

City of Plainwell



"The Island City"

Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Cathy Green, 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

AGENDA

Plainwell City Council

Monday, May 12, 2025 - 7:00PM

Plainwell City Hall Council Chambers

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes – 04/28/2025 Regular Meeting
6. Presentation – Mill Property Development
 - (1) Allen Edwin Homes
 - (2) Watt Homes & Construction
7. Public Comment
8. Agenda Approval
9. Mayor's Report
10. Recommendations and Reports:
 - A. City of Plainwell – Well Head Protection Program (WHPP) Plan Renewal
Council will consider a proposal from Fleis & Vandenbrink to assist with the renewal of the existing WHPP Plan at a cost of \$13,500.
 - B. City of Plainwell – Ordinance 400 - Residential and Shared Parking Amendment
Council will consider adopting Ordinance 400, an Ordinance to amend Chapter 53 "Zoning" of the City of Plainwell's Code of Ordinances; to amend Sec. 53-175, A, 7 pertaining to one and two-family dwelling residential parking; and to amend Sec. 53-174, A, 8 pertaining to shared parking.
11. Communications: The April 2025 Investment and Fund Balance reports.
12. Accounts Payable - \$103,668.23
13. Public Comments
14. Staff Comments
15. Council Comments
16. Adjournment

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.
Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
April 28, 2025

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Dan Martin of Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmember Keeney, Councilmember Wisnaski and Councilmember Green. Absent: None
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 04/14/2025 regular meeting and the 04/23/2025 special meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment:
Judy Munch of 114 Russet - asked for an update about fill dirt and lawn reseeding for residents of the Old Orchard. She shared that she had heard that USA Earthworks was not coming back to address these concerns, mentioning that spring is here and her grass is growing, and that she has a pipe sticking up in her yard still.
7. County Commissioners Report: Commissioner Dugan gave an update on happenings throughout Allegan County.
8. Agenda approval:
A motion by Steele, seconded by Green, to approve the Agenda for the April 28, 2025 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. Community Development Manager Siegel discussed West Michigan Trails Organization's development of a 42-mile non-motorized trail beginning in Kalamazoo Township and ending in Kent County. Plainwell will be working with the City of Wayland, Wayland Township, and Gun Plain Township on this project.
A motion by Keeney, seconded by Wisnaski, to approve Resolution 2025-09 as presented. On a roll call vote, all voted in favor. Motion passed.
 - B. Superintendent Pond discussed the repair annular seals. These seals stop methane from escaping, and are located on the concrete on top of the digester. There are two seals that require repair.
A motion by Green, seconded by Wisnaski, to approve the repair of the annular seals on both anaerobic digesters at the Water Renewal plant by Mulder Building Sealants & Restoration for \$5450.00. On a roll call vote, all voted in favor. Motion passed.
 - C. Deputy Superintendent Keyser discussed recalibrating eleven flow meters at in use by Water Renewal. This calibration is required annually by EGLE.
A motion by Wisnaski, seconded by Steele, approving the calibration of eleven flow meters at the Water Renewal plant by Forberg Smith for \$6319.60. On a roll call vote, all voted in favor. Motion passed.
11. Communications:
A motion by Steele, seconded by Wisnaski, to accept and place on file the March 2025 Department of Public Safety and Water Renewal Reports, and the 03/11/2025 DDA/BRA/TIFA meeting minutes. On a voice vote, all voted in favor. Motion passed.

MINUTES
Plainwell City Council
April 28, 2025

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$63,020.20 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: None.

14. Staff Comments:

Personnel Coordinator/Interim Treasurer Kersten was excused to attend training.

Superintendent Nieuwenhuis stated that hydrant flushing went well. Street sweeping is wrapping up. The flower nursey has sent some photos of the planters that will be put out in about 2 weeks.

Community Development Manager Siegel shared that there are only 20 days remaining until her retirement in May. The downtown clock is being repaired, and she will be submitting grant information for the West Michigan Trails project this week.

Deputy Superintendent Keyser stated that he is testing Thursday for a Class B license.

Superintendent Pond stated there are 35 days remaining until his retirement in June.

Director Callahan reported that the Chief's vehicle has been successfully sold at auction.

Clerk Leonard had nothing to report.

City Manager Lakamper shared that Profielnorm has begun construction for their new building in Industrial Park. He shared that the first agreement with BizEx Ventures has been signed, with others to follow after the building purchase is complete. MDOT has awarded the S. Main St. paving project to Lakeland Asphalt, with a project timeline from now through September. There will be an interview this week for the Community Development Manager position.

15. Council Comments:

Mayor Pro Tem Steele shared that a former City of Plainwell employee, Roy Carlson, has passed away. Mr. Carlson had worked at the Plainwell Airport and had provided assessing services to the City. She shared her relief that Public Safety Officer Welcher was okay following an altercation at the high school.

Councilmember Green reminded staff and the public about the Art Council children's theater being held Saturday, June 21 at 7pm at the Plainwell High School Performing Arts Center.

Councilmember Keeney wished everyone a happy cinco de mayo.

16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:28pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
May 12, 2025

JoAnn Leonard, City Clerk



"The Island City"

MEMORANDUM

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

TO: City Council / Justin Lakamper, City Manager
FROM: Robert Nieuwenhuis
DATE: 5/6/2025
SUBJECT: Well Head Protection Program (WHPP)

SUGGESTED MOTION: I make a motion approving Fleis & Vandenbrink to manage the Well Head Protection Program (WHPP) for the City of Plainwell for \$13,500.

BACKGROUND INFORMATION: The City of Plainwell has had a Well Head Protection Program that Fleis & Vandenbrink has managed for us in the past with no issues. By authorizing F & V now, they will be able to apply for a grant through the Michigan Department of Environment, Great Lakes and Energy (EGLE) that, if approved, will reimburse some or all of the costs. The WHPP is a good way to make sure we are monitoring and protecting our ground water supply and educating the public about the importance of ground water.

ANALYSIS: This is a positive program to be part of. There will be quarterly meetings that are required along with public education.

BUDGET IMPACT: This is an item that we will apply for a grant for through EGLE to cover some of the cost. Once we receive that application back we will know what the impact is to the budget.



April 28, 2025

Bob Nieuwenhuis, Superintendent Public Works
City of Plainwell
211 N Main Street
Plainwell, MI 49080

RE: Proposal to Renew the City of Plainwell Wellhead Protection Program (WHPP) Plan

Dear Bob:

The intent of the Michigan Source Water Protection Program is to help you proactively protect, manage and plan for the safety of your public drinking water supply system. For groundwater supplies, this is known as the Wellhead Protection Program (WHPP). Michigan maintains strong state-wide support for local Source Water Protection Programs. Your interest in taking action to safeguard your community's drinking water supply is to be commended.

Fleis & VandenBrink Engineering, Inc. (F&V) has worked with more communities to achieve their Michigan Department of Environment, Great Lakes and Energy (EGLE) approved Source Water Protection goals than any other firm in the state. To date, we have assisted over 70 communities and would enjoy working with you on your drinking water protection efforts.

The State of Michigan provides matching grant funding to assist communities who work to implement short and long-term protection efforts of their drinking water supply. Grant applications are expected to be released in May 2025 and due in June 2025. The one-year grant period generally runs from October 1 to August 31. If awarded, the program will provide 50% reimbursement of eligible expenditures.

Following is our Statement of Understanding, Scope of Services, and budget to assist you in completing an EGLE approvable WHPP Plan Renewal.

STATEMENT OF UNDERSTANDING

You are requesting F&V to assist with a renewal of your existing WHPP Plan. The following narrative describes the seven elements which are required for an EGLE approvable WHPP Plan.

SCOPE OF SERVICES

Based on our Statement of Understanding, we propose the following Scope of Services.

F&V will assist with applying for an EGLE Source Water Protection grant and if awarded, subsequent EGLE grant administration requirements. Items will include facilitating quarterly meetings, advising, and assisting with Financial Status Reports, Quarterly Progress Reports, meeting minutes and the following:

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

WELLHEAD PROTECTION AREA DELINEATION

Referred to as the “delineation”, “Wellhead Protection Area”, or WHPA, this area is a key component of a WHPP. During preparation of the WHPP Plan, we will review your existing delineation. The review will include a comparison of current well field operating conditions to those used for the delineation. If there have been significant operational changes, or if you have wells with no delineations, it may be prudent to update your WHPA delineation to reflect current conditions. If needed, we will provide recommendations to update your delineation.

ROLES AND RESPONSIBILITIES

The goal of this element is to identify individuals responsible for the development and implementation of your WHPP. We will meet with stakeholders to establish specific roles and responsibilities. We will also provide guidance on what individuals or positions could be responsible for various parts of the WHPP.

CONTAMINANT SOURCE INVENTORY

The goal of this element is to identify existing and potential sources of contamination within the WHPA. Sources of contamination will be provided from information through various state agencies and programs, which include the following:

- LUST: Leaking Underground Storage Tanks (EGLE)
- Part 201: Contaminated Sites in Michigan (EGLE)
- NPL: National Priority List Superfund Sites (EPA)
- UST: Registered Underground Storage Tanks (EGLE)
- Ground Water Discharge Permits (EGLE)
- Oil and Gas Well Sites (EGLE)
- Hazardous Waste Generators (EGLE)
- Landfill/Solid Waste Disposal Sites (EGLE)
- Other sites of concern; Information provided by Local WHPP Team Members

For identified contaminated properties located within the WHPA, if requested, we will also provide a budget to:

- Coordinate a Freedom of Information Request with the EGLE District Office
- Review available EGLE District files
- Prepare a brief site condition summary based on EGLE records (contaminated matrix, extent, cleanup status, release date, contaminant released, etc.)

WELLHEAD PROTECTION AREA MANAGEMENT

The goal of this element is to provide mechanisms which will prevent existing and potential sources of contamination from reaching your water supply wells. The management mechanisms may entail a broad range of activities such as:

- Site plan reviews
- Permit checklists
- Zoning ordinances
- Septic inspections
- Land use planning

F&V would assist the WHP Team in reviewing strategies and evaluating management options which may help protect your drinking water supply.

WATER SUPPLY EMERGENCY CONTINGENCY PLANS

This element of the Plan will include an evaluation of the immediate and long-term protection of your water supply system by identification of personnel, testing equipment, procedures, and materials which can be used for rapid correction or elimination of environmental accidents which might constitute a water supply emergency.

We will review your existing Contingency Plan to confirm it meets EGLE WHP Program requirements. We will also consider your alternative water supply options, and operational alternatives such as:

- Reduction of water use
- Isolating the affected area
- Providing water from unaffected wells or portions of the distribution system
- Well field pumping/storage management
- Short-term treatment methods

PLANNING FOR NEW WATER WELLS

If water supply expansion is anticipated, this element identifies proposed new well information and the method for incorporating new well(s) into the WHPP. If potential new well locations need to be identified, and if requested, we will provide a budget to develop a New Well Site Evaluation Study.

PUBLIC PARTICIPATION

For WHPP success, everyone within the community and especially those people who live and conduct their businesses within the WHPA, need to be educated about the importance of drinking water protection efforts. We will guide you on effective methods to educate various demographics within your community and discuss examples of what other municipalities throughout Michigan have done. F&V will also assist with public education and outreach efforts by providing information, vendors, and pricing for the City to consider.

DELIVERABLES

F&V will prepare and provide a WHPP Plan which addresses the elements required for EGLE approval. For public participation activities completed during the grant period, F&V will complete the EGLE public education checklist form based on information provided by the City.

SCHEDULE

F&V will provide the deliverables for submittal to EGLE by the end of the grant cycle.

BUDGET

F&V proposes to complete the work on a lump sum basis for \$13,500, as detailed below.

\$12,500	WHPP Plan Renewal
\$1,000	Public Outreach and Education
\$13,500	Total Project Budget

If you pursue the grant, half of the budget could be eligible for grant reimbursement, which could lower your net cost to \$6,250. This local match amount could be further reduced by applying the cost of prior wellhead protection activities as a “previous expenditure”.

If grant funding is not awarded, F&V would not move forward with the proposed work unless authorized to do so. This proposal is valid for 90 days.

Work would be completed under the terms and conditions of our existing Professional Services Agreement. We can begin upon your authorizing the work by signing the bottom of this letter and returning it to F&V (attention Ms. Anne Hagedorn, ahagedorn@fveng.com).

Once again, thank you for this opportunity, and we look forward to working with you on this project. If you need other information regarding this proposal or other F&V services, please contact brice@fveng.com or 800.494.5202.

Sincerely,

FLEIS & VANDENBRINK ENGINEERING, INC.



Brian L. Rice, P.E.
Manager, Environmental Services Group

Work Authorization

*Fleis & VandenBrink (F&V) is hereby authorized to perform Additional Services as detailed in this letter and authorized under the existing Professional Services Agreement with F&V dated **June 1, 2017**.*

Contract Amount: \$13,500

Bob Nieuwenhuis, Superintendent Public Works

Date



Brian Rice, Principal

4/28/2025

Date

**CITY OF PLAINWELL
ALLEGAN COUNTY, MICHIGAN**

ORDINANCE NO. 400

AN ORDINANCE TO AMEND CHAPTER 53 “ZONING” OF THE CITY OF PLAINWELL CODE OF ORDINANCES; TO AMEND SEC. 53-175, A, 7 PERTAINING TO ONE AND TWO-FAMILY DWELLING RESIDENTIAL PARKING; AND TO AMEND SEC. 53-175, A, 8 PERTAINING TO SHARED PARKING.

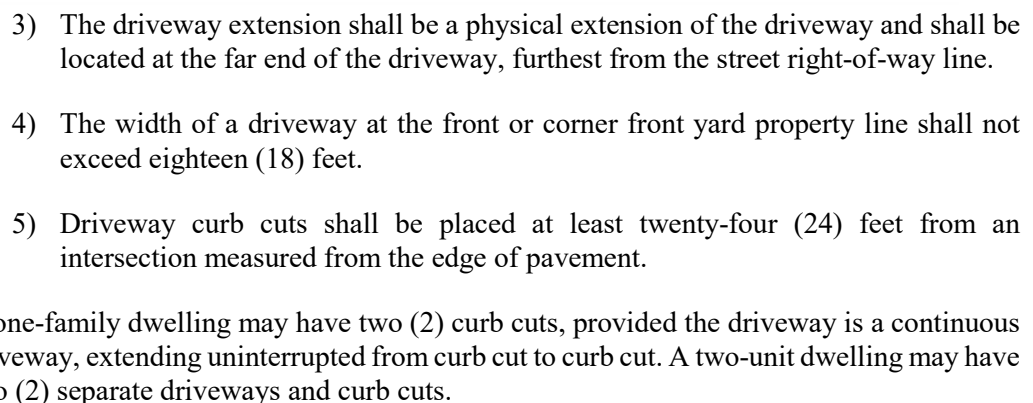
CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN, ORDAINS:

Section 1. Amendment of Sec. 53-175, A, 7. Sec. 53-175, A, 7 of Chapter 53, “Zoning” of the City of Plainwell Code of Ordinances is amended to read in its entirety as follows:

7. Specific parking requirements for one-family and two-family dwellings.

- a. Required off-street parking for one-family and two-family dwellings shall be provided within a garage, carport, on a paved driveway, or as set forth in a recorded shared parking arrangement.
- b. Off-street parking may be permitted in a required front yard or side yard, provided that the following standards are met:
 - 1) Automobiles shall be parked on an approved paved surface which shall extend as a continuous paved surface to the street; and
 - 2) Not more than fifty (50) percent of a required front or side yard shall be utilized as paved surface for the parking of automobiles.
- c. Access to enclosed or unenclosed parking shall be provided by means of a driveway which shall extend as a continuous uninterrupted way from the parking apron or structure to a street or alley. Such driveway shall comply with the following standards:
 - 1) The driveway and parking apron shall be paved with an approved hard surface, such as asphalt, concrete or other similar materials.

- ## DRIVEWAY REQUIREMENTS FOR ONE-FAMILY AND TWO-FAMILY DWELLINGS



Section 2. Amendment of Sec. 53-175, A, 8. Sec. 53-175, A, 8 of Chapter 53, “Zoning” of the City of Plainwell Code of Ordinances is amended to read in its entirety as follows:

8. Nothing in this article shall be construed to prevent the shared collective provision of off-street parking facilities for two (2) or more buildings or uses; provided, the facilities collectively shall not be less than the sum of the requirements for the various individual uses computed separately in accordance with the table. Shared parking areas may be located on a different lot from the building or use that it serves if the following conditions are met:

- a. The parking area is located no more than three-hundred (300) feet from the nearest point of the subject building containing the use to the nearest point of the off-street parking lot.
- b. The sharing of parking shall be guaranteed via a legally binding and recorded agreement between the owner of the parking area and the owner of the buildings or uses which is located on a different lot served by the parking area. Such agreement shall be submitted to the City for review and approval and address the issue of how parking will be shared, maintained, and be adequate if the parties modify operating hours or other factors. The Planning Commission may waive the requirement for a recorded agreement where it finds satisfactory alternative documentation of an assured long-term shared parking arrangement.
- c. Shared access drives to separate parking areas may be utilized provided that appropriate shared access agreements and/or easements are provided and approved by the City.

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

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

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

ROLL CALL VOTE:

YES:

NO:

Declared adopted on:

Published on:

Effective on:

Brad Keeler, Mayor

JoAnn Leonard, City Clerk

**CITY OF PLAINWELL
MINUTES
Planning Commission
Wednesday, May 07, 2025**

1. Call to Order at 6:30 pm by Colingsworth
2. Pledge of Allegiance
3. Roll Call:
Present: Stephen Bennett, Rachel Collingsworth, Elizabeth Raich, Kevin Hammond
Excused: Jay Lawson arrived 6:42 pm, Lori Steele arrived 6:44 pm
4. Approval of Minutes: 03/19/2025
Motion to approve minutes and place them on file was made by Bennett and seconded by Hammond. All in favor vote. Motion passed.
5. Chairperson's Report: None
6. Public Comment: None
7. New Business:
A motion to open the Public Hearing was made by Raich and seconded by Bennett at 6:33 p.m. All in favor vote. Motion passed.

Public Hearing - Ordinance amendments for commercial cross access and residential parking.

A motion was made by Hammond and seconded by Steele to accept the amended ordinance changes for Cross-Access Easement/shared parking lots for Commercial Parking and Residential Parking pertaining to one- and two-family dwellings, and move forward to City Council for final approval. All in favor vote. Motion passed.

A motion to close the Public Hearing was made by Raich and seconded by Hammond at 6:40 p.m. All in favor vote. Motion passed.
8. Old Business: None
9. Reports and Communications: 3/10; 3/24; 4/14 City Council minutes were reviewed and placed on file.
10. Public Comments: None
11. Staff Comments:
Business updates provide by Community Development Manager, Siegel.
12. Commissioner Comments: None
13. Adjournment: Motion by Steele to adjourn the meeting, seconded by Bennett. Colingsworth adjourned the meeting at 7:11 p.m.

Investment Activity Report



City of Plainwell
Investment Portfolio Detail - Unaudited
at: 04/30/2025

Amanda Kersten, HR/Interim Treasurer

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

Insert Signature:

**Amanda
Kersten**

Digitally signed by
Amanda Kersten
Date: 2025.05.06
08:43:32 -04'00'

	Investment Type	CUSIP	Principal Purchase	Monthly Interest Earned	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment*	N/A	\$1,558,084	\$5,618.65	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		4.40%	
2	180-Day CD Renewal	N/A	\$247,496	\$860.14	Northstar Bank	Julie Smith - 810.329.7104	03/30/2025	09/30/2025	4.05%	153
3	365-Day CD	N/A	\$251,325	\$1,018.30	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2024	06/10/2025	4.90%	41
4	365-Day CD	N/A	\$93,560	\$0.00	First National Bank	Doug Johnson - 616.538.6040	11/16/2024	11/17/2025	4.19%	201
5										
6										
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10										
11										
12										
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14										
15										

Total Investments: \$2,150,464.68 \$7,497.09 = Monthly investment interest

Average Yield: 4.38%

Cash Activity for the Month

Cash, beginning of month:	<u>\$2,858,915.39</u>	
		<u>\$4,576.84</u> = Monthly bank account interest
Cash, end of month:	<u>\$2,996,383.10</u>	
Cash and Investments, end of month:	<u>\$5,146,847.78</u>	<u>\$12,073.93</u> = Total monthly interest earned

Justin Lakamper, City Manager

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

Insert Signature:

**Justin
Lakamper**

Digitally signed by Justin
Lakamper
Date: 2025.05.09
09:28:01 -04'00'

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORTMONTH ENDED: **4/30/2025**% OF FISCAL YEAR: **83.29%***** - Amounts taken from audited financial statements as of June 30, 2024**

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

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

AUDITED FIGURES AS OF MOST RECENT AUDIT *			CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
FUND	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
General	1,182,116	1,241,074	2,328,576	2,186,949	1,382,701	1,392,279	2,788,893	78.42%
Major Streets	160,731	190,388	364,527	142,231	412,684	417,559	373,067	38.12%
Local Streets	554,419	525,858	139,168	464,315	200,710	237,061	529,547	87.68%
Solid Waste	66,416	64,804	230,955	176,386	119,373	119,378	227,074	77.68%
Brownfield BRA	40,631	3,037	129,093	134,446	(2,316)	(2,316)	151,210	88.91%
Tax Increment TIFA	202,979	200,512	129,367	40,820	289,059	289,059	52,422	77.87%
Downtown DDA	154,012	151,768	109,680	49,137	212,311	214,292	88,342	55.62%
Revolving Loan	51,169	64,056	4,577	-	68,633	55,746	10,000	0.00%
Capital Improvement	42,150	77,265	110,697	72,696	115,266	115,267	86,113	84.42%
Fire Reserve	45,180	45,180	109,490	74,641	80,029	80,029	77,141	96.76%
Airport	31,838	33,648	51,150	56,663	28,135	29,173	89,517	63.30%
Sewer	2,016,160	1,979,501	1,461,674	2,096,649	1,344,527	1,080,264	2,662,983	78.73%
Water	1,948,490	1,762,953	759,042	1,827,718	694,277	890,632	1,824,499	100.18%
Motor Pool / Equipment	48,792	43,723	296,217	213,556	126,384	123,355	254,435	83.93%
OPEB**	136,231	89,021	48,257	37,158	100,121	105,070	59,061	62.91%
	6,681,314	6,472,788	6,272,471	7,573,366	5,171,893	5,146,848	9,274,304	81.66%

Justin Lakamper, City Manager	Amanda Kersten, HR/Interim Treasurer
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.
Insert Signature:	Insert Signature:
Justin Lakamper Digitally signed by Justin Lakamper Date: 2025.05.09 09:27:42 -04'00'	Amanda Kersten Digitally signed by Amanda Kersten Date: 2025.05.06 08:44:06 -04'00'

05/08/2025

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 INVOICE ENTRY DATES 04/25/2025 - 05/08/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name		
	Invoice	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	738994	DPW - SOLENOID WOLFPACK ROLLER AB	61.29
	738996	DPW - BUTT CONNECTOR WOLFPACK ROLLER AB	5.98
	738999	DPW - ATC-30 FUSE WOLFPACK ROLLER AB	7.58
	739634	DPW - WELDING CABLE/SNAP TERMINAL(2)/CABLE LUG #	76.40
	740101	DPW - TRANSMISSION FLUID #6 WATER VAN AB	17.99
	740147	DPW - ELECTRICAL TAPE FOR STREET LIGHTS A	25.58
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			194.82
000009	CONSUMERS ENERGY		
	2025.4	CITY WIDE ELECTRIC APRIL 2025	7,137.97
	2025.5 2	CITY WIDE ELECTRIC APRIL 2025	3,885.28
TOTAL FOR: CONSUMERS ENERGY			11,023.25
000010	RIDDERMAN & SONS OIL CO INC		
	41902	AIRPORT - 15.02GL GASOLINE VW	54.44
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			54.44
000011	SHOPPERS GUIDE INC		
	2025.4	CITY PUBLISHING HYDRANT FLUSHING/ARBOR DAY/SPRIN	243.04
TOTAL FOR: SHOPPERS GUIDE INC			243.04
000027	MICH ASSOC OF CHIEFS OF POLICE		
	04/14/2025	Active voting	115.00
TOTAL FOR: MICH ASSOC OF CHIEFS OF POLICE			115.00
000034	VERIZON		
	6111780856	CITY CELL/HOTSPOT SERVICE 3/24 - 4/23/2025	264.65
	6111780857	EOC/DPS PHONE SERVICE 3/24 - 4/23/2025	154.20
TOTAL FOR: VERIZON			418.85
000077	MCMASTER-CARR SUPPLY		
	44346604	WR/DPW - BACKUP POWER SUPPLIES BP	1,284.26
TOTAL FOR: MCMASTER-CARR SUPPLY			1,284.26
000079	ALLEGAN COUNTY NEWS		
	16463	ADMIN - APRIL 2025 LEGALS PLANNING/PARKING JL	130.00
TOTAL FOR: ALLEGAN COUNTY NEWS			130.00
000087	BILL G BOMAR		
	2025.05	RETIREE HEALTH PREMIUM MAY 2025 BOMAR	370.00

TOTAL FOR: BILL G BOMAR			370.00
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000131	KEVIN CHRISTENSEN		
	2025.05	RETIREE PREMIUM MAY 2025 CHRISTENSEN	224.00
TOTAL FOR: KEVIN CHRISTENSEN			224.00
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000134	HAROLD ZEIGLER FORD		
	125639	DPW - CABLE FOR #7 JF	93.67
	351235	DPS - 23 TAHOE *9122 OIL CHANGE/SERVICE KC	72.47
TOTAL FOR: HAROLD ZEIGLER FORD			166.14
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000140	HACH CO		
	14474098	DPW - PILLOW PADS FOR WATER TESTING CP	261.05
TOTAL FOR: HACH CO			261.05
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000164	ETNA SUPPLY CO INC		
	S106183515.002	DPW - MEGALUG RET GLAND(2) S MAIN HYDRANTS RN	114.00
TOTAL FOR: ETNA SUPPLY CO INC			114.00
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000356	LOCK MASTER SECURITY LLC		
	13011	WR - LOCK SERVICE LK	82.50
TOTAL FOR: LOCK MASTER SECURITY LLC			82.50
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000392	MICHIGAN MUNICIPAL TREASURERS ASSOC		
	04/01/2025	Membership 2025	99.00
TOTAL FOR: MICHIGAN MUNICIPAL TREASURERS ASSOC			99.00
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000609	MIDWAY CHEVROLET		
	20793	DPS - CAR 5 '21 TAHOE *6452 POWER SEAT KC	79.49
TOTAL FOR: MIDWAY CHEVROLET			79.49
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000885	KENDALL ELECTRIC INC		
	S115445897.001	WR - UNIVERSAL LED LAMP BP	44.98
TOTAL FOR: KENDALL ELECTRIC INC			44.98
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000911	MICHIGAN ASSOCIATION OF PLANNING		
	2025	ADMIN - 2205 ANNUAL PLANNING MEMBERSHIP DS	75.00
TOTAL FOR: MICHIGAN ASSOCIATION OF PLANNING			75.00
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000947	WYOMING ASPHALT PAVING INC.		
	2025-049	DPW - POTHOLE REPAIR/PATCHING CP	1,752.20
TOTAL FOR: WYOMING ASPHALT PAVING INC.			1,752.20
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001331	DON REEVES		
	2025.04.15	DPW - JEANS REIMBURSEMENT DR/RN	42.38
TOTAL FOR: DON REEVES			42.38
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001413	NCL OF WISCONSIN		
	519285	WR - LAB SUPPLIES/DILUTION WATER(10) LK	534.75

	519286	WR - LAB SUPPLIES/PHOSPHORUS LR TEST'NTUBE PLUS I	755.77
	519287	WR - LAB SUPPLIES/PHOSPHORUS UHR TEST'NTUBE PLUS	570.79
TOTAL FOR: NCL OF WISCONSIN			1,861.31
001415	DAN'S TREE SERVICE		
	2290	DPW - TREE REMOVAL 680 W BRIDGE/GRANT & S MAIN	1,450.00
TOTAL FOR: DAN'S TREE SERVICE			1,450.00
001448	PROFESSIONAL CODE INSPECTIONS		
	25004	APRIL 2025 PERMITS	4,771.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			4,771.00
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	4072	DPS - DRY CLEANING APRIL 2025	38.50
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			38.50
001645	ALEXANDER CHEMICAL CORPORATION		
	94297	WR - CYLINDER RENTAL BP	41.50
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			41.50
001669	DR HOOKS SIGNS INC		
	142741	DPW - ARBOR DAY PLATE/FRAME EJ HART CP	40.00
TOTAL FOR: DR HOOKS SIGNS INC			40.00
001748	REPUBLIC SERVICES		
	0249-008529322	DPW - TWO CONTAINERS MAY 2025	433.77
	0249-008529610	WR - TWO CONTAINERS MAY 2025	285.00
TOTAL FOR: REPUBLIC SERVICES			718.77
001888	MICHIGAN ASSOC. OF MUNICIPAL CLERKS		
	04/07/2025	MAMC Member annual conference	575.00
TOTAL FOR: MICHIGAN ASSOC. OF MUNICIPAL CLERKS			575.00
001921	MICHIGAN MUNICIPAL LEAGUE		
	04/07/2025	DDA job posting	199.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			199.00
002116	CHARTER COMMUNICATIONS		
	005584501041425	DPS INTERNET/TV APRIL 2025	309.94
TOTAL FOR: CHARTER COMMUNICATIONS			309.94
002149	DONNIE'S AUTO REPAIR		
	2025.04.21	DPS - '18 EXPLORER OIL CHANGE/CANNISTER PURGE VAL	134.86
TOTAL FOR: DONNIE'S AUTO REPAIR			134.86
002219	CLARK TECHNICAL SERVICES		
	182	CITY WIDE IT SERVICES APRIL 2025	1,450.69
TOTAL FOR: CLARK TECHNICAL SERVICES			1,450.69

002371	RENEWED EARTH INC		
	34054	DPW - MAY 2025 COMPOST SITE MGMT	1,250.00
	34063	DPW - BLACK MULCH(5) OLD ORCHARD TREE TRANSPLAN	200.00
	34064	DPW - YARD BLEND(3) FOR WINTER REPAIRS RN	90.00
	34065	DPW - DOWNTOWN MULCH(2) RN	80.00
TOTAL FOR: RENEWED EARTH INC			1,620.00
002402	STEENSMA LAWN & POWER EQUIPMENT		
	1218034	DPW - OIL(2) FOR #73 MOWER A	19.18
	1219122	AIRPORT - OIL FILTER/FUEL FILTER/OIL/ELEMENT(2) MO	122.63
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			141.81
002478	ENGINEERED PROTECTION SYSTEMS INC		
	A876894	DPS - NOTIFIER SYSTEM MONITORING 6/1 - 8/31/2025 K	201.60
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC			201.60
002496	WAANDERS CONCRETE CO		
	88423	DPW - SIDEWALK REPAIR/REPLACE MAIN/HILL MAIN/PLA	1,000.00
TOTAL FOR: WAANDERS CONCRETE CO			1,000.00
002527	COPS HEALTH TRUST		
	2025.5	MAY 2025 DENTAL/VISION PREMIUMS	1,493.21
TOTAL FOR: COPS HEALTH TRUST			1,493.21
002562	CITY OF ALLEGAN		
	0000014840	DPW - 1ST QTR WATER TESTING RN	360.00
TOTAL FOR: CITY OF ALLEGAN			360.00
002661	JIM KOESTNER INC		
	6044143/1	DPS - CAR 2 '19 IMPALA OIL CHANGE/BRAKE REPAIR KC	711.54
TOTAL FOR: JIM KOESTNER INC			711.54
002675	ENGINEERING SUPPLY & IMAGING		
	250425-0001	DPW - PLOTTER REPAIR/PRINTHEAD CP	845.13
TOTAL FOR: ENGINEERING SUPPLY & IMAGING			845.13
002703	CONTINENTAL LINEN SERVICES INC		
	4176250	DPS RUGS	45.62
	4193067	CH RUGS	50.06
	4193069	DPW RUGS	83.59
	4193070	WR WRUGS	32.02
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			211.29
002715	MICHIGAN DEPARTMENT OF STATE OFFICE		
	04/18/2025	Service fee for plate	13.27
TOTAL FOR: MICHIGAN DEPARTMENT OF STATE OFFICE			13.27
002755	MICHIGAN WATER ENVIRONMENT ASSOCIAT		
	04/09/2025	MWEA event registration LK	410.00

TOTAL FOR: MICHIGAN WATER ENVIRONMENT ASSOCIAT			410.00
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004168	SBF ENTERPRISES		
	0140022	UB PRINT/MAIL MAY 2025	132.02
	2025.5	UB POSTAGE MAY 2025/APRIL BILLING	409.76
TOTAL FOR: SBF ENTERPRISES			541.78
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004206	MADISON NATIONAL LIFE INSURANCE CO		
	1692292	MAY 2025 LIFE INSURANCE PREMIUMS	353.39
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			353.39
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004241	GHD SERVICES INC		
	340-0146501	MARCH 2025 UTILITIES/COMMON AREA MAINTENANCE	1,922.44
TOTAL FOR: GHD SERVICES INC			1,922.44
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004785	PRIORITY HEALTH		
	251050003601	MAY 2025 HEALTH INSURANCE PREMIUMS	22,058.47
TOTAL FOR: PRIORITY HEALTH			22,058.47
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004794	UNITED HEALTHCARE INSURANCE COMPANY		
	2025.05 TOWN	RETIREE HEALTH INSURANCE MAY 2025 - TOWN	302.50
	2025.05 WHIT	RETIREE HEALTH INSURANCE MAY 2025 - WHITNEY	302.50
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			605.00
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004796	SILVERSCRIPT INSURANCE COMPANY		
	2025.05 TOWN	RETIREE PRESCRIPTION COVERAGE MAY 2025 - TOWN	28.30
	2025.05 WHIT	RETIREE PRESCRIPTION COVERAGE MAY 2025 - WHITNEY	28.30
TOTAL FOR: SILVERSCRIPT INSURANCE COMPANY			56.60
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004799	ROSSOW GROUP (THE)		
	51325-10	DPS - ADVANCED FOIA TRAINING VANHOUTEN KC	205.00
	51325-14	ADMIN - ADVANCED FOIA TRAINING LEONARD JL	205.00
TOTAL FOR: ROSSOW GROUP (THE)			410.00
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004803	ARROW ENERGY INC		
	149564	AIRPORT - 1801GL AVGAS 100LL VW	7,852.64
TOTAL FOR: ARROW ENERGY INC			7,852.64
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004837	MUNIWEB		
	1028	APRIL 2025 WEB HOSTING/RES SCHEDULING DS	250.00
TOTAL FOR: MUNIWEB			250.00
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004855	PLAINWELL ACE HARDWARE		
	19605	DPW - QUIKRETE(2) 2ND AVE MANHOLE AB	13.18
	19607	DPW - BLUE MISS DIG PAINT AB	26.97
	19625	DPW - PAINT FOR SCHOOL CROSSWALK AB	24.58
	19626	DPW - CAUTION TAPE SHERWOOD PARK AB	8.59
	19634	DPS - 9V BATTERIES JV	10.99
	19642	DPW - CLAMP/FASTENERS/FAN/DRBELL WELL 4&7 AB	270.98

	19649	WR - CLEANER LK	38.76
	19656	DPW - PINE STUD(6) S MAIN SIDEWALK AB	39.54
	19675	DPW - RECPT/SWITCH SHERWOOD RESTROOM DR	53.98
	19676	WR - MISC FASTENERS LK	3.16
	19679	WR - MISC FASTENERS LK	4.14
	19688	DPW - MISS DIG PAINT/CAULK/PRMIER&CEMENT AB	110.88
	19691	DPW - ELBOW/COUPLE/ELBOW(10) M89 IRRIGATION AB	36.48
	19694	WR - RUBBER UNDERCOATING LK	26.97
	19698	DPW - GLS BLK PAINT(2)/MIX CONTAINER/BRUSH WELCC	47.76
	19709	DPW - 50# CONTRACTORS MIX GRASS FOR SHOP AB	109.99
	19712	DPW - GLV STRAP(2)/SCREWS/DRILL BIT AIRPORT AB	50.16
	19719	DPW - OUTLET(2)CONDUIT/SWITCH/COUPLING WELL 7	61.66
	19723	DPW - CLEANERS FOR SHOP/PARK RESTROOMS DR	25.14
	19733	DPW - BROOM/COUPLING/GREAT STUFF(2)/ELBOW WEI	37.15
	19734	DPW - CONDUIT/OUTLET/BLANK CVR WELL4 AB	24.54
	19744	DPW - POLY TUBE(6)/ELBOW(2) DOG PARK AB	13.12
	19745	DPW - HOSE BARBS(2)/HOSE CLAMP(2)/PUSH TEE(2) DO	38.93
	19747	DPW - HOSE BARB/ELBOW/TEE/HEX BUSH DOG PARK AI	51.13
	19762	DPW - PREEN WEED PREVENTION CITY SOUTH LOT RL	34.99
TOTAL FOR: PLAINWELL ACE HARDWARE			1,163.77

004858	FERGUSON WATERWORKS		
	0219083	DPW - HYDRANT GATE VALVE/BULK CONTRACTOR CP	419.15
TOTAL FOR: FERGUSON WATERWORKS			419.15

004886	REPUBLIC SERVICES		
	0249-008535337	SPRING 2025 CITY WIDE BULK TRASH APRIL JL	11,157.87
	0249-008539561	MAY 2025 CITY WIDE RECYCLE	4,799.06
TOTAL FOR: REPUBLIC SERVICES			15,956.93

004896	WALTERS SWEEPING		
	1874	SPRING 2025 STREET SWEEPING/M89 BN	6,692.00
TOTAL FOR: WALTERS SWEEPING			6,692.00

005012	UNITED BANK		
	2025.05.01	ACH FEES 1ST ACH'S RB	7.00
	2025.05.07 12:15P	ACH FEE UB PRENOTE PS/RB	7.00
	2025.05.07 9:06A	ACH FEES PAYROLL AK/RB	7.00
TOTAL FOR: UNITED BANK			21.00

005015	CHECKALT-KLIK		
	227632	ELOCKBOX FEES FOR APRIL 2025	139.40
TOTAL FOR: CHECKALT-KLIK			139.40

005020	GOOD NEWS PAPER		
	2025.5	DDA - MAY 2025 FARMERS MARKET ADVERTISING DS	75.00
TOTAL FOR: GOOD NEWS PAPER			75.00

005023	VAIRKKO TECHNOLOGIES, LLC		

	29981	APRIL 2025 TRAINING COURSE CONTENT	67.80
	29982	APRIL 2025 EMPLOYEE TRAINING SOFTWARE	97.80
TOTAL FOR: VAIRKKO TECHNOLOGIES, LLC			165.60
005040	US INTERNET		
	5126123	SECURANCE EMAIL FILTERING 5/14 - 6/13/25	70.00
TOTAL FOR: US INTERNET			70.00
005041	EVOQUA WATER TECHNOLOGIES		
	907007668	WR - ODOR CONTROL APRIL 2025	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			200.00
005050	QUADIENT LEASING USA		
	Q1848537	POSTAGE METER LEASE 3/8 - 6/7/2025 RB	429.36
TOTAL FOR: QUADIENT LEASING USA			429.36
005064	R & R ASSESSING INC		
	2025.5	MAY 2025 ASSESSING SERVICES	1,750.00
TOTAL FOR: R & R ASSESSING INC			1,750.00
005125	8X8 INC		
	4979088	CITY WIDE PHONES APRIL 2025	630.37
TOTAL FOR: 8X8 INC			630.37
005149	AAA LAWN CARE INC		
	1981130	WR - SPRING VEGETATION CONTROL 2025 BP	279.00
	1981158	DPW - SPRING VEGETATION CONTROL 2025 AB	1,049.00
TOTAL FOR: AAA LAWN CARE INC			1,328.00
005154	GINGER LEONARD		
	2025.04.10	ADMIN - TRAINING MILEAGE REIMBURSEMENT GL/JL	173.60
TOTAL FOR: GINGER LEONARD			173.60
005171	FLYERS ENERGY LLC		
	CFS-4236942	DPS FUEL FOR POLICE VEHICLES 4/30/2025	886.59
TOTAL FOR: FLYERS ENERGY LLC			886.59
005195	T-MOBILE USA INC		
	2025.4	CITY WIDE CELL SERVICE 3/21 - 4/20/2025	417.91
TOTAL FOR: T-MOBILE USA INC			417.91
005196	DEBORA VANHOUTEN		
	2025.03.25	DPS - TRAINING MILEAGE REIMBURSEMENT DV/KC	19.74
TOTAL FOR: DEBORA VANHOUTEN			19.74
005211	LUKE KEYZER		
	2025.04.15	WR - TRAINING MILEAGE REIMBURSEMENT LK/BP	260.40
TOTAL FOR: LUKE KEYZER			260.40

ACACH	ALLEGAN COUNTY TREASURER		
	2025.05	APRIL 2025 TRAILER TAX COLLECTIONS	125.00
TOTAL FOR: ALLEGAN COUNTY TREASURER			125.00

CBEFT	HUNTINGTON NATIONAL BANK		
	2025.04	ADMIN - HUNTINGTON BANK SERVICE FEES APRIL 2025 -	30.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			30.00

CC9999	MI ST POLICE ICHAT		
	04/01/2025	Background check	10.00
	04/01/2025	Council laptop power cords	45.98
	04/01/2025	Webcam hosting	44.85
	04/01/2025	Window tint chiefs car	200.00
	04/04/2025	Pens/highlighters/bucket pump kc	35.73
	04/06/2025	Monthly Subscription	56.00
	04/07/2025	Annual workplace pro	169.49
	04/08/2025	Webcam hosting	868.00
	04/09/2025	Training lunch	21.49
	04/15/2025	Limestone/pothole repair	117.31
	04/17/2025	Lunch	16.38
	04/17/2025	Grit pump - Unreceipted	380.78
	04/19/2025	Duo essentials monthly	30.00
	04/19/2025	Subscription	119.99
	04/20/2025	Unreceipted charge - phone holders	119.40
	04/22/2025	Icloud storage	2.99
TOTAL FOR: APPLE			2,238.39

COPEFT	CITY OF PLAINWELL		
	2025.05	MAY 2025 CITY UB FOR APRIL USAGE RB	1,052.88
TOTAL FOR: CITY OF PLAINWELL			1,052.88

TOTAL - ALL VENDORS			103,668.23
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INVOICE AUTHORIZATION

Person Compiling Report

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

Insert Signature:

Roxanne
Branch

Digitally signed by
Roxanne Branch
Date: 2025.05.08
11:36:06 -04'00'

Amanda Kersten, HR/Interim Treasurer

I verify that I have reviewed the expenditures and to the best of my knowledge the attached invoice listing is accurate and matches invoices physically authorized by Department Heads.

Insert Signature:

Amanda
Kersten

Digitally signed by
Amanda Kersten
Date: 2025.05.08
12:23:08 -04'00'

Bryan Pond, Water Renewal Plant Supt.

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

Insert Signature:

Luke Keyzer

Digitally signed by Luke
Keyzer
Date: 2025.05.08
13:07:21 -04'00'

Kevin Callahan, Public Safety Director

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

Insert Signature:

Bob Nieuwenhuis, Public Works Supt.

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

Insert Signature:

Robert
Nieuwenhuis

Digitally signed by Robert
Nieuwenhuis
Date: 2025.05.08
13:39:18 -04'00'

Justin Lakamper, City Manager

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

Insert Signature:

Justin
Lakamper

Digitally signed by Justin
Lakamper
Date: 2025.05.09
09:25:46 -04'00'

Reports & Communications:

A. City of Plainwell – Well Head Protection Program (WHPP) Plan Renewal

Fleis & Vandenbrink (F&V) will prepare and provide a Well Head Protection Program (WHPP) Plan that addresses the elements required for the Michigan Department of Environment, Great Lakes and Energy (EGLE) approval. F&V will assist with applying for an EGLE Source Water Protection grant, and if awarded, subsequent EGLE grant administration requirements. If awarded, the grant will reimburse up to half of the budgeted cost for the WHPP Plan. F&V have managed the City's WHPP Plan in the past without issue, and are recommended for this project.

Recommended action: Consider a proposal from Fleis & Vandenbrink to assist with the renewal of the existing WHPP Plan at a cost of \$13,500.00.

B. City of Plainwell – Ordinance 400 – Residential and Shared Parking Amendment

The Planning Commission has reviewed the amended ordinance and held a public hearing on 5/07/2025. The intent of the amendment is to clarify permitted off street parking for one and two-family residences by defining a 'driveway' and a 'driveway extension' and providing guidelines for both. The amendment also addresses shared parking areas between buildings.

Recommended action: Council will consider adopting Ordinance 400, an Ordinance to amend Chapter 53 "Zoning" of the City of Plainwell's Code of Ordinances; to amend Sec. 53-175, A, 7 pertaining to one and two-family dwelling residential parking; and to amend Sec. 53-174, A, 8 pertaining to shared parking.

Reminder of Upcoming Meetings

- May 13, 2025 – DDA/BRA/TIFA – 7:30am
- May 15, 2025 – Parks & Trees – 5:00pm
- May 21, 2025 – Planning Commission – 6:30pm
- May 27, 2025 – City Council – 7:00pm

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.
Plainwell is an equal opportunity provider and employer