

City of Plainwell



"The Island City"

Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Cathy Green, Council Member
Roger Keeney, Council Member
Randy Wisnaski, Council Member

Department of Administration Services
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821 Fax: 269-685-7282
Web Page Address: www.plainwell.org

AGENDA

Plainwell City Council

Monday, June 22, 2026 - 7:00PM

Plainwell City Hall Council Chambers

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – 06/08/2026 Regular Meeting and 06/08/2026 Budget Workshop
6. **Public Comments**
7. **County Commissioner Report**
8. **Agenda Approval**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **City - 2025/2026 City Budget Amendments**

Council will consider approving amendments to the 2025/2026 budget as presented.
 - B. **City - Resolution 2026-07 Water and Wastewater Rates for Fiscal Year 2026/2027**

Council will consider adopting a resolution to adjust water and wastewater rates for the new budget year.
 - C. **City - Resolution 2026-08 Recycling and Bulk Trash Rates for Fiscal Year 2026/2027**

Council will consider adopting a resolution to set recycling and bulk trash fee rates for the new budget year.
 - D. **City - Resolution 2026-09 Fines and Fees for Fiscal Year 2026/2027**

Council will consider adopting a resolution for general fines and fees effective July 1st, 2026.
 - E. **City - Public Hearing - 2026/2027 City Budget Adoption**

Council will hold a Public Hearing for consideration of the 2026/2027 Plainwell City Budget and consider adopting **Resolution 2026-10 General Appropriations and Resolution 2026-11 Special & Operating Funds Appropriations** for the 2026/2027 Plainwell City Budget.
 - F. **City - Blanket and Confirming Purchase Orders for Fiscal Year 2026/2027**

Council will consider approving 42 purchase orders for approved work for contract, sole-source and preferred vendors for the new budget year.
 - G. **City - Resolution 2026-12 Public Act 152 Option for Fiscal Year 2026/2027**

Council will consider adopting a resolution for the 80/20 Health Care Cost Option for Publicly Funded Health Insurance for the new budget year.
11. **Communications:** The May Department of Safety and Water Renewal Reports, the 5/12/2026 DDA/BRA/TIFA meeting minutes, and the 4/14/26 Parks & Trees meeting minutes.
12. **Accounts Payable - \$251,943.07**
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
June 08, 2026

1. Mayor Keeler called the regular meeting to order at 7:01pm in City Hall Council Chambers.
2. Invocation: Given by Dan Martin 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.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 05/26/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: Tom Siver introduced himself and shared that he is running for District Judge.
7. County Commissioner Report: None.
8. Agenda approval:
A motion by Wisnaski, seconded by Keeney, to approve the Agenda for the June 08, 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 openings on several Boards and Commissions. Appointments are made by the Mayor and subject to confirmation by Council.
A motion by Keeney, seconded by Wisnaski, approving the Mayor's appointment of Terry Pickett to the Parks & Tree Commission and Susan Charkowski to the Planning Commission and reappointment of Derek Carter to the Board of Review and Rimante Grigaliunas to the DDA/BRA/TIFA Board. On a roll call vote, all voted in favor. Motion passed.
 - B. Superintendent Nieuwenhuis discussed the purchase of a blower unit. Plainwell has rented this type of leaf blowing equipment for the past few years. The unit is discounted because it is a demo model but still comes with a full warranty. Brand new, it would cost around \$17,000. This will be a positive equipment purchase for the City. We will save on man hours while blowing leaves and be able to clean the downtown area out more often and with greater efficiency.
A motion by Keeney, seconded by Steele, approving the purchase of a Ferris FB 3000 Ride On Blower from Walters Equipment & Rentals for \$12,200.00. On a roll call vote, all voted in favor. Motion passed.
 - C. **A motion by Steele, seconded by Green, approving the draft 2026/2027 BRA/DDA/TIFA Budget as presented. 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 May 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 Green, that the bills be allowed and orders drawn in the amount of \$200,661.50 for payment of the same. On a roll call vote, all voted in favor. Motion passed.
13. Public Comments: None.
14. Staff Comments:
 - A. Director Callahan gave an update on the Color Run, sharing there was a great turnout this year, and he expects next year to be even bigger.

MINUTES
Plainwell City Council
June 08, 2026

- B. Superintendent Keyzer reports that biannual life station cleaning would take place soon.
- C. Personnel Coordinator/Deputy Treasurer Kersten had nothing to report.
- D. Superintendent Nieuwenhuis stated he had nothing to add.
- E. Clerk Leonard had nothing to report.
- F. City Manager Lakamper reported that a lot of work went into preparing the annual budget. He then discussed the power coming into the building, noting that Darius from Classic Auto Mill has been working with Consumer's to get power to the other Mill buildings. Currently there is a single meter at the pole that feeds into a City owned transformer. The power is stepped down to an odd voltage of 208 and fed into GHD, and City Hall submeters off of GHD's panel. Consumers can't provide 480 service directly to the rest of the Mill buildings without transferring the existing service to outside meters and metering each building separately. For them to do that, we would have to meet fire code, which requires walls with 3-hour fire rating between each building. We are meeting with Consumer's next week to get a better understanding of what that entails. None of this was anticipated with the sale of the Mill buildings.
15. **A motion by Steele, seconded by Wisnaski, to meet in closed session as permitted under section 8(a) of the Open Meetings Act to consider a periodic personnel evaluation of a public employee if the named individual requests a closed hearing at 7:21pm. On a voice vote, all voted in favor. Motion passed.**
- A motion by Keeney, seconded by Steele, to return to Open Session at 7:39pm. On a voice vote, all voted in favor. Motion passed.**
16. Council Comments: None.
17. Adjournment:
A motion by Steele, seconded by Keeney, to adjourn the meeting at 7:41pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
June 22, 2026

JoAnn Leonard, City Clerk

MINUTES
Plainwell City Council
June 08, 2026

1. Mayor Keeler called the special meeting to order at 5:30PM in City Hall Council Chambers.
2. Pledge of Allegiance was given by all present.
3. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele (5:40pm), and Councilmembers Green and Wisnaski.
Absent: Councilmember Keeney (6:49pm).
A motion by Wisnaski, seconded by Green, to excuse Councilmembers Keeney and Steele from the proceedings. On a voice vote, all in favor. Motion passed.
4. Approval of Agenda:
A motion by Wisnaski, seconded by Green, to approve the agenda for the Budget Workshop as presented. On a voice vote, all in favor. Motion passed.
5. New Business:
6. Financial Director/Treasurer Wilcox and City Manager Lakamper gave an overview of the 2026/2027 City Budget to Council. Apart from the General Fund, all funds balance or have a planned deficit due to capital improvement projects. The General Fund was discussed in detail, noting that the operational deficit projected in the budget remains one of the biggest challenges facing the city. City Manager Lakamper noted that the General Fund is the only fund that has a structural deficit, meaning that year after year, more money is paid out than what is brought in. Property tax revenue increased about 2.7%. Fees increased for Recycling and Bulk Pick-up services due to fuel surcharges raising, and health insurance rates went up 17%. Water and Sewer rates will be adjusted following the Consumer Price Index (CPI) of 4.7% this year. After a detailed review of the different departments inside the General Fund, there was discussion concerning Public Safety, noting that it is the City's largest cost with over 50% of the General Fund going toward fire and police. Water and Sewer funds were discussed along with planned projects for the upcoming year. Well 7 will have a complete overhaul, and several fire hydrants will be replaced. Industrial Park will be repaved and North and South Main Street will be chip-sealed and striped using Major and Local Streets funding. During repaving in Industrial Park, a section of water main will be replaced using funds from Water and Sewer. City Manager Lakamper discussed options available to the City to offset the General Fund deficit. As Public Safety is a large part of the budget a Public Safety Mileage should be considered. The land sales in Industrial Park provided one time cash influxes to the City's General Fund, but now those sales are now complete. The City has run a deficit in the General Fund for years, and Lakamper stressed that this needs to be addressed. Financial Director/Treasurer Wilcox went on to give an overview of all the other city funds, commenting on each.
7. Public Comment: None.
8. Staff Comments: Superintendent Nieuwenhuis commented that each year we hear about budget constraints, and each year we all do our best to work with what we have. Staff retire or leave and aren't replaced, equipment replacement gets pushed until next year and projects aren't able to be completed. He notes that we all want Plainwell to succeed and be a great place to live and hopes that together we can find ways to address the deficit.
9. Council Comments: None.
10. Adjournment:
A motion by Green, seconded by Keeney, to adjourn the meeting at 7:01PM. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
June 22, 2026

JoAnn Leonard, City Clerk



"The Island City"

MEMORANDUM

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

TO: City Council / Justin Lakamper, City Manager
FROM: Justin Lakamper, City Manager
DATE: June 22, 2026
SUBJECT: Budget Amendment – Fiscal Year 2025/2026

SUGGESTED MOTION: I motion to approve budget amendments for the 2025/2026 budget to recognize shifted appropriations and known projects affecting use of fund balance.

BACKGROUND INFORMATION: Each year the current year budget is reviewed and compared with actual financial records. Throughout the year, projects are shuffled and modified for various reasons. The budget should be amended to reflect those changes as they impact department, or total fund, appropriations.

ANALYSIS: Upon review, the Funds impacted by the proposed budget amendments are summarized below:

General Fund – There is an increase of overall fund balance, due to increased investment income and reduced expenses.

Solid Waste Fund – There is a decrease of overall fund balance, due to increased expenses and an offset by increased interest income.

Brownfield (BRA) – There is an increase of overall fund balance, due to the insurance settlement for Building 2.

Revolving Loan and Sewer Fund – There is an increase of overall fund balance, due to an increase in investment income.

The enclosed list shows budget amendments for Solid Waste, Brownfield, Revolving Loan, and Sewer Fund. Amendments to those funds have no overall impact on fund balance.

It is recommended that City Council approve the budget amendments as presented.

BUDGET IMPACT: The amendments would modify the 2025/2026 budget to reflect actual revenues and expenditures.

GL Number	DESCRIPTION	2025-26	2025-26	2025-26	REQUESTED	CHANGE TO	FUND
		AMENDED	ACTIVITY	PROJECTED		BUDGET	
		BUDGET	THRU 6/30/26	ACTIVITY	AMENDMENT	INC/DECREASE	TOTAL
GENERAL FUND							
101-002-445.000	Taxes - Interest Collected	3,000.00	3,280.41	3,300.00	300.00	300.00	
101-002-445.001	Taxes - Late Fees Collected	6,000.00	10,953.06	10,975.00	4,975.00	4,975.00	
101-003-490.000	Permits - PCI	20,000.00	46,724.00	47,000.00	27,000.00	27,000.00	
101-003-490.001	Permits - City Issued	1,500.00	33,330.00	3,350.00	1,850.00	1,850.00	
101-005-569.000	STATE GRANTS - OTHER	0.00	11,671.40	11,700.00	11,700.00	11,700.00	
101-005-574.021	State Shared Revenue - CVTRS - CL	0.00	1,381.00	1,381.00	1,381.00	1,381.00	
101-007-610.000	Restitutions	0.00	42.75	43.00	43.00	43.00	
101-007-626.301	Charges for Services - Police Department	1,500.00	1,715.23	1,750.00	250.00	250.00	
101-007-626.336	Charges for Services - Fire Department	0.00	1,530.35	1,600.00	1,600.00	1,600.00	
101-007-645.253	Charges for Service - Treasury Fees	160.00	950.00	1,000.00	840.00	840.00	
101-007-652.000	Parking Fees	700.00	1,685.00	1,700.00	1,000.00	1,000.00	
101-007-654.201	Charges for Service - Lower Cook Park	100.00	244.00	250.00	150.00	150.00	
101-007-654.215	Charges for Service - City Clerk's Ofc	0.00	798.19	800.00	800.00	800.00	
101-007-654.301	Charge for Services - Plainwell DPS Serv	0.00	6,718.02	6,800.00	6,800.00	6,800.00	
101-008-657.000	Fines - Ordinance Enforcement	0.00	3,026.26	3,300.00	3,300.00	3,300.00	
101-008-657.001	Fines - Ordinance Weed Mowing	0.00	406.25	500.00	500.00	500.00	
101-008-657.002	Fines - Ordinance Cost Recovery	0.00	10,454.58	10,500.00	10,500.00	10,500.00	
101-009-665.000	Interest Earnings - Investments	20,000.00	54,887.60	56,000.00	36,000.00	36,000.00	
101-009-667.022	Rents - Parks Reservations	500.00	2,050.00	2,100.00	1,600.00	1,600.00	
101-010-674.002	Private Donations - Pickleball Court	0.00	1,477.00	1,500.00	1,500.00	1,500.00	
101-010-674.150	Private Donations-Sesquicentennial 2019	0.00	23.58	50.00	50.00	50.00	
101-010-674.751	Private Donations - Park Facilities	0.00	14,799.99	15,000.00	15,000.00	15,000.00	
101-010-675.000	Flower Program Donations	0.00	1,785.00	2,500.00	2,500.00	2,500.00	
101-010-675.020	Charitable Contributions Received	0.00	12,737.62	13,000.00	13,000.00	13,000.00	
101-010-684.000	Miscellaneous Revenue	400.00	67.07	70.00	(330.00)	(330.00)	
101-336-703.000	Salaries/Wages - Full Time Employees	15,606.00	12,746.52	13,000.00	(2,606.00)	(2,606.00)	
101-336-704.001	Wages - Part Time Employees	27,776.00	51,086.77	51,100.00	23,324.00	23,324.00	
101-336-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	4,873.00	6,680.70	6,700.00	1,827.00	1,827.00	
101-336-712.001	Cash in Lieu of Benefits - Insurance Buy	108.00	440.00	440.00	332.00	332.00	
101-336-713.001	Overtime Pay	21,021.00	24,953.91	25,000.00	3,979.00	3,979.00	
101-336-718.001	Health Insurance Premiums - Current EE	3,625.00	3,219.23	3,400.00	(225.00)	(225.00)	
101-336-759.000	Gasoline	1,260.00	1,004.55	1,100.00	(160.00)	(160.00)	
101-336-767.001	Clothing - Uniforms - vests and gear	12,075.00	10,340.77	10,350.00	(1,725.00)	(1,725.00)	
101-336-775.000	Supplies - Repairs and Maintenance	2,100.00	230.32	500.00	(1,600.00)	(1,600.00)	
101-336-801.336	Professional Services - Fire Department	10,400.00	7,765.17	7,800.00	(2,600.00)	(2,600.00)	
101-336-920.000	Utilities - Electric	7,560.00	7,973.31	8,000.00	440.00	440.00	



“The Island City”

MEMORANDUM

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

TO: City Council
FROM: Justin Lakamper, City Manager
DATE: June 22, 2026
SUBJECT: Water and Wastewater Rates for 2026/2027

SUGGESTED MOTION: I motion to adopt Resolution 2026-07 to establish water and wastewater rates for Fiscal Year 2026/2027.

BACKGROUND INFORMATION: In 2023, the city conducted a full water rate study as part of the DWAM Grant. Upon presentation of that rate study, Council adopted Resolution 2023-18 to formally establish water rates as well as updating the wastewater rates. That resolution implemented the practice of annual rate adjustments based on Consumer Price Index (CPI).

ANALYSIS: The CPI Factor for all urban customers, category Water, Sewer and Trash for December 2025 was 4.7%. This factor is used in adjusting the current rates for usage and ready-to-serve charges for both water and wastewater, as well as industrial pretreatment for wastewater.

BUDGET IMPACT: There is no specific budget impact as a result of this action. The 2026/2027 budget is reflective of the new rates.

City of Plainwell
Allegan County, Michigan
Resolution No. 2026-07

At a regular meeting of the City Council for the City of Plainwell held at City Hall on June 22, 2026, and commencing at 7:00pm, the following Resolution was offered for adoption by Councilmember _____ and was seconded by Councilmember _____:

A RESOLUTION ESTABLISHING WATER AND WASTEWATER USER FEES AND CHARGES.

WHEREAS, the City of Plainwell (the "City") desires to update and establish various water and wastewater fees such that they reasonably reflect the City's cost to provide these services to users within City and Customer Communities;

WHEREAS, the City conducted a comprehensive water rate study, which was reviewed by the City Council on June 12, 2023, and is on file with the Plainwell City Clerk;

WHEREAS, the City has reviewed historical data and future projections regarding usage, rates, and the cost to provide these services to users within City and Customer Communities; and

WHEREAS, the City finds that the following water and wastewater user fees and charges serve a regulatory purpose and are proportionate to the necessary costs of the service being provided; and

WHEREAS, the City adopted, with Resolution 2023-18, the practice of implementing annual fee adjustments for wastewater and water rates based on inflation as determined by the Consumer Price Index for All Urban Customers (CPI-U) category Water, Sewer, and Trash as published by the U.S. Bureau of Labor Statistics.

NOW, THEREFORE, BE IT RESOLVED,

1. The CPI-U factor for December 2025 was 4.7%.
2. The City adopts the wastewater rates as follows:

User Charge - O&M Commodity:	\$7.92 per thousand gallons
Ready-to-serve (RTS) Charge:	\$3.49 per thousand gallons
User Charge - Industrial Pretreatment Program (IPP):	\$0.36 per thousand gallons

The above wastewater rates will be effective July 1, 2026.

3. The City adopts the water rates as follows:

User Charge - O&M Commodity:		\$4.36 per thousand gallons
Ready-to-serve Charge:	Meter size	
	¾"	\$16.98 per month
	1"	\$28.37 per month
	1 ½"	\$56.57 per month
	2"	\$90.53 per month
	3"	\$169.87 per month
	4"	\$283.17 per month
	6"	\$566.18 per month

The above water rates will be effective July 1, 2026.

- All resolutions or parts of resolutions in conflict with this Resolution are, to the extent of such conflict, hereby rescinded.
- This Resolution is effective immediately.

The vote regarding the adoption of this Resolution was as follows:

YES:
NO:
ABSENT:

Resolution Declared Adopted.

Brad Keeler, Mayor

JoAnn Leonard, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Plainwell City Council at a regular meeting held on June 22, 2026, the original of which is on file in my office and available to the public.

JoAnn Leonard, City Clerk



“The Island City”

MEMORANDUM

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

TO: City Council
FROM: Justin Lakamper, City Manager
DATE: June 22, 2026
SUBJECT: Recycling and Bulk Trash Rates for 2026/2027

SUGGESTED MOTION: I motion to adopt Resolution 2026-08 to establish recycling and bulk trash rates for Fiscal Year 2026/2027.

BACKGROUND INFORMATION: The City has offered monthly curbside recycling to all residential dwellings for many years. Those same dwellings, along with some larger apartment communities and the mobile home park, can participate in a semi-annual bulk trash pickup. The City administers the contract for these pickups and charges a fee to all the participants based on the current contract pricing.

The current contract with Republic Services began on August 1, 2022 and goes through July 31, 2027. Resolution 2023-25, adopted July 24, 2023 ratified the contract and set the annual rates.

ANALYSIS: During the budget process, the actual costs of recycling and bulk trash were reviewed and used to determine expected costs, considering rate increases included in the contract with Republic. The analysis suggests slight increases to the fees charged to the residents due to fuel surcharge fees included in the contract, and relative consistent participation with the bulk trash program.

The fees recommended on Resolution 2026-08 cover the period from August 1, 2026 through July 31, 2027. These fees will be collected on the 2026 Summer tax bill.

BUDGET IMPACT: This action establishes the revenue needed to cover the costs. The fees have been included in the calculations for the 2026/2027 City Budget.

City of Plainwell
Allegan County, Michigan
Resolution No. 2026-08

At a regular meeting of the City Council for the City of Plainwell held at City Hall on June 22, 2026, and beginning at 7:00pm, the following Resolution was offered for adoption by Councilmember _____ and was seconded by Councilmember _____:

A RESOLUTION ESTABLISHING MONTHLY RECYCLING AND SEMI-ANNUAL TRASH COLLECTION FEES FOR AUGUST 1, 2026 THROUGH JULY 31, 2027.

WHEREAS, the City of Plainwell (the "City") previously enacted Chapter 30 Article II of the City's Code of Ordinances (the "Code") establishing a Waste Management Project.

WHEREAS, all persons who are owners, lessees, or occupants of a residential unit shall participate in the monthly curbside recycling and semi-annual curbside trash collection program established in Chapter 30 Article II of the Code.

WHEREAS, the City Council finds that monthly residential recycling and semi-annual trash collection promote public health, safety, and welfare by conserving natural resources and by preventing the improper disposal of trash and recyclables.

WHEREAS, the rates, including late fees, to be charged for the collection of recyclables and trash shall be established from time to time by resolution of the City Council.

WHEREAS, the City Council finds that the service fee and late fee adopted herein serve a regulatory purpose and are proportionate to the cost of the services being provided.

WHEREAS, the City contracted with City-Star Services, Inc d/b/a Republic Services of West Michigan to supply recycling and trash collection services for the City's Waste Management Project and ratified the July 27, 2023 Waste Materials Services Agreement.

NOW, THEREFORE, be it resolved as follows:

- Section 1. All residential units shall pay a service fee according to the following schedule:
- (a) Monthly Recycling: \$63.14 per residential unit annually, in addition to any late fees.
 - (b) Semi-Annual Trash Collection: \$28.18 per residential unit annually, in addition to any late fees.

- Section 2. Annual residential unit monthly recycling service fees shall be due July 1, 2026, and annual semi-annual trash collection service fees shall be due July 1, 2026. A late payment fee of 4% of the total bill shall be added if the bill is not paid in full within 45 days. Thereafter, an additional 1% monthly late fee will be added until payment is made.
- Section 3. No monthly recycling or semi-annual trash collection services will be provided to a property with an outstanding payment balance.
- Section 4. The rates established by this Resolution shall become effective July 1, 2026, and will cover services from August 1, 2026 through July 31, 2027.
- Section 5. Service fees and penalty fees shall be a lien on the premises for which the services have been provided. Amounts delinquent for three months or more may be entered upon the next tax roll against the premises to which the services have been rendered. The charges shall be collected and the lien enforced in the same manner as provided for the collection of taxes assessed upon the tax roll and the enforcement of a lien for unpaid taxes.
- Section 6. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.
- Section 7. This Resolution is effective immediately.

The vote regarding the adoption of this Resolution was as follows:

YES:

NO:

ABSENT:

Resolution declared adopted.

Brad Keeler, Mayor

JoAnn Leonard, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Plainwell City Council at a regular meeting held on June 22, 2026, the original of which is on file in my office and available to the public.

JoAnn Leonard, City Clerk



"The Island City"

MEMORANDUM

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

TO: City Council
FROM: Justin Lakamper, City Manager
DATE: June 22, 2026
SUBJECT: General Fines and Fees

SUGGESTED MOTION: I motion to adopt Resolution 2026-09 to set city-wide general fines and fees, effective July 1, 2026.

BACKGROUND INFORMATION: Each year, as part of the budget process, all fines and fees are reviewed and adjusted as needed to cover costs.

ANALYSIS: Changes to Fines and Fees are listed below:

- **Fingerprints (Ink Only)**, the fee will increase to **\$15.00**.
- **Parking Fines:**
 - All parking fees increase to **\$15.00**, except for **Within 15' of a Hydrant**, which increases to **\$25.00**.
 - New fee added - **Accessible Parking without a permit \$100.00**. This amount is set by State law.
- **Absent Voter Listing** fee will increase to **\$50.00**
- **Notary Services (Non-residents)** will increase to **\$10.00**
- **Permits/Applications:**
 - **Zoning Compliance Permit Application** will increase to **\$25.00**.
 - **Special Use Permit Application** will increase to **\$300.00**.
 - **Tax Exemption Application** will increase to **\$750.00**.
 - **Re-zoning Application** will increase to **\$350.00**.
 - **Variance Application** will increase to **\$300.00**.
- **Site Plan Review:**
 - **Change of Use** will increase to **\$50.00**.
 - **Minor Review** will increase to **\$100.00**.
 - **Major Review** will increase to **\$200.00** plus staff and consulting firm costs.
 - **ZBA Appeals** will increase to **\$200.00**.
- **Freedom of Information Act (FOIA) Request Fees** has been added for clarity.

It is recommended that City Council adopt the Resolution as presented.

BUDGET IMPACT: The fines and fees have been considered during the preparation of the 2026/2027 City Budget.

**City of Plainwell
Allegan County, Michigan
Resolution No. 2026-09**

WHEREAS, the Plainwell City Council has reviewed the various fees and fines currently levied by the City;

NOW BE IT HEREBY RESOLVED THAT effective July 1, 2026, the following fees and fines shall apply:

Basic Reports (UD10) (NFRS 1)	\$5.00 per request
Other Reports	Based on Search and Copy Time
Preliminary Alcohol Breath Test	\$10.00 per request
Bail / Bond Administration Fee	\$10.00 per request
Fingerprints (Ink only)	\$15.00 per request
Sex Offender Registration Fee	per current State of Michigan rates
Parks Facility Reservations	depending on facility and amenities on application

Subpoena and/or Witness Compensation: per current State of Michigan rates

Parking Fines:

Overnight Parking – Downtown Streets / Parking Lots	\$15.00 per violation
Prohibited Area	\$15.00 per violation
Wrong Side of Road	\$15.00 per violation
Double Parked	\$15.00 per violation
Within 30' of a Stop Sign	\$15.00 per violation
Within 15' of a Hydrant	\$25.00 per violation
Winter On-Street Parking from 2am - 5am	\$15.00 per violation
Accessible Parking without permit	\$100.00 per violation
Other:	\$15.00 per violation

Parking Fines shall triple if fine not paid within ten (10) calendar days.

Door-to-Door Sales:

less than 1 month	\$20.00 per week
one month	\$50.00 per application
three months	\$100.00 per application
six months	\$175.00 per application
annual	\$350.00 per application

Returned Payment Fee (check/ACH/credit card): \$25.00 per payment

Vehicle Mileage Reimbursement: per current IRS standard mileage rate

Absent Voter Listing: \$50.00 for each listing for any election

Notary Services:

Residents No charge
Non-residents \$10.00 per stamp/seal

Copies: \$0.25 per page

Faxed/Mailed Information Request: \$1.00 per page

Marriages: \$25.00

Permits / Applications:

Zoning Compliance Permit Application \$25.00 per application
Back Yard Chicken Permit Application \$35.00 per application
Special Use Permit Application \$300.00 per application
Special Event Permit Application \$50.00 per event
Contractor Permit Application* \$25.00
Right of Way Permit Application Fee based on intended use
Tax Exemption Applications (Act 198 or CRD) \$750.00 per application
Re-zoning Application \$350.00 per application
Variance Application \$300.00 per application

*Required for Right of Way Permit Application

Site Plan Review:

Change of Use \$50.00 per review
Minor Review \$100.00 per review
Major Review \$200.00 plus staff and consulting firm costs
ZBA Appeals \$200.00 per application

Water Turn-On Turn-Off Fee:

Turn On / Turn Off – non-emergency (snowbirds) \$25.00 per turn
Delinquency Fee for past-due accounts on shut-off list \$50.00
Call Out Fee for Turn On after hours \$150.00

Water Connection Fees:

1" \$1,950.00
1 ½" \$2,500.00
2" \$2,750.00
Over 2" \$2,750.00 plus time and materials
Fire Suppression Fee Regular connection fee plus \$2,500.00

Meter Fees:

¾", 1", 1 ½", 2", 3", 4" Based on meter size plus setup per vendor pricing at time of purchase
Meter function/accuracy testing \$300.00

Industrial Pretreatment Program (IPP) Fees:

Permit Fees

Set by Ordinance #274 and charged annually
\$700.00 Significant Industrial Users
\$350.00 Non-significant Users

Sewer Connection Fees:

\$2,500.00

Freedom of Information Act (FOIA) Request Fees:

Varies

Fees and costs are handled in accordance with the Freedom of Information Act Policy as adopted by the City of Plainwell.

YES:

NO:

ABSENT:

Resolution Declared Adopted.

Brad Keeler, Mayor

JoAnn Leonard, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Plainwell City Council at a regular meeting held on June 22, 2026, the original of which is on file in my office and available to the public.

JoAnn Leonard, City Clerk

City of Plainwell

2026-2027 Budget



“The Island City”

Fund	2026 - 2027 Total Revenue	2026 - 2027 Total Expenditures	2026 - 2027 Revenues/Under Expenditures	Estimated Cash Balance as of 6/30/2027	%
General	\$ 2,636,831	\$ 2,827,386	\$ (190,556)	\$ 1,098,167	39%
Major Street	\$ 516,885	\$ 832,789	\$ (315,904)	\$ 294,214	35%
Local Street	\$ 224,141	\$ 465,381	\$ (241,240)	\$ 27,110	6%
Solid Waste Removal	\$ 267,732	\$ 236,704	\$ 31,028	\$ 121,317	51%
BRA	\$ 147,143	\$ 223,848	\$ (76,705)	\$ 521,346	233%
TIFA	\$ 150,945	\$ 450,725	\$ (299,780)	\$ 92,974	21%
DDA	\$ 118,430	\$ 179,385	\$ (60,955)	\$ 213,423	119%
Revolving Loan	\$ 5,365	\$ 10,400	\$ (5,035)	\$ 54,575	525%
Capital Improvement	\$ 122,539	\$ 182,041	\$ (59,502)	\$ 80,918	44%
Fire Reserve	\$ 122,033	\$ 77,401	\$ 44,632	\$ 164,548	213%
Airport	\$ 65,734	\$ 78,318	\$ (12,584)	\$ 15,740	20%
Sewer	\$ 1,922,632	\$ 1,842,944	\$ 79,688	\$ 1,277,195	69%
Water	\$ 966,051	\$ 949,206	\$ 16,845	\$ 1,502,193	158%
Motor Pool (Equipment)	\$ 342,810	\$ 271,443	\$ 71,367	\$ 392,131	144%
OPEB	\$ 51,566	\$ 53,966	\$ (2,400)	\$ 111,260	206%
	\$ 7,660,837	\$ 8,681,937	\$ (1,021,100)	\$ 5,967,112	

**City of Plainwell
Allegan County, Michigan
General Appropriations Act
Fiscal Year 2026-2027
Resolution No. 2026-10**

WHEREAS, Public Act 621 of 1978 mandates a provision for expenditures of appropriations and disposition of revenues, and

WHEREAS, it is necessary to provide for a tax levy to fund the various appropriations, and

WHEREAS, it is necessary to provide for the implementation, operation and periodic amendment of this act,

NOW, THEREFORE, BE IT RESOLVED THAT the City Council of the City of Plainwell having reviewed the proposed budget document finds that the total revenues and transfers necessary for operation of the General Fund in fiscal year 2026/2027 are as follows:

Property Taxes.....	\$1,462,039
Licenses and Permits	\$68,000
Intergovernmental Revenue – Federal.....	\$0
Intergovernmental Revenue – State	\$506,926
Charges for Services	\$536,041
Fines and Fees	\$1,000
Interest and Rents	\$31,418
Other Revenue.....	\$400
Other Financing Sources.....	\$0
Transfers from Other Funds.....	\$31,007
TOTAL:.....	\$2,636,831

BE IT FURTHER RESOLVED THAT the City Council having reviewed the proposed budget hereby establishes Budget Control Activities and appropriates in the amount and for the purposes set forth as follows:

Legislative	\$11,433
Administrative	\$503,208
Assessor/Board of Review	\$30,363
Elections	\$65,752
Buildings & Grounds.....	\$274,447
Public Safety / Police	\$1,312,602
Public Safety / Fire	\$172,503
Street Lighting.....	\$52,140
Health & Safety - Ambulance.....	\$10,994
Planning/Community Development.....	\$96,620
Parks	\$191,371
Flowers/Beautification.....	\$45,140
Special Events.....	\$14,807
Capital Outlay	\$0
Debt Service	\$46,006
Transfers to Other Funds.....	\$0
TOTAL:.....	\$2,827,386

BE IT FURTHER RESOLVED THAT the City Council, having reviewed the above revenues and expenditures and being advised that the City Assessor has certified the taxable value of all real and personal property in the City to be **129,219,889** and the value of the property subject to the Industrial and Commercial Facilities tax to be **2,559,353**, hereby directs that the tax levy for 2026/2027 be set at **15.0339** which includes 13.7339 mills of the city's total authorized amount of 16.0000 mills for general operations and 1.3000 mills of the city's total authorized amount of 3.0000 mills for solid waste removal and further directs that the Treasurer prepare a tax roll and levy said taxes to be due and payable on July 1, 2026 for the purposes as shown in the proposed budget document.

BE IT FURTHER RESOLVED THAT no member of the City Council or employees of the City shall expend any funds or obligate the expenditure of any funds except pursuant to the appropriations act adopted by the City Council. Changes in the amount of any appropriation shall require approval of the City Council.

BE IT FURTHER RESOLVED THAT the City Manager is charged with the supervision and execution of the budget adopted under this general appropriations act and shall be responsible for the performance of the programs within the amounts appropriated by the City Council unless such amounts appropriated are amended.

BE IT FURTHER RESOLVED THAT this resolution is effective July 1, 2026.

This resolution is hereby adopted on June 22, 2026 by the City Council of the City of Plainwell with the following YES and NO vote:

YES:
NO:
ABSENT:

ATTEST:

CITY OF PLAINWELL:

JoAnn Leonard, City Clerk

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, County of Allegan, State of Michigan, at a meeting held on June 22, 2026, 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.

JoAnn Leonard, City Clerk

**City of Plainwell
Allegan County, Michigan
Special and Operating Funds Appropriations Act
Fiscal Year 2026-2027
Resolution 2026-11**

WHEREAS, it is necessary to provide for the expenditure of appropriations and the disposition of revenues, and

WHEREAS, it is necessary to provide for tax levies and other charges to fund the various appropriations;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the City Council of the City of Plainwell having reviewed the proposed revenues, expenditures and unappropriated fund balances of the various special and operating funds hereby establishes Budget Control Activities and appropriates in the amounts and for the purposes set forth as follows:

Major Street Fund	\$832,789
Local Street Fund	\$465,381
Solid Waste Fund	\$236,704
Brownfield Redevelopment Authority Fund	\$223,848
Tax Increment Finance Authority	\$450,725
Downtown Development Authority Fund	\$179,385
Revolving Loan Fund	\$10,400
Capital Improvement Fund	\$182,041
Fire Reserve Fund	\$77,401
Airport Fund	\$78,318
Sewer Fund	\$1,842,944
Water Fund	\$949,206
Motor Pool Fund	\$271,443
Other Post Employment Benefit Fund	\$53,966

BE IT FURTHER RESOLVED THAT no member of the City Council or employee of the City shall expend any funds or obligate the expenditure of any funds except pursuant to the special and operating funds appropriations act adopted by the City Council. Changes in the amount of any appropriations shall require Council approval.

BE IT FURTHER RESOLVED THAT the City Manager is charged with the supervision of the budget adopted under the special and operating funds appropriations act and shall be responsible for the performance of the programs within the amounts appropriated by the City Council unless so amended.

BE IT FURTHER RESOLVED THAT this resolution is effective July 1, 2026.

This resolution is hereby adopted on June 22, 2026 by the City Council of the City of Plainwell with the following YES and NO vote:

YES:

NO:

ABSENT:

ATTEST:

CITY OF PLAINWELL:

JoAnn Leonard, City Clerk

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 meeting held on June 22, 2026, 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.

JoAnn Leonard, City Clerk



"The Island City"

MEMORANDUM

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

TO: City Council /
FROM: Justin Lakamper, City Manager
DATE: June 22, 2026
SUBJECT: Summary Purchase Order Approval for Fiscal 2026/2027

SUGGESTED MOTION: I motion to approve a listing of confirming and blanket purchase orders for Fiscal Year 2027.

BACKGROUND INFORMATION: The City routinely performs recurring and regular purchases from existing vendors for products and services. The Purchasing Policy requires purchase orders for all purchases over \$1,000, and Council Approval for specific purchases over \$5,000.00.

Several purchases are made under contracts previously approved by Council. Other purchases are made from sole-source providers for specialized equipment, or from preferred vendors known to be inside the city limits, or offering the best prices.

ANALYSIS: During the budget process, the known purchases from contracted, sole-source or preferred vendors for the upcoming year are entered as blanket or confirming purchase orders. The blanket purchase orders cover routine purchases only; any specific project or purchase exceeding \$5,000 would require separate Council approval.

Approving this request for purchase orders will ensure efficient acquisitions of goods and services needed for city operations.

BUDGET IMPACT: The amounts on these purchase orders are already included in 2026/2027 City Budget.

CITY OF PLAINWELL
PURCHASE ORDERS FOR FISCAL 2027
As of July 1, 2026

Req Number	Vendor Name	PO Type	Description	Funding Source	Amount
000002239	ARROW ENERGY INC	Blanket	AIRPORT FUEL PURCHASES FOR 2026/2027	Airport	29,470.00
000002240	L.L. JOHNS & ASSOCIATES INC	Confirming	2026/2027 AIRPORT LIABILITY INSURANCE	Airport	6,500.00
				Airport Total	35,970.00
000002241	MICHIGAN MUNICIPAL LEAGUE LIA & PRO	Regular	GENERAL LIABILITY INSURANCE - FISCAL 2026/2027	All Funds	116,486.00
000002242	MML WORKERS COMP FUND	Regular	WORKERS COMP INSURANCE FOR 2026/2027	All Funds	23,592.00
000002243	BS&A SOFTWARE	Blanket	2026/2027 SOFTWARE SUPPORT	All Funds	11,245.00
000002244	WATKINS ROSS PC	Regular	OPEB ACTUARIAL VALUATION AS OF JUNE 30, 2026	All Funds	4,800.00
000002245	SIEGFRIED CRANDALL PC	Regular	AUDIT SERVICES FOR JUNE 30, 2026	All Funds	13,000.00
000002246	GNS - GUARDIAN NETWORK SOLUTIONS	Regular	MICROSOFT 360 ANNUAL LICENSING FY 2026/2027	All Funds	4,200.00
000002247	MISS DIG	Regular	ANNUAL TRANSMISSION BASED MEMEBERSHIP 2026/2027	All Funds	2,000.00
000002248	ESRI	Regular	ANNUAL GIS SUBSCRIPTION 2026/2027	All Funds	1,400.00
				All Funds Total	176,723.00
000002249	AIS CONSTRUCTION-JOHNDEERE	Blanket	MISC EQUIPMENT REPAIRS/MAINTENANCE FY 2026/2027	Equipment Fund	5,000.00
				Equipment Fund Total	5,000.00
000002250	EMERGENCY VEHICLE PRODUCTS	Regular	MISC FIRE VEHICLE REPAIRS/MAINTENANCE	Fire	10,500.00
000002251	WATERWAY TWIN TEAR LLC	Regular	ANNUAL FIRE HOSE TESTING FISCAL YEAR 2026/2027	Fire	4,000.00
				Fire Total	14,500.00
000002252	GHD SERVICES INC	Blanket	2026/2027 COMMON AREA/CITY HALL UTILITIES/MAINTENANCE	General Fund	30,684.96
000002253	BORGESS FOUNDATION	Confirming	2026/2027 AMBULANCE SERVICE AGREEMENT	General Fund	10,994.00
000002254	GUN PLAIN TOWNSHIP	Regular	2027 TAXES PER 2021 425 AGREEMENT	General Fund	6,075.00
000002255	R & R ASSESSING INC	Confirming	ASSESSING SERVICES FOR FISCAL YEAR 2027	General Fund	24,400.00
				General Fund Total	72,153.96
000002256	DAN'S TREE SERVICE	Blanket	TREE REMOVALS FY2027	General/Major/Local	10,000.00
				General/Major/Local Total	10,000.00
000002257	WYOMING ASPHALT PAVING INC.	Blanket	ASPHALT PURCHASES FOR SMALL PAVING PROJECTS FY2027	Major/Local Streets	8,000.00
				Major/Local Streets Total	8,000.00
000002258	RIDDERMAN & SONS OIL CO INC	Blanket	DPW GASOLINE & DIESEL FUEL PURCHASES FYE 06/30/2027	Motor Pool	28,500.00
000002259	FLYERS ENERGY	Blanket	PUBLIC SAFETY FUEL PURCHASES FYE 06/30/2027	Motor Pool	22,675.00
				Motor Pool Total	51,175.00
000002260	HONEYTREE ARBORIST SERVICE	Regular	EAB TREATMENT - ASH TREES SPRING 2027	Parks/Major/Local	4,750.00
				Parks/Major/Local Total	4,750.00
000002261	LEXIPOL	Regular	ANNUAL POLICE SOFTWARE AND MANUAL	Police	8,500.00
000002262	TRACKER PRODUCTS	Regular	SAFE CLOUD EVIDENCE TRACKING SOFTWARE LICENCE 8/2026 - 8/2027	Police	4,079.25
				Police Total	12,579.25
000002263	REPUBLIC SERVICES (RECYCLE)	Confirming	MONTHLY RECYCLING SERVICES FISCAL YEAR 2026/2027 PER CONTRACT	Solid Waste	73,491.00
000002264	REPUBLIC SERVICES	Confirming	CONTRACTED BULK TRASH PICKUPS FOR FISCAL YEAR 2027 - YEAR 5 OF 5	Solid Waste	27,005.00
				Solid Waste Total	100,496.00
000002265	CITY OF ALLEGAN	Blanket	WATER TESTING SERVICES FISCAL YEAR 2027	Water Fund	2,400.00
000002266	ETNA SUPPLY	Blanket	MISC WATER PARTS FY 2026/2027	Water Fund	3,000.00
000002267	ETNA SUPPLY	Blanket	ANNUAL SENSUS MAINTENANCE/SUPPORT FY 2026/2027	Water Fund	3,850.00
000002268	FERGUSON WATERWORKS	Blanket	MISC WATER PARTS FY 2026/2027	Water Fund	3,000.00
000002269	ELHORN ENGINEERING	Blanket	CHEMICALS FOR WELLS FY 2026/2027	Water Fund	13,000.00
				Water Fund Total	25,250.00
000002270	STATE OF MICHIGAN	Regular	BIOSOLIDS LAND APP FEE 2027	Water Renewal	2,000.00
000002271	STATE OF MICHIGAN	Regular	NDPES ANNUAL PERMIT FEE, 2027	Water Renewal	5,700.00
000002272	NORTH CENTRAL NCL OF WISCONSIN	Blanket	VARIOUS LAB SUPPLIES FOR TESTING FISCAL 2027	Water Renewal	8,000.00
000002273	ALEXANDER CHEMICAL	Blanket	FERRIC CHLORIDE FY 2026/2027	Water Renewal	55,460.00
000002274	ALEXANDER CHEMICAL	Blanket	CHLORINE GAS AND SULFUR DIOXIDE FY 2026/2027	Water Renewal	13,000.00
000002275	WATERSOLVE	Blanket	POLYMER PURCHASES FY 2026/2027	Water Renewal	10,800.00
000002276	EVOQUA WATER TECHNOLOGIES	Blanket	2027-2026 BIOXIDE FULL SERVICE ODOR CONTROL PROGRAM	Water Renewal	67,040.00
000002277	ESPER ELECTRIC	Blanket	MISC ELECTRICAL WORK AT PLANT AND LIFT STATIONS FY 2026/2027	Water Renewal	8,000.00
000002278	SILVERSMITH DATA	Blanket	ANNUAL ASSEST MANAGEMENT SERVICES FYE 6/30/2027	Water Renewal	2,300.00
000002279	TRACE ANALYTICAL	Blanket	ANNUAL TESTING FYE 6/30/2027	Water Renewal	3,500.00
000002280	USABLUEBOOK	Blanket	MISC SUPPLIES LAB/TESTING FY 2026/2027	Water Renewal	3,500.00
				Water Renewal Total	179,300.00
				Grand Total	695,897.21
					695,897.21



“The Island City”

MEMORANDUM

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

TO: City Council
FROM: Justin Lakamper, City Manager
DATE: June 22, 2026
SUBJECT: Health Insurance Contributions – Public Act 152

SUGGESTED MOTION: I motion to adopt Resolution 2026-15 for the 80%/20% Employer/Employee Health Care Cost Option.

BACKGROUND INFORMATION: Public Act 152 of 2011 was signed by the Governor on September 24, 2011 and gave three (3) options for providing healthcare coverage for employees.

The first option was to adopt a “hard cap” limit on the employer’s total annual health care costs for employees based on coverage levels. The second option was to limit the employer’s share of the annual health care costs to 80%. The third option was for the city to exempt itself from the requirements of the Act, which required an annual 2/3 vote of the governing body.

ANALYSIS: After review, the City Council originally opted for the 80%/20% option, where employees contribute 20% of the healthcare costs through a payroll deduction. This option has been renewed each year. After an updated review as part of the budget process, the Administration recommends continuing the 80%/20% option.

BUDGET IMPACT: There is no specific budget impact as a result of this action.

**City of Plainwell
Allegan County, Michigan
Resolution No. 2026-12**

**RESOLUTION TO ADOPT 80/20 EMPLOYER/EMPLOYEE HEALTH CARE
COST OPTION AS SET FORTH IN 2011 PUBLIC ACT 152, THE PUBLICLY
FUNDED HEALTH INSURANCE CONTRIBUTION ACT**

WHEREAS, 2011 Public Act 152 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011;

WHEREAS, the Act contains three options for complying with the requirements of the Act;

WHEREAS, the three options are as follows:

- 1) Section 3 - "Hard Caps" Option - limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act;
- 2) Section 4 - "80%/20%" Option - limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body;
- 3) Section 8 - "Exemption" Option - a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body;

WHEREAS, the Plainwell City Council has decided to adopt the 80%/20% option as its choice of compliance under the Act, as noted in Resolution 13-12, and as adopted with the City's most recent Annual Budget, Resolutions 2026-10 and 2026-11;

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Plainwell confirms its prior elections to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adopting the 80%/20% option for the medical benefit plan coverage year **August 1, 2026 through July 31, 2027**.

Yes:

No:

Absent:

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Plainwell City Council at a regular meeting held on June 22, 2026, the original of which is on file in my office and available to the public.

JoAnn Leonard, City Clerk

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PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

May 2026

Prepared by Director Kevin Callahan

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	May	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	8
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	6	23
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	1	2
2300	Larceny	4	19
2400	Motor Vehicle Theft	0	1
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	2	12
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	1	6
3500	Violation of Controlled Substances Act	0	2
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	2	3
3800	Family Offenses	0	5
4100	Liquor Violations	0	1
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	1
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	2
5000	Obstructing Justice	3	19
5200	Weapons Offenses	0	0
5300	Public Peace	4	35
5400	Traffic Investigations - Any Criminal Traffic Complaints	4	18
5500	Health and Safety	33	87
5600	Civil Rights	0	0
5700	Invasion of Privacy	4	15
6200	Conservation Law Violation	0	1
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	6	12
9200	Civil Custody	2	5
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	14	27
9400	False Alarm Activation	3	16
9500	Fires (Other than Arson)	0	6
9700	Accidents, All Other	6	54
9800	Inspections, Unfounded FIRS	0	0
9900	General Assistance (All Except Other Police Agencies)	82	367
9911 & 9912	General Assistance (Other Police Agencies)	82	350
FIRS	Medical First Responder	17	148

Plainwell Department of Public Safety

Complaints/Activities for May 2026

ARRESTS

CUSTODIAL ARRESTS	8	<i>An individual taken into custody for a criminal offense and jailed for that offense.</i>
ARREST COUNTS	10	<i>Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).</i>

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	36	<i>Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)</i>
NON-HAZARDOUS CITATIONS	28	<i>Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)</i>
DRUNK DRIVING CITATIONS	0	<i>This is an activity that we specifically monitor that would normally be considered a hazardous citation.</i>
PARKING CITATIONS	0	<i>Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.</i>
VERBAL WARNINGS	16	<i>Traffic enforcement where no citation was issued but warnings were given.</i>
TOTAL TRAFFIC CITATIONS/WARNINGS	80	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	270	<i>Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.</i>
PATROL INITIATED COMPLAINTS	6	<i>Complaints observed by the officer while on patrol or came to their attention by personal observation.</i>
TOTAL COMPLAINTS	276	

OTHER ACTIVITIES

MOTORISTS ASSISTS	1	<i>Motorist contacts caused by mechanical breakdown or similar problem.</i>
PROPERTY INSPECTIONS	0	<i>Checks of homes or business specifically requested by a home or business owner.</i>
MOTOR VEHICLE ACCIDENTS	16	<i>Total motor vehicle accidents both on public roads or private property.</i>
COMMERCIAL BUILDING SECURITY CHECK	1,666	<i>Nightly security inspections of business' conducted by officers to assure windows and doors are locked.</i>
FOUND UNSECURED	0	<i>The number of business' found unlocked or unsecured.</i>

Plainwell Department of Public Safety

Scheduled Hours By Activity for May 2026

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

Total Hours
1,061

Percentage of Total Hours

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

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

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

The Hours Scheduled for criminal investigations of complaints that are in violation of a criminal law that an individual could be arrested and jailed for.

54 5.07%

Examples include: Burglaries, Robberies, Drunk Driving, All Sex Offenses, Alcohol Offenses, Larcenies, Etc.

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

The Hours Scheduled for Calls for Service or Complaints that require investigation but are not criminal in nature.

305 28.75%

nature.

Examples include: Auto Accidents, Accidental Fires, Traffic Citations, Property Inspections, Etc.

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

The Hours Scheduled for required duties however are not criminal or non-criminal in nature and are supporting functions.

372 35.04%

Examples include: Report Writing, Court, Directed Patrol, Foot Patrol, On Duty Training, Transport of Paperwork to the Court, Evidence to the Crime Lab, Etc.

TOTAL UNOBLIGATED PATROL HOURS

The Hours of Scheduled Road Patrol left over that officers are not assigned to an activity or working on a complaint.

330 31.14%

Examples include: General Preventive Patrol, Building Security Checks, Etc.

Note: This also includes any break time the officers take during their shift.

TOTAL HOURS OBLIGATED TO DUTIES, COMPLAINTS, INVESTIGATIONS, ETC.

731 68.86%

It is recommended by the International Association of Chiefs of Police (IACP) that no more than 65% to 70% of an officers time on duty, be obligated to complaints, investigations, activities or assigned responsibilities. The rationale behind this is to assure that officers are available for emergencies without unreasonable delay and provide for preventive and traffic patrol duties.



May Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to **82** calls for assistance outside the city limits of Plainwell by Allegan County Central Dispatch.

These calls were classified as Priority 1 Assists.

Fire Suppression/Call Out Incident Report

Date	Dispatch Time	Arrival Time	Location	Incident Type	Actions Taken	Apparatus	PSO	POC
05/01/2026	00:28	00:36	100 Parker Dr	Assist OFD – Structure Fire	Disregarded on Scene	C4, E17	1	5
05/01/2026	21:28	21:35	618 Allegan St	Medical	Emergency Medical Care, Provide Basic Life Support	C5, S62, T63	1	5
05/01/2026	22:01	22:04	348 13 th St	Assist OFD – Medical	Emergency Medical Care, Provide Basic Life Support	C5, S62, T63	1	5
05/06/2026	04:35	04:55	US 131 NB / 110 th Ave	Assist GPTFD - Vehicle Crash	Control Traffic	C5, E11	1	3
05/13/2026	13:12	13:17	N Main St / Allegan St	Vehicle Crash	Control Traffic	C5, E11, T63	2	3
05/18/2026	14:47	14:55	914 Second Division St	Tree/Wires Down	Control Traffic	C6, T63	3	1
05/18/2026	14:45	14:47	317 E Hill St	Power Pole/Wires Down	Control Crowd, Damage Assessment	E11	1	3
05/18/2026	15:38	15:41	130 Michigan Ave	Wires Down	Control Crowd, Control Traffic, Damage Assessment	C6, E11, T63	3	3
05/18/2026	19:45	N/A	234 W Franklin St	Assist OFD – Grill/House Fire	Hold at Station - Disregarded	C5, E17	2	3
05/25/2026	17:24	17:30	327 12 th St	Medical	Emergency Medical Care, Patient Assessment	C5, S62	2	4
05/30/2026	13:42	13:44	336 Cross Oaks Dr	Assist OFD - Possible Structure Fire	Disregard In Route	C6, E17	2	4
05/30/2026	22:20	22:28	1736 106 th Ave	Assist OFD – Structure Fire	Stood by at OFD to Back-Fill	C5, E17	1	6

Calls for Service at Plainwell Schools

Plainwell High School: 6
684 Starr Road

Gilkey School: 3
707 S. Woodhams Street

Plainwell Middle School: 3
720 Brigham Street

Starr Elementary: 1
601 School Drive

Early Childhood Development: 0
307 E. Plainwell Street

Renaissance School: 0
798 E. Bridge Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

Ordinance Report

We had 36 Ordinance Complaints.

This is a breakdown of the Ordinance Violations for the month of May 2026:

- (1) – Barking Dog.
- (4) – Dog at Large.
- (1) – Fence Issues.
- (1) – IPMC – Graffiti.
- (3) – Litter.
- (19) – Long grass/Weeds
- (1) – Rental Issues.
- (2) – Sign Ordinance Violation (Garage Sale).
- (2) – Zoning – Parked too close to property line.
- (1) – Zoning – Living in a tent.
- (1) – Zoning – Flower Stand at business.

Water Renewal

Superintendent: Luke Keyzer

May 2026



Significant Department Actions and Results

Pending Items (including CIP) FY 24/25

Duperon Screen Replacement

Duperon Drive Replacement

Repair Sewer Manhole Odor Study

YSI DO Probe Replacement

Wakefields Lift Station upgrade

Expenditure Summary/Issues

(budgeted)

(completed)

\$62,500

\$25,000

\$30,215

21,610

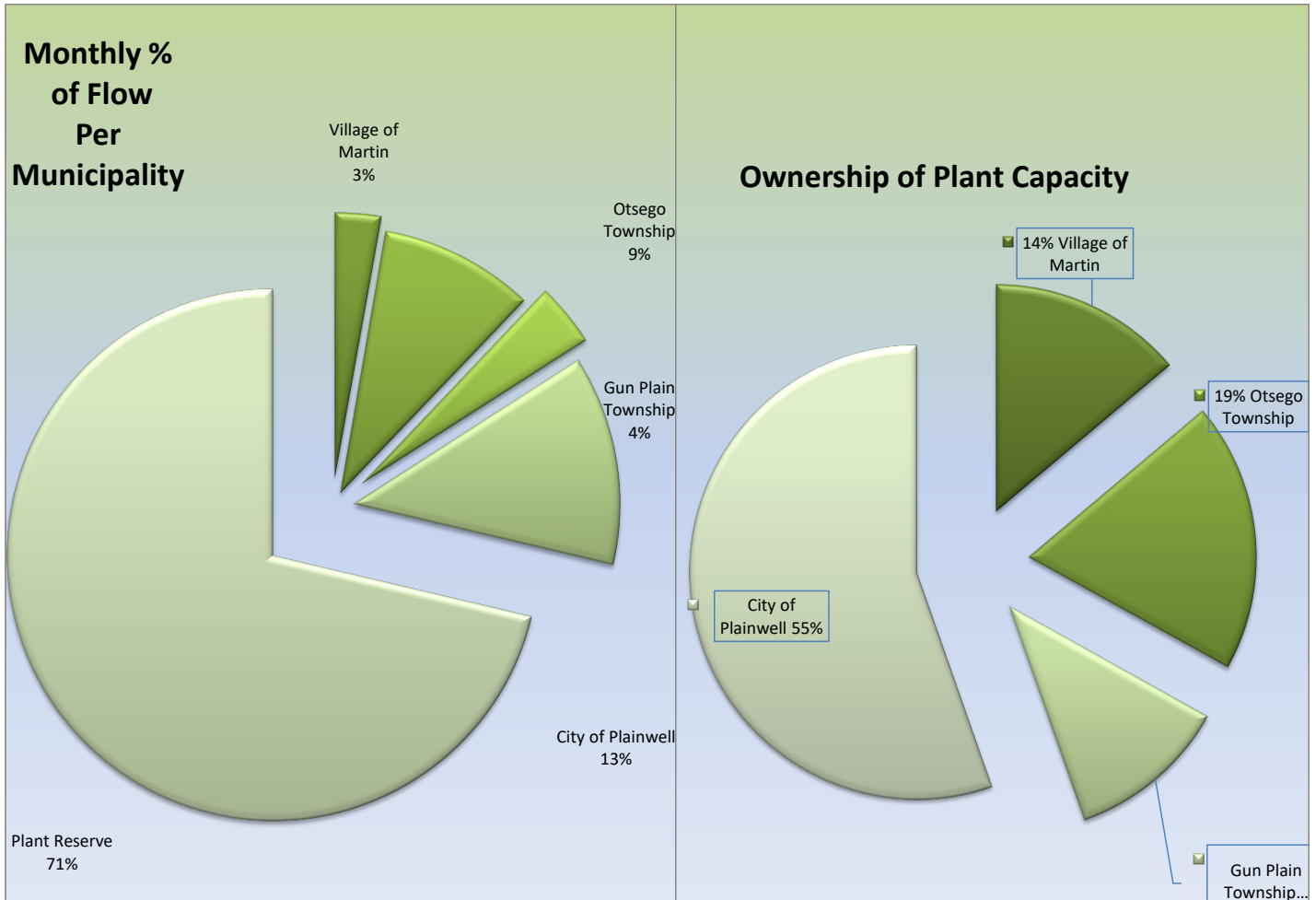
\$20,000

\$159,325

Monthly Flow Data

Our permitted volume of treatment is 1,300,000 gallons per day. The table and graph below shows the breakdown of average monthly flow from our customer communities, the percent ownership of our customer communities.

	Total Gallons	Permitted Daily Flow Gallons	Reserve	Ownership of Plant Capacity
Village of Martin	808,751			
Gun River MH Park	278,000			
US 131 Motor Sports Park	9,000			
Total:	1,095,751			
AVG. DAILY:	39,134	180,000	78%	14%
Otsego Township	Total: 3,783,200			
AVG. DAILY:	135,114	250,000	46%	19%
Gun Plain Township	1,031,000			
Ridderman Gas Station	9			
USA Earthworks	1,000			
North Point Church	2,000			
North 10th Street	339,956			
Gores Addition	173,000			
TOTAL	1,546,965			
AVG. DAILY	6,179	150,000	96%	12%
City of Plainwell	Total: 5129437			
AVG. DAILY:	165465.72	720,000	77%	55%
Avg. Daily Plant Flow from entire service district	0.36			



State Required Reporting Compatible Pollutants

MI State Requirement	City Benchmark	Monthly Avg. Reported/MDEQ
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Carbonaceous Biochemical oxygen demand (CBOD-5):

25 mg/l	15	9.92
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This test measures the amount of oxygen consumed by bacteria during the decomposition of organic materials. Organic materials from wastewater treatment facility act as a food source for bacteria.

TOTAL SUSPENDED SOLIDS (TSS):

30 mg/l	15	9
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Includes all particles suspended in water which will not pass through a filter. As levels of TSS increase, a water body begins to lose its ability to support a diversity of aquatic life.

PHOSPHORUS (P):

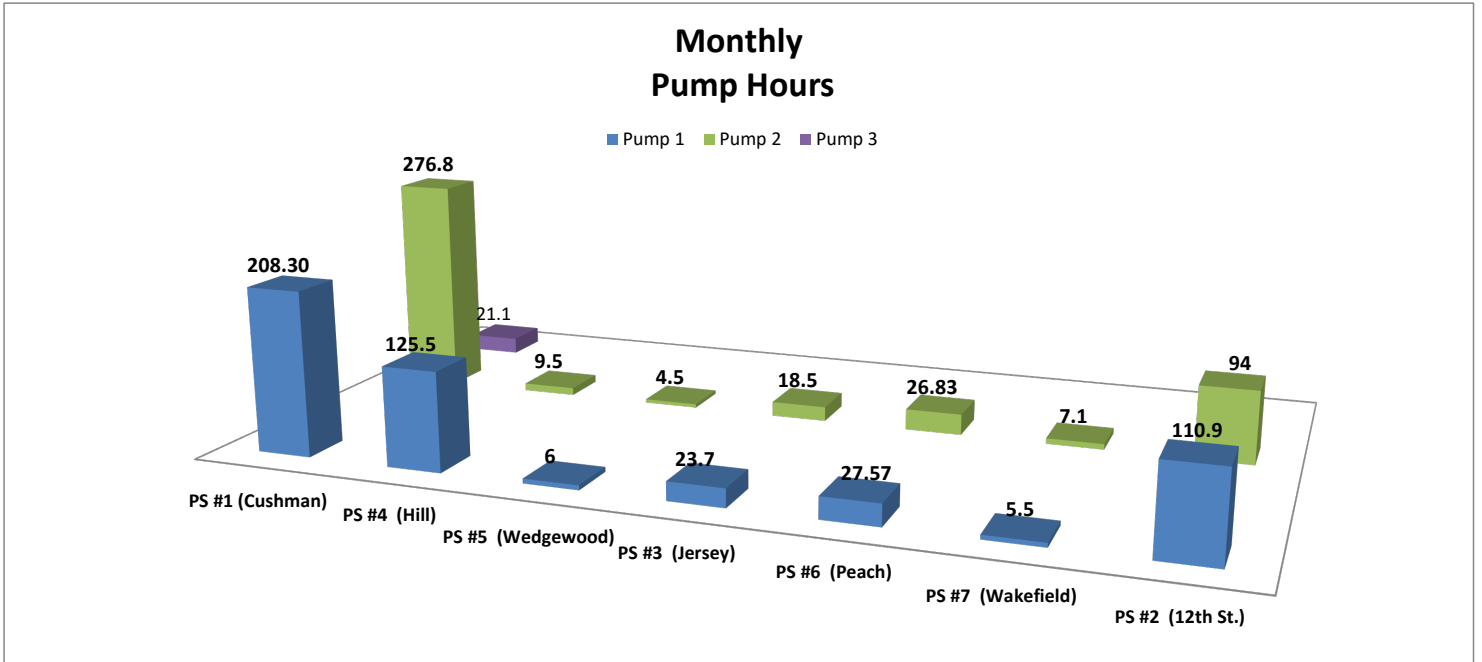
1.0 mg/l	0.45	0.33
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Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases in algal blooming, causing excessive plant growth which depletes dissolved oxygen in the river which is necessary for aquatic life to survive.

Total Coliform (COLI):

200counts/ml	50	1
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A group of bacteria found in soil, on vegetation and in large numbers in the intestine of warm-blooded animals, including humans. Water is not a natural medium for coliform organisms and their presence in water is indicative of some type of contamination.



Pumps convey the waste where gravity sewers cannot, run times are a indicator of how the station is operating and being maintained.

MINUTES
Plainwell BRA DDA TIFA
May 12, 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, Paul Rizzo, Jim Turley, David Steffen, Rimante Grigaliunas, Randy Wisnaski and Justin Lakamper
Excused: Adam Hopkins
4. Approval of Minutes:
A motion by Rizzo, seconded by Turley, to accept and place on file the BRA DDA TIFA Meeting Minutes of the 04/14/2026 meeting. On a voice vote, all in favor. Motion passed.
5. Public Comment: None.
6. Chairman's Report: None.
7. Recommendations and Reports:
 - A. **A motion by Rizzo, seconded by Wisnaski, confirming BRA payables for April 2026 in the amount of \$138.37. On a voice vote, all in favor. Motion passed.**
 - B. **A motion by Wisnaski, seconded by Larabel, confirming DDA payables for April 2026 in the amount of \$622.64. On a voice vote, all in favor. Motion passed.**
 - C. **A motion by Larabel, seconded by Turley, confirming TIFA payables for April 2026 in the amount of \$44.80. On a voice vote, all in favor. Motion passed.**
 - D. During the budget review process, mathematical errors were noted in the TIFA 25-26 Projected Totals line item. This will be corrected before submitting the draft budget to Council for review.
A motion by Larabel, seconded by Steffen, recommending the amended draft DDA BRA TIFA budget to Council for consideration and final approval. On a voice vote, all in favor. Motion passed.
8. Communications:
The March 2026 Summary and Detail Financial Reports and City Council meeting minutes from 02/23/2026 and 03/09/2026.
9. Public Comment: None.
10. Staff Comment:
 - A. Lakamper provided an update on the dam project, sharing he met with the DNR. This project has several stakeholders- the City of Plainwell, the DNR and the property owners. Since the DNR maintains partial ownership of the dams, they have a say in the overall project. They are also a potential source of funding, so their input is important. The DNR has concerns about how the project has been designed so far, as the design doesn't contemplate the earthen embankments along the Mill Race. The DNR's goal is to remove the dams and get out of dam ownership. One idea being discussed is to try grade and lower the entirety of the Mill Race, hoping that it might naturally flow and not need the dam structures to maintain some amount of water. We still need to obtain letters of support from the property owners, so we can submit permits and get official feedback from the permitting agencies and use that information toward a new design plan, if needed. Two property owners are in support, one is not. The current engineering grant runs out in December, and can't be extended, so we need to get as far as we can with the current engineering company by December. We will probably need design changes to get funding, and there may be grant money available for a new design. The DNR understands the importance of the Mill Race to Plainwell, however, as a main source of funding, ultimately it is up to them. We need to find a compromise.

MINUTES
Plainwell BRA DDA TIFA
May 12, 2026

Larabel asked if everyone was onboard with grading the channel to which Lakamper replied that EGLE and the DNR are both in favor, with permits, and this is more than likely the design that will move forward. Larabel asked if it might be possible to use sheeting to dry up the Mill Race, allowing for dry construction instead of wet. Lakamper wasn't sure. Larabel stated it is encouraging that the regulatory agencies haven't forced anything yet and seem to recognize the importance of keeping the Mill Race. Lakamper stated the graded option eliminates our maintenance of and liability for the structures in the water. If we do nothing, and they fail, the Mill Race goes away anyway, and if the failure causes contamination of the river, it would be Plainwell's responsibility to clean it up.

Lakamper discussed the construction happening in the Mill buildings, sharing that Classic Auto Mill has begun removing some cement fixtures and leveling the floors.

Larabel asked if there was an update from Weyerhaeuser concerning PFAS on the Mill site. Lakamper shared that the project has been handed off to a new person. The soil management plan and draft covenants still need to be reviewed. Turley asked if Watts Homes remains interested in building on the site, and Lakamper replied yes, but only if both projects can move forward.

11. Board Member Comments: None.

12. Adjournment:

A motion by Rizzo, seconded by Turley, to adjourn the meeting at 8:29am. On a voice vote, all voted in favor. Motion passed.

Submitted by: JoAnn Leonard, City Clerk

MINUTES
PARKS & TREE COMMISSION
April 14, 2026

1. Chair Bradley called the meeting to order at 4:05pm in the City Hall Conference Room.
2. Roll Call:
Present: Chair Matthew Bradley, Vicechair Bunny LaDuke, Councilmember Lori Steele, Superintendent Bob Nieuwenhuis and City Manager Justin Lakamper.
Excused: Commissioner Corey Redder
3. Approval of Minutes:
A motion by Nieuwenhuis, seconded by Bradley, to accept and place on file the Parks & Trees Meeting Minutes of the 03/10/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
4. Public Comment: None.
5. Chairman's Report: None.
6. Park Reports:
General Update – Bob Nieuwenhuis
Bob reported that the flowers are about a month out, and the parks are being mowed now.
Sherwood Park Maintenance Report –
Lori reported the park was muddy and the water is high. There is a tree in the river by the Trestle Bridge.
Pell Park Maintenance Report –
Matthew reported the park looks good.
Hicks Park Maintenance Report – Matthew Bradley
Matthew reported that some yellow flowers are popping up and the ferns are beginning to grow.
Cook Park Maintenance Report – Cory Redder
Bob reported the park up top is a mess. The new playground equipment will be installed soon.
Kenyon Park Maintenance Report – Bob Nieuwenhuis and Lori Steele
Lori stated that the park is soggy in spots. Bob stated the leaves have been blown out.
Darrow Park Maintenance Report – Bunny LaDuke
Bunny shared that the dock is in and looks good.
Riverwalk, Band Shell & CBD Maintenance Report – Cory Redder
Matthew reported that some sections of the boardwalk are closed due to the high level of the river.
7. Recommendations and Reports:
 - A. Bunny discussed the upcoming Arbor Day event, sharing that Mary File her family will be honored, Mayor Keeler will read a proclamation, and the red bud seedlings are ready to be handed out. She would like Parks & Trees members to hand out the seedlings, and asked Matthew to welcome event attendees on their behalf. She has a PowerPoint prepared for the event about red bud trees.
8. Staff Comments: Justin discussed the playground equipment for Cook park, sharing that the City had gotten some grant money that allows us to buy bigger pieces. Bunny asked about the playground equipment Plainwell had gotten from Cooper. Bob shared that because it was used, it all has big chunks of concrete on it that needs to be removed before it can be installed anywhere.
9. Commissioners' Comments: None.
10. Adjournment:
A motion by Steele, seconded by Nieuwenhuis, to adjourn the meeting at 4:23pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully submitted by JoAnn Leonard

06/18/2026

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 06/05/2026 - 06/18/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	767771	DPW - OIL DRY(3) AS	50.97
	767863	DPW - HOSE END FITTING(2)/HOSE(8) #89 AS	107.10
	767875	DPW - SILICONE SPRAY/AEROKROIL SHOP AB	29.78
	768103	DPW - FUSE TRUCK #16 AS/AB	3.79
	768123	DPW - OIL DRY(4) AB	67.96
	768164	DPW - CARLYLE 10T RATCHETING JACK AS	277.29
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			536.89
000009	CONSUMERS ENERGY		
	2026.05 2	MAY 2026 CITY WIDE ELECTRIC	4,384.18
TOTAL FOR: CONSUMERS ENERGY			4,384.18
000010	RIDDERMAN & SONS OIL CO INC		
	053126	DPW - FINANCE CHARGE ON GASOLINE INVOICE 203311	0.72
	102455	DPW - 1 DRUM PHILLIPS 66 POWERTRAN FLUID CP	1,051.77
	204157	DPW - 422GL 5 - 87 REG 10% GASOLINE CP	1,231.03
	42780	AIRPORT - 45G GASOLINE VW	265.32
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			2,548.84
000035	APPLIED INNOVATION		
	3193253	CITY HALL COPIER CHARGES 5/13 - 6/12/2026 RB	234.44
	3193936	DPW/WR COPIER CHARGES 5/16 - 6/15/2026 CP	184.75
TOTAL FOR: APPLIED INNOVATION			419.19
000079	ALLEGAN COUNTY NEWS		
	21045	ADMIN - MAY LEGALS GL	160.00
TOTAL FOR: ALLEGAN COUNTY NEWS			160.00
000134	HAROLD ZEIGLER FORD		
	127854	WR - TOOL BOX TRUCK #1 LK	239.00
TOTAL FOR: HAROLD ZEIGLER FORD			239.00
000138	AMERICAN OFFICE SOLUTIONS		
	42234564	DPS - COPIER LEASE/USAGE MAY 2026	170.98
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			170.98

000153	FLEIS & VANDENBRINK INC		
	78109	MILL BLDG ALTA & EASEMENT EXHIBIT/PARCEL CREATION	11,000.00
	78110	TOPOGRAPHIC SURVEY/PARCEL CREATION JL	1,600.00
	78220	MAY 2026 PROFESSIONAL SERVICES RRA/ERP WATER REP	1,695.00
TOTAL FOR: FLEIS & VANDENBRINK INC			14,295.00
000203	HONEYTREE ARBORIST SERVICES		
	1969	DPW - SPRING 2026 EAB TREATMENT - ASH TREES RN	4,750.00
TOTAL FOR: HONEYTREE ARBORIST SERVICES			4,750.00
000910	GRAINGER		
	9947981214	WR - HAND TOWELS(4)/TP LK	311.01
TOTAL FOR: GRAINGER			311.01
000947	WYOMING ASPHALT PAVING INC.		
	2026-167	DPW - 6.03 BASE STERLING ST CP	361.80
	2026-196	DPW - 6.77T & 1.11 13AT POT HOLE REPAIR CP	508.76
	2026-237	DPW - POT HOLE REPAIR CP	64.00
TOTAL FOR: WYOMING ASPHALT PAVING INC.			934.56
000951	MICHIGAN RURAL WATER ASSOC		
	2020-17960	DPW - MRWA MEMBERSHIP 26/27 RN	875.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOC			875.00
001415	DAN'S TREE SERVICE		
	2026.06.12	DPW - DAMAGED TREE REMOVAL 230 FIRST/227 W HILL RI	1,850.00
TOTAL FOR: DAN'S TREE SERVICE			1,850.00
001448	PROFESSIONAL CODE INSPECTIONS		
	260005	MAY 2026 PERMITS	2,125.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			2,125.00
001748	REPUBLIC SERVICES		
	0249-008901386	DPW TWO CONTAINERS JUNE 2026	380.00
	0249-008901664	WR TWO CONTAINERS JUNE 2026	250.00
TOTAL FOR: REPUBLIC SERVICES			630.00
002116	CHARTER COMMUNICATIONS		
	005582801060126	CITY HALL INTERNET JUNE 2026	180.00
	005583601060126	DPW/WR INTERNET JUNE 2026	149.99
TOTAL FOR: CHARTER COMMUNICATIONS			329.99
002142	CORRPRO COMPANIES INC		

830049		DPW - 2026 ANNUAL WATER TOWER INSPECTION/SERVICI	1,290.00
TOTAL FOR: CORRPRO COMPANIES INC			1,290.00
002247	PLUMBER'S PORTABLE TOILETS		
416775		DDA - FARMERS MARKET PORTABLE TOILET PS	135.00
TOTAL FOR: PLUMBER'S PORTABLE TOILETS			135.00
002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL		
MAY-26		DPS - PROFESSIONAL SERVICES MAY 2026 KC	125.00
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL			125.00
002402	STEENSMA LAWN & POWER EQUIPMENT		
1322822		WR - OIL/FILTER EXMARK MOWER #73 LK	196.50
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			196.50
002703	CONTINENTAL LINEN SERVICES INC		
4517838		DPS RUGS	53.44
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			53.44
002787	ESPER ELECTRIC		
37013		WR - REPLACE HEATERS ON STARTER/RAN PWR TO SEDIM	290.00
TOTAL FOR: ESPER ELECTRIC			290.00
003024	BRIAN KELLEY		
1016		TREASURY/FINANCE SUPPORT MAY 2026	2,175.00
TOTAL FOR: BRIAN KELLEY			2,175.00
003081	GRIFFIN PEST SOLUTIONS INC		
2776269		WR - JUNE 2026 PEST CONTROL LK	111.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS INC			111.00
004221	R.W. LAPINE INC		
79410		ADMIN - SCHD MAINTENANCE JL	187.50
TOTAL FOR: R.W. LAPINE INC			187.50
004803	ARROW ENERGY INC		
154549		AIRPORT - 1499GL AVGAS VW	8,077.04
TOTAL FOR: ARROW ENERGY INC			8,077.04
004855	PLAINWELL ACE HARDWARE		
22803		DPW - QUIKRETE(5)/FASTSET(1) STORM DRAIN AB	46.94
22817		DPW - BAR & CHAIN OIL SHOP AS	21.99
22820		DPW - MISC FASTENERS FOR #156 DR	0.68
22826		DPS - MASKING TAPE MB	3.59

22836		DPW - SQU PLUGS JETTER #21 AS	2.79
22838		DPW - PIPE JOINT CMPD/TEE #21 JETTER AB	22.58
22842		DPW - ADAPTERS/COUPLINGS/CLAMPS IRRIGATION AB	49.46
22862		WR - COUPLES/NIPPLE LK	66.96
22870		DPW - RISER/GEAR DRIVE/SPRINKLER HEAD AB	62.13
22871		DPW - ALUM SCOOP SHOVEL SHOP AB	93.98
22910		DPS - THREAD TAPE DR	5.99
22917		DPW - ADAPTER(2)/ROTOR(4)/COUPLE(2) IRRIGATION AB	61.92
22940		WR - TRIPLE LAWN TB LK	42.99
22950		DPW - ROOF PATCH(2)/BIT/MISC FASTENERS(6) WELL 7 R	23.67
22954		DPW - TOILET CLNR(4)/CLOROS(2) RESTROOM SUPPLIES	31.54
22958		DPW - PADLOCKS(12)/CHAINS(10) DR	199.78
23004		DPW - EARMUFF SHOP AB	26.99
23005		DPW - QUIKRETE(3) CH PARKING LOT AB	20.97
23012		WR - CARB & CHOKE CLEANER(2) LK	13.18
23016		DPW - TRIMMER HEAD AS	37.99
23018		DPW - QUIKRETE(1) STORM DRAIN AB	8.99
TOTAL FOR: PLAINWELL ACE HARDWARE			845.11

004886	REPUBLIC SERVICES		
	0249-008905595	JUNE 2026 CITY WIDE RECYCLE JL	4,993.09
TOTAL FOR: REPUBLIC SERVICES			4,993.09

004902	BLOOM SLUGGETT PC		
	28492	MAY 2026 PROFESSIONAL SERVICES JL	127.50
TOTAL FOR: BLOOM SLUGGETT PC			127.50

005015	CHECKALT-KLIK		
	255744	ELOCKBOX FEES MAY 2026	154.58
TOTAL FOR: CHECKALT-KLIK			154.58

005041	EVOQUA WATER TECHNOLOGIES		
	907615877	WR - 1100GL BIOXIDE LK	4,532.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			4,532.00

005125	8X8 INC		
	5659727	CITY WIDE PHONES MAY 2026	631.53
TOTAL FOR: 8X8 INC			631.53

005134	W SOULE & COMPANY		
	448281	WR - REPAIR EAST SECONDARY CLARIFIER LK	2,560.00
TOTAL FOR: W SOULE & COMPANY			2,560.00

005146	H&K EXCAVATING, LLC		
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	1544	DPW - REMOVE TREE FROM RIVER CP	693.75
TOTAL FOR: H&K EXCAVATING, LLC			693.75
005171	FLYERS ENERGY LLC		
	CFS-4640599	DPS FUEL FOR POLICE/FIRE VEHICLES 6/15/2026	1,141.29
TOTAL FOR: FLYERS ENERGY LLC			1,141.29
005226	ISOLVED, INC.		
	I54296501	ADMIN - ANNUAL COBRA ADMIN AK	577.50
TOTAL FOR: ISOLVED, INC.			577.50
005246	FOX FORD LLC		
	166049974	ADMIN - REFUND PLATE FEE WR F250 TRUCK	(37.00)
TOTAL FOR: FOX FORD LLC			(37.00)
005247	GFL ENVIRONMENTAL SERVICES		
	LQ03506248	WR - YEAR 3 OF 3 TANK CLEANING (PLUMMERS) LK	10,539.00
TOTAL FOR: GFL ENVIRONMENTAL SERVICES			10,539.00
005253	BIOAIR SOLUTIONS LLC		
	I-26137	WR - ODOR STUDY LK	7,275.00
TOTAL FOR: BIOAIR SOLUTIONS LLC			7,275.00
005254	FENCE CONSULTANTS OF WEST MI		
	63816	DPW - GATE SERVICE CALL RN	300.00
TOTAL FOR: FENCE CONSULTANTS OF WEST MI			300.00
005255	WALTERS EQUIPMENT AND RENTALS LLC		
	123068	FERRIS 35 HP RIDE-ON BLOWER	12,200.00
TOTAL FOR: WALTERS EQUIPMENT AND RENTALS LLC			12,200.00
005256	SHIELD LEADERSHIP		
	2026045	DPS - FALL 2026 COMMAN LEVEL 1 REGISTRATION J CULVI	1,398.00
TOTAL FOR: SHIELD LEADERSHIP			1,398.00
005257	WOLVERINE LAWN SERVICES		
	671796	DPS - ORD MOW 203 W BRIDGE KC	170.00
TOTAL FOR: WOLVERINE LAWN SERVICES			170.00
999999	CHRISTIAN E STINSON		
	2026.06.18	ADMIN - RELEASE OF FIRE ESCROW FUNDS - C STINSON 4	16,383.00
TOTAL FOR: CHRISTIAN E STINSON			16,383.00
FNBACH	FIRST NATIONAL BANK OF AMERICA		

3045826-CD	INCREASE INVESTMENT IN CD - FNB OF AMERICA	140,224.04
TOTAL FOR: FIRST NATIONAL BANK OF AMERICA		140,224.04

REFUND UB	KLASSEN, MARK	
	06/18/2026	UB refund for account: 02-00026700-06
		34.56
TOTAL FOR: KLASSEN, MARK		34.56

TOTAL - ALL VENDORS	251,943.07
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INVOICE AUTHORIZATION

Person Compiling Report

Denise Wilcox, Finance Director/Treasurer

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.

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: **Roxanne Branch** Digitally signed by Roxanne Branch
Date: 2026.06.18 11:37:21 -04'00'

Insert Signature: **Denise Wilcox** Digitally signed by Denise Wilcox
Date: 2026.06.18 12:09:28 -04'00'

Luke Keyzer, Water Renewal Plant Supt.

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.

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: 2026.06.19 07:55:15 -04'00'

Insert Signature: **Kevin A Callahan** Digitally signed by Kevin A Callahan
Date: 2026.06.18 14:49:01 -04'00'

Bob Nieuwenhuis, Public Works Supt.

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.

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: 2026.06.19 07:47:19 -04'00'

Insert Signature: **Justin Lakamper** Digitally signed by Justin Lakamper
Date: 2026.06.18 14:57:28 -04'00'

Reports & Communications:

A. City - 2025/2026 City Budget Amendments

This is a housekeeping item to account for budgetary shifts and/or projects within the 2025/2026 budget.

Recommended action: Consider approving the recommended budget amendments as presented.

B. City - Resolution 2026-07 – Water and Wastewater Rates for Fiscal Year 2026/2027

Water and Wastewater rates have been adjusted by CPI and updated as part of the budget process.

Recommended action: Consider adopting Resolution 2026-07 as presented to adjust water and wastewater rates for the new budget year.

C. City - Resolution 2026-08 – Recycling and Bulk Trash Rates for Fiscal Year 2026/2027

Recycling and bulk trash costs and rates to charge taxpayers have been reviewed and updated as needed as part of the budget process.

Recommended action: Consider adopting Resolution 2026-08 as presented to set recycling and bulk trash fee rates for the new budget year.

D. City - Resolution 2026-09 – Fines and Fees for Fiscal Year 2026/2027

Fines and fees charges for services rendered have been reviewed and updated as needed as part of the budget process.

Recommended action: Consider adopting Resolution 2026-09 as presented to set general fines and fees rates effective July 1st, 2026.

E. City - Public Hearing – 2026/2027 City Budget Adoption

This is the annual Public Hearing held to consider **Resolution 2026-10 General Appropriations** and **Resolution 2026-11 Special & Operating Funds Appropriations**, thereby setting the 2026/2027 Plainwell City Budget.

Recommended action: Consider adopting Resolution 2026-10 General Appropriations and Resolution 2026-11 Special & Operating Funds Appropriations to adopt the 2026/2027 Plainwell City Budget.

F. City - Blanket and Confirming Purchase Orders Fiscal Year 2026/2027

This is a list of known purchase orders needed for the newly adopted budget. These items are for previously approved contracts, sole-source purchases or blankets for recurring purchases.

Recommended action: Consider approving 42 Fiscal Year 2027 purchase orders as presented.

G. City - Resolution 2026-12 – Public Act 152 Option for Fiscal Year 2026/2027

Public Act 152 from 2011 sets forth guidelines under which government entities can offer health insurance to its employees. There are three options for funding healthcare – setting a hard-cap limit for what the employer pays, an 80/20 option where the employee pays 20% of the health care costs, or exemption from the Act by a 2/3 vote of the governing body. The city has operated under the 80%/20% rule since the Act was enforced. Resolution 2026-12 confirms what was done through the budget process.

Recommended action: Consider adopting Resolution 2026-12 as presented for the 80/20 Health Care Cost Option for the Publicly Funded Health Insurance for the new budget year.

Reminder of Upcoming Meetings

- July 01, 2026 – Planning Commission – 6:30pm
- **July 13, 2026 – Plainwell City Council – 7:00pm**
- July 14, 2026 – Plainwell DDA/BRA/TIFA – 7:30am
- July 14, 2026 – Parks & Trees – 4:00pm
- July 15, 2026 – Planning Commission– 6:30pm

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