

City of Plainwell

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.painwell.org

AGENDA

Plainwell City Council

Monday, December 08, 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 – 11/24/2025 Regular Meeting
6. Public Comments
7. County Commissioners Report
8. Agenda Approval
9. Mayor's Report
10. Recommendations and Reports:

A. DPS – Purchase of Fire Gear

Council will consider approving the purchase of four (4) sets of fire gear from MES for \$9,036.00.

B. City – Mill Development Discussion

Council will review and discuss currently proposed development plans for the Mill Building complex.

11. Communications: The 09/09/2025 Parks & Tree meeting minutes
12. Accounts Payable - \$319,077.84
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
November 24, 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 Brad Keeler, Mayor Pro Tem Lori Steele, and Councilmembers Randy Wisnaski and Cathy Green.
Absent: Councilmember Roger Keeney
A motion by Wisnaski, seconded by Steele, to excuse Councilmember Keeney from tonight's proceedings. On a voice vote, all voted in favor. Motion passed.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 11/10/2025 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioners Report: Commissioner Gale Dugan gave an update on happenings throughout Allegan County.
8. Agenda approval:
A motion by Steele, seconded by Wisnaski, to approve the Agenda for the November 24, 2025 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. City Manager Lakamper discussed Resolution 2025-21, which formally approves a 12-year Industrial Facilities Tax (IFT) exemption for Profielnorm USA, LLC.
A motion by Steele, seconded by Wisnaski, approving Resolution 2025-21 as presented. On a roll call vote, all voted in favor. Motion passed.
 - B. City Manager Lakamper discussed the sale of City owned property at 761 N. Main St. (parcel 55-019-002-01).
A motion by Steele, seconded by Green, approving the sale of 761 N. Main St using the Request for Proposal (RFP) process and authorizing City Manager Lakamper to initiate an appraisal of the property. 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 October 2025 Investment, Fund Balance, Department of Public Safety and Water Renewal Reports, and the 8/20/2025 Planning Commission and 10/14/2025 DDA/BRA/TIFA meeting minutes. On a voice vote, all voted in favor. Motion passed.
12. Accounts Payable:
A motion by Wisnaski, seconded by Green, that the bills be allowed and orders drawn in the amount of \$107,250.06 for payment of the same. On a roll call vote, all voted in favor. Motion passed.
13. Public Comments: Dale Burnham of 210 Prairie St wished everyone a happy Thanksgiving.
14. Staff Comments:

Finance Director/Treasurer Wilcox wished everyone a happy Thanksgiving

Superintendent Keyzer wished everyone a happy Thanksgiving. He mentioned that the City owned parcel discussed tonight may be the only viable option to allow for utility service to 771 N. Main for development.

Clerk Leonard had nothing to report.

Director Callahan shared that the 2025 Shop with a Hero event will take place on 12/17/2025, with ~30 local students participating. Officer Pell was recognized by Allegan County dispatch for stopping a vehicle going the wrong way on the highway prior to an accident occurring.

City Manager Lakamper discussed the need for more housing in the City. He shared that Fleis & Vandenbrink (F&V) have begun work on the Industrial Park project engineering. They found an ~500ft original section of water main that should be replaced prior to paving. F&V engineering costs are being paid by a grant through MEDC and Lakeshore Advantage. F&V are also applying for a 50k pedestrian traffic grant that, if awarded to Plainwell, will be used to update and repair the Trestle Bridge.

MINUTES
Plainwell City Council
November 24, 2025

Bosch Architects, who designed the site plan for Plainwell Auto, are now designing a concept site plan for Classic Auto Factory and Mill 17 which includes parking, an access road and green space. When finished, the plans will be presented at a public meeting to gather resident input.

Mary Jane Rhodes, a top environmental lawyer, has been hired to represent the City in discussion with Weyerhaeuser pertaining to the Mill property. She shared that investigation and remediation can occur at the same time, so there is no need to delay development.

Insurance has offered a depreciated value of \$560k for Building #2, which should cover most, if not all, the cost of demolition.

15. Council Comments:

Mayor Pro Tem Steele wished everyone a happy Thanksgiving, and mentioned that Mosaic Distillery's signs downtown will need to be moved for the tree lighting ceremony.

Councilmember Wisnaski wished everyone happy Thanksgiving.

Councilmember Green asked about replacing the sign at the Fannie Pell park entrance. She shared that the newly repaired City clock looks great- it is clear and easy to see, and wished everyone a happy Thanksgiving.

16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:38pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
December 08, 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: Justin Lakamper, City Manager
FROM: Kevin Callahan, Director of Public Safety
DATE: December 4, 2025
SUBJECT: Purchase of Fire Gear

ACTION ITEM: I motion to approve the payment of \$9,036.00 to MES to purchase four sets of fire gear to replace existing gear that is at its end of usable service life.

BACKGROUND INFORMATION: NFPA Standards gives guidance on the lifespan and replacement criteria for turnout gear. Mandatory retirement of structural firefighting gear at ten (10) years from the date of manufacture, regardless of condition. Four (4) sets of fire gear have reached the 10-12 year mark and need to be replaced. Continuing to use gear beyond these limits exposes firefighters to increased risk of burns, carcinogen absorption, and mechanical injury, and places the City at liability risk. Firefighting environments have changed substantially in recent years. Modern structure fires burn hotter and faster due to synthetic materials and lightweight construction. Without reliable, compliant gear, firefighters face reduced thermal and moisture protection, increased exposure to carcinogens and contaminated particulates, equipment failures that may jeopardize rescue, suppression, and RIT operations, and the inability to meet best-practice standards for firefighter health and safety.

ANALYSIS: Replacing fire gear reduces liability, protects our firefighters, allows us to remain compliant with recommended safety standards.

BUDGET IMPACT: This is a budgeted item.



(877) 637-3473

Quote

Quote # QT2003413
Date 11/17/2025
Expires 12/02/2025
Sales Rep Hatfield, Marc
PO # TOG Quote
Shipping Method FedEx Ground
Customer Plainwell Dept of Public Safety (MI)
Customer # C242457

Bill To

Plainwell Dept of Public Safety (MI)
211 N Main Street
Plainwell MI 49080
United States

Ship To

Plainwell Dept Public Safey (MI)
119 Island Avenue
Plainwell MI 49080
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FXM-Express-Coat	FW Quote # 172271		FW Quote # 172271 Custom FXM Express Coat	4	\$1,265.00	\$5,060.00
FXM-Express-Pant	FW Quote # 172271		FW Quote # 172271 Custom FXM Express Pant	4	\$994.00	\$3,976.00

Subtotal \$9,036.00

SHIPPING NOT INCLUDED IN QUOTE

Shipping Cost \$0.00

Contact: C242457 Plainwell Dept of Public Safety (MI) : Kevin Callahan (269) 366-5938

Tax Total \$0.00

Total \$9,036.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2003413

MINUTES
PARKS & TREE COMMISSION
September 09, 2025

1. Vicechair LaDuke called the meeting to order at 4:05pm in the City Hall Conference Room.
2. Roll Call:
Present: Chair Matthew Bradley (arrived at 4:08) Vicechair Bunny LaDuke, Commissioners Marsha Keeler and Shirley DeYoung, Superintendent Bob Nieuwenhuis, and Councilmember Lori Steele.
Excused: Commissioner Cory Redder
3. Approval of Minutes:
A motion by Nieuwenhuis, seconded by Steele, to accept and place on file the Parks & Trees Meeting Minutes of the 07/08/2025 regular meeting. On a voice vote, all voted in favor. Motion passed.
4. Public Comment: None.
5. Chairman's Report: None.
6. Park Reports:
Bob stated that flowers are being removed.
Sherwood Park Maintenance Report – Shirley DeYoung
Shirley reported the park looks good, with lots of kids and families using it.
Pell Park Maintenance Report – Marsha Keeler
Marsha reported that the park is under control, and the annuals will be removed soon.
Hicks Park Maintenance Report – Matthew Bradley
Matthew reported the park is popular and used often.
Cook Park Maintenance Report – Cory Redder
Shirley reported that that park looks good, and there were dogs at the dog park.
Kenyon Park Maintenance Report – Bob Nieuwenhuis and Lori Steele
Lori reported that the park looks good overall. Bob shared that the water tower painting project was completed.
Darrow Park Maintenance Report – Bunny LaDuke
Bunny reported the park looks good. She mentioned that rocks, grass or other plants with deep root systems would help fill in bare areas and slow erosion.
Riverwalk, Band Shell & CBD Maintenance Report – Cory Redder
Bob reported that Home Depot had contacted the City about a possible grant/partnership to update the Riverwalk. It is a large project, and may be best done yearly and in sections to keep costs down.
7. Recommendations and Reports:
 - A. Vicechair LaDuke discussed planting the pollinator garden. The Commission plans on meeting on Wednesday, 09/24/2025 at 1:30pm to work on planting the garden.
8. Staff Comments: Bob shared the playground equipment for upper Thurl Cook park should be available next spring. He would like the Parks & Tree Commission to meet at the park and evaluate damaged trees, and decide which to keep and which to remove.
9. Commissioners' Comments: Vicechair LaDuke mentioned hearing from City residents that the roads are in bad shape and difficult for bike riders, and is glad the S. Main is being repaved. She shared that she received \$1,600 total in grant funding from Chula Vista for the pollinator garden.
10. Adjournment:
A motion by Keeler, seconded by DeYoung, to adjourn the meeting at 4:49pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully submitted by JoAnn Leonard

12/04/2025

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
 INVOICE ENTRY DATES 11/21/2025 - 12/04/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
	Invoice		
000004	PLAINWELL AUTO SUPPLY INC		
	754879	DPW - BATTERY - WARRANTY RETURN SMALL ROLLER #10	8.50
	755090	DPS - SYNTHETIC OIL(1) KC	21.19
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			29.69
000009	CONSUMERS ENERGY		
	2025.11	CITY WIDE ELECTRIC NOVEMBER 2025	4,575.90
	203234107181	WR PLANT ELECTRIC SERVICE NOVEMBER 2025	6,870.65
TOTAL FOR: CONSUMERS ENERGY			11,446.55
000011	SHOPPERS GUIDE INC		
	2025.11	DDA - LADIES NIGHT/TREE LIGHTING ADS JL	1,115.00
TOTAL FOR: SHOPPERS GUIDE INC			1,115.00
000034	VERIZON		
	6128118480	DPW/WR ALARM SERVICE 10/11 - 11/10/2025	44.04
	6129275370	CITY CELL/HOT SPOT SERVICE 10/24 - 11/23/2025	201.46
	6129275371	EOC/DPS PHONE SERVICE 10/24 - 11/23/2025	154.62
TOTAL FOR: VERIZON			400.12
000039	A-1 RENT ALL		
	11/01/2025	Stump grinder	265.00
TOTAL FOR: A-1 RENT ALL			265.00
000046	EMERGENCY VEHICLE PRODUCTS		
	S0021641	DPS - #5 TAHOE FRONT PUSHBUMPER LIGHT REPAIR KC	155.00
	S0021642	DPS - #5 TAHOE LOF/TIRE ROTATION/MOTOR MOUNT K	499.71
TOTAL FOR: EMERGENCY VEHICLE PRODUCTS			654.71
000079	ALLEGAN COUNTY NEWS		
	19007	ADMIN - NOVEMBER 2025 LEGALS/ORD 403/404 GL	2,050.00
	2026	ADMIN - ANNUAL SUBSCRIPTION 2026	55.00
TOTAL FOR: ALLEGAN COUNTY NEWS			2,105.00
000087	BILL G BOMAR		
	2025.12	RETIREE HEALTH PREMIUM REIMBURSEMENT DECEMBER	370.00
TOTAL FOR: BILL G BOMAR			370.00
000131	KEVIN CHRISTENSEN		

	2025.12	RETIREE HEALTH PREMIUM REIMBURSEMENT DECEMBER	224.00
TOTAL FOR: KEVIN CHRISTENSEN			224.00
000153	FLEIS & VANDENBRINK INC		
	75916	PROFESSIONAL SERVICES OCTOBER 2025 S MAIN PROJECT	13,678.42
	75922	PROFESSIONAL SERVICES OCTOBER 2025 IND PARK PROJECT	32,115.92
TOTAL FOR: FLEIS & VANDENBRINK INC			45,794.34
000157	DAVID RANTZ		
	2025.12	RETIREE HEALTH PREMIUM REIMBURSEMENT DECEMBER	448.00
TOTAL FOR: DAVID RANTZ			448.00
000392	MICHIGAN MUNICIPAL TREASURERS ASSOC		
	11/01/2025	Registration AK	199.00
TOTAL FOR: MICHIGAN MUNICIPAL TREASURERS ASSOC			199.00
000470	AARON CHAPMAN		
	2025.12	RETIREE HEALTH PREMIUM REIMBURSEMENT DECEMBER	397.52
TOTAL FOR: AARON CHAPMAN			397.52
000624	AIS CONSTRUCTION-JOHNDEERE POWERPLN		
	W43873	DPW - LOADER #61 REPAIR AB	1,095.12
TOTAL FOR: AIS CONSTRUCTION-JOHNDEERE POWERPLN			1,095.12
000947	WYOMING ASPHALT PAVING INC.		
	2025-805	DPW - CRUSHED MILLINGS (17.9) CP	349.05
TOTAL FOR: WYOMING ASPHALT PAVING INC.			349.05
001112	WATER ENVIRONMENT FEDERATION		
	11/04/2025	Membership LK	244.00
TOTAL FOR: WATER ENVIRONMENT FEDERATION			244.00
001369	UNITED STATES POSTAL SERVICE		
	11/01/2025	Postage	7.20
	11/20/2025	Postage	21.95
TOTAL FOR: UNITED STATES POSTAL SERVICE			29.15
001448	PROFESSIONAL CODE INSPECTIONS		
	25011	NOVEMBER 2025 PERMITS	723.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			723.00
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	4247	DPS DRY CLEANING SEPT/OCTOBER 2025 KC	77.00
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			77.00
001645	ALEXANDER CHEMICAL CORPORATION		
	102498	WR - CYLINDER RENTAL LK	43.50

TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			43.50
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001888	MICHIGAN ASSOC. OF MUNICIPAL CLERKS		
	11/10/2025	Year 3 clerk training	800.00
TOTAL FOR: MICHIGAN ASSOC. OF MUNICIPAL CLERKS			800.00
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002098	BOUND TREE MEDICAL LLC		
	86002095	DPS - NITRILE GLOVES B/O 2ND SHIPMENT KC	191.80
	86003485	DPS - NITRILE GLOVES B/O 3RD SHIPMENT KC	95.90
TOTAL FOR: BOUND TREE MEDICAL LLC			287.70
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002116	CHARTER COMMUNICATIONS		
	005584501111425	DPS INTERNET/TV/PHONE NOVEMBER 2025	309.94
	172241901110725	AIRPORT INTERNET NOVEMBER 2025	84.54
TOTAL FOR: CHARTER COMMUNICATIONS			394.48
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002219	CLARK TECHNICAL SERVICES		
	534	NOVEMBER 2025 CITY WIDE IT SERVICES JL	1,572.50
TOTAL FOR: CLARK TECHNICAL SERVICES			1,572.50
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002281	HOME DEPOT		
	2625896	DPW - MULCH FOR HICKS TREES(5) DR	19.45
	3022136	DPW - ANTIFREEZE(6) AB	23.40
	4021594	DPW - MISS DIG PAINT GREEN(5)/BLUE(1) DR	64.68
	5013305	DPW - LIGHTS FOR DOWNTOWN BUILDINGS/ CHRISTMAS	146.94
	5100020	DPW - LIGHTS FOR DOWNTOWN BLDGS/CHRISTMAS AB	195.92
	6626455	WR - CLEANER/HAND SOAP LK	20.48
	WH14031216	DPS - METAL STORAGE CABINET FOR POLICE ACCREDITAT	326.17
TOTAL FOR: HOME DEPOT			797.04
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002371	RENEWED EARTH INC		
	34787	DPW - DECEMBER 2025 COMPOST SITE MGMT RN	1,375.00
TOTAL FOR: RENEWED EARTH INC			1,375.00
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002442	HOPKINS PROPANE COMPANY		
	32689246	AIRPORT - PROPANE MINIMUM USAGE CHARGE	75.00
TOTAL FOR: HOPKINS PROPANE COMPANY			75.00
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002476	AARON BIRD		
	2025.12	DPW - JEAN REIMBURSEMENT AB	60.00
TOTAL FOR: AARON BIRD			60.00
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002527	COPS HEALTH TRUST		
	2025.12	DECEMBER 2025 DENTAL/VISION PREMIUMS	1,660.89
TOTAL FOR: COPS HEALTH TRUST			1,660.89
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002673	STATE OF MICHIGAN MDOT		

	2025.10	ADMIN - S MAIN PROJECT JL	6,527.18
TOTAL FOR: STATE OF MICHIGAN MDOT			6,527.18
002703	CONTINENTAL LINEN SERVICES INC		
	4349810	CH RUGS	51.02
	4349812	DPW RUGS	85.19
	4349813	WR RUGS	32.60
	4355394	DPS RUGS	46.50
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			215.31
002869	PLUMMERS ENVIRONMENTAL SERVICES INC		
	25201874	DPW - SEWER LINING/CLEANING 2025 RN	158,680.00
	25203108	WR - YEAR 3 OF 3 TANK CLEANING CONTRACT LK	11,385.00
	25203534	DPW - SEWER LINING/CLEANING 2025 RN	13,181.40
TOTAL FOR: PLUMMERS ENVIRONMENTAL SERVICES INC			183,246.40
003081	GRIFFIN PEST SOLUTIONS INC		
	2710185	WR - NOVEMBER 2025 PEST CONTROL LK	111.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS INC			111.00
004127	COOK RICK		
	25-0011	2026 CITY CALENDAR PS	900.00
TOTAL FOR: COOK RICK			900.00
004168	SBF ENTERPRISES		
	0140637	UB PRINT/MAIL DECEMBER 2025	145.75
	2025.12	UB POSTAGE DECEMBER 2025/NOV BILLING PS	442.87
	2025.12 TAX	2025 WINTER TAX BILL/CALENDAR POSTAGE DW	651.67
TOTAL FOR: SBF ENTERPRISES			1,240.29
004190	WATERSOLVE LLC		
	10594	WR - 1 465LB DRUM SOLVE 137 LK	1,200.00
TOTAL FOR: WATERSOLVE LLC			1,200.00
004206	MADISON NATIONAL LIFE INSURANCE CO		
	1734842	DECEMBER 2025 LIFE INSURANCE PREMIUMS	376.62
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			376.62
004794	UNITED HEALTHCARE INSURANCE COMPANY		
	2025.12 TOWN	RETIREE HEALTH INSURANCE DECEMBER 2025 - TOWN	332.75
	2025.12 WHIT	RETIREE HEALTH INSURANCE DECEMBER 2025 - WHITNEY	332.75
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			665.50
004796	SILVERSCRIPT INSURANCE COMPANY		
	2025.12 TOWN	RETIREE PRESCRIPTION COVERAGE DECEMBER 2025 TOWN	28.30
	2025.12 WHIT	RETIREE PRESCRIPTION COVERAGE DECEMBER 2025 - WHITNEY	28.30
TOTAL FOR: SILVERSCRIPT INSURANCE COMPANY			56.60

004847	CONWAY SHIELD		
	0545297	DPS - 9 6' SHIELDS KC	492.50

	TOTAL FOR: CONWAY SHIELD		492.50

004855	PLAINWELL ACE HARDWARE		
	21413	WR - PAINT TPAE/DUCT TAPE LK	22.98
	21441	DPW - PLUNGER SHERWOOD RESTROOM AB	17.99
	21450	DPS - HANDLE THRD 15/16X60" PRIME MOVER JW/KC	11.99
	21463	DPW - 30LB PROPANE TANK FILL SHOP JF	26.60
	21471	WR - PAINT LK	52.99
	21478	DPW - GREEN/RED SPRAY PAINT XMAS JF	21.97
	21491	WR - STA-BIL LK	19.99

	TOTAL FOR: PLAINWELL ACE HARDWARE		174.51

004895	ALTA EQUIPMENT COMPANY		
	11/18/2025	Pothole repair	214.28

	TOTAL FOR: ALTA EQUIPMENT COMPANY		214.28

004896	WALTERS SWEEPING		
	2399	DPW - FALL STREET SWEEPING RN	8,445.00

	TOTAL FOR: WALTERS SWEEPING		8,445.00

005012	UNITED BANK		
	11252025	RETURNED ITEM FEES	34.00
	2025.11.26	ACH FEES 1ST ACH'S	7.00
	2025.12.04 11:46	ACH FEES TAX DIST	7.00
	2025.12.3 10:24	ACH FEES PAYROLL	7.00

	TOTAL FOR: UNITED BANK		55.00

005022	JIM COX		
	000223	DDA - LIGHT UP THE NIGHT DJ SERVICES 2025 PS	350.00

	TOTAL FOR: JIM COX		350.00

005023	VAIRKKO TECHNOLOGIES, LLC		
	31769	NOVEMBER 2025 TRAINING COURSE CONTENT	67.80
	31770	NOVEMBER 2025 EMPLOYEE TRAINING CONTENT	97.80

	TOTAL FOR: VAIRKKO TECHNOLOGIES, LLC		165.60

005039	MULDER'S NURSERY LLC		
	11/05/2025	Trees for Hicks st	859.97

	TOTAL FOR: MULDER'S NURSERY LLC		859.97

005040	US INTERNET		
	5545450	SECURANCE EMAIL FILTERING 12/14/25 - 1/13/2026	70.00

	TOTAL FOR: US INTERNET		70.00

005041	EVOQUA WATER TECHNOLOGIES		
	907321695	WR - ODOR CONTROL NOVEMBER 2025	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			200.00
005064	R & R ASSESSING INC		
	2025.12	DECEMBER 2025 CITY ASSESSING SERVICES	1,750.00
TOTAL FOR: R & R ASSESSING INC			1,750.00
005072	LEXIPOL		
	INVPR11259729	DPS - FIRE RESCUE ONE TRAINING LICENSES/SET UP KC	1,264.50
TOTAL FOR: LEXIPOL			1,264.50
005081	RIVERRUN PRESS INC		
	178773	2026 CITY CALENDAR PRINTING DW	3,109.36
TOTAL FOR: RIVERRUN PRESS INC			3,109.36
005089	AARON SHANNON		
	2025.10.29	DPW - BOOT REIMBURSEMENT RN	177.09
TOTAL FOR: AARON SHANNON			177.09
005091	JAXON FORD		
	2025.11.19	DPW - CDL REIMBURSEMENT RN	18.00
TOTAL FOR: JAXON FORD			18.00
005125	8X8 INC		
	5346943	CITY WIDE PHONES NOVEMBER 2025	631.24
TOTAL FOR: 8X8 INC			631.24
005132	KEVIN A CALLAHAN		
	2025.11.12	DPS - CLOTHING ALLOWANCE REIMBURSEMENT KC	350.00
TOTAL FOR: KEVIN A CALLAHAN			350.00
005171	FLYERS ENERGY LLC		
	CFS-4454302	DPS - FUEL FOR POLICE/FIRE VEHICLES 11/30/2025	836.52
TOTAL FOR: FLYERS ENERGY LLC			836.52
005195	T-MOBILE USA INC		
	2025.11	CITY WIDE CELL PHONES/TABLETS 10/21 - 11/20/2025	367.20
TOTAL FOR: T-MOBILE USA INC			367.20
005202	WINDEMULLER ELECTRIC, INC		
	246940	DPW - SCADA SET UP, LOADING/TRANSFER RN	1,000.00
	246941	DPW - SCADA INSTRUMENT INTEGRATION RN	8,000.00
TOTAL FOR: WINDEMULLER ELECTRIC, INC			9,000.00
005211	LUKE KEYZER		
	2025.10.31	WR - TRAINING MILEAGE REIMBURSEMENT LK	16.75

TOTAL FOR: LUKE KEYZER			16.75
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005222	BAUER BUILT INC		
	0616002805	DPW - LOADER TIRE/SERVICE CALL RN	705.00
TOTAL FOR: BAUER BUILT INC			705.00
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005225	BLUE CARE NETWORK OF MICHIGAN		
	253120105583	DECEMBER 2025 HEALTH INSURANCE PREMIUMS	17,412.01
TOTAL FOR: BLUE CARE NETWORK OF MICHIGAN			17,412.01
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005234	MARC SLEEMAN		
	2025.10.31	DPW - BOOT REIMBURSEMENT RN	100.00
TOTAL FOR: MARC SLEEMAN			100.00
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ACACH	ALLEGAN COUNTY TREASURER		
	112925	DISTRIBUTE 2025 TAX COLLECTIONS W/E 11/29/2025	220.45
	2025.10	OCTOBER 2025 MOBILE HOME TAX	125.00
TOTAL FOR: ALLEGAN COUNTY TREASURER			345.45
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CBEFT	HUNTINGTON NATIONAL BANK		
	2025.11	ADMIN - HUNTINGTON BANK SERVICE FEES NOVEMBER 2	45.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			45.00
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CC9999	DUO*COM		
	10/19/2025	Duo essentials monthly	60.00
	11/01/2025	Cert holders/usb drives KC	110.76
	11/01/2025	Ladies night	565.00
	11/01/2025	Keyboard tray/pens	39.96
	11/01/2025	Ladies night	10.00
	11/01/2025	Desk Calendar	62.36
	11/01/2025	Stump grinder teeth for dpw	100.00
	11/02/2025	Ladies night	11.00
	11/03/2025	Ladies night	456.33
	11/04/2025	License renewal KB	96.90
	11/04/2025	Ladies night	104.97
	11/05/2025	CH Shredding	63.00
	11/06/2025	Monthly Subscription	62.00
	11/10/2025	Covers for 55gl drums	68.24
	11/14/2025	Dog waste bags	269.31
	11/14/2025	Ladies night	8.99
	11/14/2025	Long sleeve shirts RN	151.36
	11/17/2025	Ladies night	180.00
	11/19/2025	Covers for 55gl drums	68.24
	11/21/2025	Christmas lights Hicks pk tree JL	1,059.96
	11/22/2025	Icloud storage	2.99
TOTAL FOR: APPLE			3,551.37
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COPEFT	CITY OF PLAINWELL		
	2025.12	DECEMBER 2025 CITY UB FOR NOVEMBER USAGE RB	771.91
TOTAL FOR: CITY OF PLAINWELL			771.91

RDLACH	RANSOM DISTRICT LIBRARY		
	11292025	DISTRIBUTE 2025 TAX COLLECTIONS W/E 11/29/2025	28.32
TOTAL FOR: RANSOM DISTRICT LIBRARY			28.32

TOTAL - ALL VENDORS			319,077.84
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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: 2025.12.04 13:57:10 -05'00'

Denise Wilcox, Finance Director/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:

Luke Keyzer, 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: 2025.12.04 14:17:20 -05'00'

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: **Kevin A Callahan** Digitally signed by Kevin A Callahan
Date: 2025.12.04 14:03:13 -05'00'

Bob Nieuwenhuis, Public Works Supt.

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

Insert Signature: **Robert Nieuwenhuis** Digitally signed by Robert Nieuwenhuis
Date: 2025.12.05 07:41:31 -05'00'

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: 2025.12.04 15:34:26 -05'00'

Reports & Communications:

A. DPS – Purchase of Fire Gear

NFPA Standards, which provide guidance on the lifespan and replacement criteria for turnout gear, call for mandatory retirement of structural firefighting gear at ten (10) years from the date of manufacture, regardless of condition. Four (4) sets of fire gear have reached the 10-12 year mark and need to be replaced. Replacing fire gear reduces liability, protects our firefighters, and allows us to remain compliant with recommended safety standards.

Recommended action: Consider approving the purchase of four (4) sets of fire gear from MES for \$9,036.00.

B. City – Mill Development Discussion

Council will discuss and review currently proposed development plans for the Mill Complex.

Recommended action: Discussion.

Reminder of Upcoming Meetings:

- December 09, 2025 – DDA/BRA/TIFA – 7:30am
- December 09, 2025 – Parks & Trees – 4:00pm
- December 17, 2025 – Planning Commission – 6:30pm
- **December 22, 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