

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

AGENDA

Plainwell City Council

Monday, May 11, 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 – 04/27/2026 Regular Meeting
6. Public Comments
7. County Commissioner Report
8. Agenda Approval
9. Mayor's Report
10. Recommendations and Reports:
 - A. City – Special Council Meeting – 2026/2027 Budget Workshop
Council will consider holding a special meeting on Monday, June 08, 2026 at 5:30pm to discuss the preliminary 2026/2027 budget.
 - B. City – Thurl Cook Park Playground Equipment Purchase
Council will consider approving the purchase of playground equipment from American Parks Company for \$31,941.88.
 - C. WR – Removal and Replacement of Damaged Fencing
Council will consider approving the removal and replacement of damaged fencing around the Bioxide Station by Superior Fence and Rail for \$5,439.57.
11. Communications: The April 2026 Investment and Fund Balance Reports and the April Water Renewal Report.
12. Accounts Payable - \$85,066.91
13. Public Comments
14. Staff Comments
15. Council Comments
16. Adjournment

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.

Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
April 27, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Scott Fenner 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 (7:02pm).
Absent: None.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 04/13/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment:
 - A. Christopher Burnett introduced himself and shared that he is running for 57th District Court Judge.
 - B. Chris Macklin of Thomas St. in the Old Orchard discussed the tornado damage and offered a big thank you to the DPW crew for doing the hard and lengthy cleanup work without complaint or hesitation. He is grateful for a community that supports one another, with neighbors and volunteers alike offering to help. He thanked Public Safety, the DPW and residents for keeping people safe, and assisting those in need, stating there are many helpers in the City of Plainwell.
 - C. Tim Slais introduced himself and shared that he is running for 57th District Court Judge.
7. County Commissioner Report: None.
8. Agenda approval:
A motion by Wisnaski, seconded by Green, to approve the Agenda for the April 27, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: Mayor Keeler discussed the current role of the Parks & Tree Commission. Established in the 1980's, the Commission serves as an advisory board to the City. Historically, this volunteer board had greater resources available and was responsible for selecting, planting, watering and maintaining City flower beds. Mayor Keeler noted that these responsibilities have since transitioned to the Department of Public Works, which now oversees the entirety of the City's flower program. As a result, the Commission's responsibilities are limited and not clearly defined. Superintendent Nieuwenhuis, who also serves on the Commission, noted that much of the frustration among members comes down to a lack of funding. While Commissioners continue to dedicate time and effort to meetings and propose ideas for improvements, those ideas are not feasible without funding. The Mayor, with support from Mayor Pro Tem Steele, recommended reviewing the Commission's role to determine whether it continues to serve a necessary purpose for the City.
10. Recommendations and Reports:
 - A. Director Callahan discussed repairs to Engine 11, model year 2000 fire apparatus. Engine 11 was scheduled for routine maintenance and repairs due to several known mechanical and electrical issues associated with its age and continued operational use. During the repair process, multiple critical deficiencies were identified that required immediate correction to ensure firefighter safety, operational readiness, and compliance with accepted fire service practice. This situation is consistent with maintenance of older emergency vehicles, where underlying issues may not be fully identified until repairs are underway. Addressing these issues at the time of service prevented future equipment failures, reduced the likelihood of more costly repairs, and ensured continued readiness of the apparatus for emergency response.

MINUTES
Plainwell City Council
April 27, 2026

A motion by Wisnaski, seconded by Keeney, approving the payment of \$10,377.50 for necessary repairs to Engine 11, a 2000 model year fire apparatus, to restore the vehicle to safe and reliable operational condition. On a roll call vote, all voted in favor. Motion passed.

- B. City Manager Lakamper discussed the survey of the Mill property to create the parcel for Classic Auto Mill. Part of our purchase agreement with Classic Auto Mill is for the City to conduct the survey to create the new parcel. Fleis & Vandenbrink, our engineering firm of record, is also working with Classic Auto Mill to complete the environmental work. They can begin work on the survey at the end of this week. The survey is necessary to keep the sale of the Mill property moving along, and once completed, we can close on the property.

A motion by Keeney, seconded by Steele, approving a Professional Services Agreement (PSA) with Fleis & VandenBrink for field and office work to provide an Ingress/Egress Easement Exhibit, PA 132 and ALTA/NSPS Land Title Survey for an approximate 3-acre parcel surrounding the old Paper Mill Building in the Northeast corner of Tax Parcel 55-030-076-01 at a cost of \$13,750.00. On a roll call vote, all voted in favor. Motion passed.

- C. City Manager Lakamper discussed the survey of the Mill property to create the parcel for Plainwell Auto. Part of our purchase agreement with Plainwell Auto is for the City to conduct the survey to create the new parcel. Fleis & Vandenbrink, our engineering firm of record, is also working with Plainwell Auto to complete the environmental work. Fleis can begin work on the survey at the end of this week. The survey is necessary to keep the sale of the Mill property moving along, and once completed, we can close on the property.

A motion by Green, seconded by Wisnaski, approving a Professional Services Agreement (PSA) with Fleis & VandenBrink for field and office work to provide a PA 132 Survey and Topographic Survey for an approximate 1-acre parcel along the South Line of Tax Parcel 55-030-076-01 at a cost of \$5,000.00. 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 March 2026 Department of Public Safety Report, the 03/10/2026 DDA/BRA/TIFA meeting minutes and the 03/10/2026 Parks & Tree meeting minutes. On a voice vote, all voted in favor. Motion passed.

12. Accounts Payable:

A motion by Keeney, seconded by Green, that the bills be allowed and orders drawn in the amount of \$137,469.56 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments:

- A. Tom Siver introduced himself and shared that he is running for 57th District Court Judge.

14. Staff Comments:

Superintendent Nieuwenhuis discussed the City's response to the tornado, stating that overall, everyone did a great job. DPS rescued people from under trees and rafters, there was a gas leak Miller Road due to a tree being uprooted, and all traffic was rerouted from the highway due to debris from the storm blocking 131. City workers handled everything thrown at them and worked well together as a team. He thanked Mayor Keeler, who came out to help clean up with his loader, and City Manager Lakamper for coming in as well.

Superintendent Keyzer shared that the City's response was great. Water Renewal has 5 lift stations that need to have the generators manually turned on, which was handled quickly without issue. He was impressed with how smoothly and quickly Plainwell has handled brush pick up.

Director Callahan stated that the tornado had trees and power lines down everywhere, and without Bob and the DPW crew and the Mayor's help, there would have been no way for DPS to get through to provide aid to those in need. There were no fatalities, and only one reported injury. He noted that an additional form of communication

MINUTES
Plainwell City Council
April 27, 2026

might be something worth looking into for the future. He provided an update on accreditation, sharing that the final report should be ready soon. The Plainwell Department of Public Safety will be the first accredited agency in Allegan County.

Clerk Leonard shared that she is continuing to accept Election Inspector Applications for the 2026 election year.

City Manager Lakamper reported that Finance Director/Treasurer Wilcox and Personnel Coordinator/Deputy Treasurer Kersten are both at Treasurer's Institute.

Plainwell received an additional 10k grant from the Pipp Foundation for playground equipment for Thurl Cook Park, bringing the total available to ~35k.

Lakamper is working with Virgil on a grant for the Plainwell Municipal Airport. The grant would cover the cost of resurfacing the runway.

He shared that we are waiting for an engineering report confirming whether Building #2 is salvageable.

Lakamper discussed the storm response, stating that he was diverted off 131 on his way in, and arrived to find the City staff and crews hard at work clearing trees and debris and making sure the roads were open. He thanked everyone for their hard work and quick response time, stating how impressed he was with the amount of damage that had already been handled.

15. Council Comments:

- A. Councilmember Green has heard nothing but great things about Plainwell's response to the storm damage and the speed of cleanup.
- B. Councilmember Keeney got a late-night call from his grandson, waking him up and telling him to get in the basement. He lost a huge oak tree that took out a power line when it fell. He thanked everyone for their hard work.
- C. Mayor Pro Tem Steele thanked the staff for their tornado response, sharing that she witnessed DPW staff take care of an entire tree in less than an hour. She thanked the community for their support of each other, and congratulated Director Callahan on his upcoming accreditation.
- D. Councilmember Wisnaski congratulated Director Callahan as well, and stated hats off to the storm cleanup crew- great job!

16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 8:12pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
May 11, 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: Mayor and City Council
FROM: Justin Lakamper, City Manager
DATE: May 7th, 2026
SUBJECT: Purchase of New Playground Equipment for Thurl Cook Park

SUGGESTED MOTION: I motion to approve the purchase of playground equipment from American Parks Company for \$31,941.88.

BACKGROUND INFORMATION: The trees in Thurl Cook Park were damaged by USA Earthworks during the Old Orchard construction project. The park was used as a staging area for their materials, and when moving piping with machinery they struck several trees causing significant damage. The City had the trees evaluated by an arborist who gave an estimated value for the damaged trees. We then negotiated with USA Earthworks over the damage and obtained approximately \$15,000 from them when we closed out the projects. Our intention was to use the retained funds to upgrade the playground equipment. We have also applied for grants from the Anna Pipp Foundation the last two years in a row, and received \$20,000 in funding to put towards new playground equipment in Thurl Cook Park, giving us a total of \$35,000 to purchase and install new playground equipment.

ANALYSIS: We estimate the cost of installation to be around \$3,000 leaving us with \$32,000 to purchase new equipment. We have been looking at various options from several reputable vendors to purchase one larger piece of equipment that would appeal to wide range of kids. Penny found a vendor called American Parks Company that offered the best value on a full set. We would like to purchase the "Goodtimes" set for a total cost of **\$31,941.88**, which was the largest and had the most amount of amenities (slides, monkey bars, etc.) from all the companies that we looked at for the cost. Comparable sets from other companies such as Gametime or Playworld were \$10k to \$15k more than this which is why we are proposing this company and playset. The current equipment at Thurl Cook is very aged and somewhat limited. We wanted to use the money we received from the trees to invest back into the park, since the construction caused the loss of several trees. That money coupled with the generous grants from the Anna Pipp Foundation will allow us to do a major upgrade to a popular park at little to no direct cost to the City.

BUDGET IMPACT: None

ATTACHMENTS: Quote

AMERICAN PARKS COMPANY

Building Better Parks for Children of all ages 1-800-381-4491

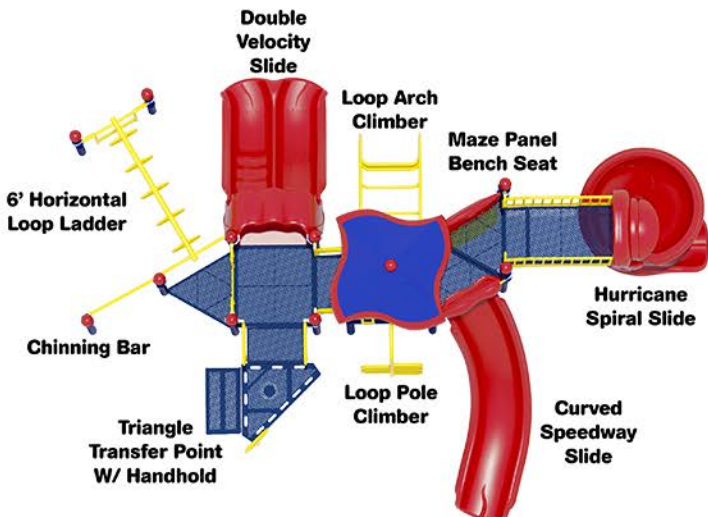
Goodtimes 689-86474

-  Ages: 2-5 or 5-12
-  Use Zone: 36' x 29'
-  Child Capacity: 30
-  Fall Height: 6'4"
-  Activities: 10

 ADA	Elevated	Accessible by Transfer	Ground	Type
	7	7	3	3



Scan the QR Code for a 360° Panoramic View





“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: Luke Keyzer, Supt, Water Renewal
DATE: May 7, 2026
SUBJECT: Approval for Bioxide Fence replacement

SUGGESTED MOTION: I motion to approve Superior Fence and Rail to remove and replace the existing fence around the Bioxide Station for \$5439.57.

BACKGROUND INFORMATION: The existing wooden fence is the original fence, and all of the 4x4 posts are rotted off at the ground. The storms that blew through last month knocked three panels down. They are put back up temporarily and need replaced.

ANALYSIS: The 8' tall wood fence is going to be replaced by a 6' tall chain link fence with privacy slats. The tank is 10-12' tall, so it already sticks out over the fence. This is getting turned into a claim with the rest of the city damage. This fence needs fixed soon, so it doesn't fall down.

BUDGET IMPACT: This will get paid for from the insurance claim. If they only pay partial, then it will come out of 590-550-931.000.

6'H Commercial Galv. Chain Link w/ Black Privacy Slats

6'H Commercial Galvanized Chain-Link

Galvanized

Features & Benefits

- Superior Chain Link Specification
 - Includes Top Rail & Tension Wire
 - Commercial Grade Framework

Specifications

- **Post:** 2"x8' // 2-1/2"x9' SPS 40
 - **Rail:** 1-5/8" x 21' SPS40
 - **Picket:** 9 ga.

Warranty

- 15-year Limited Warranty
 - 3 Year Workmanship Warranty

[Choose this package ↓](#)

The image shown is a representation of the style of the fence, and not meant to be a specification of the height, color, or grade.

6'H Commercial Galv. Chain Link w/ Black Privacy Slats - 60 LF

6'H Commercial Galvanized Chain-Link

6'H Commercial Galv. Chain Link w/ Black Privacy Slats image

FENCE FOOTAGE CONTAINED IN THIS PROPOSAL IS APPROXIMATE BASED ON THE FIELD MEASUREMENTS, FINAL PRICE WILL BE ADJUSTED BASED ON ACTUAL FOOTAGE USED, AS SET FORTH IN THE TERMS AND CONDITIONS.

Included in the job

- (1) 4ft SS Standard Gate, Pad-Lockable Latch
- (64 Linear Feet) Take Down and Haul Away
- (64 Linear Feet) 6' Privacy Slats

Job Notes

- *Price includes all cleanup, labor, and materials needed for project*
- *No Permit Required- Gun Plain township*

-50% deposit required and the other 50% is due upon completion of project

"ABOVE AND BEYOND"

This company was a pleasure to deal with from the time we started our project you could tell that customer service was very important to them. This showed in the way they explained the project to making sure that every deadline was met. I would deal with the company again because they showed great integrity in business.

Today's Price: **6'H Commercial Galv. Chain Link w/ Black Privacy Slats** **\$5,439.57**

Choose your payment method

Pay with ACH/E-Check
 Save **\$81.59**

Pay with Credit Card

[Contact Sales](#)



THE WRIGHT FENCE
 900 E Bridge St
 Plainwell, MI 49080 US
 2698067583
 james@thewrightfence.com

Estimate

ADDRESS
Luke Keyzer City of Plainwell Water Renewal 129 Fairlane St. Plainwell, MI. 49080

ESTIMATE #	DATE	EXPIRATION DATE
2304	04/17/2026	05/22/2026

SALES REP
 Andy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial Materials	62' of 6' tall 9ga. fence with 3" terminals and gate posts, 2" line posts, 1 5/8" top rail, 4' walk gate, and 9 ga. chain link with black PDS privacy slats	1	3,645.00	3,645.00
	Commercial Labor	Removal, disposal of existing fence and installation of new material listed above	1	3,060.00	3,060.00

SUBTOTAL	6,705.00
TAX	0.00
TOTAL	\$6,705.00

Accepted By

Accepted Date

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 04/30/2026

Denise Wilcox, Finance Director/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: **Denise Wilcox**

Digitally signed by Denise Wilcox
Date: 2026.05.08 09:15:27 -04'00'

	Investment Type	CUSIP	Principal Balance	Monthly Interest Earned	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment*	N/A	\$2,420,024	\$7,442.45	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		3.79%	
3	365-Day CD	N/A	\$262,496	\$948.52	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2025	06/09/2026	4.27%	40
5	7 Month CD Renewal	N/A	\$97,963	\$0.00	First Nat'l Bank of America	Angie Hicks - 616.538.6041	11/16/2025	06/16/2026	3.99%	47
6	7 Month CD Purchase	N/A	\$303,138	\$1,082.09	Lake Michigan CU	Katey Morse - 616-900-1494	02/14/2026	09/14/2026	4.30%	137
7										

Total Investments: \$3,083,621.56 \$9,473.06 = Monthly investment interest

Average Yield: 4.02%

Cash Activity for the Month

Cash, beginning of month: \$3,897,392.81

\$7,924.87 = Monthly bank account interest

Cash, end of month: \$3,948,596.14

Cash and Investments, end of month: \$7,032,217.70 \$17,397.93 = Total monthly interest earned

Justin Lakamper, City Manager

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

Insert Signature: **Justin Lakamper**

Digitally signed by Justin Lakamper
Date: 2026.05.08 09:24:12 -04'00'

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

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **4/30/2026**

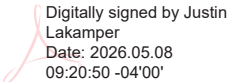
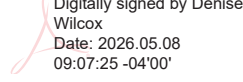
% OF FISCAL YEAR: **83.29%**

*** - Amounts taken from audited financial statements as of June 30, 2025**

** - 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

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (COLUMN B + COLUMN E - COLUMN F)		TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP
	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
General	1,182,116	1,412,031.28	2,520,054	2,217,483	1,484,687	101	1,533,152	3,092,881
Major Streets	465,931	503,691.16	280,444	272,239	474,136	202	503,691	407,121
Local Streets	239,445	191,425.35	99,825	163,955	175,315	203	191,425	186,056
Solid Waste	84,905	140,875.37	241,676	183,816	142,764	230	140,875	227,027
Brownfield BRA	40,631	615,015	720,759	107,513	1,228,260	243	615,015	145,904
Tax Increment TIFA	202,979	371,741	111,907	23,425	460,223	247	371,741	54,533
Downtown DDA	154,012	280,603	112,984	30,235	363,351	248	280,603	128,724
Revolving Loan	57,600	51,274	4,014	10,400	44,888	297	51,274	10,000
Capital Improvement	102,580	152,315	116,519	66,784	202,050	401	152,315	92,125
Fire Reserve	77,958	118,558	115,359	74,784	159,134	402	118,558	77,294
Airport	31,838	28,431	61,809	59,376	30,864	581	28,431	92,298
Sewer	2,016,160	1,267,385	1,515,986	1,439,782	1,343,589	590	1,267,385	2,024,030
Water	1,948,490	1,370,011	1,007,035	616,189	1,760,857	591	1,370,011	821,195
Motor Pool / Equipment	48,792	287,009	307,487	187,716	406,780	661	287,009	230,495
OPEB**	136,231	121,121	50,243	33,703	137,661	662	121,121	58,781
	6,789,668	6,911,487	7,266,100	5,487,401	8,414,559		7,032,608	7,648,464

Justin Lakamper, City Manager	Denise Wilcox, Finance Director/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: <div style="display: flex; justify-content: space-between; align-items: center;"> Justin Lakamper  </div>	Insert Signature: <div style="display: flex; justify-content: space-between; align-items: center;"> Denise Wilcox  </div>



EXPENSE
BUDGET
USED

71.70%

66.87%

88.12%

80.97%

73.69%

42.96%

23.49%

104.00%

72.49%

96.75%

64.33%

71.13%

75.04%

81.44%

57.34%

71.75%

Water Renewal

Superintendent: Luke Keyzer

April 2026



Significant Department Actions and Results

Purchased new F250 work truck.

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

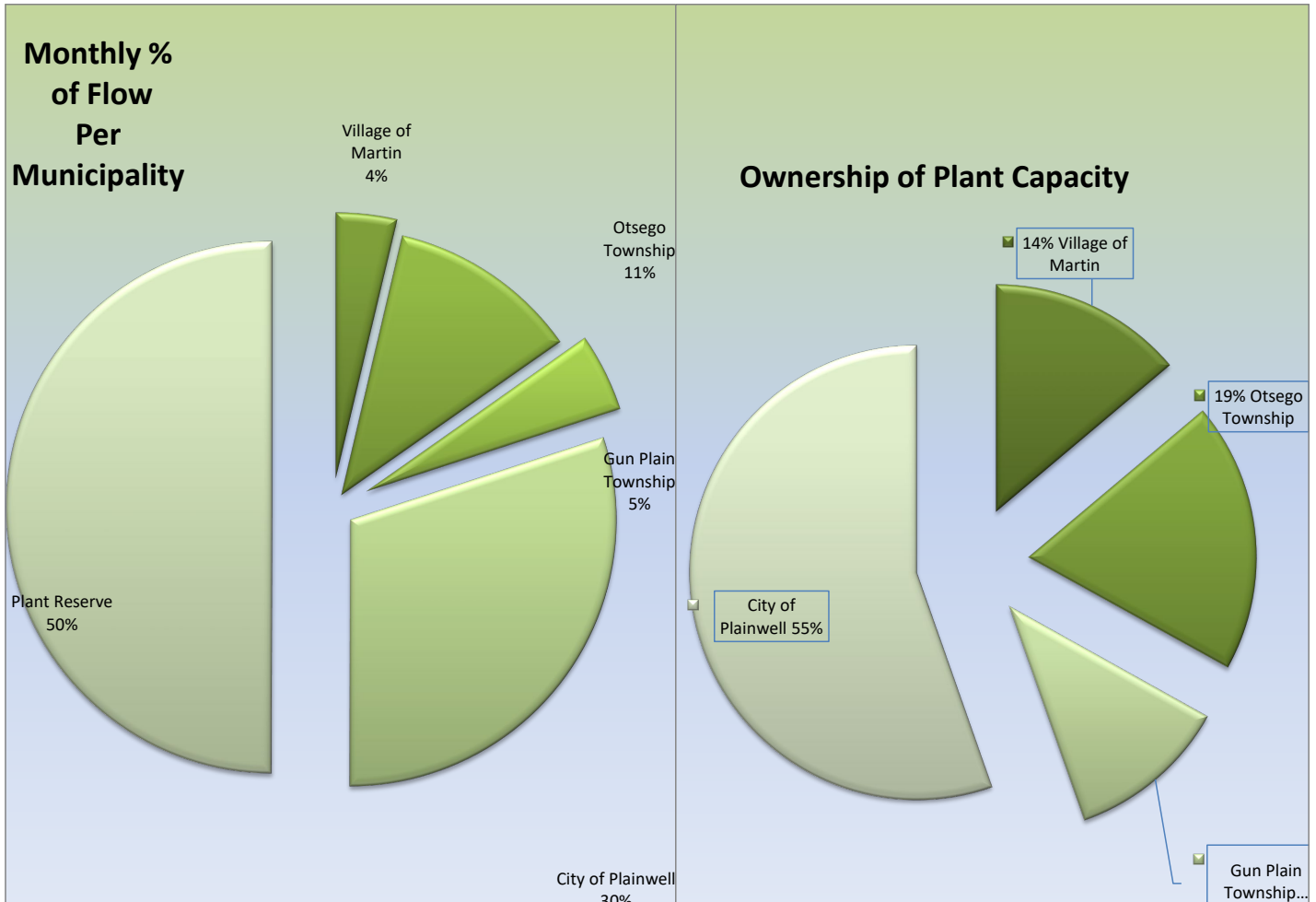
\$20,000

\$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	1,035,941			
Gun River MH Park	348,000			
US 131 Motor Sports Park	44,000			
Total:	1,427,941			
AVG. DAILY:	40,798	180,000	77%	14%
Otsego Township	Total: 4,521,761			
AVG. DAILY:	129,193	250,000	48%	19%
Gun Plain Township	1,220,000			
Ridderman Gas Station	12			
USA Earthworks	2,000			
North Point Church	2,000			
North 10th Street	444,354			
Gores Addition	183,000			
TOTAL	1,851,366			
AVG. DAILY	5,229	150,000	97%	12%
City of Plainwell	Total: 11714228			
AVG. DAILY:	390474.27	720,000	46%	55%
Avg. Daily Plant Flow from entire service district				
	0.63			



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	10.24
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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	11
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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):

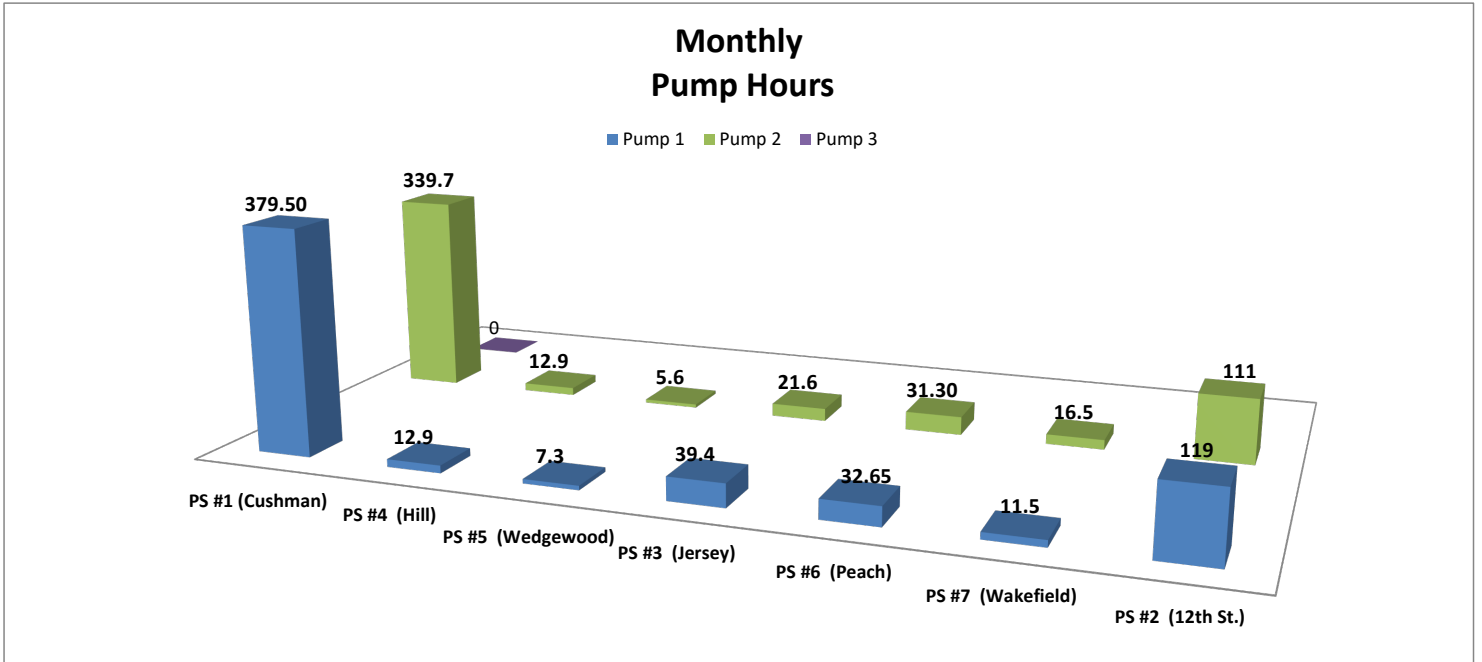
1.0 mg/l	0.45	0.33
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Controlling phosphorous discharges is a key factor in preventing eutrophication of surface waters. Eutrophication is caused by water enrichment of inorganic plant nutrients. Eutrophication negatively effects water bodies due to increases 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	8
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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.

05/07/2026

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 04/24/2026 - 05/07/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	764443	DPS - OIL DRY(12) CRASH CLEAN UP JW/KC	169.08
	764570	DPS - 10W30(3) BR/KC	20.97
	764602	DPS - 10W30 SYN(1) JV	4.39
	765024	DPW - OIL/FILTER WATER VAN AB	39.44
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			233.88
000009	CONSUMERS ENERGY		
	2026.04	APRIL 2026 CITY WIDE ELECTRIC	6,561.74
	2026.04 2	APRIL 2026 CITY WIDE ELECTRIC	3,843.44
TOTAL FOR: CONSUMERS ENERGY			10,405.18
000010	RIDDERMAN & SONS OIL CO INC		
	202267	DPW - 428GL 30 - 2# DYED DIESEL CP	2,136.78
	202268	DPW - 344GL 5 - 87 REG GASOLINE CP	1,347.01
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			3,483.79
000011	SHOPPERS GUIDE INC		
	2026.04	DDA/PARKS/DPW - ART HOP/ARBOR DAY/HYDRANT FLUSH	508.60
TOTAL FOR: SHOPPERS GUIDE INC			508.60
000034	VERIZON		
	6141854410	CITY CELL/HOT SPOT 3/24 - 4/23/2026	141.40
TOTAL FOR: VERIZON			141.40
000046	EMERGENCY VEHICLE PRODUCTS		
	S0022123	DPS - ENGINE 11 REPAIRS (PRIMER/GRD LIGHTS/ETC) KC/	10,377.50
	S0022149	DPS - #62 TAHOE *1813 BATTERIES/LIGHTBAR FUSE/WIRIN	1,017.24
	S0022166	DPS - ENGINE 17 MAINT/REPAIR KC	1,820.75
	S0022167	DPS - ENGINE 17 WARNING LIGHTS/CONNECTORS KC	850.60
TOTAL FOR: EMERGENCY VEHICLE PRODUCTS			14,066.09
000079	ALLEGAN COUNTY NEWS		
	20578	ADMIN - DISPLAY LEGALS CITY COUNCIL ELECTION GL	110.00
TOTAL FOR: ALLEGAN COUNTY NEWS			110.00

000087	BILL G BOMAR		
	2026.05	RETIREE HEALTH PREMIUM REIMBURSEMENT MAY 2026	405.80
TOTAL FOR: BILL G BOMAR			405.80

000131	KEVIN CHRISTENSEN		
	2026.05	RETIREE HEALTH PREMIUM REIMBURSEMENT MAY 2026	245.90
TOTAL FOR: KEVIN CHRISTENSEN			245.90

000157	DAVID RANTZ		
	2026.05	RETIREE HEALTH PREMIUM REIMBURSEMENT MAY 2026	491.80
TOTAL FOR: DAVID RANTZ			491.80

000164	ETNA SUPPLY CO INC		
	S106843648.001	DPW - REPAIR CLAMP MAIN BREAK STERLING AB/RN	694.00
TOTAL FOR: ETNA SUPPLY CO INC			694.00

000470	AARON CHAPMAN		
	2026.05	RETIREE HEALTH PREMIUM REIMBURSEMENT MAY 2026	415.02
TOTAL FOR: AARON CHAPMAN			415.02

000609	MIDWAY CHEVROLET		
	29349	DPS - 23 TAHOE *9122 AC CONDENSER REPLACE/EXHAU	1,949.38
	29659	DPS - 2021 TAHOE *6452 TIRE MOUNT/BALANCE KC	89.50
TOTAL FOR: MIDWAY CHEVROLET			2,038.88

000897	SHERWIN WILLIAMS CO		
	842492	ADMIN - REFUND FOR OVERPAYMENT 6/2025 RB	(62.00)
TOTAL FOR: SHERWIN WILLIAMS CO			(62.00)

000925	JEFF WELCHER		
	2026.03.26	DPS - REIMBURSE MEMO BOARD KC	13.77
TOTAL FOR: JEFF WELCHER			13.77

001081	MIKE BRUCE		
	2026.03.29	DPS - REIMBURSEMENT FIRE GEAR LAUNDRY SOAP KC	22.23
TOTAL FOR: MIKE BRUCE			22.23

001183	JAMES PELL		
	2026.04.13	DPS - REIMBURSEMENT SHOE ALLOWANCE KC	169.59
TOTAL FOR: JAMES PELL			169.59

001645	ALEXANDER CHEMICAL CORPORATION		
	107355	WR CYLINDER RENTAL LK	24.00
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			24.00

001888	MICHIGAN ASSOC. OF MUNICIPAL CLERKS		
	04/01/2026	Certification	100.00
TOTAL FOR: MICHIGAN ASSOC. OF MUNICIPAL CLERKS			100.00
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002002	USABLUEBOOK		
	INV01031622	WR - BUFFER RED/BUFFER YELLOW LK	44.01
TOTAL FOR: USABLUEBOOK			44.01
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002116	CHARTER COMMUNICATIONS		
	005584501041426	DPS INTERNET/PHONE/TV APRIL 2026	335.31
TOTAL FOR: CHARTER COMMUNICATIONS			335.31
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002246	ELHORN ENGINEERING CO.		
	310725	DPW - CHEMICALS FOR WELLS 4 & 7 CP	683.00
TOTAL FOR: ELHORN ENGINEERING CO.			683.00
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002281	HOME DEPOT		
	04/01/2026	Keys	5.27
	1020932	DPW - LED AREALIGHT SHOP DR	47.28
	4100078	DPW - DEWALT 20V TRIMMER RL	165.62
	6622919	DPW - 2X6(3)/SPLIT MOUNTING BLOCK SHOP AB	31.59
	7021983	DPW - OSB/2X6/2X4 SHOP AB	58.87
TOTAL FOR: HOME DEPOT			308.63
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002371	RENEWED EARTH INC		
	35268	DPW - MAY 2026 COMPOST SITE MGMT RN	1,375.00
TOTAL FOR: RENEWED EARTH INC			1,375.00
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002527	COPS HEALTH TRUST		
	2026-05	MAY 2026 DENTAL/VISION PREMIUMS AK	1,502.71
TOTAL FOR: COPS HEALTH TRUST			1,502.71
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002703	CONTINENTAL LINEN SERVICES INC		
	4438920	CH RUGS	55.36
	4438922	DPW RUGS	92.48
	4438923	WR RUGS	35.37
	4472689	DPS RUGS	50.44
	4483920	CH RUGS	55.36
	4483922	DPW RUGS	92.48
	4483923	WR RUGS	35.37
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			416.86
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002787	ESPER ELECTRIC		

	36781	ADMIN - REPLACE JUNCTION BOX CH JL	477.79
TOTAL FOR: ESPER ELECTRIC			477.79
002880	KIESLER'S POLICE SUPPLY INC		
	IN279753	DPS - DUTY AMMO KC	778.70
TOTAL FOR: KIESLER'S POLICE SUPPLY INC			778.70
003081	GRIFFIN PEST SOLUTIONS INC		
	2757773	WR - APRIL 2026 PEST CONTROL LK	111.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS INC			111.00
004168	SBF ENTERPRISES		
	0141036	UB PRINT/MAIL MAY 2026	180.40
	2026.04.30	UB POSTAGE MAY 2026/APRIL BILLING	441.35
TOTAL FOR: SBF ENTERPRISES			621.75
004195	NIEBOER HEATING & COOLING		
	I55506	WR - BOILER SERVICE CALL LK	90.00
TOTAL FOR: NIEBOER HEATING & COOLING			90.00
004206	MADISON NATIONAL LIFE INSURANCE CO		
	1768574	MAY 2026 LIFE INSURANCE PREMIUMS AK	419.37
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			419.37
004221	R.W. LAPINE INC		
	78196	ADMIN - APRIL SCH MAINT CH JL	375.00
TOTAL FOR: R.W. LAPINE INC			375.00
004794	UNITED HEALTHCARE INSURANCE COMPANY		
	2026.05TOWN	RETIREE HEALTH INSURANCE MAY 2026 - TOWN	332.75
	2026.05WHIT	RETIREE HEALTH INSURANCE MAY 2026 - WHITNEY	332.75
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			665.50
004796	SILVERSCRIPT INSURANCE COMPANY		
	2026.05TOWN	RETIREE PRESCRIPTION COVERAGE MAY 2026 TOWN	78.30
	2026.05WHIT	RETIREE PRESCRIPTION COVERAGE MAY 2026 - WHITNEY	78.30
TOTAL FOR: SILVERSCRIPT INSURANCE COMPANY			156.60
004855	PLAINWELL ACE HARDWARE		
	22367	DPW - MISC FASTENERS (16) WELCOME SIGN AB	6.96
	22569	DPS - PUSH BROOM FOR ROADWAY JW	36.99
	22586	DPW - BUG KILLER SPRAY PARKS JF	29.99
	22590	WR - 2 CYCLE(2)/ALL PURP CLEANER LK	31.96
	22607	DPW - GORILLA TAPE CH SIGN AB	8.59

	22612	DPW - HYD CEMENT 10LB HICKS PARK LGT POLE AB	21.99
	22627	ADMIN - PICKLE BALL KEY(25) PS	124.75
	22633	DPW - MISC FASTENERS/ELBOW AIRPORT AS	8.59
	22634	DPW - HAMMER BIT SHOP AS	7.59
	22637	WR - FILTER LK	38.99
	22638	DPW - SHOPTOWELS/WEED WHIP BATTERIES DR	534.99
	22702	DDA - DUCT TAPE/LETTERS MARKET RL	18.17
	22705	DPW - DUCT TAPE/LETTERS MARKET RL	3.17
	E51121/1	DDA - DUCT TAPE/LETTERS MARKET RETURN RL	(18.17)
TOTAL FOR: PLAINWELL ACE HARDWARE			854.56

004896	WALTERS SWEEPING		
	2579	DPW - SPRING STREET SWEEPING 2026 RN	6,900.00
TOTAL FOR: WALTERS SWEEPING			6,900.00

005004	ACTIVE 911 INC		
	04/21/2026	Subscription	349.65
TOTAL FOR: ACTIVE 911 INC			349.65

005012	UNITED BANK		
	2026.04.30	ACH FEES 1ST ACH'S	7.00
	2026.05.06	ACH FEE PAYROLL	7.00
	2026.05.062	ACH FEE AP PRENOTE	7.00
	2026.05.07	ACH FEE TAX DIST	7.00
TOTAL FOR: UNITED BANK			28.00

005023	VAIRKKO TECHNOLOGIES, LLC		
	32966	APRIL 2026 TRAINING COURSE CONTENT	67.80
	32967	APRIL 2026 EMPLOYEE TRAINING CONTENT	97.80
TOTAL FOR: VAIRKKO TECHNOLOGIES, LLC			165.60

005026	ROBERT NIEUWENHUIS		
	2026.04.16	DPW - REIMBURSEMENT POWER OUTAGE SUPPLIES JL	38.33
TOTAL FOR: ROBERT NIEUWENHUIS			38.33

005040	US INTERNET		
	5848122	SECURANCE EMAIL FILTERING 5/14 - 6/13/2026	70.00
TOTAL FOR: US INTERNET			70.00

005041	EVOQUA WATER TECHNOLOGIES		
	907550119	WR - ODOR CONTROL APRIL 2026 LK	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			200.00

005064	R & R ASSESSING INC		

	2026-05	MAY 2026 CITY ASSESSING SERVICES	1,800.00
TOTAL FOR: R & R ASSESSING INC			1,800.00
005122	GREAT LAKES ELEVATOR, LLC		
	14433	DPS - 1/4LY ELEVATOR MAINT 5/26 - 7/26 RN	300.00
TOTAL FOR: GREAT LAKES ELEVATOR, LLC			300.00
005145	COUNTY OF KENT		
	42320	DPW - OLD CITY HALL RUBBISH TO LANDFILL JL	17.65
TOTAL FOR: COUNTY OF KENT			17.65
005146	H&K EXCAVATING, LLC		
	1501	DPW - TREE REMOVAL MILL RACE JL/RN	777.50
TOTAL FOR: H&K EXCAVATING, LLC			777.50
005171	FLYERS ENERGY LLC		
	CFS-4595946	DPS - FUEL FOR POLICE/FIRE VEHICLES 4/30/2026	1,114.41
TOTAL FOR: FLYERS ENERGY LLC			1,114.41
005195	T-MOBILE USA INC		
	2026.03	CITY WIDE CELL PHONES/TABLETS 3/21 - 4/20/2026	392.63
TOTAL FOR: T-MOBILE USA INC			392.63
005202	WINDEMULLER ELECTRIC, INC		
	249903	DPW - SCADA INTEGRATION RN	5,000.00
TOTAL FOR: WINDEMULLER ELECTRIC, INC			5,000.00
005222	BAUER BUILT INC		
	616004672	DPW - TIRES FOR #62 SKID STEER RB	1,658.00
TOTAL FOR: BAUER BUILT INC			1,658.00
005224	SCOTTS LANDSCAPE MANAGEMENT INC		
	S18946	DPW - #62 SKID STEER SEAL DOOR/GLASS DOOR RB	399.21
TOTAL FOR: SCOTTS LANDSCAPE MANAGEMENT INC			399.21
005225	BLUE CARE NETWORK OF MICHIGAN		
	260970052876	MAY 2026 HEALTH INSURANCE PREMIUMS AK	16,643.31
TOTAL FOR: BLUE CARE NETWORK OF MICHIGAN			16,643.31
005236	AMAZON		
	04/01/2026	Arborist rope	279.30
	04/09/2026	Blood pressure gauge	19.26
TOTAL FOR: AMAZON			298.56

005237	GUARDIAN NETWORK SOLUTIONS		
	04/01/2026	Balance for Switches	211.02
TOTAL FOR: GUARDIAN NETWORK SOLUTIONS			<u>211.02</u>

AAESAACH	ALLEGAN AREA EDUCATION SVC AGENCY		
	04302026	DISTRIBUTE 2026 TAX COLLECTIONS W/E 04/30/2026	400.54
TOTAL FOR: ALLEGAN AREA EDUCATION SVC AGENCY			<u>400.54</u>

ACACH	ALLEGAN COUNTY TREASURER		
	043026COUNTRY	DISTRIBUTE 2026 TAX COLLECTIONS W/E 04/30/2026	151.90
	2026-03	MARCH 2026 MOBILE HOME TAX	125.00
TOTAL FOR: ALLEGAN COUNTY TREASURER			<u>276.90</u>

ALLEGAN TR	ALLEGAN COUNTY TREASURER		
	PINE CREST	ADMIN - PINE CREST W2025 TAX PAYMENT TO CITY FWD'G	936.58
TOTAL FOR: ALLEGAN COUNTY TREASURER			<u>936.58</u>

CBEFT	HUNTINGTON NATIONAL BANK		
	2026.04	ADMIN - HUNTINGTON BANK SERVICE FEES APRIL 2026 - F	45.00
	2026-04	ADMIN - HUNTINGTON MM BANK FEES APRIL 2026	10.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			<u>55.00</u>

CC9999	EQUIP DEVELOPMENT		
	04/01/2026	Sidewalk Grinder kit	585.00
	04/01/2026	Gunlocks	71.59
	04/01/2026	Fire escape kid kits	331.90
	04/01/2026	CH Shredding	63.00
	04/02/2026	Street repairs	568.89
	04/02/2026	Webacm hosting	44.85
	04/06/2026	Monthly Subscription	62.00
	04/07/2026	Clerk Lunch	22.00
	04/15/2026	Power Outage supplies	60.04
	04/17/2026	Photo for accreditation	4.76
	04/19/2026	Monthly Subscription	30.00
	04/20/2026	Evac	31.05
	04/20/2026	Welcher Membership	25.00
TOTAL FOR: MI CHAPTER ASSOC ARSON			<u>1,900.08</u>

COPEFT	CITY OF PLAINWELL		
	2026.05	MAY 2026 CITY UB FOR APRIL USAGE RB	856.52
TOTAL FOR: CITY OF PLAINWELL			<u>856.52</u>

PCSACH	PLAINWELL COMMUNITY SCHOOLS		
	043026PW	DISTRIBUTE 2026 TAX COLLECTIONS W/E 04/30/2026	1,393.51

TOTAL FOR: PLAINWELL COMMUNITY SCHOOLS 1,393.51

RDLACH RANSOM DISTRICT LIBRARY
043026LIBRARY DISTRIBUTE 2026 TAX COLLECTIONS W/E 04/30/2026 47.15

TOTAL FOR: RANSOM DISTRICT LIBRARY 47.15

SOMEFT STATE OF MICHIGAN
20260430SALESTAX APRIL 2026 SALES TAX RETURN 113.04

TOTAL FOR: STATE OF MICHIGAN 113.04

TOTAL - ALL VENDORS 85,066.91

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: 2026.05.07 12:55:04 -04'00'

Insert Signature: **Denise Wilcox** Digitally signed by Denise Wilcox
Date: 2026.05.07 13:37:24 -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: 2026.05.07 13:24:54 -04'00'

Insert Signature: **Kevin A Callahan** Digitally signed by Kevin A Callahan
Date: 2026.05.07 13:10:21 -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** Digitally signed by Robert
Date: 2026.05.07 13:40:50 -04'00'

Insert Signature:

Reports & Communications:

A. City – Special Council Meeting – 2026/2027 Budget Workshop

City Administration requests a special meeting to present and discuss the preliminary 2026/2027 city budget.
Recommended action: Consider holding a special meeting on Monday, June 08, 2026 at 5:30pm to discuss the preliminary 2026/2027 budget.

B. City – Thurl Cook Park Playground Equipment

Several trees in Thurl Cook Park were damaged by USA Earthworks during the Old Orchard construction project. The park was used as a staging area, and when moving piping with machinery they struck several trees causing significant damage. The trees were evaluated by an arborist who gave an estimated cost for replacement. The City then negotiated with USA Earthworks and obtained approximately \$15,000 from them, which was intended to go toward upgrading the playground equipment. We also applied for and received grant funding from the Anna Pipp Foundation for the last two years totaling \$20,000, giving Plainwell a total of \$35,000 to purchase and install new playground equipment. This major upgrade to a popular park will happen with little to no direct cost to the City due to generous grant funding coupled with the \$15,000 tree damage reimbursement from USA Earthworks. After researching pricing and equipment offerings from several playground equipment vendors, American Parks Company is recommended for this project.

Recommended action: Consider approving the purchase of playground equipment from American Parks Company for \$31,941.88.

C. WR – Removal and Replacement of Damaged Fencing

The original 8' wooden fencing surrounding the Bioxide Station was old, and heavily damaged during the recent storm. The 4x4 posts were all rotted and snapped off at the ground, and three panels were knocked down. The wooden fence will be replaced with 6' tall chain link fence with privacy slats. This will be part of the City's storm damage insurance claim. This fence should be replaced soon, so it doesn't fall. Two quotes were received. Superior Fence and Rail is recommended for this job.

Recommended action: Consider approving the removal and replacement of damaged fencing around the Bioxide Station by Superior Fence and Rail for \$5,439.57.

Reminder of Upcoming Meetings:

- April 14, 2026 – DDA/BRA/TIFA – 7:30am
- April 14, 2026 – Parks & Trees – 4:00pm
- April 15, 2026 – Planning Commission – 6:30pm
- **April 27, 2026 – 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