Overhuel, seconded by Steele, to trade in the current skid steer and purchase a new skid steer and grader attachment from Carlton Equipment for a total cost of \$47,776.92.**

- C. Superintendent Nieuwenhuis reported that the chemical pumps and scales at well house 4 and 7 needed to be replaced. Elhorn Engineering Company is the current supplier of these chemicals and has the experience and knowledge to install the new equipment. Superintendent Nieuwenhuis recommended using Elhorn Engineering Company to upgrade the chemical pumps for a total cost of \$13,368.00. He did note that an additional \$500 will likely be incurred at a later date, for the installation of the upgrades at well 4 once Egle approves the chemical switch Superintendent Nieuwenhuis has applied for. He also requested that Elhorn Engineering Company be designated as a sole source vendor.

**A motion by Overhuel, seconded by Steele, to approve a contract with Elhorn Engineering Company to upgrade the chemical pumps and scales at well house 4 and 7 for a total cost of \$13,368.00.**

- D. DPW Superintendent Bob Nieuwenhuis reported that the dump bed had been removed from truck 19 last week in order to replace it with a new one. Cory Kruzel, owner of Donnie's Auto, noticed the old dump bed and offered to purchase it for \$150.00. Normally scrap metal is hauled away by KMR and the city gets half the scrap cost from KMR. Superintendent Nieuwenhuis believes the scrap cost from KMR for the dump bed would be around \$100.00. He recommends selling the dump bed to Cory Kruzel for \$150.00.

**A motion by Wisnaski, seconded by Keeney, to approve the sale of the old dump bed to Cory Kruzel for \$150.00. On a roll call vote, all voted in favor. Motion passed.**

- E. Manager Wilson reported that the Mayor's Monarch Pledge Survey shows support for the Monarch Butterfly population and provides a list of action items communities can take to encourage Monarch Butterfly population growth. This survey would solidify the commitment the Parks & Trees Commission has made to complete various recommended action items such as implementing a seed swap and seed library for gardeners. Manager Wilson recommended supporting the Mayor's Monarch Pledge Survey and directing Parks & Trees to continue working to complete various activities to support Monarch Butterfly population growth.

**A motion by Overhuel, seconded by Steele, to support the Mayor's Monarch Pledge Survey and direct the Parks & Trees Commission to continue working within the existing budget to complete various activities to support Monarch Butterfly population growth. On a voice vote, all voted in favor. Motion passed.**

11. Communications:

- A. A motion by Steele, seconded by Overhuel, to accept and place on file the February 2022 Investment and Fund Balance Reports, the February 2022 Water Renewal Report the DRAFT Parks & Trees Commission January 13, 2022 meeting minutes, and the DRAFT DDA/BRA/TIFA Commission March 08, 2022 meeting minutes. On a voice vote, all in favor. Motion passed.**

12. Accounts Payable:

**A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$174,321.73 for payment of same. On a roll call vote, all in favor. Motion passed.**

13. Public Comments:

EJ Hart, Plainwell resident, announced that a spaghetti dinner fundraiser was being held for Cyndi Trobeck on April 7<sup>th</sup> from 4:30-7:30pm at the Otsego United Methodist Church.

14. Staff Comments:

Clerk/Treasurer Brian Kelley offered his sympathies to EJ Hart for his recent loss. He also offered condolences for the Otsego community as well as Cyndi Trobeck's family. He reported continuing work on the budget.

Personnel Manager Sandy Lamorandier reported that 4 applicants for the Director of Public Safety position had been sent questionnaires and consent forms to start the public interview process.

Deputy Director Varley reported that the Department of Public Safety spent about 4 hours assisting with the accident scene on US-131 on Saturday. He further reported that the department had completed training in fire engine proficiency, and use of force. He also noted that through use of the LESO/1033 program, he had obtained 12 sets of wildland fire gear for \$140. Normally that much gear would cost \$18,000 however through the program the gear was free and DPS paid for the shipping only.

Community Development Manager Siegel thanked the Girl Scouts for attending the meeting. She also reported updates to the Industrial Park sign and the way-finding map by the kayak center. She stated that the Master Plan and Community Recreation Plan public input meeting was Thursday April 14<sup>th</sup> from 6-8pm, and that the Rental Rehab application and budget were submitted for approval. She also stated that Art Hop was a success, with 18 artists at 12 different locations.

Superintendent Bryan Pond reported that his department had attended CPR and first aid training, and would have more trainings on topics such as bloodborne pathogens and right to know coming up.

Superintendent Nieuwenhuis stated that they were hopefully done with snow and could put away the plow trucks and start focusing on getting the parks ready for the season.

Deputy City Clerk Fenger reported upcoming election inspector training and ballot bag inspections presented by the Allegan County Clerk's Office that would be held in the Council Chambers.

Manager Wilson offered his condolences for EJ Hart's recent loss and to the Otsego community and her family for the loss of Cyndi Trobeck. He also noted continued work on the EDA grant for the Industrial Park expansion and great progress being made on Buildings 2 & 3 in the mill.

15. Council Comments:

Councilmember Steele offered her condolences to EJ Hart for his recent loss and to the Otsego community and her family for the loss of Cyndi Trobeck.

Councilmember Overhuel offered his condolences to EJ Hart for his recent loss and to the Otsego community and her family for the loss of Cyndi Trobeck.

16. Adjournment:

**A motion by Keeney, seconded by Steele, to adjourn the meeting at 7:45 PM. On voice vote, all voted in favor. Motion passed.**

Minutes respectfully  
Submitted by,  
Maggie Fenger  
Deputy City Clerk

MINUTES APPROVED BY CITY COUNCIL  
March 28, 2022

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Maggie Fenger, Deputy City Clerk

DRAFT

# City of Plainwell



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## Employee Recognition

**Congratulating**

**Erik Wilson  
City Manager**

**\*\*\***

***20 Years of Service  
March 25, 2002 - current***

**City of Plainwell  
Boards & Commissions  
Appointment List  
March 2022**

**Parks & Trees Commission                      2-year term**

Cory Redder    12/2023

**Current Vacancies**  
None



“The Island City”

# City of Plainwell

## Application for Consideration for Appointment to Citizen Boards and Commissions

Plainwell City Hall  
211 N. Main Street  
Plainwell, MI 49080  
Phone: 269-685-6821  
Fax: 269-685-7282  
www.plainwell.org

Applications are kept on file for one year from date of completion. Resumes are encouraged and can be attached to your completed application.

**I wish to be considered for appointment to the following citizen board(s) or commission(s). (If selecting more than one board/commission, indicate order of preference — “1” being first choice.)**

<input type="checkbox"/> Board of Review	<input type="checkbox"/> Planning Commission
<input type="checkbox"/> Compensation Board	<input checked="" type="checkbox"/> Parks & Trees Commission
<input type="checkbox"/> Downtown Development Authority/ Tax Increment Finance Authority/ Brownfield Redevelopment Authority (DDA/TIFA./BRA)	<input type="checkbox"/> Citizen Advisory Committee for the Plainwell Paper Mill redevelopment project
<input type="checkbox"/> District Library Board	<input type="checkbox"/> Other

### Applicant Information

Name: Cory Redder	
Address: 731 Thomas St, Plainwell MI	
Work Address: 490 N. Eastern Ave, Allegan MI	
Phone Number: 419-296-7607	Work Phone: 269-686-3509
Email Address: coryredder@yhao.com	
Preferred contact method: <input checked="" type="checkbox"/> Phone <input type="checkbox"/> Work Phone <input type="checkbox"/> Email	
Are you a Resident of Plainwell? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Are you over 21? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Are you a registered voter in the City of Plainwell? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

### Describe any experiences that led to your desire to serve the community:

No specific experience, would just like to volunteer to become more active in the community.

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



**Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organization that are specifically applicable to this board or commission:**

My name is Cory Redder and I am a Customer Service Account Manager at Perrigo.

My family and I have lived in Plainwell for the past 7 and half years.

I served in the Navy for 6 years in which i developed leadership and construction skills.

Majority of my professional background is across multiple aspects of manufacturing.

**Employment:** List your three most recent employment experiences.

Company Name/Location	Position	Job Description
Perrigo / Allegan, MI	Customer Service Account Manager	Handle multiple aspects of customer related needs for Perrigo products.
CSX / Lima, OH	Freight Conductor	Manage freight in accordance with FRA regulations
Crown / Celina, OH	Brake Press Operator	Fabricate materials according to engineered specifications

**Education:** List your most recent educational experiences.

School/College/ Ed. Institute	Certification/Degree received	Area(s) of Study
Bangor High School	Diploma	Basic high school studies

**Please indicate your shirt size:**

Women:  Small  Medium  Large  XLarge  XXL Large

Men:  Small  Medium  Large  XLarge  XXL Large



**Supplemental Information:** Please review the attached Boards and Commissions Application Attachment for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed, the community urges you to apply for consideration. The community needs citizens with diverse backgrounds on its boards and commissions.

**Important Public Records information:** All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the City Clerk at (269) 685-6821 if you have any questions or concerns about the disclosure of specific information.

**Truth and Accuracy:** I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

**Cory Redder** Digitally signed by Cory Redder  
Date: 2022.03.18 19:36:07 -04'00'

**3/18/22**

Applicant Signature

Date

***Return completed form to:*** City Clerk's Office, 211 North Main Street, Plainwell, MI 49080



## Boards and Commissions Application Attachment

**Advisory Committee:** Group of residents identified to provide comments and advice on the *Plainwell Paper Mill* redevelopment project. No experience necessary but must be a city resident.

**Board of Review:** Members are appointed by City Council. Members must be city residents and qualified by experience and /or training in matters related to real estate. Please check below if you have experience in:

- Banking/Financing
- Property Appraisal / Assessing
- Real Estate/Development/ Law (no agents or brokers)

**Compensation Board:** Members are appointed by City Council. Members must be qualified voters registered in the City of Plainwell and must not be employed by the city, nor be members of an employee's immediate family. The Compensation Board meets in the spring of odd-numbered years to determine the salary of each local elected official.

**Downtown Development/Tax Increment Finance Authority/Brownfield Redevelopment Authority:** (DDA/TIFA/BRA) Members appointed by City Council. Members do not have to be city residents. Members must own a business in the Central Business District (CBD), the Industrial Park or have a background in Brownfield development. Please check below if you have experience in:

- Brownfield development
- Marketing/Public Relations
- Own a business in the CBD or the Industrial Park
- Civil Engineer

**District Library Board:** The Ransom District Library Board is comprised of members from Gun Plain and Cooper Townships and the City of Plainwell. The City Council appoints its members to possess all powers and performs all functions of library boards as set forth by statute.

**Parks & Trees Commission:** Members are appointed by City Council. Members must be city residents and registered voters qualified by experience and/or training in a variety of disciplines. Please check below if you have experience in:

- Advertising/Marketing/Public Relations
- Banking/Finance
- Fitness/Recreation
- Forestry
- Land use Planning
- Landscape Architecture
- Physical Education
- Public Administration
- Master Gardening

**Planning Commission:** Members are appointed by the Mayor. Members must be city residents qualified by experience and /or training in matters related to land use planning. Please check below if you have experience in:

- Architecture
- Building Construction
- Civil Engineering
- Facilities Management
- GIS/ Auto CAD
- Land Use Planning
- Landscape Architecture
- Property Maintenance/ Management
- Real Estate/Development / Law



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# PLAINWELL CITY HALL USE POLICY

## I. POLICY

The Plainwell City Hall Building was conceived to be a structure to house the administrative offices of the City and to provide facilities that could be used to accommodate various types of groups and meetings within the community.

Plainwell City (“the City”) supports the general policy of making the City Council Chambers of the Building (“the Building”) available to the public for certain types of activities, such as: meetings; social gatherings; art displays and club meetings; etc.

Applications for use of the Building shall be made to the City Clerk as set forth below. All applications for use of the Building shall be approved or denied by the City Staff as designated by the City Manager.

Requested use of City Hall must be lawful, legal and in compliance with this Use Policy and may not conflict with any official City or governmental business. The City shall not discriminate in the use of City Hall on the basis of race, creed, color, national origin, sex, religion or disability.

## II. BUILDING AREAS AVAILABLE FOR USE

The City Council Chambers of City Hall may be available for use if approved in advance by the City Staff as set forth herein:

## III. USE PRIORITY

### A. Classification of Activity Types

1. **Priority One.** Priority One activities are those of the Plainwell City government, including elected and appointed officials, City employee meetings, official City committees or City boards and groups.
2. **Priority Two.** Priority Two activities are those of other governmental agencies, including cities, counties, the State of Michigan, regional governments, school districts and other similar organizations.
3. **Priority Three.** Priority Three activities are those of non-governmental entities, including Plainwell non-profit organizations, family and neighborhood gatherings, churches, clubs, community organizations and other similar organizations.

### B. Use Priority Policy

Priority One activities shall have priority over all other uses. If there is a scheduling conflict, the Priority One activity will have priority. Any other activity will be cancelled or rescheduled to accommodate the Priority One activity. Any exceptions to this rule must receive the approval of the Manager, or in the Manager’s absence, the City Clerk. In the event of a conflict, the City Staff shall contact the group or individual whose activity conflicts with the Priority One activity as soon as possible and attempt to reschedule the conflicting activity. .

Priority Two activities shall have priority over Priority Three activities. City sponsored activities shall have priority over non-City sponsored activities. If there is a scheduling conflict between a Priority Two activity and a Priority Three activity, the Priority Three activity will be cancelled or rescheduled to accommodate the Priority Two activity. In the event of such a conflict, the City Staff shall contact the group or individual whose activity conflicts with the Priority Two activity as soon as possible and attempt to reschedule the conflicting activity.

In the case of conflicting activities with the same priority designation (such as two (2) Priority Three entities requesting a reservation for the same date and time), priority shall be given to the first to request for a reservation.

C. Simultaneous Use

If more than one group requests to use the Building at the same time, the City Staff may allow simultaneous use of the Building if such simultaneous use can occur because the events are to occur in different areas of the Building. If, however, simultaneous events cannot occur because both events require one or all of the same areas of the Building, priority shall be granted in accordance with the Use Priority Policy above.

#### IV. RESERVATION PROCEDURES

A. Application

Any individual or group wishing to reserve an available area of City Hall shall contact the City Clerk's office or designee during regular business hours in advance of the proposed reservation date and complete a reservation application form (see attached copy). The applicant must provide the following information to the City Clerk upon application:

- i. Name, address and phone number of individual or group making the reservation;
- ii. Group represented (if any);
- iii. Area(s) to be reserved;
- iv. Date or dates reservation is desired;
- v. Total hours to be reserved, including time to begin setting up, time activity is scheduled to begin, time activity is scheduled to end, and time needed to complete cleanup. All hours must run consecutively;
- vi. Purpose of meeting or activity;
- vii. Number of people expected to attend the activity; and
- viii. Refreshments to be served (if any).

B. Use Eligibility

Repeat reservations for more than one in a series of on-going meetings on a weekly or monthly basis will not be allowed unless approval is received from the City Manager, unless the activity is a Priority One (1) or possibly Two (2) activity.

C. Confirmation

If the Building is available on the date and times requested and the City determines that the proposed use is lawful and legal and compliant with this Use Policy, the City Staff shall notify the applicant that the activity has been scheduled and make all the appropriate arrangements.

D. Security Deposits/ Fees

A Security Deposit may be required dependent upon use of the space and are required to be paid within three (3) business days following approval. If not received the approval is withdrawn and the reserving party loses their place in line.

Building use fees will be determined by the Council annual Fines & Fees resolution.

E. Security Deposit

The use of any Building areas within the Building may require a security deposit which is refundable (except for \$50 for deep cleaning of the Building for large events (accommodating more than 25 people) involving food) if the room or rooms are left in a clean and orderly fashion and no damage has been done. If damage or mistreatment of the premises has occurred, deductions will be made from the remaining deposit to reimburse the City for cleaning costs and/or Building repairs and, if insufficient, a charge will be assessed the individual and/or group. All deposits and refunds shall be coordinated through the City Treasurer. At the time the deposit is made, the City will issue a payment receipt indicating that payment has been made. Please allow 30 days for the remaining deposit to be returned after the event has taken place.

F. Dispute Resolution

In the event that a dispute arises regarding an application for use of the Building, the Manager or the Manager's designee will make a determination as to whether a proposed activity is legal, lawful and complies with this Use Policy and resolve questions regarding fees and deposits as required by either the City Staff or the applicant. If the applicant disagrees with the decision rendered by the Manager or the Manager's designee, the applicant may appeal the decision to the City Council.

**V. USE REGULATION**

A. Conduct While in the Building

1. Any individual or group using the Building shall always conduct themselves in a lawful and legal manner. Nothing in this Use Policy shall be interpreted by the City to restrict otherwise lawful expressive conduct.
2. No foul or abusive language shall be used at any time.

3. No one will be permitted to enter the Building bare footed at any time.
4. No smoking, drugs, or drinking of alcoholic beverages or possession of the same will be permitted at any time.
5. Areas not specifically reserved shall not be entered or occupied by the applicant, the group, any of its individuals, or any participants and guests.
6. Youth activities must be supervised at all times by a responsible adult.
7. Open flames, lighted candles, glitter, rice, confetti, graphite, paint, hay, straw, corn stalks, grass, palm fronds, and other similar materials ARE NOT allowed in the Building.
8. Tables and chairs are provided in the Building. Heavy items are to be carried when moved to avoid damage to the floor. Tables, chairs and other equipment are not to be taken from the Building for any reason.
9. Hallways, stairways, exits, rest rooms and other traffic areas are to remain free of tables, chairs, boxes and other items at all times.
10. No nails, tape or tacks may be used on the walls.
11. Pictures, plaques, flags, blinds, light fixtures, furniture, etc., are not to be removed or rearranged.
12. Participants and guests are to remain in the area of the Building. Playing in halls, restrooms, or elevators by children is prohibited. Children attending meetings or activities in the Building must be supervised at all times by a responsible adult who is present. The party reserving the facility is responsible for the conduct of participants and guests.
13. Meetings and activities shall end on time. Sufficient time shall be scheduled for cleanup within the scheduled room at the conclusion of the activity.
14. Lights should be turned off in the Building at the conclusion of the activity.
15. Events involving animals of any kind may be considered on a case-by-case basis, with the city reserving the right to deny an event based on the involvement of animals. This provision does not apply to service animals.
16. Special lighting, sound, and other non-standard equipment will not be allowed in the Building unless approved in advance by the City Manager or designee. The chairs around the City Council dais are not to be moved.
17. No items may be strung or attached to the walls of City Hall.
18. Fees may be collected and tickets may be sold in City Hall only for City sponsored events. Otherwise, no tickets shall be sold and no fees shall be collected in City Hall.
19. Gambling in any form is prohibited.



20. Any other rules or regulations pertinent to the continuation of only legal and lawful uses of City Hall and to the effective and efficient operation and preservation of City Hall will be established by the governing body. The policy will be enforced by the Manager or the Manager's designee. In the event of an emergency policy decision, that decision is to be made by the City Staff with the approval of the Manager or in the case of the Manager's absence, the City Clerk. If the City staff is unable to contact the City Manager, the staff will make the emergency decision then notify the City Manager.

B. Breakage or Damages to Facilities

Any damage to City Hall or any conduct which does not strictly adhere to this Use Policy for the Building shall be sufficient reason to refuse the use or to terminate actual use of the Building to that individual or group.

C. Preparing Facilities for Use

1. The City Staff shall see that the reserved area is available for the applicant's use. However, the individual or group using the facilities can make arrangements to organize the area they will be using with the City Staff or designee.

D. Cleaning Responsibility

1. It shall be the responsibility of the individual or group using the Building to clean up City Hall and return the room to the original state. Failure to do so may mean the deposit is forfeited.

E. Serving Refreshments

1. Light refreshments and light catered lunches are allowed provided the food can be prepared and served lawfully without the use of kitchen facilities. Red and orange based punch, grape juice, or other strong colored liquids, sauces, toppings, or foods which would seriously stain carpets are not allowed (i.e., strawberry, raspberry, blueberry). Catered dinners and banquets are not permitted.
2. Chairs and/or tables need to be set up and taken down by the applicant making the reservations. When food is served, it will be the responsibility of those renting the Building to clean up. Vacuums, mops and brooms will be provided.

City Staff

G. Access to the Building

The Building can only be used while the City Staff or designee is present. The City Staff or designee will unlock the Building at the time specified on the reservation form as "Time to Begin Setting Up" and secure it after use. Keys to the Building may not be provided to any unauthorized person.

I. Use Policy Subject to Change

Any other rules or regulations pertinent to the effective and efficient operation and preservation of the Building will be established as necessary by the governing body and enforced by the Manager or the Manager's designee.

The City's governing body reserves the right to amend and terminate this Use Policy and related rules at any time when deemed necessary or desirable by the governing body.

### **SECURITY DEPOSITS**

The purpose of a deposit is to assure proper cleanup and care of City Hall. When the Building is left dirty or damaged, the City shall retain part or all of the deposit as necessary to reimburse the City for clean-up and damage repairs.

DRAFT



## "The Island City"

## MEMORANDUM

211 N. Main Street  
Plainwell, Michigan 49080  
Phone: 269-685-6821  
Fax: 269-685-7282

TO: Erik J. Wilson, City Manager  
FROM: Brian Kelley, City Clerk/Treasurer  
DATE: March 24, 2022  
SUBJECT: Computer Upgrades – DPS Server

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**ACTION RECOMMENDED:** The City Council should consider approving the purchase and installation of two (2) replacement servers at the Department of Public Safety at a total project cost not to exceed \$8,440.00.

The city's computer network is routinely reviewed by the city's information technology advisor, Clark Technical Services. A recent city-wide hardware inventory identified two (2) servers at Public Safety that need replacement sooner rather than later.

Currently, the department's servers are experiencing slowdowns due to capacity and compatibility issues. The servers store records data and back each other up. Given the current slowdowns impacting productivity and reliability of data, the servers need to be replaced sooner rather than later.

Clark Technical Services recommends a compilation of refurbished hardware available on Amazon and eBay, which provide excellent reliability with an estimated cost not to exceed \$4,000.00. Clark Technical would configure and install the refurbished servers for \$4,440.00, bringing the project cost not to exceed \$8,440.00. Clark Technical provided a quote for the hardware and the installation, which is attached.

The cost of this project has not been budgeted, but can be covered by current-year operational cost savings realized within the department.

It is recommended to accept the quote from Clark Technical Services for two (2) replacement servers at Public Safety at a project cost not to exceed \$8,440.00.

# Clark Technical Services

1856 South Broadway Road  
Hastings, Michigan 49058

269.945.3806  
tclark@clarktechnical.com

32-0273206

## Quotation 17

Date 03.08.2022

### City of Plainwell

211 N. Main Street  
49080 - Plainwell (Michigan), USA

### Public Safety Servers

Time and Materials	\$8,099.70
Balance Due	\$8,099.70 USD

### Line Items

Product code	Net price	Qty./Hours	Description
Amazon	\$1,313.20	2	HP Proliant DL360 G9 <a href="https://www.amazon.com/HP-Proliant-DL360-Bays-Server/dp/B086D4T7G3/ref=sr_1_5">https://www.amazon.com/HP-Proliant-DL360-Bays-Server/dp/B086D4T7G3/ref=sr_1_5</a>
Amazon	\$689.97	3	Production solid state drives <a href="https://www.amazon.com/SAMSUNG-Inch-Internal-MZ-77E2T0B-AM/dp/B08QB93S6R/ref=sr_1_3">https://www.amazon.com/SAMSUNG-Inch-Internal-MZ-77E2T0B-AM/dp/B08QB93S6R/ref=sr_1_3</a>
Amazon	\$1,349.97	3	Backup server solid state drives <a href="https://www.amazon.com/gp/product/B08QBL36GF/ref=ox_sc_act_title_1">https://www.amazon.com/gp/product/B08QBL36GF/ref=ox_sc_act_title_1</a>
ebay	\$181.28	2	HP 1U Cable Management Arm CMA 699111-001 For HP Proliant DL360 G9 <a href="https://www.ebay.com/itm/133654080930">https://www.ebay.com/itm/133654080930</a>
ebay	\$125.28	2	HP DL360 G9 RAIL KIT 1U <a href="https://www.ebay.com/itm/324493126573">https://www.ebay.com/itm/324493126573</a>
CTS-ES	\$480.00	8	Hardware and equipment staging
CTS-SBOSI-ENT	\$2,640.00	2	Server base operating system installation
CTS-SDM-ENT	\$1,320.00	1	Server data migration



**PAYMENT APPLICATION**

TO: City of Plainwell 211 N. Main Street Plainwell MI 49080 Attn: Accounts Payable	PROJECT NAME AND LOCATION: PaperMill Demo Plainwell Inc Mill Decommissioning & Demo Proj 200 Allegan Street Plainwell MI 49080	APPLICATION # 8 PERIOD THRU: 03/09/2022 PROJECT #s: DATE OF CONTRACT: 07/16/2020	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Melching Inc 3662 Airline Road Muskegon MI 49444	ARCHITECT:		
FOR:			

**CONTRACTOR'S SUMMARY OF WORK**

Application is made for payment as shown below.  
Continuation Page is attached.

1. CONTRACT AMOUNT	\$3,665,250.00
2. SUM OF ALL CHANGE ORDERS	\$317,674.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$3,982,924.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$3,849,056.80
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$384,905.68
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$384,905.68
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$3,464,151.12
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$3,272,649.75
8. PAYMENT DUE	<b>\$191,501.37</b>
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$518,772.88

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$118,368.00	\$0.00
Total approved this month	\$255,084.00	(\$55,778.00)
<b>TOTALS</b>	<b>\$373,452.00</b>	<b>(\$55,778.00)</b>
<b>NET CHANGES</b>	<b>\$317,674.00</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Melching Inc  
By: Brandon Murphy  
State of: Michigan  
County of: Muskegon  
Subscribed and sworn to before me this 16th day of March 2022

Date: 3/16/22  
Notary Public - STATE OF MICHIGAN  
County of Muskegon  
My Commission Expires 5/14/2025  
Acting in the County of Muskegon

Notary Public: Janet Woodring  
My Commission Expires: May 14 2025

**ARCHITECT'S CERTIFICATION**

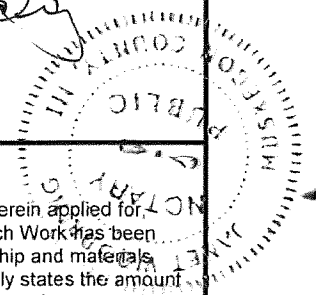
Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents. (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.



CONTINUATION PAGE

PROJECT: PaperMill Demo

APPLICATION #: 8

Plainwell Inc Mill Decommissioning & Demo Project

DATE OF APPLICATION: 03/09/2022

PERIOD THRU: 03/09/2022

PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
1	General Conditions	\$119,000.00	\$108,200.00	\$4,850.00	\$0.00	\$113,050.00	95%	\$5,950.00	
2	General & Site Temp Facilities & Controls	\$50,000.00	\$47,500.00	\$1,000.00	\$0.00	\$48,500.00	97%	\$1,500.00	
3	Asbestos Abatement	\$517,000.00	\$517,000.00	\$0.00	\$0.00	\$517,000.00	100%	\$0.00	
4 IV A	Env. Decom. Bldgs 1,1A,4,4A,5,5A 5B,6,6A,7,9,14, 29 & Train Shed	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$620,000.00	100%	\$0.00	
4 IV B1	Env. Decommissioning Bldg 2 First Floor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	
4 IV B2	Env. Decommissioning Bldg 2 Basement	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	
4 IV B3	Env. Decom. Bldgs 2/14- Painted Bldg Mat'l within Bldg 14/S, Wall of	\$101,000.00	\$95,950.00	\$0.00	\$0.00	\$95,950.00	95%	\$5,050.00	
4 IV C1	Env. Decommissioning Bldg 3 First Floor	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$42,000.00	100%	\$0.00	
4 IV C2	Env. Decommissioning Bldg 3 Basement	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
4 IV D 1	Env. Decommissioning Bldg 10 First Floor	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
4 IV D 2	Env. Decommissioning Bldg 10 Basement	\$51,000.00	\$51,000.00	\$0.00	\$0.00	\$51,000.00	100%	\$0.00	
5	Demolition	\$1,034,000.00	\$1,034,000.00	\$0.00	\$0.00	\$1,034,000.00	100%	\$0.00	
6	Salvage for Reuse - Cancelled	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
7	Salvation for Historical Preservation	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
8 A	Site Restoration - Bldg 2 - Beam Replacement & Roof Stabilization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
8 B	Site Restoration - Bldg 2 -West Wall	\$90,000.00	\$85,500.00	\$4,500.00	\$0.00	\$90,000.00	100%	\$0.00	
SUB-TOTALS		\$2,741,500.00	\$2,718,650.00	\$10,350.00	\$0.00	\$2,729,000.00	99%	\$12,500.00	

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT: PaperMill Demo  
Plainwell Inc Mill Decommissioning & Demo Project

APPLICATION #: 8  
DATE OF APPLICATION: 03/09/2022  
PERIOD THRU: 03/09/2022  
PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
8 C	Site Restoration - Bldg 2- South Wall	\$56,000.00	\$56,000.00	\$0.00	\$0.00	\$56,000.00	100%	\$0.00	
8 D	Site Restoration - Bldg 3 - South Wall	\$220,000.00	\$198,000.00	\$22,000.00	\$0.00	\$220,000.00	100%	\$0.00	
8 D 2	Credit for Bldg 3 South Wall	(\$13,200.00)	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	100%	\$0.00	
8 E	Site Restoration - Bldg 3 - North Wall - Roll up Door Area	\$67,000.00	\$67,000.00	\$0.00	\$0.00	\$67,000.00	100%	\$0.00	
8 F	Site Restoration - Bldg 10 - West Wall	\$46,000.00	\$46,000.00	\$0.00	\$0.00	\$46,000.00	100%	\$0.00	
9.1X A	Backfill & Restoration 1X A 21AA	\$50,294.00	\$24,000.00	\$26,294.00	\$0.00	\$50,294.00	100%	\$0.00	
9.1X A 2	Credit for Back fill & Restora 21AA	(\$26,294.00)	\$0.00	(\$26,294.00)	\$0.00	(\$26,294.00)	100%	\$0.00	
9.1X B	Backfill & Restoration 1X B General Fill	\$160,940.00	\$144,656.00	\$16,284.00	\$0.00	\$160,940.00	100%	\$0.00	
9.1X B 2	Credit for Backfill & Restoration 1X B General Fill	(\$16,284.00)	\$0.00	(\$16,284.00)	\$0.00	(\$16,284.00)	100%	\$0.00	
10	Top Soil	\$54,516.00	\$54,516.00	\$0.00	\$0.00	\$54,516.00	100%	\$0.00	
11	Seeding	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100%	\$0.00	
12	Safety	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00	\$10,000.00	100%	\$0.00	
13	Mobilization / Demobilization	\$30,000.00	\$15,000.00	\$7,500.00	\$0.00	\$22,500.00	75%	\$7,500.00	
14 Alt 1	Restoraiton of one steel truss to original configuration(Cancelled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
14 Alt 3	Reclaimed timber, bricks and related componets from Bldg 1	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	
14 Alt 4	Replace rotted wood beams in Bldg 2 with Salvaged Beams	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	
SUB-TOTALS		\$3,499,472.00	\$3,441,822.00	\$37,650.00	\$0.00	\$3,479,472.00	99%	\$20,000.00	



CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT: PaperMill Demo APPLICATION #: 8  
 Plainwell Inc Mill Decommissioning & Demo DATE OF APPLICATION: 03/09/2022  
 Project PERIOD THRU: 03/09/2022  
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
15	Additional Insurance Premium	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	
16	Building 2 Roofing	\$55,000.00	\$33,000.00	\$22,000.00	\$0.00	\$55,000.00	100%	\$0.00	
17	Water Tower - Not on List to Demo	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$5,000.00)	
18	CO # 1 - Fire Protection Line Basement Bldg 2&3	\$4,945.00	\$4,945.00	\$0.00	\$0.00	\$4,945.00	100%	\$0.00	
19	CO # 2 - Install WACO Shoring Tower Bldg #3	\$6,854.00	\$6,854.00	\$0.00	\$0.00	\$6,854.00	100%	\$0.00	
20	CO # 3 - Rafter Beas and Exterior Bricks	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$34,500.00	100%	\$0.00	
21	Change Order # 4 Item 14 Alt 1 deleting from scope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
24	CO # 11 - Bulging West Wall Area of Bldg 2	\$6,580.00	\$6,580.00	\$0.00	\$0.00	\$6,580.00	100%	\$0.00	
25	CO # 8 - Stiffening of Partial Rotted Wood Bearms Bldg 2	\$19,217.00	\$19,217.00	\$0.00	\$0.00	\$19,217.00	100%	\$0.00	
26	CO # 7 - Additional Asbestos	\$10,867.00	\$10,867.00	\$0.00	\$0.00	\$10,867.00	100%	\$0.00	
27	CO # 13 - DLD - Disposal of Prev profiled chem waste	\$1,580.00	\$1,580.00	\$0.00	\$0.00	\$1,580.00	100%	\$0.00	
28	CO # 11 dtd 9-01-21 Bldg #2 NW Corner Revised	\$33,825.00	\$16,912.50	\$16,912.50	\$0.00	\$33,825.00	100%	\$0.00	
29	CO# 9 - B2 South Wall Repairs	\$103,494.00	\$0.00	\$98,319.30	\$0.00	\$98,319.30	95%	\$5,174.70	
30	CO # 12 - B3 South Wall New Design	\$151,590.00	\$0.00	\$37,897.50	\$0.00	\$37,897.50	25%	\$113,692.50	
TOTALS		\$3,982,924.00	\$3,636,277.50	\$212,779.30	\$0.00	\$3,849,056.80	97%	\$133,867.20	

State of Michigan

County of Muskegon

Melching Inc, being sworn, states the following:

Melching Inc (deponent), is the (contractor) (subcontractor) for an improvement to the following real property in City of Plainwell, MI (state), described as follows (insert legal description of property):

Plainwell Paper Mill Project 180 Michigan Ave, Plainwell MI Application 8  
Parcel 55-030-076-01

The following is a statement of each subcontractor and supplier, and laborer for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee of the property, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name, Address and Telephone & Fax Numbers of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete	Amount of Laborer Wages Due but Unpaid	Retainage Withheld	Amount of Laborer Fringe Benefits and Withholdings Due but unpaid
Division 7	Roof Encapsulation	114,998.48	103,983.48					
DM CONTRACTING	Contract Labor	251,620.72	251,620.72					
Young Environmental	Environmental	814,964.40	785,961.01	29,003.39				
Young Environmental	Safety Monitoring	46,114.06	46,114.06					
Building Restoration	Contract Labor	762,101.00	469,024.02	125,605.86	167,471.12		31,296.31	
Ottawa County Farms - Republic Services	Sanitation/Waste	235,704.49	227,183.77	8,520.72				
Top Grade Aggregate	LimeStone	\$ 19,877.01	19,877.01					
High Grade Materials	Sand	\$ 52,309.08	51,611.11	\$ 697.97				
US Ecology	Land Fill	72,999.80	66,525.80	6,474.00				
J & H Fuel	Fuel	\$ 54,757.28	54,757.28	0.00				
Cloverdale Equipment	Rental Equip	\$ 166,798.16	\$ 157,739.40	\$ 9,058.76				
B & R Trailer	Trailer Rental	10,817.87	10,817.87					
Grand Davo Crane	Rigging	44,428.00	44,428.00					
SME	Monitoring	13,659.67	13,659.67					
Diamond Concrete Cutting	Saw Cutting	71,949.00	68,824.00	3,125.00				
Division 7	Roofing	69,827.93	43,041.66	24,691.07				
DC Beyers	Waterproofing	34,905.00	34,905.00					
<b>TOTAL:</b>		<b>2,471,212.75</b>	<b>2,094,469.66</b>	<b>207,176.77</b>	<b>167,471.12</b>			

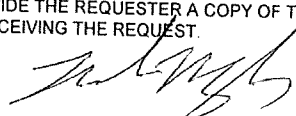
(Some columns are not applicable to all persons listed)

The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.

I make this statement as the contractor to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be under section 109 of the construction lien act, 1980 PA 497, MCL 570.1109.

**WARNING TO OWNER OR LESSEE:** AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

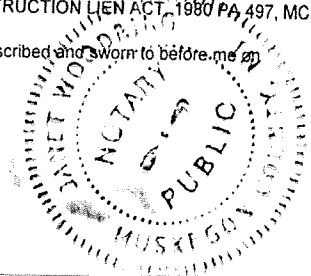
ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

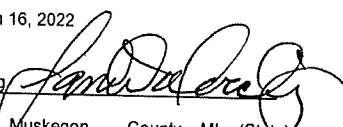
  
Brandon Murphy, Vice President  
Deponent

**WARNING TO DEPONENT:** A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me on

March 16, 2022



Janet Woodring   
Notary Public, Muskegon County, MI (State)  
Acting in Muskegon County  
My Commission Expires: May 14 2025



PLAINWELL PAPER MILL

APPLICATION NUMBER

8

Period Through

3/9/2022

Item	Work Description	Scheduled amount	Amount Previous Periods	Amount This Period	% Complete To Date	Balance to Completion	
1	Base Bid	3,440,472.00	3,365,822.00	59,650.00	97.5%	15,000.00	3,425,472.00
2	Alternate 1	-	-	-	0%	-	
3	Alternate 3	85,000.00	85,000.00	-	100%	-	
4	Alternate 4	24,000.00	24,000.00	-	100%	-	
5	Additional Insurance	60,000.00	60,000.00	-	100%	0.00	
6	Change Order 1	4,945.00	4,945.00	-	100%	0.00	
7	Change Order 2	6,854.00	6,854.00	-	100%	0.00	
8	Change Order 3	34,500.00	34,500.00	-	100%	-	
9	Change Order 11	6,580.00	6,580.00	-	100%	-	
10	Change Order 8	19,217.00	19,217.00	-	100%	-	
11	Change Order 7	10,867.00	10,867.00	-	100%	-	
12	Change Order 13	1,580.00	1,580.00	-	100%	-	
13	Change Order 11 Rev	33,825.00	16,912.50	16,912.50	100%	-	
14	Change Order 9	103,494.00	-	98,319.30	95%	5,174.70	
15	Change Order 12	151,590.00	-	37,897.50	25%	113,692.50	
	<b>Sub totals</b>	<b>3,982,924.00</b>	<b>3,636,277.50</b>	<b>212,779.30</b>		<b>133,867.20</b>	
	<b>Total Complete to Date</b>			<b>3,849,056.80</b>			
	<b>Retainage 10%</b>			<b>384,905.68</b>			
	<b>Previously Invoiced</b>			<b>3,272,649.75</b>			
	<b>Total Amount This Application</b>			<b>191,501.37</b>			

Brandon Murphy  
Vice President

**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

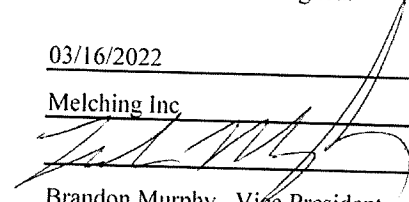
Upon receipt by the undersigned of a  
check from: City of Plainwell  
in the sum of: \$191,501.37                      One Hundred Ninety One Thousand Five Hundred One and 37/100  
payable to: Melching Inc

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has  
on the job of: City of Plainwell  
located at: Plainwell Inc Mill Decommissioning & Demo Project  
200 Allegan Street Plainwell MI 49080  
Parcel 55-030-076-01

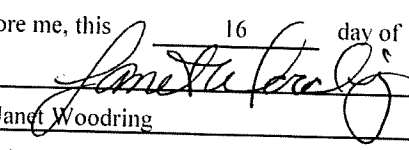
to the following extent.

This release covers a progress payment for labor, services, equipment or material  
furnished to: City of Plainwell  
through: March 9th 2022

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 03/16/2022  
Company: Melching Inc  
Signature:   
By: Brandon Murphy, Vice President  
(Name & Title)

State of: Michigan  
County of: Muskegon

Subscribed and sworn to before me, this 16 day of March 2022  
Notary Public Signature:   
Notary Public Name: Janet Woodring  
My Commission Expires: May 14 2025



Janet Woodring  
NOTARY PUBLIC - STATE OF MICHIGAN  
County of Muskegon  
My Commission Expires 5/14/2025  
Acting in the County of MUSKEGON

(Acknowledgment by Surety)

STATE OF MICHIGAN )  
 ) ss.:  
COUNTY OF MUSKEGON )

Party Waiving Lien - Name D.C. Byers Co./Grand Rapids Inc  
- Address 5946 Clay Ave SW Grand Rapids MI 49548

Role (Check One):  CONTRACTOR  Supplier  Subcontractor  
 Laborer  Other

Payment Received From - Name Melching Inc

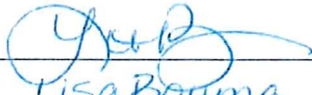
Description of Services Foundation Water Proofing for Plainwell Paper Project – 180 Michigan Ave Plainwell MI – Parcel 55-030-076-01

Accumulated Payment Amount \$ 34,905.00

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature   
Name (Print or Type) Lisa Bouma  
Capacity (Print or Type) Treasurer  
Date 3/21/2022  
Email Stephanie Blake <info@dcbyers.com>  
lisa@dcbyers.com

(Acknowledgment by Surety)

STATE OF MICHIGAN )  
COUNTY OF MUSKEGON ) ss.:

Party Waiving Lien - Name Young Environmental  
- Address G-5305 N Dort Hyway Flint MI 48505

Role (Underline One):  CONTRACTOR  Supplier  Subcontractor  
 Laborer  Other

Payment Received From - Name Melching Inc

Description of Services Safety & Supervising- for Plainwell Paper Project – 180 Michigan Ave  
Plainwell MI – Parcel 55-030-076-01

Accumulated Payment Amount \$ 46114.06

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *[Handwritten Signature]*  
Name (Print or Type) Kai's Thiel  
Capacity (Print or Type) VP/GM  
Date 3/17/2022  
Email Darlene Linn (Dlinn@yecj.us)

(Acknowledgment by Surety)

STATE OF MICHIGAN )  
COUNTY OF MUSKEGON ) ss.:

Party Waiving Lien - Name Young Environmental  
- Address G-5305 N Dort Hyway Flint MI 48505

Role (Underline One):  
 Laborer  Other  Subcontractor  
 Contractor  Supplier

Payment Received From - Name Melching Inc

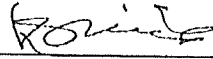
Description of Services Environmental Portion for Plainwell Paper Project - 180 Michigan Ave  
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 785,961.01

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature   
Name (Print or Type) KM S DINE  
Capacity (Print or Type) VP / GM  
Date 3/17/2022  
Email Darlene Linn (Dlinn@ycci.us)

(Acknowledgment by Surety)

STATE OF MICHIGAN )  
 ) ss  
COUNTY OF MUSKEGON )

Party Waiving Lien - Name Division 7 Building Contractors  
- Address 8179 Neptune Drive, MI 49009

Role (Underline One)  CONTRACTOR  Supplier  Subcontractor  
 Laborer  Other

Payment Received From - Name Melching Inc

Description of Services Membrane Roofing - for Plainwell Paper Project - 180 Michigan Ave  
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 43,041.66

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed

AUTHORIZED PERSON

Signature *Brandon Grozier*  
Name (Print or Type) Brandon Grozier  
Capacity (Print or Type) V.P.  
Date 6/9/21  
Email breanna.klaassen@d7bci.com



(Acknowledgment by Surety)

STATE OF MICHIGAN )  
 ) ss.:  
COUNTY OF MUSKEGON )

Party Waiving Lien - Name Building Restoration, Inc  
- Address 2423 Bayne Road Kalamazoo, MI 49004

Role (Underline One):  CONTRACTOR  Supplier  Subcontractor  
 Laborer  Other \_\_\_\_\_

Payment Received From - Name Melching Inc


Description of Services Contract Labor - for Plainwell Paper Project - 180 Michigan Ave  
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 429,637.50

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature   
Name (Print or Type) Greg Terrill  
Capacity (Print or Type) President  
Date 12-29-2021  
Email nmaurer@gobri.com

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENTS WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Building Restoration, Inc
Name of Customer: Melching Demolition
Job Location: Plainwell Paper (20058)
Owner:
Through Date: 08/31/2021

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and pay labor and service provided, and equipment and material delivered, to th Through Date of this document. Rights based upon labor or service pr delivered, pursuant to a written change order that has been fully execu this document is signed by the claimant, are waived and released by th Exception below. This document is effective only on the claimant's rec institution on which the following check is drawn:

Maker of Check: Melching Demolition
Amount of Check: ( \$ 12,710.53 ) Twelve Thousand, Seven Hundre
Check Payable to: Building Restoration INc

Exceptions

This document does not affect any of the following:

- (1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Table with 3 columns: Date(s) of waiver and release, Amount(s) of unpaid progress payment(s). Rows include dates 4/30/2021, 5/25/2021, 7/29/2021 and amounts \$ 45,301.22, \$ 24,874.80, 22,500.00.

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: [Handwritten Signature]
Claimant's Title: President
Date of Signature: August 27, 2021

State of: Michigan
County of: Kalamazoo } SS

RHONDA WINE
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KALAMAZOO
My Commission Expires August 19, 2026
Acting in the County of Kalamazoo

Subscribed and sworn to before me, August 27, 2021

Notary Public Signature: Rhonda Wine

My Commission Expires: 8-19-26

SIGN & NOTARIZE
THANK YOU

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENTS WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Building Restoration, Inc
Name of Customer: Melching Demolition
Job Location: Plainwell Paper (20058)
Owner:
Through Date: 09/30/2021

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document.

Maker of Check: Melching Demolition
Amount of Check: ( \$ 26,676.00 ) Twenty Six Thousand, Six Hundred Seventy Six & no/100
Check Payable to: Building Restoration INc

Exceptions

This document does not affect any of the following:

- (1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

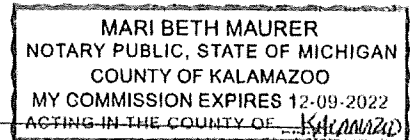
Date(s) of waiver and release: 7/29/2021 8/31/2021
Amount(s) of unpaid progress payment(s): 22,500.50 13,379.50

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: [Handwritten Signature]
Claimant's Title: Project Manager
Date of Signature: September 30, 2021

State of: Michigan
County of: Kalamazoo } SS



Subscribed and sworn to before me, September 30, 2021

Notary Public Signature: [Handwritten Signature]

My Commission Expires: 12/9/2022

(Acknowledgment by Surety)

STATE OF MICHIGAN )  
COUNTY OF MUSKEGON ) ss.:

Party Waiving Lien - Name Cloverdale Equipment of West Michigan  
- Address 7175 Enterprise Drive, Norton Shores MI 49456

Role (Underline One):  
 CONTRACTOR  
 Laborer  
 Supplier  
 Other  
 Subcontractor

Payment Received From - Name Melching Inc

Description of Services Equipment Rental - for Plainwell Paper Project - 180 Michigan Ave  
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 157,739.40

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature Ed Vasheden  
Name (Print or Type) Ed Vasheden  
Capacity (Print or Type) VP/GM  
Date 1-3-22  
Email Wendyc@cloverdale-equip.com

(Acknowledgment by Surety)

STATE OF MICHIGAN )  
COUNTY OF MUSKEGON ) ss.:

Party Waiving Lien - Name J H Oil  
- Address 1995 E Troy Ave Suite A Indianapolis, IN 46203

Role (Underline One):  
 CONTRACTOR  Supplier  Subcontractor  
 Laborer  Other

Payment Received From - Name Melching Inc

Description of Services Fuel - for Plainwell Paper Project - 180 Michigan Ave  
Plainwell MI - Parcel 55-030-076-01

Accumulated Payment Amount \$ 54,757.28

Upon actual receipt of the stated accumulated payment amount as consideration and satisfaction for furnishing material, labor or services in connection with the named premises location the undersigned, being duly authorized by the party waiving the Lien, by signing this Partial Waiver of Lien does waive, surrender and release any and all Lien, claim or right of Lien (asserted or unasserted) to the date of this Partial Waiver of Lien.

The undersigned covenants that any and all documents requested by the OWNER to effectuate this Partial Waiver of Lien shall be executed.

AUTHORIZED PERSON

Signature *Stacey Warners*  
Name (Print or Type) Stacey Warners  
Capacity (Print or Type) AR Department  
Date 4/3/22  
Email Julie Smith (jhbap@jholl.com)

# Robert Darvas Associates, P.C.

440 South Main Street  
Ann Arbor, MI 48104-2304  
Tel: (734) 761-8713 Fax: (734) 761-5236  
www.robertdarvas.com

## Invoice

Invoice Date: Nov 5, 2021

Invoice Num: 16306

Billing Through: Oct 31, 2021

Mr. Erik Wilson  
211 North Main Street  
Plainwell, MI 49080

Plainwell Mill Demolition - ES CA (19095-E:) - Managed by (Johanna Grum)

### Professional Services

<u>Employee</u>	<u>Description</u>	<u>Amount</u>
Stephen M. Rudner	Phone Conference Call	\$180.00

Total Service Amount: \$180.00

Amount Due This Invoice: \$180.00

*This invoice is due on 12/5/2021*

### Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 5,360.00	\$ 248.24	16253	10/8/2021	\$ 180.00	\$ 180.00	\$ 0.00

Total Amount Due Including This Invoice: \$180.00

# Robert Darvas Associates, P.C.

440 South Main Street  
Ann Arbor, MI 48104-2304  
Tel: (734) 761-8713  
www.robertdarvas.com

## Invoice

Invoice Date: Feb 1, 2022

Invoice Num: 16435

Billing Through: Jan 31, 2022

Mr. Erik Wilson  
211 North Main Street  
Plainwell, MI 49080

Plainwell Mill Demolition - ES CA (19095-E:) - Managed by (Johanna Grum)

### Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/31/2022	Stephen M Rudner	Design and Drafting	1.00	\$180.00	\$180.00
Total Service Amount:					\$180.00
Amount Due This Invoice:					\$180.00

*This invoice is due on 3/3/2022*

### Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$ 5,540.00	\$ 248.24	16306	11/5/2021	\$ 180.00	\$ 180.00	\$ 0.00

Total Amount Due Including This Invoice: \$180.00

# Robert Darvas Associates, P.C.

440 South Main Street  
Ann Arbor, MI 48104-2304  
Tel: (734) 761-8713  
www.robertdarvas.com

## Invoice

Invoice Date: Mar 2, 2022

Invoice Num: 16511

Billing Through: Feb 28, 2022

Mr. Erik Wilson  
211 North Main Street  
Plainwell, MI 49080

Plainwell Mill Demolition - ES CA (19095-E:) - Managed by (Johanna Grum)

### Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/2/2022	Stephen M Rudner	Design and Drafting	1.00	\$180.00	\$180.00
2/3/2022	Stephen M Rudner	Design and Drafting	1.00	\$180.00	\$180.00
2/15/2022	Stephen M Rudner	RFI's	1.00	\$180.00	\$180.00

Total Service Amount:                      **\$540.00**

Amount Due This Invoice:                      **\$540.00**

*This invoice is due on 4/1/2022*

### Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$6,080.00	\$248.24	16435	2/1/2022	\$180.00	\$180.00	\$180.00

Total Amount Due Including This Invoice:                      **\$720.00**





GHD Services Inc.  
T +1 716 297 6150 W www.ghd.com

City of Plainwell  
211 N. Main Street  
Plainwell, MI 49080  
United States of America

Invoice : 340-0010396  
Invoice Date : 11/4/2021  
Project : 11216161  
Project Name : Former Plainwell Inc. Demolition  
Phase III  
Purchase Order # : Ref # 11212294

**For Professional Services Rendered Through 10/30/2021**

Attention to: Erik Wilson  
Site: Plainwell, MI  
\*\*-AEM: apinvoices@plainwell.org; ewilson@plainwell.org, cc: BKelley@plainwell.org  
Full Backup

	<u>Current</u> <u>Billings</u>
<b>2 - 10 - All Phases</b>	
10 - Proj Sup & Oversight-Asbestos Decom 5483	0.00
20 - Oversight-Demo Restor & Demobilizat	2,077.24
Rate Labor 1,842.75	
Expenses 234.49	
Total Expenses 234.49	
30 - Project Management & Support	6,493.50
Rate Labor 6,493.50	
40 - Geotechnical Engineering	0.00
50 - Waste Disp Char&Assist Profil Waste	0.00
60 - Construction Completion Report	0.00
	<b>Current Billings 8,570.74</b>
<b>Amount Due This Bill</b>	<b>USD 8,570.74</b>

**Remit EFT Payments To:**

**Account number** 724010386

**ABA number** 022000020

**Please email remittances to** [usremittance@ghd.com](mailto:usremittance@ghd.com)

**Please remit checks to** GHD Services Inc.  
P.O. Box 392237  
Pittsburgh, PA 15251-9237

20 - Oversight-Demo Restor & Demobilizat

Labour

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Technical Director 2</b>				
Jodie Dembowski	9/28/2021	0.50	175.5000	87.75
	10/4/2021	1.00	175.5000	175.50
	10/5/2021	0.50	175.5000	87.75
	10/12/2021	1.00	175.5000	175.50
	10/13/2021	1.50	175.5000	263.25
	10/14/2021	2.00	175.5000	351.00
	10/15/2021	1.00	175.5000	175.50
	10/18/2021	1.00	175.5000	175.50
	10/19/2021	1.00	175.5000	175.50
	10/20/2021	1.00	175.5000	175.50
<b>Total Jodie Dembowski</b>		10.50		1,842.75
<b>Total Technical Director 2</b>		10.50		1,842.75

**Total Rate Labor 1,842.75**

**Total Labour 1,842.75**

Expenses

Expenses

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Energy Costs</b>					
Consumers Energy	VR0000191057	7/28/2021	132.80	1.1000	146.08
Electricity for BRI Field Trailer - July	VR0000191079	10/3/2021	69.56	1.1000	76.52
Electricity for BRI Field Trailer - September 2021			202.36		222.60
<b>Total Consumers Energy</b>			202.36		222.60
<b>Total Energy Costs</b>			202.36		222.60

Sales and use tax on purchases

Consumers Energy	VR0000191057	7/28/2021	7.91	1.0000	7.91
Consumers Energy Taxes - July 2021	VR0000191079	10/3/2021	3.98	1.0000	3.98
Consumers Energy Taxes Sept 2021			11.89		11.89
<b>Total Consumers Energy</b>			11.89		11.89
<b>Total Sales and use tax on purchases</b>			11.89		11.89

**Total Expenses 234.49**

**Total Expenses 234.49**

**Total Bill Task: 20 - Oversight-Demo Restor & Demobilizat 2,077.24**

30 - Project Management & Support

Labour

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Technical Director 2</b>				
Jodie Dembowski	9/27/2021	1.00	175.5000	175.50
	9/28/2021	1.00	175.5000	175.50
	9/29/2021	2.00	175.5000	351.00

Technical Director 2

Jodie Dembowski

9/30/2021	1.00	175.5000	175.50
10/1/2021	0.50	175.5000	87.75
10/4/2021	1.00	175.5000	175.50
10/5/2021	2.00	175.5000	351.00
10/6/2021	1.00	175.5000	175.50
10/7/2021	2.00	175.5000	351.00
review of submittal from BRI regarding south wall of Building 2, check in with YECI, waste review etc.			
10/8/2021	1.50	175.5000	263.25
10/12/2021	3.00	175.5000	526.50
10/13/2021	2.00	175.5000	351.00
10/14/2021	3.50	175.5000	614.25
10/15/2021	1.00	175.5000	175.50
10/18/2021	1.00	175.5000	175.50
10/19/2021	3.00	175.5000	526.50
10/20/2021	3.00	175.5000	526.50
10/21/2021	2.00	175.5000	351.00
10/22/2021	1.50	175.5000	263.25
10/25/2021	2.00	175.5000	351.00
10/26/2021	1.00	175.5000	175.50
10/28/2021	1.00	175.5000	175.50

Total Jodie Dembowski

----- 37.00 ----- 6,493.50

Total Technical Director 2

----- 37.00 ----- 6,493.50

**Total Rate Labor**

**6,493.50**

**Total Labour**

**6,493.50**

**Total Bill Task: 30 - Project Management & Support**

**6,493.50**

**Total Project: 11216161 - Former Plainwell Inc. Demolition Phase III**

**8,570.74**



**Questions:**  
 Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
 Call us: 800-805-0490

**Amount Due:** \$140.71  
**Please pay by:** August 20, 2021

GHD SERVICES INC  
 200 ALLEGAN ST STE 300  
 PLAINWELL MI 49080-1232

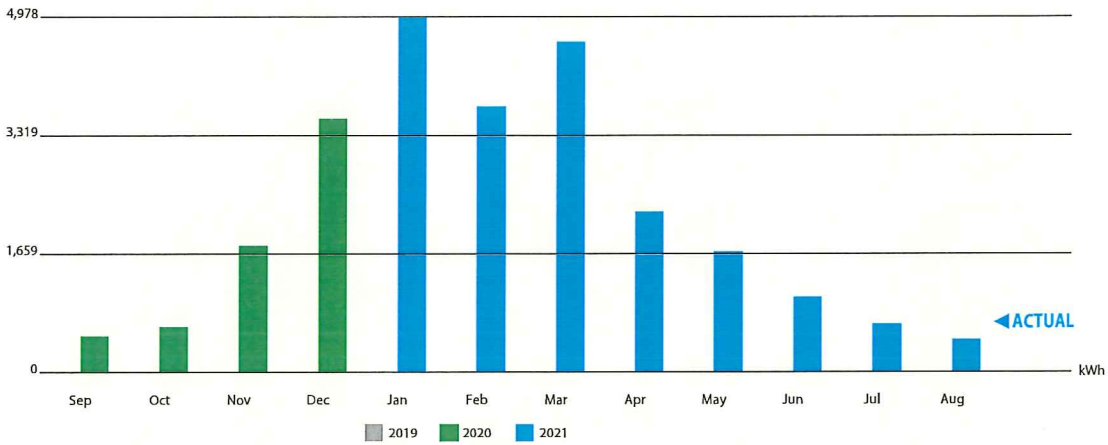
▶ **Thank You** - We received your last payment of \$175.14 on July 15, 2021

▶ **Service Address:**  
 200 ALLEGAN ST STE 2  
 PLAINWELL MI 49080-1244

**August Energy Bill**

Service dates: June 29, 2021 - July 28, 2021 (30 days)

**Total Electric Use** (kWh - kilowatt-hour)



**August Electric Use** 460 kWh  
August 2020 use: 0 kWh

**Cost per day:** \$4.43

**kWh per day:** 15

**Prior 12 months electric use:** 25,942 kWh

**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.

- Downed power lines.** Stay 25 feet away. Call from a safe location.
- If you smell natural gas.** If the "rotten egg" odor of gas is apparent, call from a safe location.

**Explore Energy Efficiency Solutions for Your Business**

Discover the many ways your business can save, or tell us a little about your business to find the solutions best suited to you.

**Get started**  
[www.ConsumersEnergy.com/startsaving](http://www.ConsumersEnergy.com/startsaving)

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



**You can pay your bill by mail, by phone or online**  
 See reverse side for more information

Account: 1030 3869 3091

**Service Address:**  
 GHD SERVICES INC  
 200 ALLEGAN ST STE 2  
 PLAINWELL MI 49080-1244

**PAYMENT CENTER**  
 PO BOX 740309  
 CINCINNATI OH 45274-0309

**Amount Due:** \$140.71  
**Please pay by:** August 20, 2021  
**Enclosed:**

I 103038693091 000000140715 0000 2056 1 000000000000 H



Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Hearing/speech impaired: Call 7-1-1

**Service Address:**  
200 ALLEGAN ST STE 2; PLAINWELL MI  
49080-1244  
Account: **1030 3869 3091**

## Account Information

Bill Month: August  
Service dates: 06/29/2021 - 07/28/2021  
Days Billed: 30  
Portion: 03 08/21

## Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

## Meter Information

Your next scheduled meter read  
date is on or around 08/26/2021

### Electric Service:

Smart Meter  
Meter Number: 30021201  
POD Number: 000004570099  
Beginning Read Date: 06-29  
Ending Read Date: 07-28  
Beginning Read: 39271  
Ending Read: 39731 (Actual)  
Usage: 460 kWh

Total Metered Energy Use: 460 kWh

## August Energy Bill

Invoice: 201007307399

### Account Summary

Last Month's Account Balance	\$175.14
Payment on July 15, 2021	\$175.14-
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Jul 29, 2021 are not included.

### Electric Charges

Energy	460@ 0.092266	\$42.44
PSCR	460@ 0.007090	\$3.26
System Access		\$63.32
U20697 Deferral Surcharge	460@ 0.000555	\$0.26
Distribution	460@ 0.047786	\$21.98
FCM Incentive	460@ 0.000098	\$0.05
Power Plant Securitization	460@ 0.001256	\$0.58
Low-Income Assist Fund		\$0.91

**Total Electric** **\$132.80**

State Sales Tax **\$7.91**  
**Total Energy Charges** **\$140.71**

**Amount Due:** **\$140.71**  
**by August 20, 2021**

If you pay after the due date, a 2% late payment charge  
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

## NEWS AND INFORMATION

Please see the insert for details on the  
environmental characteristics of electricity  
delivered to customers.

**ALERT - Beware of phone and email scams**  
regarding utility payments: Consumers Energy

never demands payment using only a prepaid card.  
Many options at  
[www.ConsumersEnergy.com/waystopay](http://www.ConsumersEnergy.com/waystopay).

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

## Ways to pay your energy bill:

 <p><b>Auto-pay</b> Checking or savings</p> <p><b>Auto-pay</b> Discover® MasterCard® or Visa® (Eligibility varies)</p>	 <p><b>eLockbox</b> via ACH</p> <p>Secure electronic payment with emailed remittance</p>	 <p><b>Same-day payment</b> <a href="http://ConsumersEnergy.com">ConsumersEnergy.com</a></p> <p>Discover® MasterCard® or Visa® or eCheck</p>	 <p><b>Same-day payment</b> 866-329-9593</p> <p>Discover® MasterCard® or Visa® or eCheck</p>	 <p><b>By mail</b> Check, money order</p> <p>Consumers Energy Payment Center P.O. Box 740309 Cincinnati, OH 45274-0309</p>	 <p><b>In person</b> Cash, check, card or money order</p> <p>Varies by authorized payment location Fee may apply</p>
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For more information, visit [ConsumersEnergy.com/waystopay](http://ConsumersEnergy.com/waystopay)

Proj. # 11216161

Account: 1030 3869 3091



<b>Questions:</b> Visit: <a href="http://ConsumersEnergy.com">ConsumersEnergy.com</a> Call us: 800-805-0490	<b>Amount Due:</b> <b>\$286.64</b>
	<b>Please pay by:</b> <b>October 20, 2021</b>



GHD SERVICES INC  
200 ALLEGAN ST STE 300  
PLAINWELL MI 49080-1232

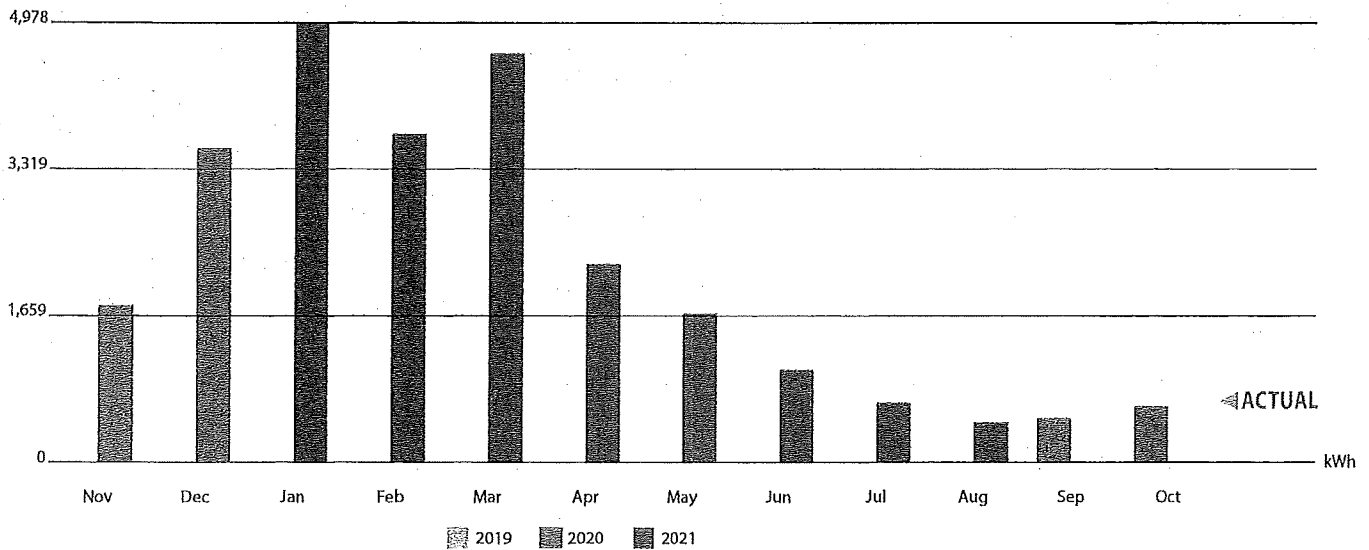


- ▶ **Reminder - Shut Off Notice** in the amount of \$213.10 expires on 10/11/21. Please pay the notice amount to avoid disconnection. Thank you.
- ▶ **Service Address:**  
200 ALLEGAN ST STE 2  
PLAINWELL MI 49080-1244

## October Energy Bill

Service dates: August 27, 2021 - September 27, 2021 (32 days)

### Total Electric Use (kWh - kilowatt-hour)



### October Electric Use

**10 kWh**

October 2020 use: 638 kWh

Cost per day:

**\$2.05**

kWh per day:

**0**

Prior 12 months electric use:

**24,818 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.**  
Stay 25 feet away. Call from a safe location.



**If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.



## Explore Energy Efficiency Solutions for Your Business

Discover the many ways your business can save, or tell us a little about your business to find the solutions best suited to you.

**Get started**

[www.ConsumersEnergy.com/startsaving](http://www.ConsumersEnergy.com/startsaving)



Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Hearing/speech impaired: Call 7-1-1

**Service Address:**  
200 ALLEGAN ST STE 2; PLAINWELL MI  
49080-1244  
Account: **1030 3869 3091**

### Account Information

Bill Month: October  
Service dates: 08/27/2021 - 09/27/2021  
Days Billed: 32  
Portion: 03 10/21

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read  
date is on or around 10/27/2021

#### Electric Service:

Smart Meter  
Meter Number: 30021201  
POD Number: 0000004570099  
Beginning Read Date: 08-27  
Ending Read Date: 09-27  
Beginning Read: 39742  
Ending Read: 39752 (Actual)  
Usage: 10 kWh

Total Metered Energy Use: 10 kWh

## October Energy Bill

Invoice: 204833669613

### Account Summary

Last Month's Account Balance	\$213.10
<b>Balance Forward</b>	<b>\$213.10</b>
Late Payment Charge	\$3.98

Reminder - Shut Off Notice in the amount of \$213.10 expires on 10/11/21. Please pay the notice amount to avoid disconnection. Thank you.

Payments applied after Sep 28, 2021 are not included.

### Electric Charges

Energy	10@ 0.091224	\$0.91
PSCR	10@ 0.007090	\$0.07
System Access		\$63.32
U20697 Deferral Surcharge	10@ 0.000555	\$0.01
Distribution	10@ 0.047786	\$0.48
Power Plant Securitization	10@ 0.001256	\$0.01
Low-Income Assist Fund		\$0.87
<b>Total Electric</b>		<b>\$65.67</b>
State Sales Tax		<b>\$3.89</b>
<b>Total Energy Charges</b>		<b>\$69.56</b>

**Amount Due: \$286.64**

by October 20, 2021

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front. Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

### NEWS AND INFORMATION

**ALERT - Beware of phone and email scams regarding utility payments:** Consumers Energy

never demands payment using only a prepaid card.  
Many options at [www.ConsumersEnergy.com/waystopay](http://www.ConsumersEnergy.com/waystopay).





GHD Services Inc.  
T +1 716 297 6150 W www.ghd.com

City of Plainwell  
211 N. Main Street  
Plainwell, MI 49080  
United States of America

Invoice : 340-0015093  
Invoice Date : 12/22/2021  
Project : 11216161  
Project Name : Former Plainwell Inc. Demolition  
Phase III  
Purchase Order # : Ref # 11212294

---

For Professional Services Rendered Through 12/2/2021

Attention to: Erik Wilson  
Site: Plainwell, MI  
\*\*-AEM: apinvoices@plainwell.org; ewilson@plainwell.org, cc: BKelley@plainwell.org  
Full Backup

		<u>Current</u> <u>Billings</u>
20 - Oversight-Demo Restor & Demobilizat		514.41
Rate Labor	438.75	
Expenses	75.66	
Total Expenses	75.66	
30 - Project Management & Support		2,895.75
Rate Labor	2,895.75	
		<u>3,410.16</u>
	<b>Current Billings</b>	
	<b>Amount Due This Bill</b>	<b>USD 3,410.16</b>

Remit EFT Payments To:

Account number 724010386  
ABA number 022000020  
Please email remittances to usremittance@ghd.com  
Please remit checks to GHD Services Inc.  
P.O. Box 392237  
Pittsburgh, PA 15251-9237

20 - Oversight-Demo Restor & Demobilizat

Labour

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Technical Director 2</b>				
Jodie Dembowski	11/11/2021	1.00	175.5000	175.50
	11/12/2021	0.50	175.5000	87.75
	11/24/2021	1.00	175.5000	175.50
<b>Total Jodie Dembowski</b>		2.50		438.75
<b>Total Technical Director 2</b>		2.50		438.75
<b>Total Rate Labor</b>				<b>438.75</b>
<b>Total Labour</b>				<b>438.75</b>

Expenses

Expenses

<u>Account / Vendor</u>	<u>Doc Number</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Energy Costs</b>					
Consumers Energy	VR0000200861	10/27/2021	68.78	1.1000	75.66
	Building Restoration Inc. field trailer electrical usage				
<b>Total Expenses</b>					<b>75.66</b>
<b>Total Expenses</b>					<b>75.66</b>

**Total Bill Task: 20 - Oversight-Demo Restor & Demobilizat**

**514.41**

30 - Project Management & Support

Labour

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Technical Director 2</b>				
Jodie Dembowski	11/1/2021	0.50	175.5000	87.75
	11/2/2021	2.00	175.5000	351.00
	11/5/2021	1.00	175.5000	175.50
	11/8/2021	1.00	175.5000	175.50
	11/9/2021	1.00	175.5000	175.50
	11/11/2021	2.00	175.5000	351.00
	11/12/2021	1.00	175.5000	175.50
	11/15/2021	2.00	175.5000	351.00
	11/16/2021	1.00	175.5000	175.50
	11/18/2021	1.00	175.5000	175.50
	11/19/2021	2.00	175.5000	351.00
	11/22/2021	0.50	175.5000	87.75
	11/29/2021	0.50	175.5000	87.75
	11/30/2021	0.50	175.5000	87.75
	12/2/2021	0.50	175.5000	87.75
<b>Total Jodie Dembowski</b>		16.50		2,895.75
<b>Total Technical Director 2</b>		16.50		2,895.75
<b>Total Rate Labor</b>				<b>2,895.75</b>
<b>Total Labour</b>				<b>2,895.75</b>

**Total Bill Task: 30 - Project Management & Support**

**2,895.75**



Project #  
11216161

Account: 1030 3869 3091



**Questions:**  
Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
Call us: 800-805-0490

**Amount Due: \$286.96**  
**Please pay by: November 19, 2021**



**GHD SERVICES INC**  
200 ALLEGAN ST STE 300  
PLAINWELL MI 49080-1232

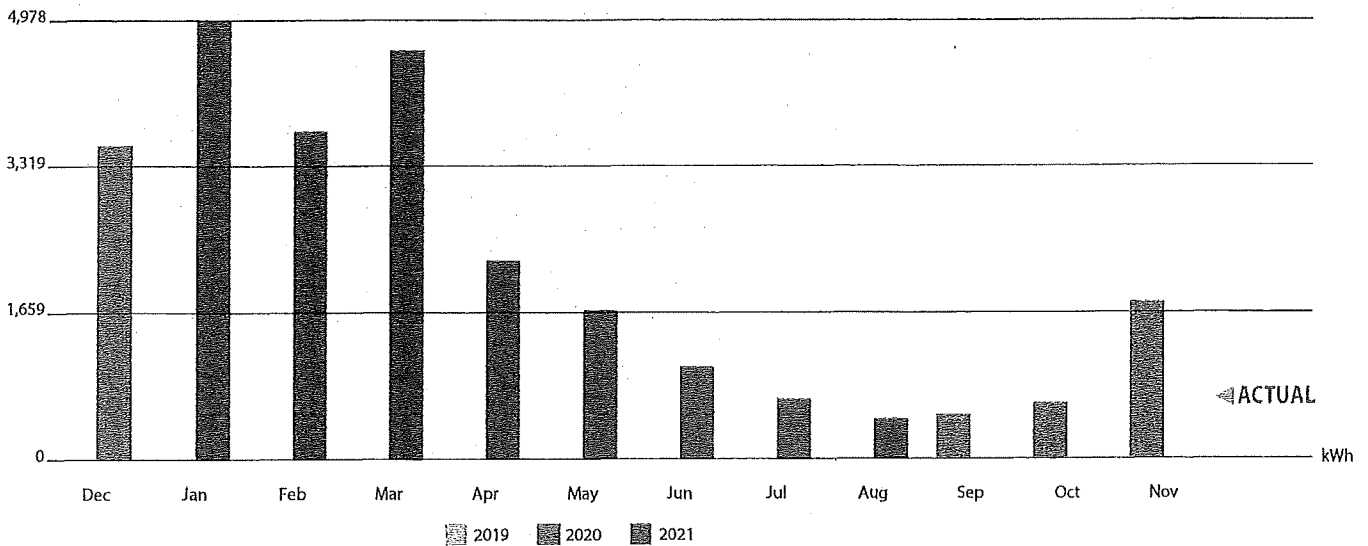


- ▶ **Reminder - Shut Off Notice** in the amount of \$140.71 expires on 10/11/21. Please pay the notice amount to avoid disconnection. Thank you.
- ▶ **Service Address:**  
200 ALLEGAN ST STE 2  
PLAINWELL MI 49080-1244

## November Energy Bill

Service dates: September 28, 2021 - October 27, 2021 (30 days)

### Total Electric Use (kWh - kilowatt-hour)



### November Electric Use

**5 kWh**  
November 2020 use: 1,779 kWh

Cost per day:

**\$2.16**

kWh per day:

**0**

Prior 12 months electric use:

**23,044 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050.  
We'll respond day or night.



**Downed power lines.**  
Stay 25 feet away. Call from a safe location.



**If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.



### Consumers Energy Employee Identification

Your safety is our top priority. All our employees and contractors carry photo identification. Ask to see it before allowing anyone who claims to be a utility representative into your business. Immediately contact 911 if you observe suspicious activity.



Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Hearing/speech impaired: Call 7-1-1

**Service Address:**  
200 ALLEGAN ST STE 2; PLAINWELL MI  
49080-1244  
Account: **1030 3869 3091**

### Account Information

Bill Month: November  
Service dates: 09/28/2021 - 10/27/2021  
Days Billed: 30  
Portion: 03 11/21

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read  
date is on or around 11/29/2021

#### Electric Service:

Smart Meter  
Meter Number: 30021201  
POD Number: 0000004570099  
Beginning Read Date: 09-28  
Ending Read Date: 10-27  
Beginning Read: 39752  
Ending Read: 39757 (Actual)  
Usage: 5 kWh

Total Metered Energy Use: 5 kWh

## November Energy Bill

Invoice: 205367638093

### Account Summary

Last Month's Account Balance	\$286.64
Payment on September 30, 2021	<u>\$72.39-</u>
<b>Balance Forward</b>	<b>\$214.25</b>
Late Payment Charge	<u>\$3.93</u>

Reminder - Shut Off Notice in the amount of \$140.71 expires on 10/11/21. Please pay the notice amount to avoid disconnection. Thank you.

Payments applied after Oct 28, 2021 are not included.

### Electric Charges

Energy	5@ 0.091224	\$0.46
PSCR	5@ 0.007090	\$0.04
System Access		\$63.32
Distribution	5@ 0.047786	\$0.24
Power Plant Securitization	5@ 0.001256	\$0.01
Low-Income Assist Fund		<u>\$0.87</u>
<b>Total Electric</b>		<b>\$64.94</b>
State Sales Tax		<u>\$3.84</u>
<b>Total Energy Charges</b>		<b>\$68.78</b>

**Amount Due: \$286.96**  
by November 19, 2021

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front. Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

### NEWS AND INFORMATION

**Understanding Your Electric Bill:** Power supply charges include electric generation and transmission costs based on the amount of

kilowatt-hours (kWh) used. Different rates are charged depending on the time of year and the amount of energy used. Consumers Energy does not make a profit on the cost of fuel or purchased

power. More at [www.ConsumersEnergy.com/ratesbiz](http://www.ConsumersEnergy.com/ratesbiz).



GHD Services Inc.  
T +1 716 297 6150 W www.ghd.com

City of Plainwell  
211 N. Main Street  
Plainwell, MI 49080  
United States of America

Invoice : 340-0021811  
Invoice Date : 2/26/2022  
Project : 11216161  
Project Name : Former Plainwell Inc. Demolition  
Phase III  
Purchase Order # : Ref # 11212294

---

For Professional Services Rendered Through 1/29/2022

Attention to: Erik Wilson  
Site: Plainwell, MI  
\*\*-AEM: apinvoices@plainwell.org; ewilson@plainwell.org, cc: BKelley@plainwell.org  
Full Backup

	<u>Current</u> <u>Billings</u>
20 - Oversight-Demo Restor & Demobilizat	3,044.36
Rate Labor	2,891.75
Expenses	152.61
Total Expenses	152.61
30 - Project Management & Support	9,850.50
Rate Labor	9,850.50
60 - Construction Completion Report	702.00
Rate Labor	702.00
	<b>Current Billings</b>
	<u>13,596.86</u>
	<b>Amount Due This Bill</b>
	<b>USD</b> <u>13,596.86</u>

Remit EFT Payments To:  
Account number 724010386  
ABA number 022000020  
Please email remittances to usremittance@ghd.com  
Please remit checks to GHD Services Inc.  
P.O. Box 392237  
Pittsburgh, PA 15251-9237

20 - Oversight-Demo Restor & Demobilizat

Labour

Rate Labor

Class / Employee

Design Technician 2

Matthew Ramsey

Date Hours

Rate

Amount

1/19/2022 1.50

95.0000

142.50

Building walk through/go over project scope with contractor and project team.

1/20/2022 1.00

95.0000

95.00

Contractor oversight

1/21/2022 1.50

95.0000

142.50

Contractor oversight/site visit/call with project team/pics to server

1/26/2022 1.50

95.0000

142.50

Call and email with project team/contractor progress site visit/photos to server

5.50

522.50

Total Matthew Ramsey

Total Design Technician 2

5.50

522.50

Technical Director 2

Jodie Dembowske

12/15/2021 3.00

175.5000

526.50

12/16/2021 1.00

175.5000

175.50

12/17/2021 5.00

175.5000

877.50

1/4/2022 2.00

175.5000

351.00

1/19/2022 1.00

175.5000

175.50

1/24/2022 1.50

175.5000

263.25

Total Jodie Dembowske

Total Technical Director 2

13.50

2,369.25

13.50

2,369.25

Total Rate Labor

2,891.75

Total Labour

2,891.75

Expenses

Expenses

Account / Vendor

Doc Number

Date

Cost

Multiplier

Amount

Energy Costs

Consumers Energy

VR0000218914 11/29/2021

68.61

1.1000

75.47

VR0000233234 12/28/2021

70.13

1.1000

77.14

30Nov- 28Dec 2021\_Energy Charges@200 Allegan St. Plainwell\_4KWH Usage

138.74

152.61

Total Consumers Energy

Total Energy Costs

138.74

152.61

Total Expenses

152.61

Total Expenses

152.61

Total Bill Task: 20 - Oversight-Demo Restor & Demobilizat

3,044.36

30 - Project Management & Support

Labour

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Admin Officer 2

Tara Stil

12/20/2021 0.50

90.0000

45.00

Invoicing

12/22/2021 0.25

90.0000

22.50

Invoicing

0.75

67.50

Total Tara Stil

<b>Total Admin Officer 2</b>		0.75		67.50
<b>Admin Officer 6</b>				
Michelle Green				
	1/5/2022	0.75	63.0000	47.25
	1/6/2022	0.25	63.0000	15.75
<b>Total Michelle Green</b>		1.00		63.00
<b>Total Admin Officer 6</b>		1.00		63.00
<b>Professional 1</b>				
Kirstin Cordell				
	1/11/2022	0.50	135.0000	67.50
Discuss profile & review Michigan waste code applicability				
<b>Technical Director 2</b>				
Jodie Dembowske				
	12/6/2021	1.00	175.5000	175.50
	12/7/2021	2.00	175.5000	351.00
	12/8/2021	1.00	175.5000	175.50
	12/9/2021	1.00	175.5000	175.50
	12/10/2021	1.00	175.5000	175.50
	12/13/2021	1.00	175.5000	175.50
	12/14/2021	1.00	175.5000	175.50
	12/15/2021	1.00	175.5000	175.50
	12/16/2021	1.00	175.5000	175.50
	12/20/2021	3.00	175.5000	526.50
	12/20/2021	0.50	175.5000	87.75
Determining water usage by Melching for City				
	12/21/2021	3.00	175.5000	526.50
	12/22/2021	5.00	175.5000	877.50
	1/4/2022	2.00	175.5000	351.00
	1/5/2022	1.00	175.5000	175.50
	1/6/2022	4.00	175.5000	702.00
	1/7/2022	5.00	175.5000	877.50
	1/10/2022	2.00	175.5000	351.00
	1/11/2022	1.00	175.5000	175.50
	1/12/2022	1.00	175.5000	175.50
	1/13/2022	0.50	175.5000	87.75
	1/14/2022	1.00	175.5000	175.50
	1/17/2022	4.00	175.5000	702.00
meeting with Melching and BRI, discussions with City Manager, project support				
	1/18/2022	3.00	175.5000	526.50
	1/19/2022	2.00	175.5000	351.00
	1/20/2022	1.00	175.5000	175.50
	1/21/2022	1.00	175.5000	175.50
	1/24/2022	1.00	175.5000	175.50
	1/25/2022	0.50	175.5000	87.75
	1/26/2022	1.00	175.5000	175.50
	1/27/2022	1.00	175.5000	175.50
	1/28/2022	1.50	175.5000	263.25
<b>Total Jodie Dembowske</b>		55.00		9,652.50
<b>Total Technical Director 2</b>		55.00		9,652.50
<b>Total Rate Labor</b>				<b>9,850.50</b>
<b>Total Labour</b>				<b>9,850.50</b>



Total Bill Task: 30 - Project Management & Support

9,850.50

60 - Construction Completion Report

Labour

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Technical Director 2

Jodie Dembowski

12/14/2021

1.00

175.5000

175.50

12/17/2021

0.50

175.5000

87.75

12/20/2021

1.50

175.5000

263.25

0.5 determining water usage by Melching for City

1/6/2022

1.00

175.5000

175.50

Total Jodie Dembowski

4.00

702.00

Total Technical Director 2

4.00

702.00

Total Rate Labor

702.00

Total Labour

702.00

Total Bill Task: 60 - Construction Completion Report

702.00

Total Project: 11216161 - Former Plainwell Inc. Demolition Phase III

13,596.86

Project: 11216161

Account: 1030 3869 3091



**Questions:**  
Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
Call us: 800-805-0490

**Amount Due: \$68.61**  
**Please pay by: December 22, 2021**



**GHD SERVICES INC**  
200 ALLEGAN ST STE 300  
PLAINWELL MI 49080-1232

▶ **Thank You** - We received your last payment of \$72.71 on **November 19, 2021**

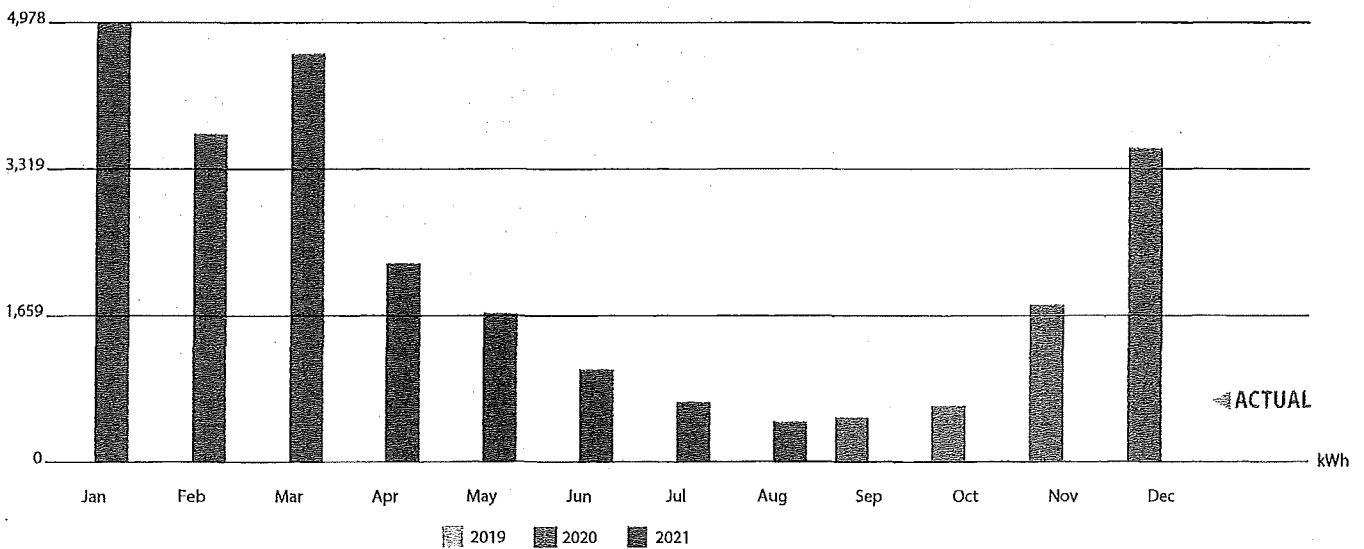
▶ **Service Address:**  
200 ALLEGAN ST STE 2  
PLAINWELL MI 49080-1244



### December Energy Bill

Service dates: October 28, 2021 - November 29, 2021 (33 days)

#### Total Electric Use (kWh - kilowatt-hour)



#### December Electric Use

**4 kWh**  
December 2020 use: 3,555 kWh

#### Cost per day:

**\$1.96**

#### kWh per day:

**0**

#### Prior 12 months electric use:

**19,493 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.**  
Stay 25 feet away. Call from a safe location.



**If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.

**ALERT: Beware of unauthorized payment centers or phone and email scams regarding utility payments:** Consumers Energy never demands payment using only a prepaid card. For your convenience, you can find a payment center near you or choose from many other secure payment options at [www.ConsumersEnergy.com/waystopay](http://www.ConsumersEnergy.com/waystopay).



Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Hearing/speech impaired: Call 7-1-1

**Service Address:**  
200 ALLEGAN ST STE 2; PLAINWELL MI  
49080-1244  
Account: **1030 3869 3091**

Account Information

Bill Month: December  
Service dates: 10/28/2021 - 11/29/2021  
Days Billed: 33  
Portion: 03 12/21

Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

Meter Information

Your next scheduled meter read  
date is on or around 12/28/2021

**Electric Service:**

Smart Meter  
Meter Number: 30021201  
POD Number: 0000004570099  
Beginning Read Date: 10-28  
Ending Read Date: 11-29  
Beginning Read: 39757  
Ending Read: 39761 (Actual)  
Usage: 4 kWh

Total Metered Energy Use: 4 kWh

**December Energy Bill**

Invoice: 201363125971

Account Summary

Last Month's Account Balance	\$286.96
Payment on November 05, 2021	\$214.25-
Payment on November 19, 2021	\$72.71-
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Nov 30, 2021 are not included.

Electric Charges

Energy	4@ 0.091224	\$0.36
PSCR	4@ 0.007090	\$0.03
System Access		\$63.32
Distribution	4@ 0.047786	\$0.19
Power Plant Securitization		\$0.01
Low-Income Assist Fund	4@ 0.001256	\$0.87
<b>Total Electric</b>		<b>\$64.78</b>

State Sales Tax	\$3.83
<b>Total Energy Charges</b>	<b>\$68.61</b>

**Amount Due:** **\$68.61**  
by December 22, 2021

If you pay after the due date, a 2% late payment charge  
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

NEWS AND INFORMATION

**Energy Usage:** If you have questions or would like  
information about your energy usage or

weather-adjusted consumption data, please contact  
800-477-5050 or visit  
[www.ConsumersEnergy.com/aboutmybill](http://www.ConsumersEnergy.com/aboutmybill).

Proj. # 11216161

Account: 1030 3869 3091



**Questions:**  
Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
Call us: 800-805-0490

**Amount Due:** \$70.13  
**Please pay by:** January 20, 2022



**GHD SERVICES INC**  
200 ALLEGAN ST STE 300  
PLAINWELL MI 49080-1232



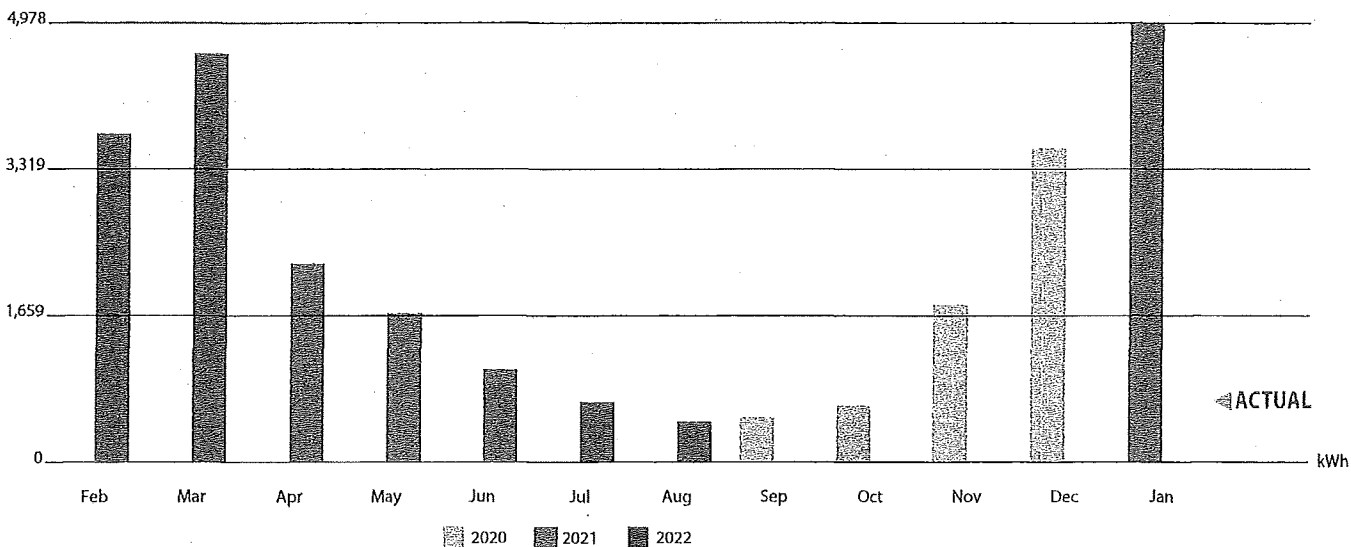
▶ **Thank You** - We received your last payment of \$68.61 on December 24, 2021

▶ **Service Address:**  
200 ALLEGAN ST STE 2  
PLAINWELL MI 49080-1244

### January Energy Bill

Service dates: November 30, 2021 - December 28, 2021 (29 days)

#### Total Electric Use (kWh - kilowatt-hour)



#### January Electric Use

**4 kWh**  
January 2021 use: 4,978 kWh

Cost per day:

**\$2.28**

kWh per day:

**0**

Prior 12 months electric use:

**14,519 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.** Stay 25 feet away. Call from a safe location.



**If you smell natural gas.** If the "rotten egg" odor of gas is apparent, call from a safe location.



### Save Energy and Money This Winter

We all know just how unpredictable Michigan weather can be. Temperature swings can impact your monthly bill. Manage your energy use with energy saving tips and rebates.

**Did You Know?** Higher energy bills may be caused by extensive cold snaps, expanded shifts or a larger facility.

**Learn more at**  
[www.ConsumersEnergy.com/startsaving](http://www.ConsumersEnergy.com/startsaving)



Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Hearing/speech impaired: Call 7-1-1

**Service Address:**  
200 ALLEGAN ST STE 2; PLAINWELL MI  
49080-1244  
Account: **1030 3869 3091**

**Account Information**

Bill Month: January  
Service dates: 11/30/2021 - 12/28/2021  
Days Billed: 29  
Portion: 03 01/22

**Rate Information**

Elec Gen Sec Rate GS Com  
Rate: 1100

**Meter Information**

Your next scheduled meter read  
date is on or around 01/26/2022

**Electric Service:**

Smart Meter  
Meter Number: 30021201  
POD Number: 0000004570099  
Beginning Read Date: 11-30  
Ending Read Date: 12-28  
Beginning Read: 39761  
Ending Read: 39765 (Actual)  
Usage: 4 kWh

Total Metered Energy Use: 4 kWh

**January Energy Bill**

Invoice: **201363170768**

**Account Summary**

Last Month's Account Balance	\$68.61
Payment on December 24, 2021	\$68.61-
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Dec 29, 2021 are not included.

**Electric Charges**

Energy	4@ 0.091224	\$0.36
PSCR	4@ 0.001770	\$0.01
System Access		\$64.77
Distribution	4@ 0.047786	\$0.19
Power Plant Securitization	4@ 0.001256	\$0.01
Low-Income Assist Fund		\$0.87

**Total Electric** \$66.21

State Sales Tax \$3.92  
**Total Energy Charges** \$70.13

**Amount Due: \$70.13**

by January 20, 2022

If you pay after the due date, a 2% late payment charge  
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.



GHD Services Inc.  
T +1 716 297 6150 W www.ghd.com

City of Plainwell  
211 N. Main Street  
Plainwell, MI 49080  
United States of America

Invoice : 340-0023872  
Invoice Date : 3/24/2022  
Project : 11216161  
Project Name : Former Plainwell Inc. Demolition  
Phase III  
Purchase Order # : Ref # 11212294

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For Professional Services Rendered Through 2/26/2022

Attention to: Erik Wilson  
Site: Plainwell, MI  
\*\*-AEM: apinvoices@plainwell.org; ewilson@plainwell.org, cc: BKelley@plainwell.org  
Full Backup

	<u>Current</u> <u>Billings</u>
20 - Oversight-Demo Restor & Demobilizat	1,756.64
Rate Labor	1,663.25
Expenses	93.39
Total Expenses	93.39
30 - Project Management & Support	5,046.75
Rate Labor	5,046.75
	<u>6,803.39</u>
<b>Current Billings</b>	<u>6,803.39</u>
<b>Amount Due This Bill</b>	<b>USD 6,803.39</b>

Remit EFT Payments To:

Account number 724010386  
ABA number 022000020  
Please email remittances to usremittance@ghd.com  
Please remit checks to GHD Services Inc.  
P.O. Box 392237  
Pittsburgh, PA 15251-9237

20 - Oversight-Demo Restor & Demobilizat

Labour

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Design Technician 2</b>				
Matthew Ramsey				
	2/10/2022	1.00	95.0000	95.00
Progress monitoring / Site Visit				
	2/11/2022	1.50	95.0000	142.50
Progress monitoring / Site Visit				
	2/15/2022	2.00	95.0000	190.00
Progress monitoring / Site Visit				
	2/17/2022	1.00	95.0000	95.00
Progress monitoring / Site Visit				
		5.50		522.50
<b>Total Matthew Ramsey</b>				
<b>Total Design Technician 2</b>		5.50		522.50
<b>Technical Director 2</b>				
Jodie Dembowski				
	2/1/2022	1.50	175.5000	263.25
Progress monitoring / Site Visit				
	2/4/2022	1.00	175.5000	175.50
Progress monitoring / Site Visit				
	2/8/2022	0.50	175.5000	87.75
	2/8/2022	0.50	175.5000	87.75
Progress monitoring / Site Visit				
	2/14/2022	0.50	175.5000	87.75
Progress monitoring / Site Visit				
	2/16/2022	0.50	175.5000	87.75
	2/18/2022	0.50	175.5000	87.75
	2/22/2022	0.50	175.5000	87.75
Progress monitoring / Site visit				
	2/23/2022	0.50	175.5000	87.75
Progress monitoring / Site Visit				
	2/25/2022	0.50	175.5000	87.75
Progress monitoring / Site Visit				
		6.50		1,140.75
<b>Total Jodie Dembowski</b>				
<b>Total Technical Director 2</b>		6.50		1,140.75

**Total Rate Labor 1,663.25**

**Total Labour 1,663.25**

Expenses

Expenses

<u>Account / Vendor</u>	<u>Doc Number</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Energy Costs</b>					
Consumers Energy	VR0000240927	1/26/2022	84.90	1.1000	93.39
Electrical charges for BRI Field Trailer etc. January 2022					
<b>Total Expenses</b>					<b>93.39</b>

**Total Expenses 93.39**

**Total Bill Task: 20 - Oversight-Demo Restor & Demobilizat 1,756.64**

30 - Project Management & Support

Labour

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
-------------------------	-------------	--------------	-------------	---------------

**Admin Officer 2**

Tara Stil	2/1/2022	0.50	90.0000	45.00
	Invoicing/project support			

**Technical Director 2**

Jodie Dembowski	1/30/2022	0.50	175.5000	87.75
	1/31/2022	2.50	175.5000	438.75
	2/1/2022	3.00	175.5000	526.50
	2/2/2022	1.00	175.5000	175.50
	2/3/2022	2.00	175.5000	351.00
	2/4/2022	2.00	175.5000	351.00
	2/7/2022	0.50	175.5000	87.75
	2/8/2022	1.00	175.5000	175.50
	2/9/2022	2.00	175.5000	351.00
	2/10/2022	1.00	175.5000	175.50
	2/11/2022	1.00	175.5000	175.50
	2/14/2022	0.50	175.5000	87.75
	2/15/2022	2.00	175.5000	351.00
	2/16/2022	1.00	175.5000	175.50
	2/17/2022	1.00	175.5000	175.50
	2/18/2022	1.50	175.5000	263.25
	weekly progress call, prep and follow up			
	2/22/2022	2.00	175.5000	351.00
	2/23/2022	1.00	175.5000	175.50
	2/24/2022	1.00	175.5000	175.50
	2/25/2022	2.00	175.5000	351.00
	Progress meeting and follow up			
		-----		-----
		28.50		5,001.75
		-----		-----
		28.50		5,001.75

**Total Jodie Dembowski**

**Total Technical Director 2**

**Total Rate Labor**

**5,046.75**

**Total Labour**

**5,046.75**

**Total Bill Task: 30 - Project Management & Support**

**5,046.75**

**Total Project: 11216161 - Former Plainwell Inc. Demolition Phase III**

**6,803.39**



23231 Proj # 11216161

Account: **1030 3869 3091**

**Consumers Energy**

Count on Us®

**Questions:**

Visit: **ConsumersEnergy.com**  
Call us: **800-805-0490**

Amount Due:

**\$86.23**

Please pay by:

**February 18, 2022**



**GHD SERVICES INC**  
200 ALLEGAN ST STE 300  
PLAINWELL MI 49080-1232

▶ **Thank You** - We received your last payment of **\$70.13** on **January 26, 2022**

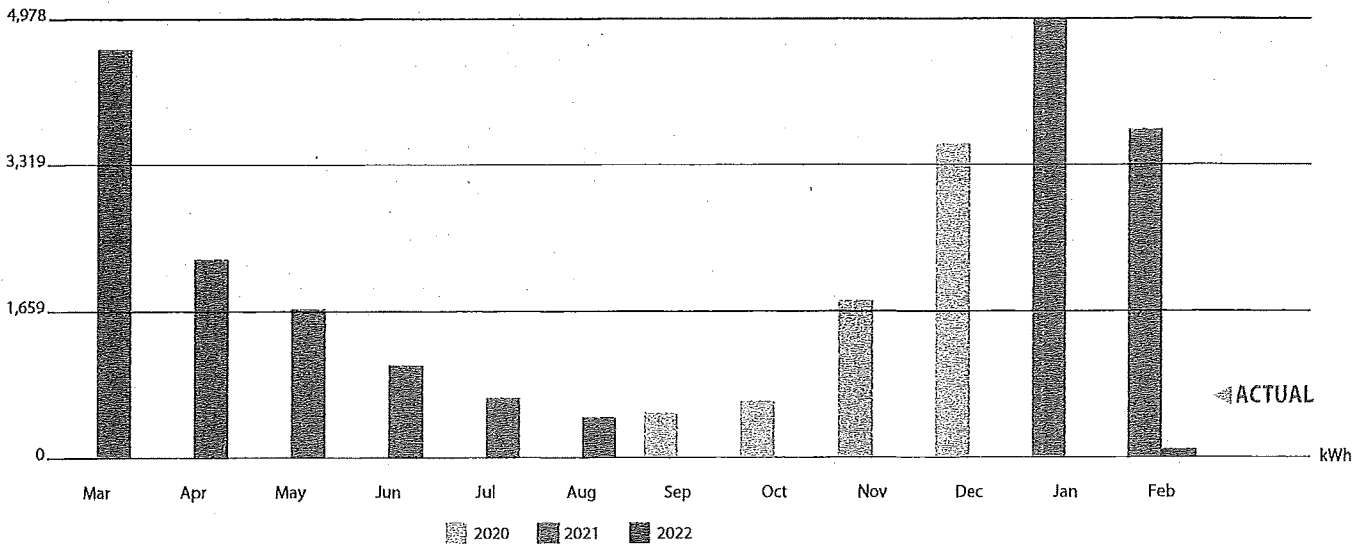
▶ **Service Address:**  
200 ALLEGAN ST STE 2  
PLAINWELL MI 49080-1244



**February Energy Bill**

Service dates: **December 29, 2021 - January 26, 2022 (29 days)**

**Total Electric Use (kWh - kilowatt-hour)**



**February Electric Use**

**103 kWh**

February 2021 use: 3,720 kWh

Cost per day:

**\$2.76**

kWh per day:

**4**

Prior 12 months electric use:

**10,902 kWh**

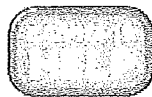
**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.** Stay 25 feet away. Call from a safe location.



**If you smell natural gas.** If the "rotten egg" odor of gas is apparent, call from a safe location.



**COVID-19:** The latest information can be found at [www.ConsumersEnergy.com/coronavirus](http://www.ConsumersEnergy.com/coronavirus). We are committed to the health and safety of our co-workers, customers and communities.



Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Hearing/speech impaired: Call 7-1-1

**Service Address:**  
200 ALLEGAN ST STE 2; PLAINWELL MI  
49080-1244  
Account: **1030 3869 3091**

### Account Information

Bill Month: February  
Service dates: 12/29/2021 - 01/26/2022  
Days Billed: 29  
Portion: 03 02/22

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read  
date is on or around 02/25/2022

#### Electric Service:

Smart Meter  
Meter Number: 30021201  
POD Number: 0000004570099  
Beginning Read Date: 12-29  
Ending Read Date: 01-26  
Beginning Read: 39765  
Ending Read: 39868 (Actual)  
Usage: 103 kWh

Total Metered Energy Use: 103 kWh

## February Energy Bill

Invoice: 204833847442

### Account Summary

Last Month's Account Balance	\$70.13
Payment on January 26, 2022	\$70.13-
<b>Balance Forward</b>	<b>\$0.00</b>
Late Payment Charge	\$1.33

Payments applied after Jan 27, 2022 are not included.

### Electric Charges

Energy	10@ 0.091224	\$0.91
Energy	93@ 0.091332	\$8.49
PSCR	103@ 0.001760	\$0.18
System Access		\$64.77
U20697 Deferral Surcharge	10@ 0.000555	\$0.01
Distribution	10@ 0.047786	\$0.48
Distribution	93@ 0.046168	\$4.29
FCM Incentive	103@ 0.000098	\$0.01
Power Plant Securitization	103@ 0.001256	\$0.13
Low-Income Assist Fund		\$0.87

**Total Electric** **\$80.14**

State Sales Tax **\$4.76**  
**Total Energy Charges** **\$84.90**

**Amount Due:** **\$86.23**

by February 18, 2022

If you pay after the due date, a 2% late payment charge  
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

### NEWS AND INFORMATION

Please see the insert for details on the environmental characteristics of electricity delivered to customers.

For service on and after Jan. 1, your bill includes the U-20963 electric rate adjustment. The Michigan Public Service Commission approved the adjustment Dec. 22, 2021. Learn more about electric

rate plans and options at [www.ConsumersEnergy.com/ratesbiz](http://www.ConsumersEnergy.com/ratesbiz).



# **PLAINWELL PUBLIC SAFETY**

---

Police, Fire and Medical First Responder Services

# **MONTHLY REPORT**

## **February 2022**

**Prepared by Deputy Director John Varley**

# Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	February	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	2	3
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	11	13
<b>PROPERTY CRIMES</b>			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	1	1
2300	Larceny	6	11
2400	Motor Vehicle Theft	0	1
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	1	1
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	1	2
3500	Violation of Controlled Substances Act	2	2
<b>MORALS/DECENCY CRIMES</b>			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	0	0
3800	Family Offenses	0	0
4100	Liquor Violations	0	1
<b>PUBLIC ORDER CRIMES</b>			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	0
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	0
5000	Obstructing Justice	0	3
5200	Weapons Offenses	1	2
5300	Public Peace	13	20
5400	Traffic Investigations - Any Criminal Traffic Complaints	4	4
5500	Health and Safety	2	7
5600	Civil Rights	0	0
5700	Invasion of Privacy	0	0
6200	Conservation Law Violation	0	0
7300	Miscellaneous Criminal Offense	0	1
<b>GENERAL NON-CRIMINAL</b>			
9100	Juvenile/Minor/School Complaints	2	5
9200	Civil Custody	9	23
9300	Traffic Non-Criminal ( Reports Only - Does not include Citations Issued)	13	19
9400	False Alarm Activation	8	11
9500	Fires (Other than Arson)	1	2
9700	Accidents, All Other	2	3
9800	Inspections, Unfounded FIRS	0	0
9900	General Assistance (All Except Other Police Agencies)	66	113
9911 & 9912	General Assistance (Other Police Agencies)	55	98
FIRS	Medical First Responder	39	62

# Plainwell Department of Public Safety

## Complaints/Activities for February 2022

### ARRESTS

CUSTODIAL ARRESTS	1	An individual taken into custody for a criminal offense and jailed for that offense.
ARREST COUNTS	2	Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).

### TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	4	Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)
NON-HAZARDOUS CITATIONS	2	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	23	Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.
VERBAL WARNINGS	4	Traffic enforcement where no citation was issued but warnings were given.
TOTAL TRAFFIC CITATIONS/WARNINGS	33	

### COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	181	Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.
PATROL INITIATED COMPLAINTS	1	Complaints observed by the officer while on patrol or came to their attention by personal observation.
TOTAL COMPLAINTS	182	

### OTHER ACTIVITIES

MOTORISTS ASSISTS	23	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	2	Total motor vehicle accidents both on public roads or private property.
COMMERCIAL BUILDING SECURITY CHECK	1,875	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.

# Plainwell Department of Public Safety

## Scheduled Hours By Activity for February 2022

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

Total Hours

Percentage of Total Hours

### TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

836

*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.

49

5.92%

*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.

136

16.24%

*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.

335

40.02%

*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.

316

37.83%

*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.

520

62.17%

*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.*



## February Reports for Plainwell Department of Public Safety

### **PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION**

The Plainwell Department of Public Safety was dispatched to 55 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
2/2/2022	2:29	2:37	320 Brigham	Medical	Provide basic life support	C1	2	3
2/5/2022	2:14	2:14	1227 M-89	Alarm	Investigate	C4	1	0
2/6/2022	19:03	19:03	US 131 S/B	Medical	Disregard	C4	1	0
2/9/2022	13:19	13:26	403 N. Main St.	Medical	Provide basic life support	C4, C2	4	4
2/14/2022	15:06	15:09	115 W. Grant	Medical	Disregarded upon arrival	C2	1	0
2/21/2022	13:57	13:57	800 E. Bridge St	Alarm	Investigate	C6	2	3
2/27/2022	08:23	08:29	403 N. Main St.	Falls	Extricate and disentangle	C4, E11	2	3

\*\*\*\*\*

### **Calls for Service at Plainwell Schools**

Plainwell High School: 6  
684 Starr Road

Gilkey School: 0  
707 S. Woodhams Street

Plainwell Middle School: 3  
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

**CITY OF PLAINWELL  
MINUTES  
Planning Commission/ Public Hearing  
Wednesday March 16, 2022**

1. Call to Order at 7:00 p. m. by Colingsworth
2. Pledge of Allegiance was given by all present.
3. Roll Call: Present: Rachel Colingsworth, Jay Lawson, Gary Sausaman, Dale Burnham, Jim Higgs, Stephen Bennett  
Excused: Lori Steele
4. Approval of Minutes – 02/16/2022  
**Sausaman motioned to approve minutes Lawson seconded. All in favor to approve minutes and place them on file.**
5. Chairperson’s Report: - None
6. Public Comments- none
7. New Business: Site Plan Review for 140 S. Main St. Barbed Wire Café Expansion Site Plans were reviewed, timeline to begin as soon as possible.  
**Motion to accept Site Plans as presented, contingent upon the final sale of the property was made by Higgs and seconded by Bennett. All in favor vote. Motion passed.**
9. Old Business – None at this time
10. Reports and Communications:  
A. 01/24/22; 02/14/22 Council Minutes reviewed by Commission. **Approved and placed on file.**
12. Public Comments – None
13. Staff Comments: Updates on downtown businesses, events and Farmers’ Market
14. Commissioner Comments: None
15. Adjournment: Colingsworth adjourned the meeting at 7:31 p.m.

Minutes submitted by Denise Siegel, Community Development Manager



**MINUTES  
CITY OF PLAINWELL  
PARKS & TREES COMMISSION  
March 17, 2022**

1. Matthew Bradley called the meeting to order at 5:08 PM.
2. Roll Call: Present: Matthew Bradley, Bunny LaDuke, Shirley DeYoung. Absent Public Works Superintendent Bob Nieuwenhuis, Marsha Keeler and Todd Overhuel.

3. Approval of Minutes:

***No approval of minutes because we didn't have a quorum.***

4. Parks:  
Bob reported that

Sherwood Park Maintenance Report - Marsha Keeler  
Marsha reported that

Pell Park Maintenance Report - Todd Overhuel,

Hicks Park Maintenance Report - Bunny LaDuke  
Bunny reported that

Cook Park Maintenance Report – Shirley DeYoung  
Tom reported that

Kenyon Park Maintenance Report – Matthew Bradley  
Matthew reported that

Darrow Park Maintenance Report –

Riverwalk, Band Shell & CBD Maintenance Report

5. New Business

A.

B.

C.

6. Open Business

A.

B.

7. Public Comments  
None.

8. Staff Comments

9. Chairman's Report  
None.

10. Commissioners' Comments  
None.

11. Items For Next Agenda

12. Next Meeting  
The next meeting will be Thursday, April 14, 2022 at 5 PM.

13. Adjournment

***The board members who were there decided to end the meeting. No vote because of no quorum.***

There being no further business, the meeting adjourned at 5:37PM.

Minutes Respectfully Submitted,  
Cheryl Pickett

03/24/2022

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL  
EXP CHECK RUN DATES 03/28/2022 - 03/28/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: UBAP

Vendor Code	Vendor Name	Description	Amount
000035	APPLIED IMAGING		
	1921191	DPW COPIER CHARGES TO 03/15/2022	51.89
	1921192	CITY HALL COPIER CHARGES TO 03/12/2022	269.76
TOTAL FOR: APPLIED IMAGING			321.65
000096	NYE UNIFORM CO INC		
	794933	DPS - COMMENDATION BARS	374.50
TOTAL FOR: NYE UNIFORM CO INC			374.50
000134	HAROLD ZIEGLER FORD		
	319757	CAR #6 - OIL & FILTER CHANGE	51.75
TOTAL FOR: HAROLD ZIEGLER FORD			51.75
000153	FLEIS & VANDENBRINK INC		
	61534	DYSTOR COVER REPLACEMENT - PROCESS DESIG	12,600.00
	61596	PREPARE RFQ FOR WATER METER REPLACEMEN	2,595.00
TOTAL FOR: FLEIS & VANDENBRINK INC			15,195.00
000714	WEBB CHEMICAL SERVICE CORP		
	536236	WR - FERRIC CHLORIDE	5,066.58
TOTAL FOR: WEBB CHEMICAL SERVICE CORP			5,066.58
001215	FLIER'S		
	132542	WR - LAB WATER, DI EXCHANGE	518.19
TOTAL FOR: FLIER'S			518.19
001218	KERR PUMP AND SUPPLY, INC		
	INV212913	WR - BACKUP CHLORINE FEED PUMP	4,982.00
TOTAL FOR: KERR PUMP AND SUPPLY, INC			4,982.00
001829	PERCEPTIVE CONTROLS INC		
	15386	WR - SERVICE CALL AT PLANT & PEACH ST	540.00
TOTAL FOR: PERCEPTIVE CONTROLS INC			540.00
002002	USA BLUEBOOK		
	909461	WR - CHEMICAL METERING PUMP FOR FERRIC C	1,589.66
TOTAL FOR: USA BLUEBOOK			1,589.66
002106	ERIK WILSON		

	2022.03	SCREEN PROTECTOR AND CASE - CELL PHONE	73.95
TOTAL FOR: ERIK WILSON			73.95
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002365	C-COMM OF KALAMAZOO INC		
	20538	FIRMWARE UPDATES ON RADIOS	100.00
TOTAL FOR: C-COMM OF KALAMAZOO INC			100.00
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002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL		
	2022.02	LEGAL SERVICES JANUARY - FEBRUARY 2022	337.50
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL			337.50
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002402	STEENSMA LAWN & POWER EQUIPMENT		
	905905	CHAIN SAW CHAIN	37.78
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			37.78
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002650	FUEL MANAGEMENT SYSTEM/PACIFIC PRID		
	154847	DPS FUEL 03/01/2022 - 03/15/2022	797.12
TOTAL FOR: FUEL MANAGEMENT SYSTEM/PACIFIC PRID			797.12
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002661	JIM KOESTNER INC		
	6032804	FIRE T62 - REPLACE HEATER HOSE & RESERVOIR	498.40
TOTAL FOR: JIM KOESTNER INC			498.40
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002703	CONTINENTAL LINEN SERVICES INC		
	2022.02DPS	DPS RUGS FEBRUARY 2022	51.64
	2022.02DPW	DPW UNIFORMS & RUGS FEBRUARY 2022	253.28
	2022.02WR	WR UNIFORMS & RUGS FEBRUARY 2022	83.88
	2022-02CH	CITY HALL RUGS FEBRUARY 2022	56.40
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			445.20
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002780	BORGESS LIFE SUPPORT MEDICAL CENTER		
	2021.12	BLS E CARDS (1) ON 11/24/2021	5.00
	2022.03	BLS E-CARDS (11) ON 2/16/22 & 2/17/22	55.00
TOTAL FOR: BORGESS LIFE SUPPORT MEDICAL CENTER			60.00
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004143	HAMLETT ENVIRONMENTAL TECHNOLOGIES		
	2022188	IDLER ARM PARTS FOR PRIMARY CLARIFIERS	2,134.00
TOTAL FOR: HAMLETT ENVIRONMENTAL TECHNOLOGIES			2,134.00
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004241	GHD SERVICES INC		
	340-0023872	MILL DEMO OVERSIGHT THROUGH 02/26/2022	6,803.39
TOTAL FOR: GHD SERVICES INC			6,803.39
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004807	OTIS ELEVATOR COMPANY		
	CVK17486001	MILL ELEVATOR - SERVICE CALL ON 01/28/2022	123.60
TOTAL FOR: OTIS ELEVATOR COMPANY			123.60
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004814	WILLIAMS & WORKS		
	93915	PARKS & REC PLAN UPDATE TO 02/26/2022	570.00
TOTAL FOR: WILLIAMS & WORKS			570.00
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004855	PLAINWELL ACE HARDWARE		
	9663	DPW - WINDSHIELD WASH	4.59
	9790	DPW - PAINTERS TAPE, DROP CLOTH TO PAINT E	25.17
	9793	DPW - DROP CLOTH TO PAINT #19	5.59
	9800	DPS - DRANO	9.99
	9827	DPS - CLEANING SUPPLIES	23.98
	9835	DPS - FURNACE FILTERS, DISH SOAP	27.13
	9857	DPW - WELDING COAT, SUPPLIES TO FIX AIRPOR	198.96
	9863	DPW - AIRPORT DOOR REPAIR	19.01
	9867	DPW - TRASHBAGS & AIRPORT DOOR REPAIR SU	247.92
	9871	DPW - DRILL BIT, DOWEL	24.58
	9894	DPW - MARKING PAINT FOR MISS DIGS	15.98
	9897	DPW - #19, U-BOLT & BAR HOLDER	23.94
	9934	DPW - TRUCK #19	14.99
TOTAL FOR: PLAINWELL ACE HARDWARE			641.83
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005038	BARNES & THORNBURG LLP		
	2590815	LEGAL SERVICES THROUGH 02/28/2022	501.50
TOTAL FOR: BARNES & THORNBURG LLP			501.50
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005047	STAPLES, INC.		
	3502100989	DPW - PAPER	151.04
	3502100990	DPW - OFFICE SUPPLIES, TAPE & SIGN HERE FLA	23.65
	3502316386	DPS - OFFICE SUPPLES, FOLDERS & CLEANER	52.72
TOTAL FOR: STAPLES, INC.			227.41
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005092	CERTASITE LLC		
	12106590	UPDATE TECHNOLOGY FOR FIRE ALARM SYSTEM	602.97
	12114283	FIRE ALARM, SUPRESSION SYSTEM, EXTINGUISH	2,459.84
TOTAL FOR: CERTASITE LLC			3,062.81
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005095	VITAL RECORDS CONTROL		
	0512348	SHREDDING SERVICES 03/15/2022	61.60
TOTAL FOR: VITAL RECORDS CONTROL			61.60
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005096	130 NORTH MAIN ST LLC		
	2022-02GOLDEN	GOLDEN TICKETS/MIDWAY CHEVY DOLLARS	10.00
TOTAL FOR: 130 NORTH MAIN ST LLC			10.00
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REFUND UB	LAWRENCE, KENT & WENDY		
	03/18/2022	UB refund for account: 03-00041900-03	59.02
TOTAL FOR: LAWRENCE, KENT & WENDY			59.02
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03/24/2022

CHECK REGISTER FOR CITY OF PLAINWELL  
CHECK DATE FROM 03/11/2022 - 03/25/2022

Check Date	Check	Vendor Name	Description	Amount
<b>Bank CBGEN Huntington Bank - formerly Chemical Bank</b>				
<b>Check Type: EFT Transfer - Automatic Payments</b>				
03/15/2022	1897(E)	HUNTINGTON NATIONAL BANK	FEBRUARY 2022 HUNTINGTON BANK FEES	69.07
			Total EFT Transfer:	<u>69.07</u>
<b>Bank UBAP United Bank - General Checking</b>				
<b>Check Type: EFT Transfer - Automatic Payments and Electronic Manual Checks</b>				
03/11/2022	603(E)	UNITED BANK	ACH FEE - A/P PRENOTE	7.00
03/14/2022	604(E)	UNITED BANK	ACH FEE - UB PAYMENT FILE	7.00
03/21/2022	605(E)	VERIZON	UTILITY ALARM SERVICE THROUGH MARCH 10 2	132.57
			Total EFT Transfer:	<u>146.57</u>
<b>Check Type: Paper Check - Manual Checks</b>				
03/17/2022	18492	MICHIGAN GAS UTILIITIES CORP	GAS UTILITY THROUGH 03/09/2022	5,943.42
03/17/2022	18493	MASTERCARD	LODGING - CULVER TRAINING	484.18
03/17/2022	18494	FLEIS & VANDENBRINK INC	SERVICES THROUGH 10/02/2021 - ATTEND SEW	2,450.27
03/17/2022	18495	BRAVE INDUSTRIAL FASTENER	PARTS FOR FLAG POLES	46.52
03/17/2022	18496	CHARTER COMMUNICATIONS	CITY HALL PHONES/INTERNET THROUGH 04/04/	583.59
03/17/2022	18497	CULLIGAN OF ALLEGAN	DPS - REPAIR & INSTALL PART FOR SOFTENER	551.56
03/24/2022	18499	AT&T	AIRPORT FUEL PUMP LINE THROUGH 03/13/202	81.02
03/24/2022	18500	AMERICAN OFFICE SOLUTIONS	DPS COPIER CHARGES TO 02/27/2022	139.26
			Total Paper Check:	<u>10,279.82</u>
REPORT TOTALS:				
Total of 12 Checks:				10,495.46
Less 0 Void Checks:				0.00
Total of 12 Disbursements:				<b><u>\$ 10,495.46</u></b>

# 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: 2022.03.24 10:24:50 -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:



## Reports & Communications:

### A. Appointment to Parks & Trees Commission

There is a vacancy on the Parks & Trees Commission with a term that expires in December 2023. An application was received from resident Cory Redder to serve on the Commission. As with any Mayoral appointment, Council's confirmation is required.

**Recommended action:** Consider confirming the Mayor's appointment of Cory Redder to fill the vacancy with a term ending December 2023 on the Parks & Trees Commission.

### B. Council Chambers – Rental Request

Occasionally, members of the community make a request to rent the Council Chambers for an event. There is no current policy in place regarding event rental options. A policy has been drafted for Council to consider adopting to address future requests. Nancy Morehouse, owner of Nancy's Kitchen, would like to use the Council Chambers to host a fundraising dinner for Turkey Tracks of Michigan and the City administration is looking for guidance from Council on a response.

**Recommended action:** Council will consider a request to rent the Council Chambers and a draft policy for renting the Council Chambers in the future.

### C. Computer Upgrades – DPS Server

Clark Technical Services routinely reviews the city's computer network and identifies hardware in need of upgrade. A recent inventory identified two (2) servers at Public Safety that need to be replaced. The department's servers are experiencing slowdowns due to capacity and compatibility issues. The cost of the project has not been budgeted but can be covered by current-year operational cost savings realized within the department.

**Recommended action:** Consider approving the purchase and installation of two (2) replacement servers at the Department of Public Safety at a total project cost not to exceed \$8,440.00.

### D. Paper Mill Demolition Project – Pay Request #8

This pay request covers \$224,963.00 worth of expenditures from Melching, Inc for the demolition project through March 24, 2022.

**Recommended action:** Consider approving Pay Request Application #8 for Melching, Inc. in the amount of \$224,963.00.

## Reminder of Upcoming Meetings

- April 06, 2022 – Plainwell Planning Commission – 7.00pm
- **April 11, 2022 – Plainwell City Council – 7:00pm**
- April 12, 2022 – DDA/BRA/TIFA – 7:30am

## Non-Agenda Items / Materials Transmitted

- None