

City of Plainwell

Nick Larabel
Paul Rizzo
Adam Hopkins
Jim Turley
Cathy Green
David Steffen
Rimante Grigaliunas
Randy Wisnaski
Justin Lakamper



“The Island City”

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

AGENDA DDA/TIFA/BRA Tuesday, April 14, 2026 - 7:30AM Plainwell City Hall Council Chambers

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes – 03/10/2026
5. Public Comment
6. Chairman’s Report
7. Recommendations and Reports:
 - A. BRA - Accounts Payable for March - \$266.37
The Board will consider confirming BRA payables for March 2026 in the amount of \$266.37.
 - B. DDA - Accounts Payable for March - \$262.23
The Board will consider confirming DDA payables for March 2026 in the amount of \$262.23.
 - C. TIFA - Accounts Payable for March - \$44.80
The Board will consider confirming TIFA payables for March 2026 in the amount of \$44.80.
8. Communications:
 - A. The March 2026 Summary and Detail Financial Reports
 - B. The March quarterly Revolving Loan Report
 - C. City Council Meeting minutes from 02/23/2026 and 03/09/2026
9. Public Comment
10. Staff Comments
11. Board Comments
12. 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 BRA DDA TIFA
March 10, 2026

1. Chairman Larabel called the meeting to order at 7:30am in City Hall Council Chambers.
2. Pledge of Allegiance was given by all present.
3. Roll Call: Present: Nick Larabel, Jim Turley, Paul Rizzo, David Steffen, Rimante Grigaliunas, Randy Wisnaski and Justin Lakamper
Excused: Cathy Green and Adam Hopkins
4. Approval of Minutes:
A motion by Steffen, seconded by Wisnaski, to accept and place on file the BRA DDA TIFA Meeting Minutes of the 02/10/2026 meeting. On a voice vote, all voted in favor. Motion passed.
5. Public Comment: None.
6. Chairman's Report: Larabel welcomed newly appointed Board member Rimante Grigaliunas, who introduced herself to the group.
7. Recommendations and Reports:
 - A. **A motion by Rizzo, seconded by Turley, confirming BRA payables for February 2026 in the amount of \$3,355.87. On a voice vote, all in favor. Motion passed.**
 - B. **A motion by Wisnaski, seconded by Larabel, confirming DDA payables for February 2026 in the amount of \$20,966.52. On a voice vote, all in favor. Motion passed.**
 - C. **A motion by Turley, seconded by Wisnaski, confirming TIFA payables for February 2026 in the amount of \$1,641.82. On a voice vote, all in favor. Motion passed.**
8. Communications:
The February 2026 Summary and Detail Financial Reports and City Council meeting minutes from 01/26/2026 and 02/09/2026 were reviewed.
9. Public Comment: None.
10. Staff Comment: Lakamper provided an update on the dam conversion project, sharing that representatives from NOAA, EGLE and the DNR will be at the March 23, 2026 Council meeting. They will give a presentation on the current status of the three dams, and be available to answer questions. This is a great opportunity for residents to learn about the project and its effect on the City.
Lakamper shared that the City received a court order authorizing demolition of the remains of the burned residence on Mariette St. The owner has 21 days to remove wanted items from the home, after which it will be torn down.
He stated that the sale of 1 acre of property to Plainwell Auto is moving forward and the purchase agreement received Council approval.
He discussed the demolition of Building 2, sharing that Darius had approached him to discuss purchasing building 2 as well, and remodeling it to remove the roof, fix the walls, for use as additional storage and outdoor space. Lakamper stated this is something that requires structural engineer review to see if it is possible. If it is possible, it might allow the City to keep some of the insurance money in the BRA account.
Lakamper shared that the new owners of the former Clark Gas Station have submitted site plans for demolition of the old building and construction of a new gas station, however, as this property is zoned CBD, gas stations are not an approved use. We are working with the City's Planning and Zoning firm on an Ordinance amendment that would allow them to construct a new gas station on the site. Larabel asked if their will be consideration

MINUTES
Plainwell BRA DDA TIFA
March 10, 2026

given to hours of operation, as the gas station is located in a more residential area, to which Lakamper replied yes.

Turley asked if anything is happening with Watts Construction and the Mill site development. Lakamper shared that Watts still hopes to move forward, but with Weyerhaeuser's letter and the additional testing discussed, it will be a slow process.

11. Board Member Comments: Turley asked if Lakamper had heard anything from Consumer's Energy about their project in Industrial Park, sharing that he signed the easement agreement weeks ago but hadn't heard anything about the project since. Lakamper had no information to share.

12. Adjournment:

A motion by Rizzo, seconded by Turley, to adjourn the meeting at 8:04am. On a voice vote, all voted in favor. Motion passed.

Submitted by: JoAnn Leonard, City Clerk

DRAFT

04/01/2026 11:26 AM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 03/01/2026 - 03/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
243-443-718.001	Health Insurance Premiums	COPS HEALTH TRUST	MARCH 2026 DENTAL/VISION F	20.57	29831
243-443-718.001	Health Insurance Premiums	BLUE CARE NETWORK OF MICHIMARCH	MARCH 2026 HEALTH INSURANC	41.81	29833
243-443-725.001	Fringe Benefit - Life Insu	MADISON NATIONAL LIFE INSUMARCH	MARCH 2026 LIFE INSURANCE	3.99	29832
243-443-930.001	Land & Building Repairs/Ma	STATE OF MICHIGAN	ADMIN - FISCAL YEAR 2026 F	100.00	29881
243-443-930.001	Land & Building Repairs/Ma	LOCK MASTER SECURITY LLC	ADMIN - KEY FOR MILL DOOR/	100.00	29899
Total For Dept 443 PUBLIC				266.37	
Total For Fund 243 BROWNFI				266.37	

04/01/2026 11:26 AM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 03/01/2026 - 03/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 243 BROWNFIELD REDEVE	266.37
----------------------------	--------

266.37

04/01/2026 11:25 AM
 User: ROXANNE
 DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
 POST DATES 03/01/2026 - 03/31/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
248-443-718.001	Health Insurance Premiums	COPS HEALTH TRUST	MARCH 2026 DENTAL/VISION F	29.53	29831
248-443-718.001	Health Insurance Premiums	BLUE CARE NETWORK OF MICHIMARCH	2026 HEALTH INSURANC	21.30	29833
248-443-725.001	Fringe Benefit - Life Insu	MADISON NATIONAL LIFE INSU	MARCH 2026 LIFE INSURANCE	1.41	29832
Total For Dept 443 PUBLIC				52.24	
Dept 775 SPECIAL EVENTS					
248-775-880.021	Community Promotion - Spec	ACE HARDWARE	ADMIN - LADIES LOOT REIMBU	20.00	
248-775-880.021	Community Promotion - Spec	GIFTED BOUTIQUE, LLC	ADMIN - LADIES LOOT REIMBU	10.00	
248-775-880.021	Community Promotion - Spec	PLUMBER'S PORTABLE TOILETS	DDA - PORTABLE TOILET FOR	150.00	
248-775-881.022	Cones for farmers market	AMAZON	Cones for farmers market	29.99	3731
Total For Dept 775 SPECIAI				209.99	
Total For Fund 248 DOWNTOW				262.23	

04/01/2026 11:25 AM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 03/01/2026 - 03/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 248 DOWNTOWN DEVELOPM	262.23
----------------------------	--------

262.23

04/01/2026 11:26 AM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 03/01/2026 - 03/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 247 TAX INCREMENT FINANCE AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
247-443-718.001	HEALTH INSURANCE PREMIUMS	COPS HEALTH TRUST	MARCH 2026 DENTAL/VISION F	28.32	29831
247-443-718.001	Health Insurance Premiums	BLUE CARE NETWORK OF MICHIMARCH	2026 HEALTH INSURANC	14.53	29833
247-443-725.001	Fringe Benefit - Life Insu	MADISON NATIONAL LIFE INSU	MARCH 2026 LIFE INSURANCE	1.95	29832
Total For Dept 443 PUBLIC				44.80	
Total For Fund 247 TAX INC				44.80	

04/01/2026 11:26 AM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 03/01/2026 - 03/31/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 247 TAX INCREMENT FIN	44.80
	<hr/>
	44.80

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2026 NORMAL (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
Revenues						
243-000-404.040	Captured Tax Real - BR - City Tax	6,864.00	6,863.91	0.00	0.09	100.00
243-000-404.041	Captured Tax Real - BR - Library	1,201.00	1,143.25	0.00	57.75	95.19
243-000-404.042	Captured Tax Real - BR - Capital Impr	573.00	573.21	0.00	(0.21)	100.04
243-000-404.043	Captured Tax Real - BR - Fire Reserve	573.00	573.21	0.00	(0.21)	100.04
243-000-404.044	Captured Tax Real - BR - Solid Waste	745.00	745.17	0.00	(0.17)	100.02
243-000-404.047	Captured Tax Real - DDA - School	13,757.00	16,232.90	0.00	(2,475.90)	118.00
243-000-404.048	Captured Tax Real - BR - County Taxes	4,007.00	3,993.14	0.00	13.86	99.65
243-000-413.060	Captured Tax Pers - City Tax	2,470.00	2,470.29	0.00	(0.29)	100.01
243-000-413.061	Captured Tax Pers - Library	432.00	411.45	0.00	20.55	95.24
243-000-413.062	Captured Tax Pers - Capital Improvement	206.00	206.30	0.00	(0.30)	100.15
243-000-413.063	Captured Tax Pers - Fire Reserve	206.00	206.30	0.00	(0.30)	100.15
243-000-413.064	Captured Tax Pers - Solid Waste	268.00	268.19	0.00	(0.19)	100.07
243-000-413.065	Captured Tax Pers - County Taxes	4,946.00	1,437.11	0.00	3,508.89	29.06
243-000-665.000	Interest Earnings - Investments	0.00	3,328.32	1,251.50	(3,328.32)	100.00
243-000-692.003	Other Financing Source - Insurance	0.00	589,460.00	0.00	(589,460.00)	100.00
243-000-699.101	Interfund Transfer In - General Fund	30,000.00	20,000.00	0.00	10,000.00	66.67
243-000-699.401	Interfund Transfer In - Cap Improvement	80,000.00	53,333.36	0.00	26,666.64	66.67
TOTAL REVENUES		146,248.00	701,246.11	1,251.50	(554,998.11)	479.49
Expenditures						
243-443-703.000	Salaries/Wages - Full Time Employees	49,039.00	27,599.35	2,871.57	21,439.65	56.28
243-443-704.001	Wages - Part Time Employees	2,755.00	5,455.38	50.40	(2,700.38)	198.02
243-443-704.005	Wages - Part Time Seasonal Employees	0.00	232.00	0.00	(232.00)	100.00
243-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	4,026.00	2,626.02	234.06	1,399.98	65.23
243-443-712.001	Cash in Lieu of Benefits - Insurance Buy	1,680.00	1,195.30	151.27	484.70	71.15
243-443-716.000	Retirement - Defined Contribution 401a	3,851.00	2,504.01	252.71	1,346.99	65.02
243-443-718.001	Health Insurance Premiums - Current EE	2,657.00	477.25	52.04	2,179.75	17.96
243-443-718.013	Health Insurance - HSA - Employer Paid	738.00	130.25	10.27	607.75	17.65
243-443-723.001	Retiree Health Care - OPEB	31.00	25.84	3.23	5.16	83.35
243-443-725.001	Fringe Benefit - Life Insurance	46.00	34.52	3.99	11.48	75.04
243-443-725.010	Workers Comp Insurance	175.00	255.38	0.00	(80.38)	145.93
243-443-767.000	Clothing - Uniforms - contract provided	99.00	0.00	0.00	99.00	0.00
243-443-775.000	Supplies - Repairs and Maintenance	2,000.00	83.25	0.00	1,916.75	4.16
243-443-801.013	Professional Services - Attorney	10,000.00	19,800.75	0.00	(9,800.75)	198.01
243-443-801.030	Professional Services - Auditor	425.00	427.30	0.00	(2.30)	100.54
243-443-830.000	Contractual Reimbursement CRA Activities	27,186.00	16,294.27	0.00	10,891.73	59.94
243-443-930.001	Land & Building Repairs/Maintenance	0.00	275.00	200.00	(275.00)	100.00
243-443-931.000	Equipment Repair & Maintenance	15,000.00	669.30	0.00	14,330.70	4.46
243-443-935.001	Property Liability Insurance	3,972.00	4,575.30	0.00	(603.30)	115.19
243-443-940.000	Rentals - Equipment	5,600.00	6,212.45	0.00	(612.45)	110.94
243-443-948.000	Computer Services	0.00	7.78	0.00	(7.78)	100.00
243-905-991.001	Debt Service - Principal -Interfund Loan	15,848.00	10,565.52	0.00	5,282.48	66.67
243-905-993.001	Debt Service - Interest - Interfund Loan	776.00	517.60	0.00	258.40	66.70
TOTAL EXPENDITURES		145,904.00	99,963.82	3,829.54	45,940.18	68.51
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		146,248.00	701,246.11	1,251.50	(554,998.11)	479.49
TOTAL EXPENDITURES		145,904.00	99,963.82	3,829.54	45,940.18	68.51

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL
 PERIOD ENDING 03/31/2026
 % Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2026	MONTH 03/31/2026	BALANCE	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
NET OF REVENUES & EXPENDITURES		344.00	601,282.29	(2,578.04)	(600,938.29)	4,791.36

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2026	MONTH 03/31/2026	BALANCE	
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND						
Revenues						
247-000-404.040	Captured Tax Real - BR - City Tax	16,584.00	18,222.87	1,639.38	(1,638.87)	109.88
247-000-404.041	Captured Tax Real - BR - Library	2,902.00	3,034.32	196.41	(132.32)	104.56
247-000-404.042	Captured Tax Real - BR - Capital Impr	1,385.00	1,521.56	136.92	(136.56)	109.86
247-000-404.043	Captured Tax Real - BR - Fire Reserve	1,385.00	1,521.56	136.92	(136.56)	109.86
247-000-404.044	Captured Tax Real - BR - Solid Waste	1,800.00	1,977.98	177.98	(177.98)	109.89
247-000-404.048	Captured Tax Real - BR - County Taxes	9,678.00	10,598.97	706.70	(920.97)	109.52
247-000-583.000	Local Grants	88,515.00	63,410.09	0.00	25,104.91	71.64
247-000-665.000	Interest Earnings - Investments	5,000.00	10,373.11	1,280.37	(5,373.11)	207.46
TOTAL REVENUES		127,249.00	110,660.46	4,274.68	16,588.54	86.96
Expenditures						
247-443-703.000	Salaries/Wages - Full Time Employees	36,287.00	14,387.02	1,531.13	21,899.98	39.65
247-443-704.001	Wages - Part Time Employees	200.00	144.83	16.80	55.17	72.42
247-443-704.005	Wages - Part Time Seasonal Employees	0.00	261.24	0.00	(261.24)	100.00
247-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	2,805.00	1,194.00	126.29	1,611.00	42.57
247-443-712.001	Cash in Lieu of Benefits - Insurance Buy	1,155.00	890.05	111.25	264.95	77.06
247-443-716.000	Retirement - Defined Contribution 401a	1,979.00	1,329.16	138.46	649.84	67.16
247-443-718.001	Health Insurance Premiums - Current EE	3,184.00	223.95	37.89	2,960.05	7.03
247-443-718.013	Health Insurance - HSA - Employer Paid	744.00	42.43	4.00	701.57	5.70
247-443-723.001	Retiree Health Care - OPEB	0.00	1.84	0.23	(1.84)	100.00
247-443-725.001	Fringe Benefit - Life Insurance	22.00	17.04	1.95	4.96	77.45
247-443-725.010	Workers Comp Insurance	172.00	194.55	0.00	(22.55)	113.11
247-443-801.013	Professional Services - Attorney	0.00	510.00	0.00	(510.00)	100.00
247-443-801.030	Professional Services - Auditor	100.00	80.95	0.00	19.05	80.95
247-443-930.001	Land & Building Repairs/Maintenance	5,000.00	0.00	0.00	5,000.00	0.00
247-443-935.001	Property Liability Insurance	485.00	535.51	0.00	(50.51)	110.41
247-443-940.000	Rentals - Equipment	2,400.00	1,335.62	0.00	1,064.38	55.65
247-443-948.000	Computer Services	0.00	7.78	0.00	(7.78)	100.00
TOTAL EXPENDITURES		54,533.00	21,155.97	1,968.00	33,377.03	38.79
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND:						
TOTAL REVENUES		127,249.00	110,660.46	4,274.68	16,588.54	86.96
TOTAL EXPENDITURES		54,533.00	21,155.97	1,968.00	33,377.03	38.79
NET OF REVENUES & EXPENDITURES		72,716.00	89,504.49	2,306.68	(16,788.49)	123.09

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND								
Revenues								
248-000-404.030	Captured Tax Real - DDA - City Tax	45,558.00		45,172.44	(345.15)		385.56	99.15
248-000-404.031	Captured Tax Real - DDA - Library	7,973.00		7,523.28	(41.35)		449.72	94.36
248-000-404.032	Captured Tax Real - DDA - Capital Impr	3,804.00		3,772.14	(28.83)		31.86	99.16
248-000-404.033	Captured Tax Real - DDA - Fire Reserve	3,804.00		3,772.14	(28.83)		31.86	99.16
248-000-404.034	Captured Tax Real - DDA - Solid Waste	4,945.00		4,903.79	(37.48)		41.21	99.17
248-000-404.045	Captured Tax Real - DDA - County Taxes	26,592.00		26,277.78	(148.79)		314.22	98.82
248-000-413.060	Captured Tax Pers - City Tax	1,581.00		1,581.16	0.00		(0.16)	100.01
248-000-413.061	Captured Tax Pers - Library	277.00		263.27	0.00		13.73	95.04
248-000-413.062	Captured Tax Pers - Capital Improvement	132.00		132.05	0.00		(0.05)	100.04
248-000-413.063	Captured Tax Pers - Fire Reserve	132.00		132.05	0.00		(0.05)	100.04
248-000-413.064	Captured Tax Pers - Solid Waste	172.00		171.66	0.00		0.34	99.80
248-000-413.065	Captured Tax Pers - County Taxes	923.00		919.62	0.00		3.38	99.63
248-000-583.000	Local Grants	7,575.00		5,353.69	0.00		2,221.31	70.68
248-000-642.001	Sales of Merchandise - DDA	0.00		14.72	0.00		(14.72)	100.00
248-000-654.001	Charges for Service - Farmers Market Fee	5,100.00		1,491.44	0.00		3,608.56	29.24
248-000-654.102	Special Event Revenues - DDA	2,275.00		5,177.00	0.00		(2,902.00)	227.56
248-000-665.000	Interest Earnings - Investments	2,000.00		5,675.86	731.84		(3,675.86)	283.79
TOTAL REVENUES		112,843.00		112,334.09	101.41		508.91	99.55
Expenditures								
248-443-703.000	Salaries/Wages - Full Time Employees	36,290.00		10,411.78	976.26		25,878.22	28.69
248-443-704.001	Wages - Part Time Employees	400.00		289.65	33.60		110.35	72.41
248-443-704.005	Wages - Part Time Seasonal Employees	0.00		176.00	0.00		(176.00)	100.00
248-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	2,799.00		824.14	76.87		1,974.86	29.44
248-443-712.001	Cash in Lieu of Benefits - Insurance Buy	660.00		0.00	0.00		660.00	0.00
248-443-713.001	Overtime Pay	518.00		0.00	0.00		518.00	0.00
248-443-716.000	Retirement - Defined Contribution 401a	1,480.00		944.73	84.41		535.27	63.83
248-443-718.001	Health Insurance Premiums - Current EE	4,143.00		167.34	46.49		3,975.66	4.04
248-443-718.013	Health Insurance - HSA - Employer Paid	960.00		35.83	4.55		924.17	3.73
248-443-723.001	Retiree Health Care - OPEB	36.00		7.76	0.97		28.24	21.56
248-443-725.001	Fringe Benefit - Life Insurance	18.00		12.51	1.41		5.49	69.50
248-443-725.010	Workers Comp Insurance	93.00		79.74	0.00		13.26	85.74
248-443-767.000	Clothing - Uniforms - contract provided	57.00		0.00	0.00		57.00	0.00
248-443-774.000	Supplies - Planting	2,700.00		0.00	0.00		2,700.00	0.00
248-443-775.000	Supplies - Repairs and Maintenance	4,100.00		41.14	0.00		4,058.86	1.00
248-443-801.013	Professional Services - Attorney	0.00		459.00	0.00		(459.00)	100.00
248-443-801.030	Professional Services - Auditor	100.00		80.95	0.00		19.05	80.95
248-443-851.000	Postage	100.00		71.04	0.00		28.96	71.04
248-443-900.000	Printing and Publishing	3,500.00		1,749.39	(269.39)		1,750.61	49.98
248-443-920.000	Utilities - Electric	1,000.00		0.00	0.00		1,000.00	0.00
248-443-930.001	Land & Building Repairs/Maintenance	2,000.00		524.50	0.00		1,475.50	26.23
248-443-931.000	Equipment Repair & Maintenance	0.00		524.50	0.00		(524.50)	100.00
248-443-935.001	Property Liability Insurance	480.00		538.50	0.00		(58.50)	112.19
248-443-940.000	Rentals - Equipment	0.00		1,034.41	54.72		(1,034.41)	100.00
248-443-948.000	Computer Services	50.00		15.56	0.00		34.44	31.12
248-443-955.000	Miscellaneous Expense	200.00		21.50	0.00		178.50	10.75
248-443-960.000	Education & Training - Professional	200.00		0.00	0.00		200.00	0.00
248-443-962.000	Memberships & Dues	700.00		0.00	0.00		700.00	0.00
248-443-967.050	Project Costs - Christmas Decorations	0.00		271.39	0.00		(271.39)	100.00
248-775-880.021	Community Promotion - Special Events	7,650.00		4,275.11	180.00		3,374.89	55.88
248-775-881.022	Farmers Market Costs - DDA	3,100.00		522.12	29.99		2,577.88	16.84
248-900-971.000	Capital Purchase	50,000.00		0.00	0.00		50,000.00	0.00

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2026 (NORMAL (ABNORMAL))	MONTH 03/31/2026 (INCREASE (DECREASE))	BALANCE (NORMAL (ABNORMAL))	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND						
Expenditures						
248-900-972.000	Capital Outlay - Contracted Services	5,390.00	5,390.00	0.00	0.00	100.00
TOTAL EXPENDITURES		128,724.00	28,468.59	1,219.88	100,255.41	22.12
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		112,843.00	112,334.09	101.41	508.91	99.55
TOTAL EXPENDITURES		128,724.00	28,468.59	1,219.88	100,255.41	22.12
NET OF REVENUES & EXPENDITURES		(15,881.00)	83,865.50	(1,118.47)	(99,746.50)	528.09
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		386,340.00	924,240.66	5,627.59	(537,900.66)	239.23
TOTAL EXPENDITURES - ALL FUNDS		329,161.00	149,588.38	7,017.42	179,572.62	45.45
NET OF REVENUES & EXPENDITURES		57,179.00	774,652.28	(1,389.83)	(717,473.28)	1,354.78

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2026	MONTH 03/31/2026	BALANCE	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
Revenues						
D01	D01 - Taxes	36,248.00	35,124.43	0.00	1,123.57	96.90
D08	D08 - Interest and rentals	0.00	3,328.32	1,251.50	(3,328.32)	100.00
F40.14	F40.14 - Other financing, Ins. proceeds	0.00	589,460.00	0.00	(589,460.00)	100.00
F40.05	F40.05 - Other financing, Transfer In	110,000.00	73,333.36	0.00	36,666.64	66.67
TOTAL REVENUES		146,248.00	701,246.11	1,251.50	(554,998.11)	479.49
Expenditures						
443	PUBLIC WORKS	129,280.00	88,880.70	3,829.54	40,399.30	68.75
905	DEBT SERVICE	16,624.00	11,083.12	0.00	5,540.88	66.67
TOTAL EXPENDITURES		145,904.00	99,963.82	3,829.54	45,940.18	68.51
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		146,248.00	701,246.11	1,251.50	(554,998.11)	479.49
TOTAL EXPENDITURES		145,904.00	99,963.82	3,829.54	45,940.18	68.51
NET OF REVENUES & EXPENDITURES		344.00	601,282.29	(2,578.04)	(600,938.29)	4,791.36

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2026	MONTH 03/31/2026	BALANCE	
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND						
Revenues						
D01	D01 - Taxes	33,734.00	36,877.26	2,994.31	(3,143.26)	109.32
D08	D08 - Interest and rentals	5,000.00	10,373.11	1,280.37	(5,373.11)	207.46
D04	D04 - State grants	88,515.00	63,410.09	0.00	25,104.91	71.64
TOTAL REVENUES		127,249.00	110,660.46	4,274.68	16,588.54	86.96
Expenditures						
443	PUBLIC WORKS	54,533.00	21,155.97	1,968.00	33,377.03	38.79
TOTAL EXPENDITURES		54,533.00	21,155.97	1,968.00	33,377.03	38.79
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND:						
TOTAL REVENUES		127,249.00	110,660.46	4,274.68	16,588.54	86.96
TOTAL EXPENDITURES		54,533.00	21,155.97	1,968.00	33,377.03	38.79
NET OF REVENUES & EXPENDITURES		72,716.00	89,504.49	2,306.68	(16,788.49)	123.09

PERIOD ENDING 03/31/2026

% Fiscal Year Completed: 75.07

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2026	MONTH 03/31/2026	BALANCE	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND						
Revenues						
D01	D01 - Taxes	95,893.00	94,621.38	(630.43)	1,271.62	98.67
D08	D08 - Interest and rentals	2,000.00	5,675.86	731.84	(3,675.86)	283.79
D04	D04 - State grants	7,575.00	5,353.69	0.00	2,221.31	70.68
D06	D06 - Charges for services	7,375.00	6,683.16	0.00	691.84	90.62
TOTAL REVENUES		112,843.00	112,334.09	101.41	508.91	99.55
Expenditures						
443	PUBLIC WORKS	62,584.00	18,281.36	1,009.89	44,302.64	29.21
775	SPECIAL EVENTS	10,750.00	4,797.23	209.99	5,952.77	44.63
900	CAPITAL OUTLAY	55,390.00	5,390.00	0.00	50,000.00	9.73
TOTAL EXPENDITURES		128,724.00	28,468.59	1,219.88	100,255.41	22.12
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		112,843.00	112,334.09	101.41	508.91	99.55
TOTAL EXPENDITURES		128,724.00	28,468.59	1,219.88	100,255.41	22.12
NET OF REVENUES & EXPENDITURES		(15,881.00)	83,865.50	(1,118.47)	(99,746.50)	528.09
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		386,340.00	924,240.66	5,627.59	(537,900.66)	239.23
TOTAL EXPENDITURES - ALL FUNDS		329,161.00	149,588.38	7,017.42	179,572.62	45.45
NET OF REVENUES & EXPENDITURES		57,179.00	774,652.28	(1,389.83)	(717,473.28)	1,354.78

CITY OF PLAINWELL
 OUTSTANDING REVOLVING LOANS
 AS OF December 31, 2025

RECIPIENT	ORIGINAL LOAN	ORIGINAL LOAN DATE	STATUS	LAST PAYMENT DATE	PRINCIPAL PAID TO DATE	INTEREST PAID TO DATE	DELQ AMOUNT	DELQ DAYS	LOAN BALANCE	PAYOFF DATE	
Elliott's Remodeling	9,000.00	25-Sep-2008	Paid in Full	5/20/2016	9,000.00	389.75	-	-	-	5/20/2016	
Joe's Pizza	10,000.00	14-Jan-2009	Paid in Full	9/30/2013	10,000.00	250.18	-	-	-	9/30/2013	
CPR Properties 2009	2,916.00	3-Feb-2009	Paid in Full	3/18/2013	2,916.00	70.93	-	-	-	3/18/2013	
Fran Bradshaw	3,084.00	6-Feb-2009	Paid in Full	10/25/2010	3,084.00	36.04	-	-	-	10/25/2010	
Island City Tea & Spice	5,000.00	9-Jul-2009	Paid in Full	5/1/2012	5,000.00	83.45	-	-	-	5/1/2012	
Heaven's Petals	2,294.00	1-Apr-2010	Paid in Full	1/3/2011	2,294.00	15.76	-	-	-	1/3/2011	
Island City Computers	5,000.00	3-Jun-2012	Written Off	9/11/2019	2,306.95	142.98	2,693.05	1,753	-	9/11/2019	
CPR Properties 2013	10,000.00	30-May-2013	Paid in Full	9/13/2017	10,000.00	238.14	-	-	-	9/13/2017	
H&H Auto Body LLC	3,500.00	22-Oct-2014	Paid in Full	7/30/2015	3,500.00	14.09	-	-	-	7/30/2015	
Hart's Jewelry	2,550.00	27-Sep-2013	Paid in Full	7/27/2015	2,550.00	25.56	-	-	-	7/27/2015	
London Grill-Plainwell, Inc.	10,000.00	2-Aug-2013	Paid in Full	2/4/2016	10,000.00	188.66	-	-	-	2/4/2016	
Plainwell Flowers	8,000.00	22-Sep-2014	Paid in Full	10/5/2016	8,000.00	109.62	-	-	-	10/5/2016	
Thomas Holmes	7,000.00	23-Jun-2014	Paid in Full	12/5/2018	7,000.00	177.90	-	-	-	12/5/2018	
Total Property Management	10,000.00	7-Jun-2013	Paid in Full	6/4/2018	10,000.00	254.73	-	-	-	6/4/2018	
101 S. Main St.	10,000.00	1-Oct-2013	Paid in Full	3/24/2021	10,000.00	308.06	-	-	-	3/24/2021	
Onalee Boettcher	8,452.37	14-Oct-2015	Paid in Full	1/7/2019	8,452.37	185.02	-	-	-	1/7/2019	
H&H Auto Body 2015	4,350.00	23-Nov-2015	Paid in Full	10/24/2016	4,350.00	21.54	-	-	-	10/24/2016	
Turley Properties LLC	8,000.00	23-Nov-2015	Paid in Full	4/13/2018	8,000.00	147.18	-	-	-	4/13/2018	
RWEats Healthy Living LLC	10,000.00	19-May-2016	Paid in Full	4/13/2018	10,000.00	153.15	-	-	-	4/13/2018	
Barbara Taylor Bechtel	10,000.00	12-Jan-2017	Paid in Full	7/27/2020	10,000.00	232.53	-	-	-	7/27/2020	
John Roggow	10,000.00	12-Dec-2017	Paid in Full	11/2/2022	10,000.00	251.60	-	-	-	11/2/2022	
James Turley	10,000.00	1-Jun-2018	Paid in Full	7/8/2020	10,000.00	170.55	-	-	-	7/8/2020	
Plainwell Bridge & Main LLC	10,000.00	23-Aug-2019	Paid in Full	10/23/2023	10,000.00	245.03	-	-	-	10/23/2023	
Adam & Rachel Hopkins	10,000.00	10-Sep-2020	Paid in Full	9/12/2025	10,000.00	255.51	-	-	-	9/12/2025	
Eric & Susan Luthy	15,000.00	28-Apr-2022	Paid in Full	9/25/2023	15,000.00	191.82	-	-	-	9/25/2023	
Barbed Wire Café	10,000.00	13-May-2022	Paid in Full	2/6/2023	10,000.00	56.65	-	-	-	2/6/2023	
Jennifer DeYoung	14,000.00	7-Jun-2022	Paid in Full	3/15/2024	14,000.00	226.69	-	-	-	5/16/2024	
River Road Foods LLC	10,000.00	11-Mar-2024	Current	3/12/2026	4,842.46	157.54	-	-	5,157.54		
Doster Real Estate LLC	10,000.00	18-Mar-2026	Current		-		-	-	10,000.00		
									15,157.54		
Loans from G01 Grant										Cash on hand at 03/31/2026 =	51,054.40
All others in G03 Grant											66,211.94

MINUTES
Plainwell City Council
February 23, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Ken Fritz from 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, Roger Keeney and Cathy 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 02/09/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment:
 - A. Darius Grigaliunas, owner of Classic Auto Mill, stated that contractors and materials to begin work on the Mill Buildings will arrive soon, and shared how excited he and his family are to be in Plainwell and part of the community.
 - B. Tom Siver introduced himself, sharing that he is running for District Judge of Allegan County.
7. County Commissioner Report: Commissioner Dugan gave an update on happenings throughout Allegan county.
8. Agenda approval:
A motion by Wisnaski, seconded by Keeney, to approve the Agenda for the February 23, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. Clerk Leonard discussed an opening on the DDA Board for a partial term ending June 30, 2026. Appointments to Boards and Commissions are made by the Mayor, and subject to confirmation from City Council.
A motion by Steele, seconded by Wisnaski, approving the Mayor's appointment of Rimante Grigaliunas to the DDA Board. On a roll call vote, all voted in favor. Motion passed.
 - B. Personnel Coordinator/Deputy Treasurer Kersten discussed a Small Business Revolving Loan Application. The City of Plainwell, using grant funds awarded through the United States Department of Agriculture (USDA), offers a Revolving Loan program to qualifying small businesses within the City. This program provides low-interest loans to help finance building improvements, support job creation, and promote long-term business success. An applicant's ability to repay the loan, available collateral, proposed use of loan proceeds, and the public benefit are all to be considered when reviewing the application for approval.
Drew Doster and Molly Allen-Doster, owners of Doster Real Estate, have applied for a \$10,000 loan with the intention of making improvements to the property located at 145 E Bridge Street, which they plan to later open as Doster Brewing. City Staff and the DDA Board have reviewed and recommend approval of the loan
A motion by Keeney, seconded by Wisnaski, approving the Small Business Loan Application from Doster Real Estate in the amount of \$10,000. On a roll call vote, all voted in favor. Motion passed.
 - C. Clerk Leonard discussed Special Event Permit 2026-02 for the Plainwell Community Easter Egg Hunt to be held Saturday, March 28, 2026 at Brook's Plaza, Hick's Park and a small section of W. Bridge St and Special Event Permit 2026-03 for the Memorial Day Parade which begins at 11am on Monday, May 25, 2026 on N. Anderson St and ends at Hillside Cemetery.
A motion by Green, seconded by Keeney, approving Special Event Permits 2026-02 and 2026-03 as presented. On a roll call vote, all voted in favor. Motion passed.

MINUTES
Plainwell City Council
February 23, 2026

D. Director Callahan discussed the International Property Maintenance Code (IPMC), and how adopting it would benefit the City and provide a better platform for Ordinance enforcement.

11. Communications:

A motion by Steele, seconded Wisnaski, to accept and place on file the January 2026 Department of Public Safety and Water Renewal Reports, the 01/13/2026 DDA/BRA/TIFA meeting minutes and the 11/05/2025 Planning Commission meeting minutes. On a voice vote, all voted in favor. Motion passed.

12. Accounts Payable:

A motion by Keeney, seconded by Green, that the bills be allowed and orders drawn in the amount of \$889,008.58 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments:

A. Benedictus Grigaliunas shared how happy he was for his family to have the opportunity to work with Plainwell.

14. Staff Comments:

Personnel Coordinator/Deputy Treasurer Kersten had nothing to report.

Superintendent Nieuwenhuis asked Tom Siver how he would handle blight enforcement as an Allegan County Judge. Tom responded he would use Plainwell's Code of Ordinances to address blight issues.

Superintendent Keyzer reported a frozen sludge line that broke upon thawing and needs to be replaced.

Director Callahan discussed a juvenile at Plainwell Schools who had been apprehended after firing a water pellet gun on school grounds.

Clerk Leonard had nothing to report.

15. Council Comments:

A. Mayor Pro Tem Steele thanked Bob and the DPW staff for filling a pothole on Sherwood St.

16. Adjournment:

A motion by Steele, seconded by Green, to adjourn the meeting at 7:42pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
March 09, 2026


JoAnn Leonard, City Clerk

MINUTES
Plainwell City Council
March 09, 2026

11. Communications:

A motion by Steele, seconded Wisnaski, to accept and place on file the February 2026 Investment and Fund Balance Reports. On a voice vote, all voted 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 616,557.36 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/Deputy Treasurer Kersten shared that union contract negotiations with DPW and Water Renewal were off to a good start.

Superintendent Nieuwenhuis stated he had a list of yards that have snow pile damage, and yard restoration can begin once there is no risk of snow. He sent out photos to Surf Net and 123Net showing things that will need to be corrected now that the snow has melted. He thanked the community for their support of his kids. He discussed tree stump grinding at Thurl Cook Park, stating that complete stump removal isn't possible as there are electric lines tangled in the tree roots.

Superintendent Keyzer reported the bearings on a pump has burned out and it needed to be repaired, and some piping needs to be replaced.

Director Callahan talked about accreditation for the DPS, happening in April. Public participation is encouraged. He discussed the gas leak in Wedgewood it was handled promptly and has been resolved.

Clerk Leonard stated she is preparing for Election season and will be reaching out to established Election workers and recruiting new workers beginning in April.

City Manager Lakamper discussed the demolition of Building 2, sharing that Darius had approached him to discuss purchasing building 2 as well, and remodeling it to remove the roof, fix the walls, and use it as additional storage space and outdoor space. Lakamper stated this is something that requires structural engineer review to see if it is possible. If it is possible, it might allow the City to keep some of the insurance money in the BRA account, which would be a bonus.

He gave an update on the river and dam project. This project has been ongoing for several years, with a goal of removing the three diversion dams and replacing them with fish ladders. The City has not been able to get permission to access the land by the dams from the property owners. Without owner permission, the project can't move forward. EGLE's safety division has conducted a study of the dams, which they will share at the 3/223/2026 Council Meeting. Basically, all 3 dams are in disrepair, and show evidence of undermining. If they fail, it is likely that contaminants will be released into the river. We have invited the property owners to this meeting, in hopes that they'll get a better idea of what will happen if the dams fail, and advantages of replacing them.

The City has received a court order allowing demolition of the remains of the burned residence on Mariette St. The update to IPMC code is still being worked on. The City also got a positive judgment against the house on Sherwood with the incomplete fence which will need to be removed.

Holiday Inn Express will be open for business later this month.

Lakamper shared that the new owners of the former Clark Gas Station have submitted site plans for demolition of the old building and construction of a new gas station, however, as this property is zoned CBD, gas stations are not an approved use. We are working with the City's Planning and Zoning firm on an Ordinance amendment that would allow them to construct a new gas station on the site. Lakamper congratulated Bob and his kids.

15. Council Comments:

- A. Mayor Pro Tem Steele congratulated Madison and Dylan and wished everyone a happy St. Patrick's Day.
- B. Councilmember Keeney congratulated Bob and his kids.
- C. Councilmember Wisnaski congratulated Bob and his family.

MINUTES
Plainwell City Council
March 09, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Scott Smail from 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 Roger Keeney.

Absent: Councilmember Cathy Green

A motion by Keeney, seconded by Wisnaski, to excuse Councilmember Green 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 02/23/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None
7. Presentation: Community Action of Allegan County.
8. Agenda approval:
A motion by Wisnaski, seconded by Steele, to approve the Agenda for the March 09, 2026 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 a purchase agreement with Plainwell Auto involving the sale of 1 acre of property on the Mill site for a new Plainwell Auto building. David has submitted concept plans for the new building, and those are part of this agreement. The City will pay for the survey
A motion by Steele, seconded by Wisnaski, approving the sale of approximately 1 acre of real property of the parent parcel 55-030-076-01 to David Steffen for a price of \$40,000 per acre, subject to surveys, and authorize the City Manager and City Clerk to enter into a purchase/sale agreement for the property. Further authorize the City Manager and City Clerk to execute any documents or other agreements necessary to close on the sale of the property. Further authorize the City Manager and City Attorney to take any steps reasonably necessary to effectuate the sale of the property subject to this motion. On a roll call vote, all voted in favor. Motion passed.
 - B. Superintendent Nieuwenhuis discussed the City's annual flower purchase from Zeinstra's Greenhouse. The DPW purchases flowers for display throughout the City in the warmer months, and has had great success working with Zeinstra's Greenhouse. They have provided Plainwell's flowers for the last several years. They begin growing flowers early, allowing the City to have larger, more mature plants with better blooms.
A motion by Keeney, seconded by Steele, approving the annual flower purchase from Zeinstra's Greenhouse in the amount of \$10,708.00. On a roll call vote, all voted in favor. Motion passed.
 - C. Superintendent Nieuwenhuis discussed lining a manhole on Naomi St. The City of Plainwell has an older sewer distribution system that needs reoccurring maintenance to stay operational. The manhole on Naomi Street has root intrusion that could impede the flow of the sewer. Lining this manhole will remove the existing roots and limit future root intrusion.
A motion by Wisnaski, seconded by Steele, authorizing Plummers Environmental Services to line one manhole on Naomi Street for a total cost of \$5,600.00.

MINUTES
Plainwell City Council
March 09, 2026

16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:50pm. On a voice vote, all voted in favor.
Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
March 23, 2026



JoAnn Leonard, City Clerk