City of Plainwell

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

"The Island City"

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, November 23, 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** – 11/09/2026 Regular Meeting
6. **Public Comments**
7. **County Commissioner Report**
8. **Agenda Approval**
9. **Mayor's Report**
10. **Recommendations and Reports:**
    - **A. City – Resolution 2026-16 – RDA Class C Liquor License**
      Council will consider approving Resolution 2026-16 as presented, which recommends approval of a new RDA Class C Liquor License issued under the provisions of MCL 436.1521a(1)(a) for Brixton Way Events, LLC (Mill 17) by the Michigan Liquor Control Commission.
    - **B. WR – Valve Replacement on Sludge Storage Tanks**
      Council will consider approving the replacement of four sludge storage tank valves by W Soule & Company for $12,010.00.
    - **C. WR – Professional Engineering Services - Capital Improvement Plan Update**
      Council will consider approving the Professional Engineering Services Capital Improvement Plan Update agreement with Fleis & Vandenbrink for $37,500.00.
11. **Communications:** The October 2026 Investment, Fund Balance and Department of Public Safety Reports and the 10/13/2026 DDA/BRA/TIFA and 10/14/2026 Parks & Tree meeting minutes.
12. **Accounts Payable - $89,488.88**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

Agenda Subject to Change
Note: All public comment limited to two minutes, when recognized please rise and give your name and address.
Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
November 09, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Scott Smail from Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brad Keeler, Mayor Pro Tem Lori Steele and Councilmembers Randy Wisnaski, Cathy Green and Roger Keeney. 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 10/26/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
   A. Matthew Bradley of 115 Walnut Woods introduced himself and said hi.
7. County Commissioner Report: None.
8. Agenda approval:
   A motion by Steele, seconded by Wisnaski, to approve the Agenda for the November 09, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: This fall has been beautiful- the weather is nice.
10. Recommendations and Reports:
    A. Superintendent Nieuwenhuis discussed the ten-year maintenance due on Well 4.
       A motion by Green, seconded by Wisnaski, approving the evaluation and repair of Well 4 by Peerless Midwest at a price not to exceed $36,580.00. On a roll call vote, all voted in favor. Motion passed.
    B. Superintendent Nieuwenhuis discussed the abandonment and proper closure of three wells on the Mill site.
       A motion by Keeney, seconded by Steele, approving the abandonment of the three wells on the Mill site by Peerless Midwest at a price not to exceed $36,100.00. On a roll call vote, all voted in favor. Motion passed.
    C. Superintendent Nieuwenhuis discussed the City flower purchase for 2027.
       A motion by Wisnaski, seconded by Green, approving the 2027 annual flower purchase from Diemer's Farm and Greenhouse for $8,320.50. On a roll call vote, all voted in favor. Motion passed.
11. Communications: None.
12. Accounts Payable:
    A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of $92,920.62 for payment of the same. On a roll call vote, all voted in favor. Motion passed.
13. Public Comments: None.
14. Staff Comments:
    A. Superintendent Nieuwenhuis reported that loose leaf pickup was going well. Most of the leaves are down already, and he estimates about two more weeks of pick up. The City Christmas tree has been found, right here on Kester St. This year's tree is graciously donated by Norm Jennings.
    B. Superintendent Keyzer stated Fleis & Vandenbrink have been asked to provide engineering services for Water Renewal. The engineering quote will more than likely be presented at the next Council meeting, and will cover a 10-year Capital Improvement Plan (CIP), ands new water rate study, if possible. The last CIP was done in 2020. While some of the projects from that plan have been completed, others have been pushed back. The new CIP will reprioritize projects over the next ten years. F&V has applied for funding through the State of Michigan on our behalf, in case it is needed.

DRAFT

C. Clerk Leonard shared that both Early Voting and Election Day set mid-tern election attendance records for Plainwell, with 366 Early Voters and 1290 voters (603 Absentee/687 in person) on Election Day. The Allegan County Board of Canvassers reviewed Plainwell's Early Voting and Election Day Poll Books- no issues were found. A huge thank you to Plainwell's amazing team of Election Inspectors for another great election.

D. City Manager Lakamper shared that he had talked with Watt's Homes about beginning work on parcel 2. Watt's is willing to do that and will begin work on a more detailed site plan. There are 3 well houses (one per well) that need to be demolished. The well houses were tested and contain lead, cadmium and asbestos. The City is looking into training DPW staff to properly handle the demolition and disposal of the well houses.
The dam removal application, shared jointly by the City and the EPA, is ready to be submitted. Both Plainwell and the school have provided letters of support, allowing us to move forward with the permitting process. We need two additional letters of support and are hoping that the landowners will be more receptive once we are able to provide them with feedback from the State. GHD and EGLE are coming to see the Mill property and meet with Classic Auto Mill. The following addresses were created for the Mill site: Mill 17 – 140 Allegan Street. Classic Auto Mill – 150 Allegan Street. NAPA Auto – 210 Allegan Street.
Mill 17 states that the common area agreements covering shared utilities in building 18 have been filed.
Superintendent Keyzer discussed the intent to apply submitted by Fleis & Vandenbrink for a DWSRF low interest loan from the State to be used for water and wastewater infrastructure. There are several things at Water Renewal that are outdated, particularly the electrical system. Currently, we have a provisional license at the Airport. There are trees that need to be addressed, but we haven't been able to secure landowner permission to access them. The new City of Plainwell website is almost ready to go live. On 11/18/2026, the Planning Commission is holding a Public Hearing to receive comments about a Special Use Permit to allow the sale of premade sheds on Allegan St. on the vacant corner lot across from Wesco and in front of the laundry mat. Lakamper shared that there is a new group interested in hosting Island City Festival. They are hoping to hold the Festival in conjunction with a Classic Auto Mill Car Show. The group has talked with local businesses and are interested in offering a Social District Tent in the Hicks Park area. The Department of Public Safety has refurbished their oldest police cruiser instead of purchasing a new one. The cost savings is significant ($10k to refurbish vs. $75k to purchase) and so far the refurbished cruiser is performing well.
A change in State law mandates that Council members can't be seated before 12/01/2026 at noon.

15. Council Comments:
    A. Councilmember Wisnaski asked about the Gold Cart Ordinance. Lakamper replied that we have a draft that we are reviewing that should be ready soon.
    B. Mayor Pro-Tem Steele asked that the pumpkins be removed as they are starting to look bad.
    C. Councilmember Keeney shared that this is his last Council meeting. He thanked everyone on Council for the years served together and stated how great it has been to be a Councilmember.
    D. Mayor Keeler asked for an update on William Crispe. Lakamper reported that the new owner contacts him about every three months to tell him construction is starting, but no real progress has been made.

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

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
November 23, 2026

_____
JoAnn Leonard, City Clerk

DRAFT

"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:	November 23, 2026
SUBJECT:	Mill 17 (Brixton Way Events, LLC) – Class C Liquor License

SUGGESTED MOTION: I motion to recommend a New Class C license issued under the provisions of MCL 436.1521a(1)(a) for Brixton Way Events, LLC.

BACKGROUND INFORMATION: Brixton Way Events, LLC (Mill 17) has applied for a Class C redevelopment liquor license. This will allow them to sell alcohol at their on-premises bar, which must be open to the public. As part of their application to the Michigan Liquor Control Commission the City must pass a resolution recommending approval for their class C license. The City passed this resolution for Mill 17 in October of 2025. Now that they have closed on the sale of the building, the address has changed from 200 Allegan St. to 140 Allegan St. The address change requires an updated Local Government Approval form.

ANALYSIS: Obtaining a liquor license is a must for Mill 17 to open. This type of license is available to them as long as they invest $75,000 into the redevelopment of a building. It is tied specially to the business and to the location which means they cannot sell it off or move it elsewhere. From a city perspective this is positive as it ties them to the location. As stated above the City has already passed this resolution for them, as well as went through the process of establishing a Redevelopment Project Area, so that they can apply for this license. This is simply an address change. I recommend supporting this motion.

BUDGET IMPACT: None

ATTACHMENTS: Resolution

City of Plainwell
Resolution 2026-16

A RESOLUTION DECLARING LOCAL GOVERNMENTAL UNIT APPROVAL FOR REDEVELOPMENT (RDA) CLASS C LICENSE

Present: Mayor Brad Keeler, Mayor Pro Tem Lori Steele and Councilmembers Roger Keeney, Randy Wisnaski and Cathy Green
Absent: None

At a regular meeting of the Plainwell City Council called to order by Mayor Keeler on November 23rd, 2026 at 7:00pm, the following resolution was offered:

Moved by Councilmember _____ and supported by Councilmember _____, that the application from Brixton Way Events, LLC for a New Class C* license issued under the provisions of MCL 436.1521a(1)(a) to be located at 140 Allegan St. Suites 100 & 300 Plainwell, MI 49080 is recommended by this body for consideration and approval by the Michigan Liquor Control Commission.

AYES:
NAYS: None
ABSENT: None

I hereby certify that the forgoing is true and is a complete copy of the resolution offered and adopted by the Plainwell City Council at a regular meeting held on November 23rd, 2026.

Adopted: November 23rd, 2026

_____
JoAnn Leonard, City Clerk

DRAFT

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____

Request ID: _____
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a regular (regular or special) meeting of the Plainwell City (township, city, village) council/board called to order by Mayor Brad Keeler on November 23, 2026 (date) at 7:00pm (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Brixton Way Events, LLC
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): New Class C* license issued under the provisions of MCL 436.1521a(1)(a)
(list specific licenses requested)

to be located at: 140 Allegan St. Suites 100 & 300 Plainwell, MI 49080

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it recommends (recommends/does not recommend) this application be considered for approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Plainwell City (township, city, village) council/board at a regular (regular or special) meeting held on November 23, 2026 (date)

JoAnn Leonard		11/23/2026
Print Name of Clerk	Signature of Clerk	Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059

LARA is an equal opportunity employer/program.Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

"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:	November 18, 2026
SUBJECT:	Approval for Valve replacement in storage tanks

SUGGESTED MOTION: I motion to approve the services of W Soule Company to replace (4) flanged gate valves on the two sludge storage tanks for $12010.

BACKGROUND INFORMATION: W Soule has been doing our mechanical work for the past couple years. The valves on the storage tank allow us to decant water off the top of the sludge after it has settled out the solids. This cuts down on the amount of biosolids that we have to get rid of. The existing valves are 20 plus years old and a couple of them leak.

ANALYSIS: The valves we will be installing are gate valves instead of plug valves. They will be easier to operate and should last longer.

BUDGET IMPACT: This will impact the 590-540-775 budget. Purchase Order Requisition #2335 has been submitted.

Process Solutions • Fabrication Innovation

November 13, 2026

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

Re: Valve Replacement

Dear Luke,
We are pleased to provide a quote for the valve replacement per below:

Scope of Work:

- Replace (4) existing 4” plug valves with 4” resilient wedge gate valves
- Provide confined space trained crew with hole watch and safety equipment
- Provide new nuts, bolts, and gaskets
- Pricing based on doing (2) valves per day
- Reinstall existing T handle operators

Total Cost $12,010.00

Exclusions:

- Weekend or holiday hours

Thank you for the opportunity to quote this project. If you should have any questions and/or comments, please contact me at your convenience.

Sincerely

Justin Hoikka
W. Soule & Company

CORPORATE OFFICE
P.O. Box 2169 (49003) | 7125 S. Sprinkle Road | Portage, MI 49002
(269) 324-7001 | Fax (269) 324-7950
www.wsoule.com

"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:	November 18, 2026
SUBJECT:	Approval for Professional Engineering Services - Capital Improvement Plan

SUGGESTED MOTION: I motion to approve the purchase of the professional engineering services to update the Capital Improvement plan from Fleis & Vandenbrink for $37,500.

BACKGROUND INFORMATION: F & V has helped the City with the development of the Asset Management Program back in 2020. In that plan, there were improvements that were identified that needed attention. Some of these projects have been completed, and some have not. This service will evaluate the current conditions so we can plan and make improvements that are needed now and in the future.

ANALYSIS: Due to the size of some of the possible projects, the City has put an intent to apply request into the State of Michigan for possible funding assistance on these projects. This will allow the City to apply for low interest loans with the possibility of some interest forgiveness. This project will break down those projects and prioritize them.

BUDGET IMPACT: This will impact the Capital budget. It will have to come from the 590-970-801 budget. Purchase Order Requisition #2334 has been submitted.

FLEIS&VANDENBRINK
DESIGN. BUILD. OPERATE.

October 9, 2026

Via Email: jlakamper@plainwell.org

Mr. Justin Lakamper, City Manager
City of Plainwell
211 North Main Street
Plainwell, MI 49080

RE: Proposal for Professional Engineering Services
Capital Improvement Plan Update – City of Plainwell

Dear Justin:

We appreciate the opportunity to submit this proposal to the City of Plainwell for professional engineering services. The work will evaluate necessary improvements to the City's Water Renewal Plant (WRP) and update the capital improvement plan (CIP). This proposal outlines our understanding of the project, recommended scope of services, schedule, and proposed fee.

PROJECT UNDERSTANDING

F&V assisted the City with the development of an Asset Management Program (AMP) for the WRP in 2020. The AMP included a comprehensive review of the WRP that was used to identify necessary improvements, develop preliminary opinions of probable cost, and prepare a recommended implementation schedule.

The City has completed some of the smaller capital improvement projects and maintenance items, such as the secondary digester cover replacement. However, there are now larger and more complex projects that have risen in priority to continue reliable operation at the facility. Due to the scope of the projects, it is necessary to evaluate viable alternatives and reprioritize the CIP to develop funding strategies for each project.

Based on our recent meetings and correspondence, several key needs at the WRP have been identified:

- **Headworks:** The existing headworks, constructed in the 1980s, contains aging and inefficient equipment. The mechanical screen was installed in 2012 and is currently in need of mechanical rehabilitation. The grit system is nearly 20 years old, and the concrete structure is close to 50 years old. The City is interested in headworks facility upgrades that improve maintenance access for mechanical screen equipment, screen bypass capabilities, and enhanced grit removal.
- **Primary Clarifiers:** The primary clarifier structures were originally constructed in 1954. The concrete is showing evidence of deterioration and cracking associated with age and use. Significant portions of the clarifiers have been patched or repaired since original construction. The chain and flight sludge collection mechanisms have been repaired or replaced several times, and the clarifiers no longer have surface scum removal because the scum draw off piping has been removed. The sludge withdrawal piping has also experienced recent failures.
- **Electrical Gear:** The facility uses the original electrical gear and motor control centers, dating to 1980s or earlier. Replacement parts for this equipment are challenging to obtain, and the reliability of the equipment is a significant operational concern.

2960 Lucerne Drive SE
Grand Rapids, MI 49546
P: 616.977.1000
F: 616.977.1005
www.fveng.com

- **Site and Facility Improvements:** Several other improvements to support safe operations and address aging infrastructure may be considered including:
  - Sludge pump replacements
  - Biological odor control improvements, incorporating findings of the ongoing odor control study.
  - Switching from gas chlorine disinfection to UV disinfection.
  - Additional garage/maintenance storage area.

These items will be refined through review of existing data, field observations, and discussions with WRP operations staff.

SCOPE OF SERVICES

Our recommended work plan is organized into the following tasks:

Task 1 – Review of Existing Data

F&V will conduct a review of the 2020 Wastewater AMP and the City's current CIP. This review will identify changes in system conditions since the original AMP was prepared, confirm which projected improvements have been completed or are underway, and establish the baseline for subsequent tasks.

Materials to be reviewed include:

- The 2020 Wastewater AMP, including the asset inventory, condition assessments, and the original short-term and long-term CIPs
- The City's current adopted CIP, including wastewater projects and funding levels
- WRP operating reports, DMRs, and NPDES Permit documentation
- Record drawings and maintenance records

Task 2 – Site Visit

F&V will conduct a site visit to the WRP to document existing conditions and gather information needed to update the CIP.

The site visit will include:

- Walkthrough to visually observe major WRP process areas and accessible equipment
- Interviews with operations staff to discuss equipment performance, maintenance history, known deficiencies, and reliability concerns
- Photographic documentation of existing conditions

Task 3 – CIP Development

F&V will update and identify critical capital improvement projects.

The CIP development will include:

- Evaluation of current infrastructure condition and performance, regulatory compliance status, and projected 20-year capacity and treatment requirements.
- Planning-level alternatives analysis for the headworks, primary clarifiers, disinfection, odor control, and electrical gear, comparing capital and life cycle cost, implementability, and operational impacts.
- Planning-level opinions of probable cost for prioritized projects, escalated to the projected year of construction.
- Reprioritization of WRP capital improvement needs based on current and projected conditions

Task 4 – Updated CIP for City Incorporation

F&V will compile the updated capital improvement priorities and cost estimates into a CIP project list formatted for direct incorporation into the City's master CIP.

This deliverable will:

- Present recommended capital projects with descriptions, prioritization rationale, opinions of probable cost, and projected years of completion
- Align recommended WRP improvements with the projects and funding commitments already reflected in the City's current adopted CIP
- Provide a format suitable for presentation to City Council and for use by the City's rate consultant in future financial planning
- Given the comprehensive nature of the anticipated improvements, the City will be able to utilize the CIP to prioritize projects and pursue subsidized funding to support implementation.
- F&V will identify potential funding sources and develop an implementation plan with City staff.

DELIVERABLES

The following deliverables will be provided upon completion of the scope of services:

- Updated CIP project list with cost estimates and projected years of completion, formatted for incorporation into the City's master CIP
- Draft and final CIP update document (PDF format)

SCHEDULE

We are prepared to begin immediately upon receiving authorization to proceed. The anticipated schedule, measured from authorization to proceed, is:

Description	Timeline
Review of Existing AMP and CIP	Weeks 1-2
Site Visit and Operations Discussions	Week 3
Alternatives Analysis and CIP Development	Weeks 4-8
Reprioritization of Capital Improvements	Weeks 9-10
Draft CIP Update Submittal to City	Week 10
City Review and Comment	Week 10-11
Final CIP Update and Project List	Week 12

F&V will assist the City with preparing and submitting a CWSRF Intent to Apply to EGLE by November 1, 2026, placing the City in the queue for CWSRF funding. Completing the CIP update on this schedule would allow the City to prepare a CWSRF Project Plan for the May 1, 2027, deadline if CWSRF is selected as the preferred funding mechanism. Project Plan preparation is not included in this scope.

PROFESSIONAL FEES

We propose to complete the scope of services described above for the following Lump Sum amount:

Description	Fee
Water Renewal Plant Capital Improvement Plan Update	$37,500
TOTAL FEE	**$37,500**

Our fee excludes destructive testing, disassembly, flow or performance testing, and evaluation of buried or inaccessible components. If we find significant data gaps or a need for further investigation, we will discuss the best path forward with the City before proceeding.

Authorization to proceed with this work under the terms and conditions of our existing Professional Services Agreement (PSA) can be given by returning a copy of this proposal signed where indicated below.

Thank you for the opportunity to submit this proposal. We look forward to working with you and contributing to the City's long-term wastewater infrastructure goals. If you have any questions or would like additional information, please contact me anytime by phone at 231.720.5656 or via email at shall@fveng.com.

Respectfully Submitted,

FLEIS & VANDENBRINK

Scott Hall, PE
Project Manager, Associate

Joe Benjamin, PE
Process Group Manager, Sr. Associate

WORK AUTHORIZATION

Fleis & VandenBrink Engineering, Inc. (F&V) is hereby authorized to perform Services as detailed in this proposal under the terms and conditions of the Professional Services Agreement (PSA) dated April 20, 2018.

City of Plainwell

Date

Investment Activity Report

"The Island City"

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 10/31/2026

Amanda Kersten, HR/Interim Treasurer

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

Insert Signature: Amanda Kersten

Digitally signed by Amanda Kersten
Date: 2026.11.10 08:45:34 -05'00'

	Investment Type	CUSIP	Principal Purchase		Monthly Interest Earned	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment	N/A	$5,183,854		$14,027.44	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		4.05%	
2	MiClass Term Investment	N/A	$500,000		$0.00	Michigan Class	Grant Taylor -	07/29/2026	04/29/2027	4.13%	180
3	214-Day CD	N/A	$253,258		$805.08	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2026	01/10/2027	3.88%	71
4	395-Day CD	N/A	$241,363		$0.00	First National Bank	Elizabeth Henson - 616.538.6040	06/16/2026	07/16/2027	3.99%	258
5	273-Day CD	N/A	$250,365		$786.07	Lake Michigan CU	Katey Morse - 616.900.1494	09/17/2026	06/17/2027	3.83%	229
6											
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Total Investments: $6,428,838.78 $15,618.59 = Monthly investment interest

Average Yield: 3.98%

Cash Activity for the Month

Cash, beginning of month*: $4,233,781.22

$8,901.03 = Monthly bank account interest

Cash, end of month*: $3,114,245.59

Cash and Investments, end of month: $9,543,084.37 $24,519.62 = 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: 2026.11.20 10:35:01 -05'00'

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

CITY OF PLAINWELL

ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **10/31/2026**

% OF FISCAL YEAR: **33.70%**

*** - 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

	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMACE - UNAUDITED ***					
FUND	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS	ESTIMATED FUND BALANCE (COLUMN B + COLUMN E - COLUMN F)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
General	1,182,116	2,530,775.84	2,337,843	914,095	2,605,864	2,664,991	2,827,388	32.33%
Major Streets	465,931	629,165.10	144,265	142,524	467,672	629,165	832,789	17.11%
Local Streets	239,445	308,925.28	52,651	42,489	249,607	308,925	466,382	9.11%
Solid Waste	84,905	279,266.85	255,313	62,250	277,968	279,267	236,704	26.30%
Brownfield BRA	40,631	553,098	93,961	115,305	19,287	553,098	223,848	51.51%
Tax Increment TIFA	202,979	579,457	151,979	12,362	342,595	579,457	450,725	2.74%
Downtown DDA	154,012	368,038	102,888	15,859	241,041	368,038	179,385	8.84%
Revolving Loan	57,600	54,258	2,232	-	59,832	54,258	10,400	0.00%
Capital Improvement	102,580	231,486	116,774	26,667	192,687	231,486	182,041	14.65%
Fire Reserve	77,958	211,161	116,555	23,633	170,880	211,161	77,401	30.53%
Airport	31,838	28,454	29,606	30,614	30,830	28,454	77,818	39.34%
Sewer	2,016,160	1,486,409	671,179	551,048	2,136,291	1,486,409	1,842,944	29.90%
Water	1,948,490	1,656,997	377,501	196,677	2,129,313	1,656,997	949,206	20.72%
Motor Pool / Equipment	48,792	357,163	129,795	94,527	84,060	357,163	271,443	34.82%
OPEB**	136,231	134,215	22,493	9,894	148,830	134,215	53,966	18.33%
	6,789,668	9,408,869	4,605,036	2,237,945	9,156,759	9,543,084	8,682,439	25.78%

Justin Lakamper, City Manager	Amanda Kersten, HR / Interim Treasurer
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	**I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.**
Insert Signature: Justin Lakamper — Digitally signed by Justin Lakamper Date: 2026.11.20 10:35:32 -05'00'	Insert Signature: Amanda Kersten — Digitally signed by Amanda Kersten Date: 2026.11.10 08:44:49 -05'00'

PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT
October 2026

Prepared by Director Kevin Callahan

Classification of Crimes Reported

File Class	CRIMES AGAINST PERSON	October	Year to Date
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	0	12
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	3	47
	PROPERTY CRIMES		
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	1	6
2300	Larceny	8	38
2400	Motor Vehicle Theft	0	3
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	3	21
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	5	13
3500	Violation of Controlled Substances Act	0	5
	MORALS/DECENCY CRIMES		
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	1	6
3800	Family Offenses	0	10
4100	Liquor Violations	0	4
	PUBLIC ORDER CRIMES		
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	1
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	4
5000	Obstructing Justice	7	44
5200	Weapons Offenses	1	1
5300	Public Peace	4	64
5400	Traffic Investigations - Any Criminal Traffic Complaints	1	21
5500	Health and Safety	13	231
5600	Civil Rights	0	0
5700	Invasion of Privacy	5	33
6200	Conservation Law Violation	0	1
7300	Miscellaneous Criminal Offense	0	0
	GENERAL NON-CRIMINAL		
9100	Juvenile/Minor/School Complaints	5	24
9200	Civil Custody	3	10
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	0	30
9400	False Alarm Activation	4	34
9500	Fires (Other than Arson)	5	15
9700	Accidents, All Other	11	128
9800	Inspections, Unfounded FIRS	0	0
9900	General Assistance (All Except Other Police Agencies)	102	860
9911 & 9912	General Assistance (Other Police Agencies)	75	722
FIRS	Medical First Responder	13	242

Plainwell Department of Public Safety

Complaints/Activities for October 2026

ARRESTS

CUSTODIAL ARRESTS	**22**	*An individual taken into custody for a criminal offense and jailed for that offense.*
ARREST COUNTS	**17**	*Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).*

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	**16**	*Uniform Law Citations issued by officers to individuals for moving traffic violations.(Drag racing, Speeding, etc.)*
NON-HAZARDOUS CITATIONS	**7**	*Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)*
DRUNK DRIVING CITATIONS		*This is an activity that we specifically monitor that would normally be considered a hazardous citation.*
PARKING CITATIONS	**0**	*Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.*
VERBAL WARNINGS	**28**	*Traffic enforcement where no citation was issued but warnings were given.*
TOTAL TRAFFIC CITATIONS/WARNINGS	**51**	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	**237**	*Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.*
PATROL INITIATED COMPLAINTS	**33**	*Complaints observed by the officer while on patrol or came to their attention by personal observation.*
TOTAL COMPLAINTS	**270**	

OTHER ACTIVITIES

MOTORISTS ASSISTS	**2**	*Motorist contacts caused by mechanical breakdown or similar problem.*
PROPERTY INSPECTIONS	**0**	*Checks of homes or business specifically requested by a home or business owner.*
MOTOR VEHICLE ACCIDENTS	**6**	*Total motor vehicle accidents both on public roads or private property.*
COMMERCIAL BUILDING SECURITY CHECK	**1,625**	*Nightly security inspections of business' conducted by officers to assure windows and doors are locked.*
FOUND UNSECURED	**0**	*The number of business' found unlocked or unsecured.*

Plainwell Department of Public Safety

Scheduled Hours By Activity for October 2019

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	Percentage of Total Hours
TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH	**1,036**	
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	**52**	**4.98%**
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.		
Examples include: Burglaries, Robberies, Drunk Driving, All Sex Offenses, Alcohol Offenses, Larcenies, Etc.		
HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS	**285**	**27.51%**
The Hours Scheduled for Calls for Service or Complaints that require investigation but are not criminal in nature.		
Examples include: Auto Accidents, Accidental Fires, Traffic Citations, Property Inspections, Etc.		
HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES	**315**	**30.43%**
The Hours Scheduled for required duties however are not criminal or non-criminal in nature and are supporting functions.		
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	**384**	**37.08%**
The Hours of Scheduled Road Patrol left over that officers are not assigned to an activity or working on a complaint.		
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.	**652**	**62.92%**

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.

October Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to **75** calls for assistance outside the city limits of Plainwell by Allegan County Central Dispatch.

These calls were classified as Priority 1 Assists.

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Fire Suppression/Call Out Incident Report

Date	Dispatch Time	Arrival Time	Location	Incident Type	Actions Taken	Apparatus	PSO	POC
10/06/2026	07:01	07:12	1104 Barton St	Assist OFD – Structure Fire	Ventilation	C5, E17	0	5
10/07/2026	17:45	17:57	540 Washington St/S Grant St	Assist OFD - Structure Fire	Ventilation, Roof Ops	C1, C5, E17	2	5
10/14/2026	07:29	07:40	M-89 / 131	Vehicle Crash	Provide Services, Control Traffic	C2, C5, E11	2	4
10/15/2026	19:52	19:55	222 W Hill St	Medical	Provide Basic Life Support	C5	2	6
10/15/2026	20:15	20:18	684 Starr Rd	Alarm	Investigate	E11	1	6
10/15/2026	21:18	21:18	720 Brigham St	General Fire – Other	Provide Services, Assist Uninjured Persons	N/A	0	1
10/16/2026	07:10	07:11	M-89 / 131	Vehicle Crash	Patient Aid, Traffic Control	C6, E17, T63	2	5
10/16/2026	03:46	04:02	322 Harmony Ln	Assist OFD – Structure Fire	Suppression, Overhaul	E17, T63	1	5
10/17/2026	12:53	12:58	254 Kim St / Lesa St	Medical	Provide Basic Life Support	C6, S62	1	4
10/20/2026	06:05	06:05	116 10th St	Assist GPFD – Structure Fire	Disregarded	N/A	0	3
10/23/2026	12:16	12:16	1017 S Apple Ct	Alarm	Investigate	C6, E11	2	3
10/25/2026	17:39	17:40	102nd / 16th St	Vehicle Crash	Cancelled	C4	3	7
10/27/2026	17:22	17:29	345 12th St	Alarm	Investigate	E11	0	2
10/31/2026	17:05	17:11	831 109th Ave	Assist GPFD – Structure Fire	Cancelled	C5, E11	3	3

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Calls for Service at Plainwell Schools

Plainwell High School: 9
684 Starr Road

Gilkey School: 0
707 S. Woodhams Street

Plainwell Middle School: 1
720 Brigham Street

Starr Elementary: 2
601 School Drive

Early Childhood Development: 0
307 E. Plainwell Street

Renaissance School: 1
798 E. Bridge Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

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Ordinance Report

We had **14** Ordinance Complaints.

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

(2) – Inoperable Vehicle
(1) – Brush/Limbs
(1) – Car Parts/Litter
(1) – Trespass
(1) – Noise – Dumpster being serviced 3 am
(2) – Dog Law Violations
(2) – Animal Complaint
(2) – Open Burn
(1) – Vehicle Storage

MINUTES
Plainwell BRA DDA TIFA
October 13, 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: Rimante Grigaliunas, Jim Turley, Paul Rizzo, Nick Larabel, Adam Hopkins, David Steffen (7:33am) and Justin Lakamper
   Excused: Randy Wisnaski
4. Approval of Minutes:
   A motion by Rizzo, seconded by Hopkins, to accept and place on file the BRA DDA TIFA meeting minutes of the 09/08/2026 meeting. On a voice vote, all in favor. Motion passed.
5. Public Comment: None.
6. Recommendations and Reports:
   A. **A motion by Hopkins, seconded by Turley, confirming BRA payables for September 2026 in the amount of $451.64. On a voice vote, all in favor. Motion passed.**
   B. **A motion by Larabel, seconded by Turley, confirming DDA payables for September 2026 in the amount of $710.12. On a voice vote, all in favor. Motion passed**.
   C. **A motion by Turley, seconded by Larabel, confirming TIFA payables for September 2026 in the amount of $28.89. On a voice vote, all in favor. Motion passed**.
7. Communications:
   The September 2026 Detail and Summary Financial Reports, the quarterly Revolving Loan Report and City Council meeting minutes from 08/24/202, 09/02/2026 and 09/14/2026.
8. Public Comment: None.
9. Staff Comment: Lakamper reported the City closed on the land sale to NAPA Auto. David shared the guard shack is undergoing testing for lead and asbestos, then will be demolished. He anticipates construction of the new building to begin in spring. Lakamper stated that the three remaining well houses on the Mill complex will be removed. He reported the City closed with Bex Farms on the 25 acre parcel in Industrial Park. Changes are needed to the original site plan, including entrance/exit from Lincoln and Miller instead of 8th St. which allows the berm to be to go all the way around and shifting the building direction to the North or West to better control noise. The sale netted ~625k for the City of Plainwell's General Fund. Larabel asked if Miller is rated for cement trucks, and Lakamper replied yes, though it is subject to frost laws. Turley asked if truck traffic would go through Industrial Park, and Lakamper replied yes, they will use the right of way between Profielnorm and Nobis Agri to access Lincoln. The Redi Mix plant will also have an entrance and exit on Miller. Lakamper shared that the Industrial Park paving bid would go up soon, with paving beginning in the spring of 2027. Funding will be provided from Major and Local Streets, TIF and the Water Fund. Mill 17 closed on their building. Lakamper stated he had discussed the possibility of starting construction on parcel 2 with Watt's Homes, as parcel 5 may be tied up for some time. Watt's seemed open to the discussion.
10. Board Member Comments: Larabel shared that he attended Classic Auto Mill's Grand Opening, sharing that it was well attended and a great event.
11. Adjournment:
    A motion by Rizzo, seconded by Hopkins, to adjourn the meeting at 7:53am. On a voice vote, all voted in favor. Motion passed.

MINUTES
Plainwell BRA DDA TIFA
October 13, 2026

Submitted by: JoAnn Leonard, City Clerk

MINUTES
PARKS & TREES COMMISSION
October 14, 2026

1. Chair Bradley called the meeting to order at 5:15 pm at the Kenyon Park Pavilion.

2. Roll Call:

   Present: Bradley, LaDuke, Pickett, Green, Redder, LaKamper

   Excused:

3. Approval of Minutes:

   A motion by LaDuke, seconded by Redder, to approve the minutes with one amendment. On a voice vote, the motion was approved.

4. Public Comments:

   Adam Horschler (233 Gilky St) introduced himself as a guest at our meeting. He and his wife have lived here since 2018 and have 4 kids. He had questions about a few things that are broken at "Dean's" (Sherwood) Park, the "Zip Line" and the "roundabout" was taken out (not up to code). But the "roundabout" will remain at Thurl Cook Park. Mr. Horschler also asked about two trees that were removed from the "parkway" (space between the sidewalk and street), and whether or not the city can replace them. Justin responded, "not automatically, but you can defer that to Bob (DPW Supervisor Niewenhuis)." Justin will contact Bob and then give Adam a call.

5. Chairperson's Report:

   Welcome to Adam. We like to have more folks come and be a part of our meetings and contribute ideas, concerns, suggestions, etc. It's always good to pass ideas on to Supervisor Niewenhuis, as he often seems to find ways to make things happen. So, it seems we have a consensus with regard to semi-regularly meeting at a designated Park…just not during Winter months. So, by March or April of '27, we can meet at another park on location. Terry pointed out that it allows us to "get a visual" and get new ideas from that. Many commissioners commented on the amount of traffic (car, foot, stroller…) just during our meeting time.

6. Park Reports:

   General Update – No report from Bob, but Cory mentioned that they will be getting things closed down for the Winter Months, starting soon.

   Sherwood Park Maintenance Report – Terry reported that Sherwood Park looks good. It's still very busy as always. He has cleared leaves off the Memorial, which can become a daily routine this time of year. Justin also mentioned that a new (concrete blocks) retaining wall had been added by the trestle.

   Pell Park Maintenance Report – Cathy reported that mums and hay bails have been added to the décor, and it looks nice.

   Hicks Park Maintenance Report – Matthew reported that "Pumpkins in the Park" was a huge success, based on comments from folks who attended.

Thurl-Cook Park Maintenance Report – Cory reported that Thurl-Cook Park is looking good. The grass is coming in good in the upper part of the Park around the new playground equipment. DPW has been gradually cleaning everything up around that area. Eventually there will need to be some walkway replacement. Kids are already loving the new playground equipment. A family came from Richland to enjoy it as well.

Kenyon Park Maintenance Report – Terry reported that Kenyon is quite busy all the time. The baseball diamonds are underused and could use some upkeep. We walked through the park and journeyed through the partially cleared walking trail on the north end of the park. Kenyon Park has great potential with some improvements.

Darrow Park Maintenance Report – Bunny reported that Darrow Park looks good except for the walkway to the dock which is suffering from erosion. Justin suggested putting aggregate for the time being. Cathy suggested railroad ties. Bunny pointed out that certain plant species can naturally resolve the issue as well…or rocks.

Riverwalk, Band Shell, & CBD Maintenance Report – Cory reported that the bicycle gate on the boardwalk behind the bandshell has been broken for a while. "Not sure if it was taken out on purpose and we just didn't replace it or it needs DPW's attention." The Bandshell got another good season of use with the Wednesday night concert series. The light fixtures still need a cleaning. Cory also suggested that we have discussion in the future as it pertains to the 5-year plan and the possibility of a similar entertainment venue on the Mill Property.

7. Recommendations and Reports:
   A. *Master Plan* and *Recreation Plan* Review and Discussion: **tabled** until November 11 meeting with request for Justin to provide A/V presentation.
   B. New Green Space Possibilities: We've identified a few areas that could be designated as Green Space:
      a. Jersey Street to the East and West (one is owned by PCS)
      b. The old Gilky Football Field
      c. The old Well Property behind the hospital and apartments.
      d. Maybe not another Dog Park, but a park on the West side of town.
      e. The Gilky (nature?) Trails behind Gilky Elem. School
      f. What's the plan for Green Space on the Mill Property?
      g. Discussion of "swapping" ensued.

   C. Safety of the Darrow Park Walkway: See "**Darrow Park Maintenance Report**."

   D. Vacant Seats on the Parks and Trees Commission: Adam?

   E. Grant Opportunities: Bunny presented handouts pertaining to trestle bridges (designated as part of a trail?). Sometimes grants can be written for a large percentage of the "planning." Then the rest of the project becomes fundraising and matching grants. Cory's research discovered some grants that could be written for up to 95% construction (*Michigan Local Bridge Program; Federal Bridge Investment Program*). Bunny pointed out that these are small towns, not much larger than Plainwell. But their projects seem much larger than we are looking at here. Justin mentioned that we applied for a planning grant in conjunction with Wayland and on behalf of Gun Plain TWP as well but were denied. It was written to some sort of health organization. Questions were raised as to what is an historic site (Trestle? Mill Property?). Cory reminded us that the trestle bridge would need to be brought into ADA compliance. Justin mentioned a "Passport Grant" through the DNR which is a "50/50 match." Note: $800,000 just to fix the walkway. We have a neighbor in Walnut Woods who

works for the DNR and has experience in grant writing. Other possible organizations to approach for grants are: *The Pipp Foundation, Transportation Alternatives Program, The Delano Foundation.*

F. Volunteers: We had 25-30 people show up for the ReLeaf Planting. A few things were done right. We need to have a discussion about "best practices" for volunteer recruitment in the future.

8. Public Comments: None

9. Staff Comments: None

10. Commissioners' Comments: None

11. Adjournment:

A motion by Cathy seconded by Terry, to adjourn the meeting at 6:45pm. On a voice vote the motion passed.

Next Meeting: **Wednesday, November 11, 2026, at 5:00pm at Plainwell City Hall**

Minutes Respectfully Submitted by: Matthew Bradley

INVOICE ENTRY DATES 11/06/2026 - 11/19/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	778618	DPW - KENDALL SUPER BLUE(10) SHOP DR	67.90
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			67.90
000010	RIDDERMAN & SONS OIL CO INC		
	210346	DPW - 362GL GASOLINE CP	1,174.95
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			1,174.95
000014	MICHIGAN GAS UTILIITIES CORP		
	6154725798	DPS BUILDING OCTOBER 2026	95.12
	6154735182	WR CUSHMAN ST LIFT STATION OCTOBER 2026	50.02
	6155096684	WR PLANT OCTOBER 2026	1,625.09
	6155962440	DPW BUILDING OCTOBER 2026	92.43
	6156238506	CH FOOT BRIDGE OCTOBER 2026	50.73
	6157035126	DPW WATER CHEM ROOM OCTOBER 2026	115.23
	6157298804	DPW BACK BARN OCTOBER 2026	86.03
	6163302519	WR 12TH ST LIFT STATION OCTOBER 2026	46.82
TOTAL FOR: MICHIGAN GAS UTILIITIES CORP			2,161.47
000034	VERIZON		
	6157826996	DPW/WR ALARM SERVICE 10/11 - 11/10/2026	41.64
TOTAL FOR: VERIZON			41.64
000035	APPLIED INNOVATION		
	3341255	DPW/WR COPIER CHARGES 10/16 - 11/15/2026 CP	149.83
	AI85362-001	ADMIN - RICOH IMC3510 COPIER CITY HALL AK/JL	7,777.00
TOTAL FOR: APPLIED INNOVATION			7,926.83
000100	SIEGFRIED CRANDALL PC		
	121156	AUDITING SERVICES FYE 6/30/2026 JL	10,500.00
TOTAL FOR: SIEGFRIED CRANDALL PC			10,500.00
000138	AMERICAN OFFICE SOLUTIONS		
	43500970	DPS - COPIER LEASE/USAGE OCTOBER 2026	167.64
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			167.64

000140	HACH CO		
	15246353	WR - REPAIR AS950 SAMPLER LK	3,395.00
TOTAL FOR: HACH CO			3,274.40
000203	HONEYTREE ARBORIST SERVICES		
	1983	WR - ARBOR CARE/STORM DAMAGE LK	1,927.00
TOTAL FOR: HONEYTREE ARBORIST SERVICES			1,927.00
000356	LOCK MASTER SECURITY LLC		
	13812	ADMIN - PADLOCKS FOR PICKLEBALL COURT	69.60
	13813	ACCESS CONTROL CLOUD HOSTING/REMOTE SUPPORT D	2,700.00
TOTAL FOR: LOCK MASTER SECURITY LLC			2,769.60
000684	BRONNER'S		
	INV69335	DPW - LED 25 PACK - GREEN(40) CP	879.00
TOTAL FOR: BRONNER'S			879.00
000744	OVERHEAD DOOR CO INC		
	INVOHD000200038	DPW - SERVICE CALL/REPAIR BARN DOOR RN	436.45
TOTAL FOR: OVERHEAD DOOR CO INC			436.45
000760	ALLEGAN COUNTY SHERIFFS DEPT		
	2026.10	DPW - OCTOBER 2026 SHERIFFS CREW ASSIST CP	194.00
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT			194.00
000941	WEST MICHIGAN CRIMINAL JUSTICE TC		
	7182	DPS - FALL 2026 MCOLES DISTRIBUTION KC	598.19
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE TC			598.19
000947	WYOMING ASPHALT PAVING INC.		
	2026-910	DPW - 2.34CP-1 POT HOLE REPAIR CP	168.48
	2026-952	DPW - 12.77CT DPS/AIRPORT CP	817.28
TOTAL FOR: WYOMING ASPHALT PAVING INC.			985.76
000962	STATE OF MICHIGAN		
	761-11442293	2026 ANNUAL FEE COMMUNITY PUBLIC WATER SUPPLY C	1,778.72
TOTAL FOR: STATE OF MICHIGAN			1,778.72
001448	PROFESSIONAL CODE INSPECTIONS		
	26010 1	OCTOBER 2026 PERMITS	2,751.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			2,751.00
001854	MODEL FIRST AID		
	00000139716	DPW - SAFETY/HEALTH SUPPLIES RN	53.74

TOTAL FOR: MODEL FIRST AID			53.74
001921	MICHIGAN MUNICIPAL LEAGUE		
	0015561	ADMIN - ANNUAL MEMBERSHIP 11/1/26 - 10/31/27 JL	3,513.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			3,513.00
002116	CHARTER COMMUNICATIONS		
	005582801110126	CITY HALL INTERNET NOVEMBER 2026	180.00
	005583601110126	DPW/WR INTERNET NOVEMBER 2026	149.99
	005584501111426	DPS INTERNET/PHONE/TV NOVEMBER 2026	336.12
	172241901110726	AIRPORT INTERNET NOVEMBER 2026	94.54
TOTAL FOR: CHARTER COMMUNICATIONS			760.65
002246	ELHORN ENGINEERING CO.		
	313014	DPW - CHEMICALS FOR WELLS 4 & 7 CP	548.00
TOTAL FOR: ELHORN ENGINEERING CO.			548.00
002281	HOME DEPOT		
	4023924	DPW - SAWHORE(2) AIRPORT JF	44.98
	5024741	DPW - 2X2X8'(5) AIRPORT JF	13.63
	5024742	DPW - 2X6-8(12)/LAG SCREWS/WASHERS RIVERWALK JF	196.39
	5024759	DPW - QUIKRETE(3)/2X8-10(12) RIVERWALK JF	224.92
	5024760	DPW - PANEL BOARD/ALUM FASCIA(4) AIRPORT JF	117.22
	5124104	DPW - RETURN 2X6-8(12) RIVERWALK JF	(110.28)
	6020433	DPW - 3-WIRE CONN(4)/3-WIRE PLUG(5)/CABLE TIES/CBL	411.95
	8020283	DPW - 4X8 PLYWD(5)/2X4-10(10) CLARK DR	165.13
	8020287	DPW - 4X8 PLYWD(13) CLARK DR	292.51
TOTAL FOR: HOME DEPOT			1,356.45
002478	ENGINEERED PROTECTION SYSTEMS INC		
	A907900	DPS NOTIFIER SYSTEM MONITORING 12/1/26 - 2/28/27 KC	209.64
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC			209.64
002539	BELDEN SAND & GRAVEL		
	7996	DPW - 3T FIELDSTONE SHERWOOD PARK RETAINING WAL	225.00
TOTAL FOR: BELDEN SAND & GRAVEL			225.00
002661	JIM KOESTNER INC		
	6050342	DPS - 2018 FORD *9954 TRANSMISSION KC	4,785.00
	6050410	DPS - 2023 TAHOE *9122 BRAKE REPAIR KC	585.60
TOTAL FOR: JIM KOESTNER INC			5,370.60
002703	CONTINENTAL LINEN SERVICES INC		
	4642102	CH RUGS	58.36

	4642103	DPW RUGS	96.48
	4642104	WR RUGS	38.37
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			193.21
003081	GRIFFIN PEST SOLUTIONS INC		
	2825589	WR - NOVEMBER 2026 PEST CONTROL LK	111.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS INC			111.00
004168	SBF ENTERPRISES		
	2026 WTAX POST	ADMIN - 2026 WINTER TAX BILL POSTAGE AK	319.79
	2026 WTAX/CAL	ADMIN - 2026 WINTER TAX BILL/CALENDAR POSTAGE AK	604.47
TOTAL FOR: SBF ENTERPRISES			924.26
004182	PITNEY BOWES/PURCHASE POWER		
	2026.10 1	ADMIN - OCTOBER 20-26 POSTAGE RB	1,000.00
TOTAL FOR: PITNEY BOWES/PURCHASE POWER			1,000.00
004803	ARROW ENERGY INC		
	157121	AIRPORT - 1497 AVGAS VW	8,384.34
TOTAL FOR: ARROW ENERGY INC			8,384.34
004855	PLAINWELL ACE HARDWARE		
	24146	DPW - ANITIFREEZE(6) WINTERIZE RESTROOMS AB	24.00
	24228	DPW - DECK SCREWS CLARK STATION RL	50.99
	24239	DPW - MISC FASTENERS(16)/BOLTS DR	49.40
	24246	DPW - BRASS KEY JF/CP	4.99
	24249	WR - SOAP/CLEANER LK	18.36
	24309	WR - HP OIL LK	13.99
	24310	DPW - LED BULB WELL 7 AB	65.98
	24313	DPW - DIESEL CAN SHP AB	31.99
	24323	DPW - MISC FASTENERS TO REPAIR TINKS DR	13.52
TOTAL FOR: PLAINWELL ACE HARDWARE			273.22
004858	FERGUSON WATERWORKS		
	0250209-1	DPW - 2-1/2 OUTER OLD STYLE WATER LID AB	127.85
TOTAL FOR: FERGUSON WATERWORKS			127.85
004886	REPUBLIC SERVICES		
	0249-009047420	2026 FALL BULK TRASH PICK UP JL	12,830.87
	0249-009047526	NOVEMBER 2026 CITY WIDE RECYCLE	5,194.14
TOTAL FOR: REPUBLIC SERVICES			18,025.01
004902	BLOOM SLUGGETT PC		
	29481	OCTOBER 2026 PROFESSIONAL SERVICES JL	1,874.00

TOTAL FOR: BLOOM SLUGGETT PC			1,874.00
005012	UNITED BANK		
	2026.10	ACH FEES OCTOBER 2026 AP(6) HR(2) UB(2)	84.00
TOTAL FOR: UNITED BANK			84.00
005015	CHECKALT-KLIK		
	273313	ELOCKBOX FEES OCTOBER 2026	170.14
TOTAL FOR: CHECKALT-KLIK			170.14
005047	STAPLES, INC.		
	6079117374	DPW - LYSOL/CORRECTION TAPE/CALENDAR CP	70.49
	6079193665	DPW - MULTI FOLD TOWEL HOLDER(2) CP	49.78
TOTAL FOR: STAPLES, INC.			120.27
005048	SUMMIT FIRE PROTECTION CO		
	4585466	DPS - 2026 ANNUAL INSP/MAINT KC	817.49
TOTAL FOR: SUMMIT FIRE PROTECTION CO			817.49
005128	PLAINWELL REDI MIX		
	111726-433	DPW - SIDEWALK REPAIR MICHIGAN/S MAIN DR	566.00
TOTAL FOR: PLAINWELL REDI MIX			566.00
005171	FLYERS ENERGY LLC		
	CFS-4783520	DPS FUEL FOR POLICE/FIRE VEHICLES 11/15/2026	1,097.31
TOTAL FOR: FLYERS ENERGY LLC			1,097.31
005185	SOIL EXPLORATION SERVICES, INC		
	2027 AB 06	AIRPORT - 2027 QUARTERLY INSPECTINS/OPERATOR COM	800.00
TOTAL FOR: SOIL EXPLORATION SERVICES, INC			800.00
005187	ARCHIE ROSE MACHINE		
	2766	DPW - PINS FOR LEAF CLAMP CP	575.00
TOTAL FOR: ARCHIE ROSE MACHINE			575.00
005269	LUKE BOUSEMA		
	2026-001	ADMIN - NEW CITY WEBSITE DESIGN JL	3,375.00
TOTAL FOR: LUKE BOUSEMA			3,375.00
ACACH	ALLEGAN COUNTY TREASURER		
	2026.11.07	DISTRIBUTE 2026 TAX COLLECTIONS W/E 11/01/2026	697.38
	2026.11.14	DISTRIBUTE 2026 TAX COLLECTIONS W/E 11/14/2026	78.26
TOTAL FOR: ALLEGAN COUNTY TREASURER			775.64

RDLACH	RANSOM DISTRICT LIBRARY		
	2026.11.07	DISTRIBUTE 2026 TAX COLLECTIONS W/E 11/01/2026	88.02
	2026.11.14	DISTRIBUTE 2026 TAX COLLECTIONS W/E 11/14/2026	9.88
TOTAL FOR: RANSOM DISTRICT LIBRARY			97.90
SOMEFT	STATE OF MICHIGAN		
	2026.10	OCTOBER 2026 AIRPORT FUEL SALES	305.01
TOTAL FOR: STATE OF MICHIGAN			305.01
TOTAL - ALL VENDORS			89,488.88

INVOICE AUTHORIZATION

Person Compiling Report	Amanda Kersten, HR/Deputy 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: 2026.11.19 13:45:21 -05'00'	Insert Signature:

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: 2026.11.19 14:43:27 -05'00'	Insert Signature: Kevin A Callahan — Digitally signed by Kevin A Callahan Date: 2026.11.19 15:01:06 -05'00'

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: 2026.11.19 14:30:55 -05'00'	Insert Signature: Justin Lakamper — Digitally signed by Justin Lakamper Date: 2026.11.19 14:21:45 -05'00'

Reports & Communications:

A. City – Resolution 2026-16 – RDA Class C Liquor License

The City created a redevelopment district on January 12, 2026. Section 521a of the Michigan Liquor Control Code, Public Act 58 of 1998, MCL 436.1101 et. seq. ("MLCC") permits the City of Plainwell to establish "redevelopment project areas" to make specific on-premises liquor licenses available to applicants beyond the City's allowed quota licenses. This type of license is available as long as $75,000 is invested into the redevelopment of a building that is located within a redevelopment project area. The license is tied specifically to the business and to the location, which means it cannot be sold or moved elsewhere. Brixton Way Events, LLC (Mill 17) needs an updated resolution of support from local government showing their new address - 140 Allegan St.

Recommended action: Consider approving Resolution 2026-16 as presented, which recommends approval of a new RDA Class C Liquor License issued under the provisions of MCL 436.1521a(1)(a) for Brixton Way Events, LLC (Mill 17) by the Michigan Liquor Control Commission.

B. WR – Valve Replacement on Sludge Storage Tanks

W Soule & Company have done mechanical work for the City of Plainwell for years. The valves on the storage tanks allow us to decant water from the top of the sludge after the solids have settled out, cutting down the amount of biosolids that must be disposed of. The existing valves are 20 plus years old and a couple of them leak. The new replacement valves are gate valves, instead of plug valves. Gate valves are easier to operate and should last longer.

Recommended action: Consider approving the replacement of four sludge storage tank valves by W Soule & Company for $12,010.00.

C. WR – Professional Engineering Services - Capital Improvement Plan Update

Fleis & Vandenbrink helped develop Plainwell's Asset Management Program (AMP) in 2020. In that plan, several necessary improvements were identified. Some of those projects have been completed, and some have not. The Capital Improvement Plan Update will evaluate these projects, reprioritize them and develop funding strategies for each. Due to the scope and cost of some of the possible projects, Plainwell has submitted an Intent to Apply request into the State of Michigan. This will allow the City to apply for low interest loans with the possibility of some interest forgiveness.

Recommended action: Consider approving the Professional Engineering Services Capital Improvement Plan Update agreement with Fleis & Vandenbrink for $37,500.00.

Reminder of Upcoming Meetings

- **December 01, 2026 – Plainwell City Council - Special Meeting – 12:00pm**
- December 02, 2026 – Planning Commission – 6:30pm
- December 08, 2026 – Plainwell DDA/BRA/TIFA – 7:30am
- December 09, 2026 – Parks & Trees – 5:00pm
- **December 14, 2026 – Plainwell City Council – 7:00pm**
- December 16, 2026 – Planning Commission– 6:30pm
- **December 28, 2026 – Plainwell City Council – 7:00pm**