

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

**"The Island City"**

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## AGENDA

### Plainwell City Council

**Monday, September 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 – 08/25/2025 Regular Meeting**
- 6. Public Comments**
- 7. County Commissioner Report**
- 8. Agenda Approval**
- 9. Mayor's Report**
- 10. Recommendations and Reports:**
  - A. DPS – Resolution 2025-17 - Adoption of the Mutual Aid Box Alarm System (MABAS)**  
Council will consider adopting Resolution 2025-17 as presented.
- 11. Communications:** The August 2025 Investment and Fund Balance reports.
- 12. Accounts Payable - \$157,862.33**
- 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**  
**August 25, 2025**

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Jared Bowen 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 Roger Keeney, Randy Wisnaski 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 08/11/2025 regular meeting. On a voice vote, all voted in favor. Motion passed.**
6. Public Comment: None.
7. County Commissioners Report: Commissioner 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 August 25, 2025 meeting as presented. On a voice vote, all voted in favor. Motion passed.**
9. Mayor's Report: Stated he was happy for the break in the hot weather.
10. Recommendations and Reports:
  - A. City Manager Lakamper discussed Ordinance 402, which amends Chapter 56: Taxes of the City of Plainwell Code of Ordinances to allow for up to two alternate members for the Board of Review.  
**A motion by Keeney, seconded by Wisnaski, adopting Ordinance 402 as presented. On a roll call vote, all voted in favor. Motion passed.**
  - B. Superintendent Nieuwenhuis discussed the purchase of annual road salt. The City utilizes the MiDEAL program through the State of Michigan for pricing and delivery. This year the vendor is Detroit Salt Company.  
**A motion by Green, seconded by Keeney, approving the purchase of an early salt delivery from Detroit Salt Company for \$6,344.00 and a regular salt delivery from Detroit Salt Company for \$6,667.00, at a total cost of \$13,011.00. On a roll call vote, all voted in favor. Motion passed.**
  - C. City Manager Lakamper discussed the 2025/2026 budget encumbrance rollover.  
**A motion by Wisnaski, seconded by Steele, to approve the 2024/2025 budget amendment, as presented, in order to appropriate prior year encumbrances into the current fiscal year. On a roll call vote, all voted in favor. Motion passed.**
  - D. Superintendent Nieuwenhuis discussed a Professional Service Agreement (PSA) with Dixon Engineering, Inc. The agreement covers Phase 4 (Construction) and 5 (Post Construction) of the Water Tower renovation project.  
**A motion by Keeney, seconded by Steele, approving the Professional Services Agreement (PSA) with Dixon Engineering, Inc. for Phases 4 and 5 of the water tower renovation project for \$23,100.00. 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 July 2025 Department of Public Safety and Water Renewal Reports, and the 07/08/2025 DDA/BRA/TIFA meeting minutes. On a voice vote, all voted in favor. Motion passed.**
12. Accounts Payable:  
**A motion by Keeney, seconded by Steele, that the bills be allowed and orders drawn in the amount of \$1,162,523.12 for payment of the same. On a roll call vote, all voted in favor. Motion passed.**
13. Public Comments: Dale and Kathe Burnham shared their experience touring the Classic Auto Factory located in DeKalb, Illinois. Dale stated it is a nice facility, and feels Classic Auto Factory would be a good fit for the Mill property.
14. Staff Comments:  
Personnel Coordinator/Interim Treasurer Kersten was excused.

Superintendent Nieuwenhuis discussed removing flower baskets as the flowers die down. Hydrant flushing will happen toward the end of September, after the completion of the Water Tower repainting and maintenance project. He noted there are two

**MINUTES**  
**Plainwell City Council**  
**August 25, 2025**

pressure release valves (located at the DPW building and at the dog park) which may discharge water if needed to maintain the correct pressure in the lines while the tower is down for maintenance.

Deputy Superintendent Keyzer stated that he is getting quotes from contractors to install screens in the grit removal system.

Director Callahan discussed the S. Main paving project challenges, advising everyone maintain a safe speed and watch for students as the school year begins.

The Department of Public Safety is hosting an Open House on Saturday, October 11<sup>th</sup> from Noon until 2:30pm. There will be a food truck, Smokey the Bear and other friends, and kids' activities.

Clerk Leonard had nothing to report.

City Manager Lakamper discussed the August 20<sup>th</sup> Planning Commission meeting. The Commission discussed and ultimately approved the drafting of an ordinance to allow Accessory Dwelling Units (ADUs) in areas zoned R1A/R1B single family residential for further consideration. He stated that the Old Orchard project is complete.

He has been working with Darius, the owner of Classic Auto Factory, on a plan for the building, focusing on the façade. Darius had planned to clean up the site himself, but due to the site's superfund status, clean up needs to be handled by licensed contractors working with an environmental consultant. This will slow the process.

He has talked with AT&T concerning their cell tower located on the decommissioned water tower. He hopes AT&T will consider purchasing the site, removing the old tower, and building a new cell tower. Building #2 continues to be evaluated by the insurance company, but demolition is likely.

MEDC and Bosch Architects are working with David Steffen, owner of NAPA Auto, to design a building that aligns with the aesthetics of the rest of Mill Property.

15. Council Comments:

Mayor Pro Tem Steele wished everyone a safe and happy Labor Day weekend.

Councilmember Green was thankful for the cooler weather.

16. Adjournment:

**A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:40pm. On a voice vote, all voted in favor. Motion passed.**

Minutes respectfully  
submitted by,  
JoAnn Leonard  
City Clerk

MINUTES APPROVED BY CITY COUNCIL  
September 08, 2025

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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: September 5, 2025  
SUBJECT: Adoption of Mutual Aid Box Alarm System (MABAS)

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**ACTION ITEM:** Motion to approve the adoption of the Michigan Mutual Aid Box Alarm System (MABAS) agreement with Allegan County and the State of Michigan.

**BACKGROUND INFORMATION:** The MABAS system has been widely recognized throughout Michigan and across the Midwest as the gold standard for mutual aid in the fire service. By joining MABAS, Plainwell ensures that its residents, businesses, and visitors will have immediate access to a larger, more structured network of resources in the event of major fires, rescues, hazardous materials incidents, or other large-scale emergencies.

**Key benefits of MABAS adoption include:**

- **Standardized Response:** Establishes uniform procedures, box alarm cards, and resource typing to ensure efficiency and clarity when outside agencies respond.
- **Expanded Capabilities:** Provides Plainwell access to specialized equipment and trained personnel that may not otherwise be locally available.
- **Countywide Integration:** Aligns our city with Allegan County's broader mutual aid strategy, enhancing cooperation and interoperability with neighboring departments.
- **Fiscal Responsibility:** Strengthens emergency response without requiring the city to independently purchase and maintain all specialized resources.
- **Proven System:** Hundreds of departments across Michigan already rely on MABAS, with excellent results in improving safety outcomes and reducing response times during complex incidents.

**ANALYSIS:** In today's public safety environment, no single community can be expected to handle every type of emergency alone. Adoption of the MABAS system demonstrates proactive leadership, fiscal prudence, and a commitment to the safety of the people of Plainwell.

I respectfully urge the City Council to support the Department of Public Safety in adopting MABAS for Plainwell and join the other agencies in Allegan County and to authorize any necessary agreements or resolutions to make this possible.

**BUDGET IMPACT:** There is no negative impact to the city budget as a result of entering this agreement. An ongoing evaluation will be conducted, and if at any point this agreement is found to be detrimental to the City of Plainwell's financial standing, a formal letter of withdrawal from MABAS can be drafted and submitted.

**City of Plainwell  
Allegan County, Michigan  
Resolution No. 2025-17**

**RESOLUTION TO APPROVE THE ADOPTION OF THE MICHIGAN MUTUAL AID BOX ALARM  
SYSTEM (MABAS) AGREEMENT WITH ALLEGAN COUNTY AND THE STATE OF MICHIGAN**

**WHEREAS**, the City of Plainwell has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incident response, and other emergency response services ("Fire Services"); and

**WHEREAS**, Fire Services can further be improved by cooperation between political subdivisions during times of public emergency, conflagration or disaster ("Incidents"); and

**WHEREAS**, the Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501 et seq. (the "Act"), permit a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common and which each might exercise separately; and

**WHEREAS**, the City of Plainwell desires to enter into an interlocal agreement, pursuant to the Act, to further improve Fire Services; and

**WHEREAS**, the Mutual Aid Box Alarm System (MABAS), is a mechanism that may be used for deploying personnel and equipment in a multi-jurisdictional or multi-agency emergency mutual aid response; and

**WHEREAS**, as a result of entering into an interlocal agreement to further improve Fire Services, the Parties are creating the Allegan County MABAS Division; and

**WHEREAS**, the City Manager has the authority to execute this Agreement pursuant to resolution of its governing body; and

**WHEREAS**, the City of Plainwell desires to commit personnel and equipment to another Party if deemed reasonable upon the request of another Party; and

**NOW, THEREFORE BE IT RESOLVED**, that the City of Plainwell finds it is the best interest of its citizens from a safety and fiscal standpoint to enter into the Interlocal Agreement creating the Allegan County MABAS Division and agrees to appoint one member to the MABAS Executive Board.

This resolution is hereby adopted on September 08, 2025 by the City Council of the City of Plainwell with the following YES and NO vote:

YES:

NO:

ABSENT:

ATTEST:

CITY OF PLAINWELL:

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JoAnn Leonard, City Clerk

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Brad Keeler, Mayor

**CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Plainwell City Council, Allegan County, State of Michigan, at a regular meeting held on September 09, 2025, the original of which is on file in the City Clerk's office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan of 1976, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for said meeting.

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JoAnn Leonard, City Clerk

**AMENDED (2016) MICHIGAN MUTUAL AID BOX ALARM SYSTEM ASSOCIATION  
AGREEMENT**

**Effective Date:** \_\_\_\_\_

**BETWEEN**

**PARTICIPATING POLITICAL SUBDIVISIONS AS SIGNATORIES  
TO THIS INTERLOCAL AGREEMENT**

This Agreement is entered into between the participating units of local government "Parties" that execute this Agreement and adopt its terms and conditions as provided by law. This Agreement supersedes any and all prior Agreements and amendments to the Michigan Mutual Aid Box Alarm System Association Agreement.

**WHEREAS**, the Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and,

**WHEREAS**, the Urban Cooperation Act, of 1967, 1967 PA 7, MCL 124.501, et seq., provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and,

**WHEREAS**, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, rescue and emergency medical assistance, hazardous materials control, technical rescue and/or other emergency support for an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and,

**WHEREAS**, the Parties have determined that it is in their best interests to form an association to provide for communications procedures, training, and other functions to further the provision of said protection of life and property during an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and

**WHEREAS**, the Constitution and people of the State of Michigan have long recognized the value of cooperation by and among the state and its political subdivisions;

NOW, THEREFORE, the Parties agree as follows:

## **SECTION ONE**

### **Purpose**

It is recognized and acknowledged that in certain situations, such as natural disasters and man-made catastrophes, no political subdivision possesses all the necessary resources to cope with every possible Emergency, Disaster or Serious Threat to Public Safety, and an effective, efficient response can be best achieved by leveraging collective resources from other political subdivisions. Further, it is acknowledged that coordination of mutual aid through the Michigan Mutual Aid Box Alarm System Association (MI-MABAS) is most effective for best practices and efficient provision of mutual aid.

## **SECTION TWO**

### **Definitions**

The Parties agree that the following words and expressions, as used in this Agreement, whenever initially capitalized, whether used in the singular or plural, possessive or non-possessive, either within or without quotation marks, shall be defined and interpreted as follows:

- A. "Agreement" means the MI-MABAS Agreement.
- B. "Michigan Mutual Aid Box Alarm System" ("MABAS") means a definite and prearranged plan whereby response and assistance is provided to a



Requesting Party by an Assisting Party in accordance with the system established and maintained by MI-MABAS Members;

- C. “Party” means a political subdivision which has entered into this Agreement as a signatory;
- D. “Requesting Party” means any Party requesting assistance under this agreement;
- E. “Assisting Party” means any Party furnishing equipment, personnel, and/or services to a Requesting Party under this agreement;
- F. “Emergency” means an occurrence or condition in a Party’s jurisdiction which results in a situation of such magnitude and/or consequence that it cannot be adequately handled by the Requesting Party and such that a Requesting Party determines the necessity of requesting aid;
- G. “Disaster” means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, flood, snowstorm, ice storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, or similar occurrences resulting from terrorist activities, riots, or civil disorders;
- H. “Serious Threats to Public Health and Safety” means other threats or incidents such as those described as Disasters, of sufficient magnitude that the necessary public safety response threatens to overwhelm local resources and requires mutual aid or other assistance;

- I. “Division” means the geographically associated Parties which have been grouped for operational efficiency and representation of those Parties;
- J. “Training” means the regular scheduled practice of emergency procedures during non-emergency drills to implement the necessary joint operations of MI-MABAS;
- K. “Executive Board” means the governing body of MI-MABAS composed of Division representatives.
- L. “Effective Date” means the date on which the Agreement is first filed with the Department of State, the Office of the Great Seal, and each county where Parties are located.
- M. “Special Operations Teams” means MI-MABAS recognized teams of personnel with the requisite training and skill for Hazardous Materials Response, Technical Rescue Response (including Strike Teams and Michigan Task Force 1) and Incident Management Teams.

### **SECTION THREE**

#### **Establishment of the Association, the Divisions and Executive Board of MI-MABAS**

##### **A. Establishment of the Association**

1. The Parties intend and agree that MI-MABAS is established as a separate legal entity and public body corporate pursuant to the Michigan Urban Cooperation Act of 1967, 1967 PA, MCL 124.505(c) and this Agreement.
2. Name of MI-MABAS. The formal name of the Association is “Michigan Mutual Aid Box Alarm System Association”.

3. Federal Tax Status. The Parties intend that MI-MABAS and all Divisions shall be exempt from federal income tax under Section 115(1) of the Internal Revenue Code of 1986, as amended, or corresponding provisions of any future tax code
4. State and Local Tax Status. The parties intend that the MI-MABAS and all Divisions shall be exempt from all State and local taxation including, but not limited to, sales, use, income, single business, and property taxes under the applicable provisions of the laws of the State.
5. Title to MI-MABAS Property. All property is owned by MI-MABAS as a separate legal entity. MI-MABAS may hold any of its property in its own name or in the name of one (1) or more of the Parties or Divisions, as determined by the Parties.
6. Principal Office. The principal office of the Association ("Principal Office") shall be at such locations determined by the MI-MABAS Executive Board.

**B. Establishment of the Executive Board.**

An Executive Board shall be established to consider, adopt, and amend needed rules, procedures, by-laws and any other matters deemed necessary by the Parties. The Executive Board shall consist of a member elected from each Division of MI-MABAS who shall serve as the voting representative of said Division of MI-MABAS matters, and may appoint a designee from his or her Division to serve temporarily in his or her stead. Such designee shall have all rights and privileges attendant to a representative of the Division. A President and Vice President shall be elected from the representatives of the

Parties and shall serve without compensation. The President and other officers shall coordinate the activities of the MI-MABAS Association.

## **SECTION FOUR**

### **Duties of the Executive Board**

The Executive Board shall meet regularly to conduct business and to consider and publish the rules, procedures, and bylaws of the MI-MABAS Association, which shall govern the Executive Board meetings and such other relevant matters as the Executive Board shall deem necessary.

## **SECTION FIVE**

### **Rules and Procedures**

Rules, procedures, and bylaws of the MI-MABAS Association shall be established by the Member Units via the Executive Board as deemed necessary for the purpose of administrative functions, the exchange of information, and the common welfare of the MI-MABAS.

## **SECTION SIX**

### **Authority and Action to Effect Mutual Aid**

- A. The Parties hereby authorize and direct their respective Fire Chief or his or her designee to take necessary and proper action to render and/or request mutual aid from the other Parties in accordance with the policies and procedures established and maintained by the MI-MABAS Association.

- B. Upon a Fire Department's receipt of a request from another Party for Fire Services, the Fire Chief, the ranking officer on duty, or other officer as designated by the Fire Chief shall have the right to commit the requested Firefighters, other personnel, and Fire Apparatus to the assistance of the requesting Party. The aid rendered shall be to the extent of available personnel and equipment not required for adequate protection of the territorial limits of the Responding Party. The judgment of the Fire Chief, or his or her designee, of the Responding Party shall be final as to the personnel and equipment available to render aid.
- C. An authorized representative of the Party which has withheld or refused to provide requested assistance under this Agreement shall immediately notify the Requesting Party, and shall submit an explanation for the refusal.

## **SECTION SEVEN**

### **Jurisdiction Over Personnel and Equipment**

Personnel dispatched to aid a party pursuant to this Agreement shall at all times remain employees of the Assisting Party, and are entitled to receive benefits and/or compensation to which they are otherwise entitled to under the Michigan Workers' Disability Compensation Act of 1969, any pension law, or any act of Congress.

Personnel dispatched intrastate to assist a party pursuant to this Agreement continue to enjoy all powers, duties, rights, privileges, and immunities as provided by Michigan Law. When Parties are dispatched pursuant to the Emergency Management Assistance Compact (EMAC), the Parties shall adhere to all provisions of the EMAC. Personnel rendering aid shall report for direction and assignment at the scene of the emergency to the Incident Commander of the Requesting Party.

## **SECTION EIGHT**

### **Compensation for Aid**

Equipment, personnel, and/or services provided pursuant to this Agreement, absent a state or federal declaration of emergency or disaster, excluding resources for Special Operations Teams, shall be at no charge to the Requesting Party for the first eight hours. Any expenses recoverable from third parties shall be equitably distributed among Responding Parties. Requests for a response from any MI-MABAS Special Operations Team may require full and complete reimbursement to the responding Team for all expenses, including but not limited to, expenses for equipment, personnel, management and administration, and all other services provided at an incident. The Executive Board shall adopt fee schedules that establish rates for Special Operations Team responses. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes. The Parties reserve the right to waive any charges to a Requesting Party.

## **SECTION NINE**

### **Insurance**

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, worker's compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limit general liability and professional liability. The obligations of the Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. The Executive Board

may require that copies or other evidence of compliance with the provisions of this Section be provided by the Parties to the Executive Board.

## **SECTION TEN**

### **Liability**

Each Party will be solely responsible for the acts of its own employees, agents, and subcontractors, the costs associated with those acts, and the defense of those acts. The Parties shall not be responsible for any liability or costs associated with those acts and the defense of those acts for Parties outside of their political jurisdictions. It is agreed that none of the Parties shall be liable for failure to respond for any reason to any request for Fire Services or for leaving the scene of an Incident with proper notice after responding to a request for service.

## **SECTION ELEVEN**

### **No Waiver of Governmental Immunity**

All of the privileges and immunities from liability, and exemptions from laws, ordinances and rules, and all pensions, relief, disability, worker's compensation and other benefits which apply to the activity of Parties, officers, agency, or employees of any public agents or employees of any public agency when performing their respective functions within the territorial limits for their respective agencies, shall apply to the same degree and extent to the performance of such functions and duties of such Parties, officers, agents, or employees extraterritorially under the provision of this Agreement. No provision of the Agreement is intended, nor shall any provision of this Agreement be construed, as a waiver by any Party of any governmental immunity as provided by the Act or otherwise under law.

## **SECTION TWELVE**

### **Term**

- A. The existence of MI-MABAS commences on the Effective Date and continues until terminated in accordance with this Section.
- B. Any Party may withdraw, at any time, from this Agreement for any reason, or for no reason at all, upon thirty (30) days written notice to the Association. The withdrawal of any Party shall not terminate or have any effect upon the provisions of this Agreement so long as the MI-MABAS remains composed of at least two (2) Parties. Parties withdrawing from MI-MABAS and subsequently requesting a mutual aid resource from a MI-MABAS member may be subject to reasonable fees for that resource according to the fee schedule established, and periodically reviewed and updated, by the Executive Board.



- C. This Agreement shall continue until terminated by the first to occur of the following:
- (i) The Association consists of less than two (2) Parties; or,
  - (ii) A unanimous vote of termination by the total membership of the Executive Board.

## **SECTION THIRTEEN**

### **Miscellaneous**

- A. Entire Agreement. This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any party. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement.
- B. Severability of Provisions. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.
- C. Governing Law/Consent to Jurisdiction and Venue. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced, and governed under the laws of the State of Michigan.
- D. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.

- E. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.
- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. Amendment. The Agreement may be amended or an alternative form of the Agreement adopted only upon written agreement and approval of the governing bodies of all Parties. Amendments to this Agreement shall be filed with the Department of State, the Office of the Great Seal, each county of the State where a Party is located, and any other governmental agency, office, and official required by law. The undersigned unit of local government or public agency hereby adopts, subscribes, and approves this Agreement to which this signature page will be attached, and agrees to be a party and be bound by the terms.
- H. Compliance with Law. The Association shall comply with all federal and State laws, rules, regulations, and orders applicable to this Agreement.
- I. No Third Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication) right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.
- J. Counterpart Signatures. This Agreement may be signed in counterpart. The counterparts taken together shall constitute one (1) agreement.
- K. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all licenses, permits, certificates, and governmental authorizations for its employees and/or agents

necessary to perform all its obligations under this Agreement. Upon request, a Party shall furnish copies of any permit, license, certificate or governmental authorization to the requesting party.

- L. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- M. Notices. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid to the person appointed to the governing board by the governing body of the participating agency.

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Political Entity

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Signature Chief Executive Official

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Printed Name - Chief Executive Official

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Date

# Investment Activity Report



"The Island City"

## City of Plainwell

Investment Portfolio Detail - Unaudited

at: 08/31/2025

**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: 2025.09.03  
08:45:10 -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	\$1,601,912	\$5,908.46	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		4.35%	
2	180-Day CD Renewal	N/A	\$250,910	\$872.01	Northstar Bank	Julie Smith - 810.329.7104	03/30/2025	09/30/2025	4.05%	30
3	365-Day CD	N/A	\$255,152	\$921.98	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2025	06/09/2026	4.27%	282
4	365-Day CD	N/A	\$95,514	\$998.19	First National Bank	Doug Johnson - 616.538.6040	11/16/2024	11/17/2025	4.19%	78
5										
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15										

Total Investments: \$2,203,488.33 \$8,700.64 = Monthly investment interest

Average Yield: 4.22%

### Cash Activity for the Month

Cash, beginning of month: \$3,231,331.41  
 \$6,942.34 = Monthly bank account interest  
 Cash, end of month: \$4,707,812.22  
 Cash and Investments, end of month: \$6,911,300.55 \$15,642.98 = 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:

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

**ESTIMATED CASH BALANCE/FUND BALANCE REPORT**MONTH ENDED: **8/31/2025**% OF FISCAL YEAR: **16.99%****\* - 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 ***					
FUND	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS	ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
General	1,182,116	1,241,074	1,439,351	465,887	2,214,537	2,231,497	2,957,881	15.75%
Major Streets	160,731	190,388	1,590	20,668	171,310	473,055	407,121	5.08%
Local Streets	554,419	525,858	1,091	37,680	489,270	222,491	186,056	20.25%
Solid Waste	66,416	64,804	224,442	23,299	265,947	284,140	227,027	10.26%
Brownfield BRA	40,631	3,037	40,103	20,254	22,886	19,618	145,904	13.88%
Tax Increment TIFA	202,979	200,512	32,416	5,697	227,230	309,977	54,533	10.45%
Downtown DDA	154,012	151,768	88,527	3,511	236,784	281,567	128,724	2.73%
Revolving Loan	51,169	64,056	920	400	64,576	58,180	10,000	4.00%
Capital Improvement	42,150	77,265	106,875	13,333	170,806	196,122	92,125	14.47%
Fire Reserve	45,180	45,180	106,361	21,583	129,958	162,736	77,294	27.92%
Airport	31,838	33,648	13,662	14,493	32,817	26,440	92,298	15.70%
Sewer	2,016,160	1,979,501	295,793	242,762	2,032,532	1,280,471	2,024,030	11.99%
Water	1,948,490	1,762,953	179,719	116,088	1,826,584	1,062,745	821,195	14.14%
Motor Pool / Equipment	48,792	43,723	64,397	35,636	72,483	186,709	230,495	15.46%
OPEB**	136,231	89,021	10,024	4,323	94,722	115,552	58,781	7.35%
	6,681,314	6,472,788	2,605,270	1,025,615	8,052,442	6,911,300	7,513,464	13.65%

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:  <div>Amanda Kersten</div> <div>Digitally signed by Amanda Kersten Date: 2025.09.03 08:21:56 -04'00'</div>

09/04/2025

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL  
INVOICE ENTRY DATES 08/22/2025 - 09/04/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Vendor Code	Vendor Name Invoice	Description	Amount
000002	AT&T		
	269685195708 25	AIRPORT LANDLINE AUGUST 2025	191.65
	269685682408 25	DPS LANDLINE AUGUST 2025	(57.57)
TOTAL FOR: AT&T			134.08
000004	PLAINWELL AUTO SUPPLY INC		
	747550	DPS - OIL DRY(15) KC	206.85
	747945	WR - BATTERY CHARGER LK	66.39
	748644	WR - BATTERY FOR FORK TRUCK LK	169.99
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			443.23
000006	APEX SOFTWARE		
	331256	ASSESSING - SKETCHING SOFTWARE 10/1/2025 - 10/1/20	260.00
TOTAL FOR: APEX SOFTWARE			260.00
000009	CONSUMERS ENERGY		
	2025.08	CITY WIDE ELECTRIC AUGUST 2025	15,090.42
TOTAL FOR: CONSUMERS ENERGY			15,090.42
000014	MICHIGAN GAS UTILIITIES CORP		
	5592130511	DPW BACK BARN GAS SERVICE JULY 2025	35.92
TOTAL FOR: MICHIGAN GAS UTILIITIES CORP			35.92
000034	VERIZON		
	6121807316	CITY CELL/HOT SPOT SERVICE 7/24 - 8/23/2025	207.44
	6121807317	EOC/DPS PHONE SERVICE 7/24 - 8/23/2025	153.96
TOTAL FOR: VERIZON			361.40
000039	A-1 RENT ALL		
	08/07/2025	Stump grinder	265.00
	08/18/2025	Stump Grinder	0.00
TOTAL FOR: A-1 RENT ALL			265.00
000046	EMERGENCY VEHICLE PRODUCTS		
	S0021198	DPS - ENGINE 11 PUMP CONTROLLER/PRESSURE TRANSD	4,326.39
TOTAL FOR: EMERGENCY VEHICLE PRODUCTS			4,326.39
000059	GOIN POSTAL LLC		
	08/13/2025	Return to NCL	102.79

TOTAL FOR: GOIN POSTAL LLC			102.79
<hr/>			
000087	BILL G BOMAR		
	2025.09	RETIREE HEALTH PREMIUM REIMBURSEMENT SEPTEMBE	370.00
TOTAL FOR: BILL G BOMAR			370.00
<hr/>			
000131	KEVIN CHRISTENSEN		
	2025.09	RETIREE HEALTH PREMIUM REIMBURSEMENT SEPTEMBE	224.00
TOTAL FOR: KEVIN CHRISTENSEN			224.00
<hr/>			
000157	DAVID RANTZ		
	2025.09	RETIREE HEALTH PREMIUM REIMBURSEMENT SEPTEMBE	448.00
TOTAL FOR: DAVID RANTZ			448.00
<hr/>			
000166	FISHER SCIENTIFIC		
	2921404	WR - NEO/NITRILE GLOVES 4GS LK	841.80
TOTAL FOR: FISHER SCIENTIFIC			841.80
<hr/>			
000470	AARON CHAPMAN		
	2025.09	RETIREE HEALTH PREMIUM REIMBURSEMENT SEPTEMBE	397.52
TOTAL FOR: AARON CHAPMAN			397.52
<hr/>			
000885	KENDALL ELECTRIC INC		
	S115237979.004	DPW - ST LIGHT POLE REPLACE - ACCIDENT RN	3,238.95
TOTAL FOR: KENDALL ELECTRIC INC			3,238.95
<hr/>			
000943	DIXON ENGINEERING INC.		
	25-0816	DPW - WATER TOWER PRE CONSTRUCTION MEETING RN	1,500.00
TOTAL FOR: DIXON ENGINEERING INC.			1,500.00
<hr/>			
000951	MICHIGAN RURAL WATER ASSOC		
	08/07/2025	2 day class RL & AB	760.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOC			760.00
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001081	MIKE BRUCE		
	2025.08.18	DPW - TRAINING MEAL REIMBURSEMENT MB/KC	10.15
TOTAL FOR: MIKE BRUCE			10.15
<hr/>			
001369	UNITED STATES POSTAL SERVICE		
	08/05/2025	Postage - Lyons	6.08
TOTAL FOR: UNITED STATES POSTAL SERVICE			6.08
<hr/>			
001413	NCL OF WISCONSIN		
	523851	WR - LAB SUPPLIES LK	3,236.85
	524095	WR - LAB SUPPLIES LK	495.52
	CM 04811	WR - CREDIT FOR RETURNS LK	(783.95)
TOTAL FOR: NCL OF WISCONSIN			2,948.42
<hr/>			

001645	ALEXANDER CHEMICAL CORPORATION		
	98931	WR - CYLINDER RENTAL LK	35.50
			-----
	TOTAL FOR: ALEXANDER CHEMICAL CORPORATION		35.50
			-----
001669	DR HOOKS SIGNS INC		
	142892	DPW - MEMORIAL TREE SIGNS RN	468.00
			-----
	TOTAL FOR: DR HOOKS SIGNS INC		468.00
			-----
001748	REPUBLIC SERVICES		
	0249-008643404	DPW - TWO CONTAINERS SEPTEMBER 2025	380.00
	0249-008643698	WR - TWO CONTAINERS SEPTEMBER 2025	250.00
			-----
	TOTAL FOR: REPUBLIC SERVICES		630.00
			-----
001854	MODEL FIRST AID		
	00000137623	DPS - BANDAGES/OINTMENT/SAFETY SUPPLIES KC	118.93
			-----
	TOTAL FOR: MODEL FIRST AID		118.93
			-----
002002	USABUEBOOK		
	INV00803561	WR - PIPETTE TIPS/TUBE ASSEMBLY(3) LK	319.40
			-----
	TOTAL FOR: USABUEBOOK		319.40
			-----
002018	CDW-G		
	AF54J6N	ADMIN - DPW ADMIN/SCADA COMPUTER UPGRADES AK	2,355.31
	AF6AX5G	DPW - SUPPORT CP/SCADA	56.84
			-----
	TOTAL FOR: CDW-G		2,412.15
			-----
002116	CHARTER COMMUNICATIONS		
	005584501081425	DPS INTERNET/TV AUGUST 2025	309.94
	172241901080725	AIRPORT INTERNET AUGUST 2025	84.54
			-----
	TOTAL FOR: CHARTER COMMUNICATIONS		394.48
			-----
002219	CLARK TECHNICAL SERVICES		
	371	CITY WIDE IT SERVICES AUGUST 2025	3,669.05
			-----
	TOTAL FOR: CLARK TECHNICAL SERVICES		3,669.05
			-----
002281	HOME DEPOT		
	0104179	DPW - MISS DIG PAINT AB	52.80
	08/14/2025	Unreceipted charge	112.25
	1010126	DPW - PNT BRUSH(2)/FOIL TAPE(2)/SPRAY INSULATION(2	75.70
	3014290	DPW - QUIKRETE(2) ST REPAIR RL	11.96
	5611890	DPW - MOLD TEST KIT(2) CITY HALL JL	20.92
	8011264	DPW - MIS DIGG PAINT JF	35.20
	8623388	WR - CLEANER/HEAD LAMP LK	37.17
	9112428	DPW - DEWALT TRIMMER RL	78.94
	9522417	WR - APPLIANCE CORD LK	16.30
	H2771-141079	WR - FRIDGE/FREEZER LK	448.96
			-----



TOTAL FOR: HOME DEPOT			890.20
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002402	STEENSMA LAWN & POWER EQUIPMENT		
	1256258	WR - EXARK MOWER #73 OIL/FILTER LK	35.12
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			35.12
<hr/>			
002527	COPS HEALTH TRUST		
	2025.09	SEPTEMBER 2025 DENTAL/VISION PREMIUMS	1,423.62
TOTAL FOR: COPS HEALTH TRUST			1,423.62
<hr/>			
002661	JIM KOESTNER INC		
	6045527/1	DPS - 2023 TAHOE #4 BRAEK REPAIR KC	1,474.00
TOTAL FOR: JIM KOESTNER INC			1,474.00
<hr/>			
002703	CONTINENTAL LINEN SERVICES INC		
	4287643	DPS RUGS	46.50
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			46.50
<hr/>			
002719	STATE OF MICHIGAN - D.N.R.E./DEQ		
	08/12/2025	Training RL	210.00
	761-11325421	ADMIN - HAZARDOUS WASTE USER CHARGE MILL JL	115.00
TOTAL FOR: STATE OF MICHIGAN - D.N.R.E./DEQ			325.00
<hr/>			
002756	ANGELS PEST CONTROL CO		
	2025.08.25	DPS - FALL PEST TREATMENT KC	250.00
TOTAL FOR: ANGELS PEST CONTROL CO			250.00
<hr/>			
002787	ESPER ELECTRIC		
	35329	WR - UPDATE WIRING AND INSTALL NEW TRANSFORMER	2,500.00
TOTAL FOR: ESPER ELECTRIC			2,500.00
<hr/>			
003061	CRA 200 ALLEGAN STREET LLC		
	2025.08.29	2025 SUMMER TAX CAPTURE FOR 2012 BROWNFIELD RE	16,294.27
TOTAL FOR: CRA 200 ALLEGAN STREET LLC			16,294.27
<hr/>			
004168	SBF ENTERPRISES		
	0140354	UB PRINT/MAIL SEPTEMBER 2025	135.36
	0140355	UB POSTAGE SEPTEMBER 2025/AUGUST BILLING	444.13
TOTAL FOR: SBF ENTERPRISES			579.49
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004190	WATERSOLVE LLC		
	10473	WR - 1 465LB DRUM SOLVE 137 LK	1,200.00
TOTAL FOR: WATERSOLVE LLC			1,200.00
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004206	MADISON NATIONAL LIFE INSURANCE CO		
	1715039	SEPTEMBER 2025 LIFE INSURANCE PREMIUMS	362.58
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			362.58
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004221	R.W. LAPINE INC		
	71188	ADMIN - A/C SERVICE CALL JL	200.00
TOTAL FOR: R.W. LAPINE INC			200.00
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004794	UNITED HEALTHCARE INSURANCE COMPANY		
	2025.09	RETIREE HEALTH INSURANCE SPETEMBER 2025 - TOWN	332.75
	2025.09 WHIT	RETIREE HEALTH INSURANCE SEPTEMBER 2025 - WHITNE	332.75
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			665.50
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004796	SILVERSCRIPT INSURANCE COMPANY		
	2025.09 TOWN	RETIREE PRESCRIPTION COVERAGE SEPTEMBER 2025 - TC	28.30
	2025.09 WHIT	RETIREE PRESCRIPTION COVERAGE SEPTEMBER 2025 - W	28.30
TOTAL FOR: SILVERSCRIPT INSURANCE COMPANY			56.60
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004855	PLAINWELL ACE HARDWARE		
	20601	DPW - GALV NIPPLE(3) BACKFLOW PREVENTER AB	7.17
	20625	DPW - MISC FASTENERS CITY CLOCK DR	5.41
	20626	DPW - SHIMS/FASTENERS/TAP&DLBT 3/8X16NC CITY CLC	20.54
	20631	DPW - MISS DIG PAINT BLUE(2)/GREEN(2) JF	39.96
	206524	DPW - MISS DIG PAINT BLUE JF	12.99
	20657	DPS - THRD HANDLE DK/KC	11.99
	20658	DPS - CONDNST PUMP JL	59.99
	20662	DPW - CAT FOOD FOR WOODCHUCK TRAP JF	2.99
	20664	DPW - MISS DIG PAINT BLUE(2)/GREEN(1) JF	29.97
	20665	DPW - DAWN/ICE FILTER AS	19.58
	20686	DPW - POP UP SPRAY HEAD PARKS JF	4.59
	20688	DPW - TOILET BOWL CLNR/DRILL IBT 5/16X6 SHERWOOL	19.17
	20692	DPW - QUIKRETE SINKHOLE BRIDGE ST JF	6.99
	20749	WR - GALV PIPE/FURNACE PIPE/SNIPS LK	38.96
	20750	WR - GALV PIPE/FURNACE PIPE RETURN LK	(23.97)
	20762	DPW - BATTERIES FOR MISS DIG AB	17.99
	20767	DDA - MARKINGPAINT FARMERS MARKET PS	4.98
TOTAL FOR: PLAINWELL ACE HARDWARE			279.30
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004858	FERGUSON WATERWORKS		
	0229615	DPW - STORM FRM/GRATE/CURB/UNION OLD ORCHARC	2,783.64
TOTAL FOR: FERGUSON WATERWORKS			2,783.64
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004894	ASCENSION MI EMPLOYER SOLUTIONS		
	577411	ADMIN - SCREENING AS AK	65.00
	577839	ADMIN - SCREENING AS AK	65.00
	578405	ADMIN - DOT PHYSICAL KB AK	90.00
TOTAL FOR: ASCENSION MI EMPLOYER SOLUTIONS			220.00
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004896	WALTERS SWEEPING		
	2163	DPW - AUGUST STREET SWEEPING RN/JL	3,400.00

TOTAL FOR: WALTERS SWEEPING			3,400.00
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004902	BLOOM SLUGGETT PC		
	26857	JULY 2025 PROFESSIONAL SERVICES JL	484.50
TOTAL FOR: BLOOM SLUGGETT PC			484.50
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005012	UNITED BANK		
	2025.08.27 1	ACH FEES TAX DIST/AP	7.00
	2025.08.27 2	ACH FEES PAYROLL	7.00
	2025.08.27 3	ACH FEES UNION DUES	7.00
	2025.08.28	ACH FEES 1ST SEPTEMBER	7.00
	2025.09.02	ACH FEES UB PRENOTE	7.00
	2025.09.03	ACH FEES TAX DIST/AP	7.00
TOTAL FOR: UNITED BANK			42.00
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005023	VAIRKKO TECHNOLOGIES, LLC		
	31012	AUGUST 2025 TRAINING COURSE CONTENT	67.80
	31013	AUGUST 2025 EMPLOYEE TRAINING SOFTWARE	97.80
TOTAL FOR: VAIRKKO TECHNOLOGIES, LLC			165.60
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005039	MULDER'S NURSERY LLC		
	08/14/2025	Butterfly bush old orchard	33.99
TOTAL FOR: MULDER'S NURSERY LLC			33.99
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005040	US INTERNET		
	5364042	SECURANCE EMAIL FILTERING 9/14 - 10/13/2025	70.00
TOTAL FOR: US INTERNET			70.00
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005041	EVOQUA WATER TECHNOLOGIES		
	2025.03.13	WR - CREDIT FOR ODOR CONTROL RENTAL	(200.00)
	907145377	WR - ODOR CONTROL JULY 2025	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			0.00
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005047	STAPLES, INC.		
	6040009794	ADMIN - POST ITS/WIRELESS MOUSE(3)/STENOS RB	63.12
	609176031	DPS - COPY PAPER/FLOOR CLEANER DV/KC	91.26
TOTAL FOR: STAPLES, INC.			154.38
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005064	R & R ASSESSING INC		
	2025.09	SEPTEMBER 2025 ASSESSING SERVICES	1,750.00
TOTAL FOR: R & R ASSESSING INC			1,750.00
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005072	LEXIPOL		
	INVLEX11258281	DPS - ANNUAL POLICY SOFTWARE AND MANUAL LK	8,007.50
	INVPR11258391	DPS - POLICEONE ACADEMY 9 USERS 10/1/25 - 9/30/202	337.59
TOTAL FOR: LEXIPOL			8,345.09
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005122	GREAT LAKES ELEVATOR, LLC		
	12683	DPS - QTRLY MAINTENANCE AUG-OCT 2025 KC	300.00
TOTAL FOR: GREAT LAKES ELEVATOR, LLC			300.00
005128	PLAINWELL REDI MIX		
	082025-48	DPW - SHERWOOD SIDEWALK REPAIRS RN	733.00
TOTAL FOR: PLAINWELL REDI MIX			733.00
005195	T-MOBILE USA INC		
	2025.8	CITY WIDE CELL PHONES/TABLETS 7/21 - 8/20/2025	367.13
TOTAL FOR: T-MOBILE USA INC			367.13
005199	ENDUSTRA FILTER MANUFACTURERS		
	J254167-3	WR - TRI-VENT RPLC FILTER(3) LK	758.00
TOTAL FOR: ENDUSTRA FILTER MANUFACTURERS			758.00
005211	LUKE KEYZER		
	2025.08.07	WR - MILEAGE REIMBURSEMENT TMDL MEETING LK/JL	38.50
TOTAL FOR: LUKE KEYZER			38.50
005224	SCOTTS LANDSCAPE MANAGEMENT INC		
	S17683	DPW - CARRIAGE BOLT(2)/HEX SCREW(2)/NUT LOCK(4) B	10.30
	S17701	DPW - BLADE 24.5 OFFSET HI-LIFT BOBCAT MOWER RN/J	227.58
TOTAL FOR: SCOTTS LANDSCAPE MANAGEMENT INC			237.88
005225	BLUE CARE NETWORK OF MICHIGAN		
	252200076728	SEPTEMBER 2025 HEALTH INSURANCE PREMIUMS	17,412.01
TOTAL FOR: BLUE CARE NETWORK OF MICHIGAN			17,412.01
005227	GRADY NUGENT		
	2025.08.15	DPW - BOOT REIMBURSEMENT GN/RN	100.00
TOTAL FOR: GRADY NUGENT			100.00
999999	MARSHA KEELER		
	2025.08.18	DPW - FLOWERS/PLANTS REIMBURSEMENT N MAIN BED	119.98
TOTAL FOR: MARSHA KEELER			119.98
ACACH	ALLEGAN COUNTY TREASURER		
	2025.08	AUGUST 2025 MOBILE HOME TAX	125.00
	2025.08.23	DISTRIBUTE 2025 TAX COLLECTIONS W/E 08/23/2025	34,203.04
	2025.08.30	DISTRIBUTE 2025 TAX COLLECTIONS W/E 08/30/2025	8,303.06
TOTAL FOR: ALLEGAN COUNTY TREASURER			42,631.10
BOND	7TH DISTRICT COURT		
	2070-25	DPS - BOND PAYMENT 2070-25 NORMA RAE DEALE DOC#	300.00
TOTAL FOR: 7TH DISTRICT COURT			300.00

CBEFT	HUNTINGTON NATIONAL BANK		
	2025.08	ADMIN - HUNTINGTON BANK SERVICE FEES AUGUST 202!	45.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			45.00

CC9999	chatgpt		
	08/01/2025	Two subs chat gpt	600.00
	08/01/2025	Planning/zoning training	250.00
	08/01/2025	Desk chairs AK JL	254.38
	08/01/2025	Water filters	45.99
	08/01/2025	Bottled water	36.72
	08/01/2025	Mold test	40.00
	08/03/2025	Unreceipted charge - Mbruce	166.61
	08/05/2025	Unreceipted charge - Mbruce	29.77
	08/05/2025	City shredding	58.00
	08/06/2025	pump/lg envelopes	60.19
	08/06/2025	Monthly Subscription	62.00
	08/06/2025	Gatorade powder	9.97
	08/08/2025	Wire rope sling	94.56
	08/08/2025	Furnace filter	34.82
	08/10/2025	Surge protector	24.97
	08/12/2025	Limestone	82.34
	08/18/2025	SCADA Desk	79.99
	08/19/2025	Office radio	34.19
	08/19/2025	Duo essentials monthly	30.00
	08/22/2025	Icloud storage	2.99
TOTAL FOR: APPLE			1,997.49

COPEFT	CITY OF PLAINWELL		
	2025.09	SEPTEMBER 2025 CITY UB FOR AUGUST USAGE RB	3,197.50
TOTAL FOR: CITY OF PLAINWELL			3,197.50

RDLACH	RANSOM DISTRICT LIBRARY		
	2025.08.23	DISTRIBUTE 2025 TAX COLLECTIONS W/E 08/23/2025	4,424.39
	2025.08.30	DISTRIBUTE 2025 TAX COLLECTIONS W/E 08/30/2025	1,067.04
TOTAL FOR: RANSOM DISTRICT LIBRARY			5,491.43

REFUND UB	FISHER, LACEY		
	08/28/2025	UB refund for account: 03-00037900-03	21.80
TOTAL FOR: FISHER, LACEY			21.80

SOMEFT	STATE OF MICHIGAN		
	2025.08	ADMIN - AUGUST 2025 SALES TAX RETURN	268.47
TOTAL FOR: STATE OF MICHIGAN			268.47

TOTAL - ALL VENDORS	157,862.33
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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: 2025.09.04  
13:09:08 -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:

### 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: 2025.09.04  
14:24:08 -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:

Kevin A  
Callahan

Digitally signed by Kevin  
A Callahan  
Date: 2025.09.04  
15:31:30 -04'00'

### 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: 2025.09.04  
14:03:03 -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: 2025.09.04  
13:41:38 -04'00'

## Reports & Communications:

### A. DPS – Resolution 2025-17 – Adoption of a Mutual Aid Box Alarm System (MABAS)

The MABAS system has been widely recognized throughout Michigan and across the Midwest as the gold standard for mutual aid in the fire service. By joining MABAS, Plainwell ensures that its residents, businesses, and visitors will have immediate access to a larger, more structured network of resources in the event of major fires, rescues, hazardous materials incidents, or other large-scale emergencies. In today's public safety environment, no single community can be expected to handle every type of emergency alone. Adoption of the MABAS system demonstrates proactive leadership, fiscal prudence, and a commitment to the safety of the people of Plainwell.

**Recommended action:** Consider adopting Resolution 2025-17 as presented.

### Reminder of Upcoming Meetings

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