# 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

"The Island City"

#### **AGENDA**

# Plainwell City Council Monday, July 14, 2025 - 7:00PM Plainwell City Hall Council Chambers

- 1. Call to Order
- 2. Invocation
- 3. Pledge of Allegiance
- 4. Roll Call
- 5. Approval of Minutes 06/23/2025 Regular Meeting
- 6. Public Comments
- 7. County Commissioner Report
- 8. Agenda Approval
- 9. Mayor's Report
- 10. Recommendations and Reports:
  - A. City of Plainwell Boards and Commissions Appointment List

Council will consider confirming the Mayor's appointment of Dale Burnham to the Planning Commission.

B. City of Plainwell – Ordinance 401, to amend Ordinance 199 - Parks and Tree Commission annual meeting month from January to March

Council will consider adopting Ordinance 401 as presented.

C. City of Plainwell - Special Event Permit application for Island Fest

Council will consider approving the Special Event Permit application for Island Fest.

D. City of Plainwell – Discussion concerning Mill Building #2

Council will discuss demolition vs. restoration.

- **11. Communications:** The June 2025 Investment and Fund Balance reports.
- 12. Accounts Payable \$297,252.63
- 13. Public Comments
- 14. Staff Comments
- **15. Closed Session** City Manager Evaluation, pursuant to MCL 15.268 (a) "...to consider a periodic personnel evaluation of a public employee if the named individual requests a closed hearing."
- 16. Council Comments
- 17. Adjournment

# MINUTES Plainwell City Council June 23, 2025

- 1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
- 2. Invocation: Given by Brian Warren of Lighthouse Baptist Church.
- 3. Pledge of Allegiance was given by all present.
- 4. Roll Call: Present: Mayor Keeler, Mayor Pro Tem Steele, Councilmembers Keeney, Wisnaski and Green. Absent: None.
- 5. Approval of Minutes:

A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 06/09/2025 Budget Workshop and the 06/09/2025 regular meeting. On a voice vote, all voted in favor. Motion passed.

- 6. Public Comment: JJ Haycot introduced himself as a representative for Matt Hall.
- 7. County Commissioners Report: Commissioner Dugan gave an update on happenings throughout Allegan County.
- 8. Agenda approval:

A motion by Steele, seconded by Wisnaski, to approve the Agenda for the June 23, 2025 meeting as presented. On a voice vote, all voted in favor. Motion passed.

- 9. Mayor's Report: None.
- 10. Recommendations and Reports:
  - A. City Consultant Kelley presented the 2024/2025 City Budget amendments, a housekeeping item accounting for budgetary shifts and/or projects from the previous yearly budget.
    - A motion by Steele, seconded by Wisnaski, to approve the amendments to the 2024/2025 budget as presented. On a roll call vote, all voted in favor. Motion passed.
  - B. City Manager Lakamper discussed water and wastewater rates for the new budget year.

    A motion by Keeney, seconded by Steele, to adopt Resolution 2025-11 Water and Wastewater Rates for Fiscal Year
    - 2025/2026. On a roll call vote, all voted in favor. Motion passed.
  - C. City Consultant Kelley discussed recycling and bulk trash rates for the new budget year. A motion by Wisnaski, seconded by Keeney, to adopt Resolution 2025-12 Recycling and Bulk Trash Rates for Fiscal Year 2025/2026. On a roll call vote, all voted in favor. Motion passed.
  - D. City Manager Lakamper discussed fines and fees for the new budget year, noting two changes to the fee schedule. A motion by Steele, seconded by Wisnaski, to adopt Resolution 2025-13 Fines and Fees for Fiscal Year 2025/2026. On a roll call vote, all voted in favor. Motion passed.
  - E. A motion by Keeney, seconded by Steele, to open a Public Hearing at 7:17pm for consideration of the 2025/2026 City Budget. On a voice vote, all in favor. Motion passed.

City Manager Lakamper gave a presentation on the 2025/2026 City Budget.

No public comment.

A motion by Steele, seconded by Keeney, to close the Public Hearing at 7:35pm. On a voice vote, all in favor. Motion passed.

A motion by Steele, seconded by Green, to adopt Resolution 2025-14 General Appropriations Act and Resolution 2025-15 Special and Operating Funds Appropriations Act, approving the Plainwell City Budget for Fiscal Year 2025/2026. On a roll call vote, all in favor. Motion passed.

- F. City Consultant Kelley presented a listing of blanket purchase orders for approval for fiscal year 2026. These items are for previously approved contracts, sole-source purchases or blankets for reoccurring purchases to preferred vendors.
   A motion by Wisnaski, seconded by Steele, to approve 38 blanket and confirming purchase orders for Fiscal Year 2026 as presented. On a roll call vote, all voted in favor. Motion passed.
- G. City Manager Lakamper discussed the health insurance options available to the City.

  A motion by Green, seconded by Keeney, to adopt Resolution 2025-16 approving the 80/20 Employer/Employee Health Care Cost Option for Fiscal Year 2025/2026. On a roll call vote, all voted in favor. Motion passed.

# MINUTES Plainwell City Council June 23, 2025

#### 11. Communications:

A motion by Steele, seconded by Wisnaski, to accept and place on file the May 2025 Department of Public Safety and Water Renewal Reports, and the 05/13/2025 DDA/BRA/TIFA meeting minutes and the 5/15/2025 Parks & Trees 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 \$113,629.12 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: None.

#### 14. Staff Comments:

City Consultant Kelley thanked everyone for their assistance with the budget process.

Personnel Coordinator/Interim Treasurer Kersten thanked Consultant Kelley, and congratulated Superintendent Keyzer on passing his certification test.

Superintendent Nieuwenhuis congratulated Superintendent Keyzer, and thanked Consultant Kelley.

Deputy Superintendent Keyzer thanked everyone.

Director Callahan encouraged everyone to be aware of their surroundings and stay safe. Report any concerns to Public Safety.

Clerk Leonard thanked Consultant Kelley, and congratulated Superintendent Keyzer.

City Manager Lakamper congratulated Superintendent Keyzer, noting his hard work and what an accomplishment it was. He thanked Consultant Kelley for his work on the City budget. He shared that he had toured the Mill buildings with an interested party looking for space for a classic car showroom and repair shop. The tour went well, and he hopes to hear back from the interested party. Paving in the Old Orchard will be finished tomorrow. He noted that Linda Teeter from Allegan County Legal Assistance Center was in attendance, and asked if there was interest in a contract for service, as the ACLAC is funded entirely by donations.

#### 15. Council Comments:

Mayor Pro Tem Steele congratulated Superintendent Keyzer, and wished everyone a safe 4th of July holiday.

Councilmember Wisnaski congratulated Superintendent Keyzer.

Councilmember Keeney congratulated Superintendent Keyzer, wished everyone a happy 4th.

Councilmember Green congratulated Superintendent Keyzer, and thanked Consultant Kelley, stating he is a gem. She wished everyone a safe  $4^{th}$  of July.

### 16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:52pm. On a voice vote, all voted in favor. Motion passed.

	JoAnn Leonard, City Clerk
City Clerk	
JoAnn Leonard	
submitted by,	July 14, 2025
Minutes respectfully	MINUTES APPROVED BY CITY COUNCIL

City of Plainwell Boards & Commissions Appointment List July 2025

**Planning Commission** 

Dale Burnham

3-year term

06/2026 (partial term)

**Current Vacancies** 

Downtown Development Authority (DDA) 1 opening

## MEMORANDUM



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

TO: City Council / Justin Lakamper, City Manager

FROM: JoAnn Leonard, City Clerk

DATE: July 10<sup>th</sup>, 2025

SUBJECT: Ordinance 401, an Ordinance to amend Ordinance 199

**SUGGESTED MOTION:** I motion to adopt Ordinance 401 as presented.

**BACKGROUND INFORMATION:** Ordinance 199, titled the Parks and Tree Commission Ordinance, was adopted by Council on May 10<sup>th</sup>, 1982. This Ordinance provides for the establishment of a Parks and Tree Commission for the City of Plainwell, and defines its duties and responsibilities.

Ordinance 401 amends **Section 6.** Operation: of Ordinance 199, changing the month of the required annual meeting from **January** to **March**.

**ANALYSIS:** The Parks and Tree Commission discussed changing the month of the annual meeting at the June 12, 2025 meeting. All members support moving this meeting from January to March.

**BUDGET IMPACT:** There is no impact on the budget.

# CITY OF PLAINWELL ALLEGAN COUNTY, MICHIGAN ORDINANCE NO. 401

AN ORDINANCE AMENDING ORDINANCE 199, ESTABLISHING THE PLAINWELL PARKS AND TREE COMMISSION.

CITY OF PLAINWELL, ALLEGAN COUNTY, MICHIGAN, ORDAINS:

Section 1. Amendment of Sec. 15-6. Operation is amended to read in its entirety as follows:

Section 15-6. Operation.

ROLL CALL VOTE:

The Commission shall choose its own officers, promulgate its own rules and policies necessary to implement the objectives of this ordinance and shall keep a journal of its proceedings. A majority of the members of the Commission shall constitute a quorum for the transaction of business. At a minimum, the Commission shall meet one time each year during the month of **March**.

<u>Section 3. Severability and Captions.</u> This Ordinance and the various parts, sections, subsections, sentences, phrases and clauses thereof are hereby declared severable. If any part, section, subsection, sentence, phrase, or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby. The captions included at the beginning of each Section are for convenience only and shall not be considered a part of this Ordinance.

<u>Section 4. Repeal.</u> Any existing ordinance or resolution that is inconsistent or conflicts with this Ordinance is hereby repealed to the extent of any such conflict or inconsistency.

<u>Section 5. Effective Date.</u> This Ordinance is ordered to take effect eight (8) days following publication of adoption in *The Union Enterprise*, a newspaper having general circulation in the City, under the provisions of 2006 Public Act 110, except as may be extended under the provisions of such Act.

ROLL CILL VOIL.	
YES:	
NO:	
ABSENT:	
Declared adopted on: July 14, 2025	
Published on:	
Effective on:	
Brad Keeler, Mayor	JoAnn Leonard, City Clerk



# City of Plainwell Special Event Permit Application

For public events held in a City of Plainwell park or property

Plainwell City Hall 211 N. Main Street Plainwell, MI 49080 Phone: 269-685-6821

Phone: 269-685-682 Fax: 269-685-7282 www.plainwell.org

If you would like to host a special event, please complete the application form below. Applications must be submitted at least 21 days before the event. Your event will not be approved until the following items are received and approved by the City:

- 1. A completed and signed Special Event Permit application form
- 2. Completed hold harmless agreement
- 3. \$50 Special Event Permit Application fee paid
- 4. Liability insurance coverage with City of Plainwell listed as additionally assured, if required for your event

Date of application: **Applicant Information**: Contact Name: Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_ Sponsoring Organization/Business: \_\_\_\_\_ Address: \_\_\_\_\_ City: \_\_\_\_ Zip: \_\_\_\_ □ Nonprofit □ Profit **Event Information:** Date of Event \_\_\_\_\_ Event Start Time: \_\_\_\_ Event End Time: \_\_\_\_ Type of Event: Name of Event: Number of People Expected to Attend: Location of event: ☐ Thurl Cook Park ☐ Sherwood Park ☐ Kenyon Park ☐ Hicks Park □ Other: \_\_\_\_\_ □ Fannie Pell Park ☐ Band Shell Please describe what areas of the park will be used:

Event Details:	
Please describe in detail the activities planned:	
Is this a fund-raising event? If yes, what is it for? _	
Will participants or spectators be charged an admis	ssion fee?   YES   NO
Will there be alcohol for sale?	□ YES □ NO
Will there be food for sale?	□ YES □ NO
Will there be merchandise for sale?	ĭ YES □ NO
Will there be a vendor participation fee?	ĭ YES □ NO
Do you have insurance?	XI YES □ NO
Will any items be distributed?	□ YES ☒ NO
Will the event be advertised? If so, how?	▼ YES □ NO
Does the event require on-site security?	□ YES □ NO
Does the event require on-site medical service?	□ YES 🏿 NO
Does the event require street closure? If so, indicate	e route $\square$ YES $\square$ NO
Do you plan to have sound amplification?	$\square$ YES $\square$ NO
Is electrical power required (for sound amplification	
If yes, please show items on a site plan and describe	e how power is to be provided
☐ Portable generator	
□ PGE temporary power service	
☐ Other, please describe	
Are you using local businesses? $\square$ YES $\square$	NO
Special Services:	
I am requesting permission to provide the following	g special services* at my event:
□ Canopy/Tent	
☐ Inflatables (please describe):	
☐ Tables and chairs	
□ Caterer	
□ Alcohol	
□ Other (please specify):	
*Groups providing special services must complete this form an	d provide a Cartificate of Incurence two months prior to count
date. Tents/canopies or inflatables must list the City of Plainwell	
attached with this request.	
*Tents/Structures: If you are installing or constructing any str	

## City of Plainwell Hold Harmless Agreement

This special event applicant or designee of the sponsoring organization(s) (hereafter called "permittee") agrees to reimburse the City of Plainwell (hereafter called "City") for all loss incurred by it in repairing or replacing damage to City property proximately caused by the permittee, its officers, employee, agents, monitors, or any other persons attending or forming the special event who were, or should have been, under the permittee's control. Persons who merely attend or join in a special event are not considered by that reason alone to be "under the control" of the permittee.

The permittee further agrees to defend without costs, indemnify, and hold harmless the City, its officers, agents, and employees from any liability to any persons, damages, losses, or injuries arising out of or alleged to arise out of the permitted event, which was proximately caused by the actions of the permittee, its officers, employees, agents, including monitors, or any other persons attending or joining in the event who were, or reasonably should have been under the control of the permittee. Persons who merely attend or join in an event are not considered by that reason alone to be "under the control" of the permittee.

I understand and agree to comply with all the terms of the above Hold Harmless Agreement if my application has been approved and all special conditions and required advance payment have been met.

Sig	gnature of Permittee(s): Date:
Sig	gnature of Permittee(s): Date: gnature of Officer of Sponsoring Organizations: Larry Gonzalez Date: tle:
Ιd	leclare under penalty of perjury that the information provided in this application is correct.
th	e agree to remove all props and items brought into the public areas and clean up all litter and debris at result from our event the same day as the event. I understand that a permit is required before this ent can be held.
Sig	gnature of Applicant: Larry Gonzalez Date:
Pl	ease Send Completed Applications To:
21 Pla 26	ty of Plainwell 1 N. Main Street ainwell, MI 49080 9-685-6821 email to: contactus@plainwell.org
OI.	remail to: contactus@piainweil.org
	Administrative Use Only:
	Received by:         Date:         Amount paid:         cash/CC/check #
	□ Application approved □ Permit # assigned □ Event on calendar
	□ Application scanned & logged □ Email DPW/DPS □ Notice posted before event



# MARKEL AMERICAN INSURANCE COMPANY

P.O. Box 906, Pewaukee, Wisconsin 53072-0906 (800) 236-2862 www.markelamerican.com

# **Special Event Liability Insurance Policy Declarations Page**

Policy Number: MEL00000914187		07/07/2025	Event Date:	07/26/2025
Policy Period:	Date of Issue:         07/07/2025         Event Date:         07/26/2025           07/26/2025			
Named Insured:	ISLAND CITY FESTIVAL			
Mailing Address:	LARRY GONZAI 102 N MAIN ST Plainwell, MI 490	LEZ STE C		
Honoree(s):				
Insured Event:	Business or Orga	anization Event		
Policy Premium:	\$303.00			
Surcharges and Taxes :	\$0.00			
Territory Surcharge : Multi Policy Discount : Total:  Event Location 1.: Hosting Facility Insured Extension:  (coverage applies if box checked)	Not Applicable Not Applicable \$303.00 CITY OF PLAINV 211 N MAIN ST Plainwell, MI 490			
, , , ,				411.1
Policy Coverage:		Limit:	Deduc	ctible:
General Aggregate Each Occurrence Property Damage Waiver of Subrogation		52,000,000 51,000,000 52,000,000 ncluded	\$0 \$0 \$1,000 \$0	)
Administered by: Agency: 10394-A0B8676 Agency Phone: 616-392-6997	JACOB LARGE INSURANCE 70 EAST LAKEV SUITE 20 HOLLAND, MI 49	VOOD BLVD		
For Policy Questions Call Toll Free: For Claims Call Toll Free:	616-392-6997 800-236-3113			
Policy Form(s):		PIL 1007 01 20, EV VL155-0522, EVL1		_136-0120, 57-0522, MIL 1214
Countersignature (if required):	Sohn 10	clarke		

Forms and endorsements made a part of this policy at inception are those which numbers are entered above.

CE	RTIFICATE OF LIABI	LITY INSURAN	CE			ISSUE DATE :	07/07/2025
JAC 70 E	ODUCER OB LARGE ALLSTATE INSURANCE AST LAKEWOOD BLVD SUITE 20 LAND, MI 49424	616-39	2-6997	BETWEE	N THE ISSUING	SUED AS A MATTER OF INFORM, SUPON THE CERTIFICATE OF AFFIRMATIVELY OR NEGA COVERAGE AFFORDED BY THE I SURANCE DOES NOT CONSTITT INSURER(S), AUTHORIZED REPI RTIFICATE HOLDER.	ATION ONLY AND HOLDER. THIS ATIVELY AMEND POLICIES BELOW ITE A CONTRACT RESENTATIVE OR
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	well, MI 49080			HONG	OREE(S)		
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ISR .TR	TYPE OF INSURANCE	POLICY NUMBER	D.	ECTIVE ATE D/YYYY)	EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
Α	GENERAL LIABILITY	MEL00000914187		6/2025		EACH OCCURRENCE	\$1,000,000
	☑ GENERAL LIABILITY					FIRE DAMAGE (Any one fire)	\$1,000,000
	☐ CLAIMS MADE ☑ OCCUR					MED EXP (Any one person)	Excluded
	☐ HOST LIQUOR INCL. ☑ TPPD					PERSONAL INJURY	\$1,000,000
	GENERAL AGGREGATE LIMIT					GENERAL AGGREGATE	\$2,000,000
	APPLIES PER:					DAMAGE TO RNTD PROP	\$1,000,000
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	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT	
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	☐ SCHEDULED AUTOS					(Per Person)	
	☐ HIRED AUTOS					BODILY INJURY	
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# MARKEL AMERICAN INSURANCE COMPANY

# **PRIVACY NOTICE**

U. S. Consumer Privacy Notice

Rev. 1/1/2020

FACTS	WHAT DOES MARKEL GROUP OF COMPANIES REFERENCED BELOW (INDIVIDUALLY OR COLLECTIVELY REFERRED TO AS "WE", "US", OR "OUR") DO WITH YOUR PERSONAL INFORMATION?
Why?	In the course of Our business relationship with you, We collect information about you that is necessary to provide you with Our products and services. We treat this information as confidential and recognize the importance of protecting it. Federal and state law gives you the right to limit some but not all sharing of your personal information. Federal and state law also requires Us to tell you how We collect, share, and protect your personal information. Please read this notice carefully to understand what We do.
What?	The types of personal information We collect and share depend on the product or service you have with Us. This information can include:
	• your name, mailing and email address(es), telephone number, date of birth, gender, marital or family status, identification numbers issued by government bodies or agencies (i.e.: Social Security number or FEIN, driver's license or other license number), employment, education, occupation, or assets and income from applications and other forms from you, your employer and others;
	• your policy coverage, claims, premiums, and payment history from your dealings with Us, Our Affiliates, or others;
	• your financial history from other insurance companies, financial organizations, or consumer reporting agencies, including but not limited to payment card numbers, bank account or other financial account numbers and account details, credit history and credit scores, assets and income and other financial information, or your medical history and records.
	Personal information does not include:
	publicly-available information from government records;
	de-identified or aggregated consumer information.
	When you are no longer Our customer, We continue to share your information as described in this Notice as required by law.
How?	All insurance companies need to share customers' personal information to run their everyday business. In the section below, We list the reasons financial companies can share their customers' personal information; the reasons We choose to share; and whether you can limit this sharing. We restrict access to your personal information to those individuals, such as Our employees and agents, who provide you with insurance products and services. We may disclose your personal information to Our Affiliates and Nonaffiliates (1) to process your transaction with Us, for instance, to determine eligibility for coverage, to process claims, or to prevent fraud, or (2) with your written authorization, or (3) otherwise as permitted by law. We do not disclose any of your personal information, as Our customer or former customer, except as described in this Notice.

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Reasons We can share your personal information	Do We share?	Can you limit this sharing?
For Our everyday business purposes and as required by law –	Yes	No
such as to process your transactions, maintain your account(s), respond to court orders and legal/regulatory investigations, to prevent fraud, or report to credit bureaus		
For Our marketing purposes –	Yes	No
to offer Our products and services to you		
For Joint Marketing with other financial companies	Yes	No
For Our Affiliates' everyday business purposes –	Yes	No
information about your transactions and experiences		
For Our Affiliates' everyday business purposes – information about your creditworthiness	No	We don't share
For Our Affiliates to market you	No	We don't share
For Nonaffiliates to market you	No	We don't share
Questions? Call (888) 560-4671 or email privacy@markel.com		

Who We are	
Who is providing this Notice?	A list of Our companies is located at the end of this Notice.

What We do	
How do We protect your personal information?	We maintain reasonable physical, electronic, and procedural safeguards to protect your personal information and to comply with applicable regulatory standards. For more information, visit <a href="https://www.markel.com/privacy-policy">www.markel.com/privacy-policy</a> .
How do We collect your personal information?	<ul> <li>We collect your personal information, for example, when you</li> <li>complete an application or other form for insurance</li> <li>perform transactions with Us, Our Affiliates, or others</li> <li>file an insurance claim or provide account information</li> <li>use your credit or debit card</li> <li>We also collect your personal information from others, such as consumer reporting agencies that provide Us with information such as credit information, driving records, and claim histories.</li> </ul>
Why can't you limit all sharing of your personal information?	<ul> <li>Federal law gives you the right to limit only</li> <li>sharing for Affiliates' everyday business purposes – information about your creditworthiness</li> <li>Affiliates from using your information to market to you</li> <li>sharing for Nonaffiliates to market to you</li> <li>State laws and individual companies may give you additional rights to limit sharing. See the Other Important Information section of this Notice for more on your rights under state law.</li> </ul>

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Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies.
	Our Affiliates include member companies of Markel Group.
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies.
	Nonaffiliates that We can share with can include financial services companies such as insurance agencies or brokers, claims adjusters, reinsurers, and auditors, state insurance officials, law enforcement, and others as permitted by law.
Joint Marketing	A formal agreement between Nonaffiliated companies that together market financial products or services to you.
	Our Joint Marketing providers can include entities providing a service or product that could allow Us to provide a broader selection of insurance products to you.

#### **Other Important Information**

For Residents of AZ, CT, GA, IL, ME, MA, MN, MT, NV, NJ, NC, OH, OR, and VA: Under state law, under certain circumstances you have the right to access and request correction, amendment or deletion of personal information that We have collected from or about you. To do so, contact your agent, visit <a href="https://www.markel.com/privacy-policy">www.markel.com/privacy-policy</a>, call (888) 560-4671, or write to Markel Corporation Privacy Office, 4521 Highwoods Parkway, Glen Allen, VA 23060.

We may charge a reasonable fee to cover the costs of providing this information. We will let you know what actions We take. If you do not agree with Our actions, you may send Us a statement.

**For Residents of CA:** You have the right to review, make corrections, or delete your recorded personal information contained in Our files. To do so, contact your agent, visit www.markel.com/privacy-policy, call (888) 560-4671, or write to Markel Corporation Privacy Office, 4521 Highwoods Parkway, Glen Allen, VA 23060. We do not and will not sell your personal information.

For the categories of personal information We have collected from consumers within the last 12 months, please visit: <a href="https://www.markel.com/privacy-policy">www.markel.com/privacy-policy</a>.

For Residents of MA and ME: You may ask, in writing, for specific reason, for an adverse underwriting decision.

Markel Group of Companies Providing This Notice: City National Insurance Company, Essentia Insurance Company, Evanston Insurance Company, FirstComp Insurance Company, Independent Specialty Insurance Company, National Specialty Insurance Company, Markel Bermuda Limited, Markel American Insurance Company, Markel Global Reinsurance Company, Markel Insurance Company, Markel Insurance Company Limited, Markel Service, Incorporated, Markel West, Inc. (d/b/a in CA as Markel West Insurance Services), Pinnacle National Insurance Company, State National Insurance Company, Inc., Superior Specialty Insurance Company, SureTec Agency Services, Inc. (d/b/a in CA as SureTec Agency Insurance Services), SureTec Indemnity Company, SureTec Insurance Company, United Specialty Insurance Company, Inc.

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# MARKEL AMERICAN INSURANCE COMPANY

**Special Event Liability Insurance** 

Administrative Offices
P.O. Box 906
Pewaukee, WI 53072-0906
800-236-2862

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#### SPECIAL EVENT LIABILITY INSURANCE

Section 1: Agreement
Section 2: Policy Period
Section 3: Definitions

Section 4: What We Insure

Section 5: Bodily Injury, Property

Damage, and Personal

**Injury Exclusions** 

Section 6: Limits of Liability

Section 7: Duties in the Event of Loss

or Damage

Section 8: Other Insurance
Section 9: General Conditions
Section 10: Hosting Facility Liability

**Coverage Option** 

#### **Section 1: Agreement**

We will provide insurance described in this policy, subject to all policy terms and conditions, in return for your payment of the premium and compliance with all policy provisions. You have only those coverages for which limits are shown on the **declarations page**.

#### **Section 2: Policy Period**

This policy applies to **incidents** on the date specified for the **event** described on the **declarations page** and to **accidents** occurring during **set up and break down**.

# **Section 3: Definitions**

Throughout this policy, most words and phrases that have special meanings appear in bold. Only the pronouns "we", "us", "our", "you", "your", and "yours" are defined, but do not appear in bold. This section defines some of the more general terms used in this policy.

"You", "your" and **named insured**(s) means the individual, business, or organization and the **honoree** named in the **declarations page**. "We", "us" and "our" means the company providing the insurance and named in the declarations page.

Accident means an unexpected and unintended event, including continuous or repeated exposure to substantially the same general conditions that causes **bodily injury** or **property damage** and which arises out of the **event**.

**Bodily injury** means injury, sickness, disease or death of a person.

Declarations page is the document that identifies the named insured and the company issuing the policy. It indicates the effective date of coverage, the amount for the respective coverages afforded under the policy, and describes the event for which coverage is afforded. The declarations page also lists the policy forms and endorsements that are also a part of this policy, as well as indicating any deductible to be applied to covered losses. The declarations page also indicates an election of the hosting facility liability coverage option, if applicable, and in such event identifies the hosting facility insured.

**Event** means the private reception and accompanying ceremony, if any, described on the **declarations page**. **Event** includes **set up and break down** and any rehearsal or rehearsal dinner scheduled within 48 hours in advance of the **event** if the **event** is a wedding.

**Honoree** means the person or persons named in the **declarations page** as **honoree**, and in whose honor or for whose benefit the **event** is being held.

**Incident** is an **accident**, or an event, including a series of related offenses giving rise to an actual or alleged **personal injury** committed at the **event** location.

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**Insured contract** means a contract or lease of facilities or premises, fixtures, improvements or contents, for use at, or as, the location of the event.

**Organizational Insured** means the following:

- Sole owner, partners, or managers, and their spouses, of the organization named in the **declarations page**, but only with respect to the conduct of the business named in the **declarations page**.
- The executive officers and directors of the organization named in the declarations page, but only with respect to the conduct of the business named in the declarations page.
- Volunteer workers, but only while performing duties related to the business named in the declarations page; or your employees, but only for acts within the scope of their employment by you while performing duties related to the conduct of your business.

**Personal injury** means injury other than **bodily injury** that arises out of any of the following acts:

- False arrest, false detention, or false imprisonment;
- 2. Malicious prosecution;
- 3. Wrongful entry or wrongful eviction;
- 4. Defamation, libel or slander; or
- 5. Invasion of privacy.

**Pollutants** means any solid, liquid, gaseous, or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned, or reclaimed.

**Policy Territory** means the United States and its territories and possessions, Puerto Rico, Canada and cruise ships leaving from a port within these territories.

**Property damage** means physical damage to or destruction of tangible property. It includes loss of use.

**Set up and break down** means decoration and removal of decoration at the **event** 

location that occurs no more than 24 hours prior to the **event** and 24 hours after the **event**.

Volunteer worker means a person who is not your employee, and who donates his or her work or service and acts at the direction of and within the scope of duties determined by you, and is not paid a fee, salary or other compensation by you or anyone else for their work or service performed for you.

#### **Section 4: What We Insure**

# 1. Bodily Injury, Property Damage and Personal Injury

We will pay damages, including prejudgment interest, due to an incident for which you or an organizational insured is legally liable because of bodily injury, property damage, or personal injury arising out the event. We will defend any such suit seeking those damages, even if the allegations are false or groundless, with legal counsel of our choice. We may investigate any reported incident and may settle any claim for these damages as we think appropriate. We are not obligated to pay any claim or judgment, or defend any suit, if we have already exhausted the limit of liability set forth in the declarations page by paying judgments or settlements; or tendered to the court of jurisdiction the limit of liability set forth in the declarations page.

#### 2. Additional Payments

In addition to the limit of liability for this coverage we will also pay:

- a. All costs we incur in the settlement of any claim or defense of any suit;
- Interest on damages awarded in any suit
  we defend accruing after judgment is
  entered and before we have paid, offered
  to pay, or deposited in court that portion
  of the judgment which is not more than
  our limit of liability;

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- c. Premiums on appeal bonds and attachment bonds required in any suit we defend. We will not pay the premium for attachment bonds for an amount above our limit of liability. We have no obligation to apply for this type of bond;
- d. Loss of earnings of up to \$100 a day when we ask you or an **organizational insured** to attend trials or hearings; and
- e. Other reasonable expenses incurred at our request.

# Section 5: Bodily Injury, Property Damage and Personal Injury Exclusions

We do not cover:

### 1. Expected or Intended Injury

Bodily injury or property damage caused by the intentional act, or at the direction, of anyone seeking coverage under this policy even if the bodily injury, or property damage is different from, or greater than, that which is expected or intended.

# 2. Motor Vehicles, Motorized Vehicles, Aircraft or Watercraft

Bodily injury or property damage arising out of the use, ownership, maintenance, or entrustment of any motor vehicle, motorized vehicle, aircraft or watercraft. Use includes loading or unloading. Motor vehicle or motorized vehicle includes any attached trailer.

This exclusion does not apply to negligence that originates at the event and arises independently of the use, ownership, maintenance, or entrustment of any motor vehicle, motorized vehicle, aircraft or watercraft. However, we do not cover bodily injury or property damage that arises out of any imposed vicarious liability, the failure to supervise, or the negligent supervision, of any person, by you or an organizational insured in connection with any motor vehicle, motorized vehicle, aircraft watercraft.

#### 3. Other Premises

Bodily injury, property damage or personal injury occurring away from the premises or place shown in the declarations page. However, bodily injury occurring away from the premises or place shown in the declarations page, but arising from the negligent conduct of the named insured or organizational insured at the premises or place shown in the Declarations Page for which they are liable, and not otherwise excluded, is covered.

#### 4. Other Than On the Event Date

Bodily injury, or property damage occurring on any date other than the date shown as the event date on the declarations page, unless occurring during set up and break down. Personal injury occurring on any date other than the date shown as the event date in the declarations page. For the purpose of this exclusion, if the event continues past 12:00 a.m., at the location named on the declarations page, such continuation shall be considered as the event date.

## 5. Commercial Liquor Liability

**Bodily injury** or **property damage** for which anyone may be held liable by reason of:

- a. Causing or contributing to the intoxication of any person;
- Furnishing alcoholic beverages to a person under the legal drinking age orunder the influence of alcohol; or
- c. Violation of any law or regulation relating to the sale, distribution or use of alcoholic beverages.

However, part a. of this exclusion applies only if the person or entity seeking coverage is in the business of manufacturing, distributing, selling or furnishing alcoholic beverages.

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#### 6. Punitive or Exemplary Damages

We cannot be made to pay punitive or exemplary damages, fines or penalties.

# 7. Workers Compensation and Similar Laws

Any obligation of any person under any Workers Compensation, disability benefits, occupational injury or unemployment compensation or similar law.

# 8. Employer's Liability

Any **named insured** or **organizational insured** against **bodily injury** or personal injury to:

- a. any employee whose injury arises out of and in the course of their employment by you or an organizational insured; or
- b. The spouse, child, parent, brother or sister of that employee as a consequence of paragraph a. above.

This exclusion applies:

- a. Whether you or the organizational insured may be liable as an employer or in any other capacity; and
- To any obligation to share damages with or repay another entity that must pay damages because of the injuries incurred

## 9. Property in Care, Custody or Control

Property damage to property owned by, loaned to, rented to, or in the care, custody or control of you or any organizational insured. But this exclusion does not prevent coverage for liability for property damage, if otherwise covered, to the premises, fixtures or contents which a named insured or organizational insured rents or hires for use at, or as the location of, the event.

#### 10. Contract or Bailment Liability

Damages for which any person seeking

coverage under this policy is obligated to pay by reason of assumption of liability in a contract or agreement or by bailment. However this exclusion does not eliminate coverage for **property damages**:

- That any person seeking coverage under this policy would have in the absence of the contract, bailment or agreement, and which are otherwise covered under this policy;
- b. Assumed by a **named insured** in a contract or agreement that is an **insured contract**.

## 11. Bodily Injury or Personal Injury;

- a. To a **named insured**;
- To your partners or managers; a coemployee while in the course of his or her employment or performing duties related to the conduct of your business, or volunteer workers while performing duties related to the conduct of your business, if such bodily injury or personal injury is caused by a co-employee or another volunteer worker;
- c. To the spouse, child, parent, brother or sister of an employee injured as a consequence of paragraph b. above;
- d. For which there is any obligation to share damages with or repay another entity that must pay damages because of an injury described in paragraph b. or c. above:
- e. Arising out of the transmission of a communicable disease by you or an **organizational insured**; or
- f. Arising out of actual or threatened sexual abuse or molestation, corporal punishment, or physical or mental abuse.

# 12. Material Published With Knowledge of Falsity

**Personal injury** arising out of oral or written publication of material, if done by or at the direction of anyone seeking coverage with knowledge of its falsity.

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#### 13. Material Published Prior to Event Date

**Personal injury** arising out of oral or written publication of material whose first publication took place before the date of the **event** shown in the **declarations page**.

#### 14. Criminal Acts

**Personal injury** arising out of a criminal act committed by or at the direction of anyone seeking coverage.

#### 15. Breach of Contract

**Personal injury** arising out of a breach of contract.

# 16. Electronic Chatrooms or Bulletin Boards

**Personal injury** arising out of the use of an electronic chatroom or bulletin board.

#### 17. Professional Services

**Bodily injury**, **property damage** or **personal injury** arising out of the rendering or failing to render professional services.

# 18. Pyrotechnics, Fireworks, and Laser Light Shows

**Bodily injury**, **property damage**, or **personal injury** arising out of the preparation or presentation of a pyrotechnic show, firework display, or laser light production.

#### 19. Act or Omission of Provider

**Bodily injury**, **property damage** or **personal injury** arising out of the acts or omissions of any provider of goods or services in conjunction with the **event**, whether or not a paid contractor or vendor.

#### 20. Pollution

Bodily injury, property damage or personal injury arising out of the presence of or the actual, alleged or threatened release, discharge, escape, dispersal, seepage or migration of pollutants. This exclusion does not apply to bodily injury, property damage or personal injury caused by heat, smoke or fumes from a hostile fire. As used in this exclusion a hostile fire is one which is unintended, breaks out from where it was intended to be, or becomes uncontrollable.

# 21. Pollution Expense

Any loss, cost or expense arising out of any governmental direction or request that you or any **organizational insured** test for, monitor, clean up, remove, contain, treat, detoxify, or neutralize **pollutants**.

## **Section 6: Limits of Liability**

- The limits of liability shown in the declarations page, and the following provisions, establish the most we will pay regardless of the number of:
  - a. Named insureds or organizational insureds;
  - b. Claims made or suits brought;
  - c. **Hosting facility insureds,** if any:
  - d. Persons injured; or
  - e. Items of property damaged.
- 2. The general aggregate limit is the most we will pay for all damages to which this insurance applies regardless of the number of **incidents** occurring within the scope of this policy.
- The each occurrence limit is the most we will pay for the total sum of all **bodily** injuries, property damage or personal injuries arising out of any one incident.

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# Section 7: Duties in the Event of Loss or Damage

In the event of an **incident** you (or someone acting for you) must inform us, or our authorized representative, as soon as reasonably practicable. The notice must give:

- 1. The time, place and other facts; and
- 2. The names and addresses of all involved persons and witnesses.

In addition to providing us with notice, anyone claiming coverage under this policy must:

- 1. Cooperate with and assist us in any manner concerning a claim or suit;
- Cooperate with us to enforce any right of contribution or indemnity from any person or organization who may have liability arising out of the incident;
- 3. Promptly send to us any legal papers received relating to any suit or claim; and
- 4. Submit to examinations by us, under oath, as we may reasonably require.

## **Section 8: Other Insurance**

The insurance we provide in this policy is primary.

#### **Section 9: General Conditions**

**Conformity to State Law**. When any policy provision is in conflict with the applicable law of the state in which this policy is issued, the law of the state will apply.

**Declarations**. By accepting this policy you agree that:

- 1. The statements on the application for this policy are your own;
- 2. This policy is issued in reliance upon the truth of those representations; and
- 3. This policy form, the declarations page and any endorsements listed on the declarations page include all agreements existing between you and us.

**False or Fraudulent Acts**. Any fraud, intentional misstatement or concealment in the application, or in making of a claim or otherwise howsoever, shall render this

insurance void, and all claims hereunder shall be forfeited. Submitting, or knowingly aiding or abetting another in presenting a claim under this policy will also render the insurance void and payment will be denied.

**Assignment**. This policy may not be assigned in whole or in part without our consent.

Change or Waiver of Policy Provisions. If we make a change that broadens coverage under this edition of our policy without additional premium charge, the policy will automatically provide the broadened coverage when effective in your state. However, changes implemented through introduction of a subsequent edition of our policy forms will not be automatically provided. A waiver or any other change of a provision of this policy must be in writing by us to be valid.

Our Right to Recover from Others. After we have made payment under this policy, we have the right to recover the payment from anyone who may be held responsible. You and anyone we indemnify must sign any papers and do whatever else is necessary to transfer this right to us. You and anyone we indemnify must do nothing to affect our rights.

**Suit Against Us.** No action will be brought unless there has been compliance with the policy provisions and the action is started within one (1) year after the alleged loss.

**Non-Cancellation**. This insurance cannot be cancelled except for non-payment of premium. In the event of non-payment of premium, we may cancel this insurance upon fifteen (15) days written notice to you by certified or registered mail at the mailing address shown in the **declarations page**.

**Currency**. Unless otherwise agreed to by us in writing, premiums and losses due hereunder shall be paid in United States Dollars at the rates of exchange ruling when and where the loss occurs.

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Bankruptcy. We are not relieved of any obligation under this policy because of the bankruptcy or insolvency of any person or entity otherwise entitled to coverage under this policy.

# **Section 10: Hosting Facility Liability Coverage Option**

This coverage option provides primary liability insurance coverage for a hosting facility insured. subject to the exclusions, conditions and limits of liability of company by its secretary and president. this policy. This option does not increase the limits of liability afforded by this policy.

Hosting facility insured means any facility, entity or site (including hotel, restaurant, hall or reception center) identified in the declarations page with Hosting Facility Insured Extension or on a certificate of insurance issued by us or our agent.

We will pay damages, including prejudament interest, due to an accident for which a hosting facility insured becomes legally liable because of **bodily injury** or **property** damage arising out of the event. The liability coverage provided to a hosting facility insured applies only to liability of the hosting facility insured which results solely from fault or wrongdoing on the part of a named insured or organizational insured.

We will defend any such suit seeking those damages, even if the allegations are false or groundless, with legal counsel of our choice. We may investigate any accident and may settle any claim for these damages as we think appropriate. We are not obligated to pay any claim or judgment, or defend any suit, if we have already exhausted the limit of liability set forth in the declarations page by paying judgments or settlements.

#### Additional Exclusions Applicable **Hosting Facility Insureds**

The exclusions of Section 5 of this policy apply and in addition:

1. No coverage is extended to a **hosting** facility insured for fault or wrongdoing

- related to, arising from, or resulting from, in whole or in part, acts or omissions of the hosting facility insured, its employees or
- 2. We do not cover any hosting facility insured against bodily injury to any employee of the hosting facility insured arising out of or in the course of their employment by the hosting facility insured or performing duties relating to the hosting facility insured's business.

definitions. This policy is signed at the Home Office of the

MARKEL AMERICAN INSURANCE **COMPANY** Glen Allen, Virginia

Kathleen A.

Kathleen A.

Alex Martin

Sturgeon Secretary

Alex Martin President

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#### MICHIGAN AMENDATORY ENDORSEMENT

In consideration of the premium paid, it is hereby agreed and understood that your policy is amended as follows:

Under Section 5: Bodily Injury, Property Damage and Personal Injury Exclusion, item 14. Criminal Acts provision is deleted in its entirety and replaced with the following:

#### 14. Criminal Acts

**Personal injury** arising out of a criminal act committed by or at the direction of anyone seeking coverage that results in a conviction. However this exclusion does not apply to an innocent co-insured who is not convicted of the criminal act that resulted in the loss.

Under **Section 9: General Conditions**, the **Suit Against Us** and **Non-Cancellation** provisions are deleted in their entirety and replaced with the following:

**Suit Against Us.** No action will be brought in matters under dispute under this policy unless there has been compliance with the policy provisions and the action is started within six (6) years after the alleged loss.

**Non-Cancellation.** This insurance cannot be cancelled by us except for non-payment of premium. In the event of non-payment of premium, we may cancel this insurance upon fifteen (15) days written notice to you by certified or registered mail at the mailing address shown in the **declarations page**.

You may cancel this policy by mailing or delivering to us written notice of cancellation no later than thirty (30) days prior to the special event. We will return the pro rata unused share of your premium, subject to our minimum earned premium of \$25.

All other terms, conditions, and limitations of the policy remain unchanged.

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# COMMERCIAL LIQUOR LIABILITY EXCLUSION ENDORSEMENT

In consideration of the premium paid, it is hereby agreed and understood that your policy is amended as follows:

Under Section 5: Bodily Injury, Property Damage and Personal Injury Exclusions, item 5. is deleted in its entirety and replaced with the following:

#### 5. Commercial Liquor Liability

Bodily injury or property damage for which anyone may be held liable by reason of:

- a. Causing or contributing to the intoxication of any person;
- b. Furnishing alcoholic beverages to a person under the legal drinking age or under the influence of alcohol; or
- c. Violation of any law or regulation relating to the sale, distribution or use of alcoholic beverages.

All other terms, conditions, and limitations of the policy remain unchanged.

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# WAIVER OF SUBROGATION ENDORSEMENT

In consideration of the premium paid, it is hereby agreed and understood that your policy is amended as follows:

**Schedule** 

Person or

Organization: CITY OF PLAINWELL, LARRY GONZALEZ

Under Section 9: General Conditions, Our Right to Recover from Others is amended by adding the following:

We waive any right of recovery we may have against the person or organization in the Schedule above as respects written contracts that exist between you and such person or entity. This waiver only applies to the person or organization scheduled above.

All other terms, conditions, and limitations of the policy remain unchanged.

EVL155-0522 Page 1 of 1



# MARKEL AMERICAN INSURANCE COMPANY

## ANIMAL EXCLUSION ENDORSEMENT

The following exclusion is added to **Section 5: Bodily Injury, Property Damage and Personal Injury Exclusions**:

#### **Animal**

We do not cover: **Bodily injury**, **property damage**, **personal injury** or medical expenses for any injury or damage arising from or caused by an animal owned by: in the care, custody or control of; maintained by, or leased by any insured, volunteer worker, employee or anyone else operating or working on your behalf.

For the purpose of this exclusion, an animal is defined as any living organism capable of motion and sensation, but excluding a human being.

All other terms, conditions, and limitations of the policy remain unchanged

## AMUSEMENT DEVICE LIABILITY EXCLUSION ENDORSEMENT

The following exclusion is added to Section 5: Bodily Injury, Property Damage and Personal Injury Exclusions:

#### **Amusement Devices**

We do not cover: **Bodily injury**, **property damage**, **personal injury** and other loss or expense arising out of ownership, maintenance, sponsorship of any amusement devices, bounce houses, or mechanical devices.

For the purpose of this exclusion, the following definition applies:

Amusement device means any apparatus, whether permanently or temporarily erected, that a person rides, climbs, and/or enters in order to derive enjoyment or thrill, including an apparatus that may be presented as a game. An amusement device shall include, but not be limited to: (1) any mechanical or non-mechanical rides; (2) any device that requires the user to strike, punch, or kick; (3) rock climbing walls, Velcro walls and similar scaling devices; (4) moon bounces, moon walks, space walks and similar inflatable games and devices; (5) laser tag, bungee jumping, Sumo wrestling, human spheres, slides, water slides and similar games and devices; (6) gymnastic equipment; (7) mechanical bull, horse, surfboard, skateboard, and similar devices; (8) dunking booth or tank; (9) trampoline; (10) quad jumping; and/or (11) video arcade or computer games, and/or similar such devices, equipment orgames.

This exclusion supersedes and replaces any provision to the contrary.

All other terms, conditions, and limitations of the policy remain unchanged.



# MARKEL AMERICAN INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# TRADE OR ECONOMIC SANCTIONS

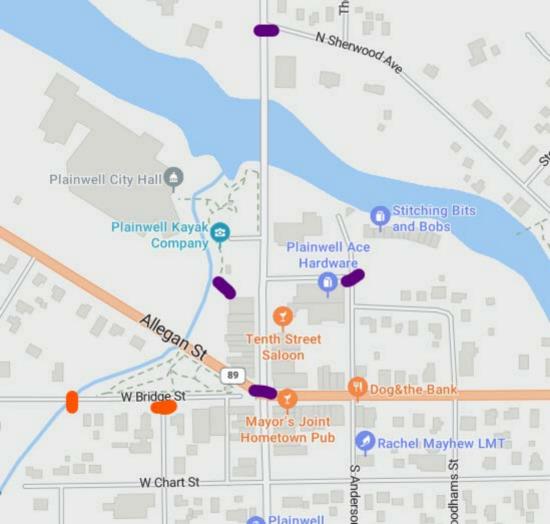
The following is added to this policy:

#### **Trade Or Economic Sanctions**

This insurance does not provide any coverage, and we (the Company) shall not make payment of any claim or provide any benefit hereunder, to the extent that the provision of such coverage, payment of such claim or provision of such benefit would expose us (the Company) to a violation of any applicable trade or economic sanctions, laws or regulations, including but not limited to, those administered and enforced by the United States Treasury Department's Office of Foreign Assets Control (OFAC).

All other terms and conditions remain unchanged.

MIL 1214 09 17 Page 1 of 1



Investment Activity Report
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"The Island City"

City (	of P	lainv	vell
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Investment Portfolio Detail - Unaudited at: 06/30/2025

#### Amanda Kersten, HR/Interim Treasurer

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

Insert Signature:

Amanda Kersten

Justin Lakamper Digitally signed by Amanda Kersten Date: 2025.07.10 11:52:34 -04'00'

10:33:43 -04'00'

Investment Type	CUSIP	Principal Purchase	Monthly Interest Earned	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days
Pooled Investment*	N/A	\$1,590,087	\$5,701.82	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		4.37%	
180-Day CD Renewal	N/A	\$249,197	\$866.06	Northstar Bank	Julie Smith - 810.329.7104	03/30/2025	09/30/2025	4.05%	92
365-Day CD	N/A	\$253,341	\$1,026.47	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2024		4.90%	-20
365-Day CD	N/A	\$94,516	\$0.00	First National Bank	Doug Johnson - 616.538.6040	11/16/2024	11/17/2025	4.19%	140
Total I	nvestments:	\$2,187,141.70	\$7,594.35	_= Monthly investme	ent interest	Average Yiel	d: _	4.38%	_
Cash Activity for t	he Month					Justin Lakan	nper, City Ma	nager	
Cash, beginning of mo	onth:	\$2,965,580.84					is investment po		•
			\$4,547.52	_= Monthly bank acc	count interest	Michigan laws City Council.	and the City's Ir	westment Pol	icy as approved by
Cash, end of month:		\$3,020,374.96	<b></b> =			Insert Signatu	JUST		Digitally signed by Justin Lakamper Date: 2025.07.10
Cash and Investments, e	nd of month.	\$5.207.516.66	\$12,141,87	= Total monthly int	erest earned	1	Laka	amper /	10:22:42 04'00'

\$12,141.87 = Total monthly interest earned

Cash and Investments, end of month: \$5,207,516.66

<sup>\*\*</sup> Funds 701 and 703 not included - Trust & Agency

CITY OF PLAINWELL

Motor Pool / Equipment

OPEB\*\*

48,792

136,231

6,681,314

43,723

89,021

6,472,788

**ESTIMATED** CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: 6/30/2025 % OF FISCAL YEAR: 100.00%

\* - Amounts taken from audited financial statements as of June 30, 2024

\*\* - OPEB listing on this worksheet is included in the General Fund for financial statement purposes

\*\*\* - These amounts are taken directly from the End of Month Financial Statement provided to Council

	AUDITED FIGURES AS OF MOST RECENT AUDIT *			PERFORMACE - ITED ***				
FUND	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS	ESTIMATED FUND BALANCE (AUDIT FB + ACT REV - ACT EXP)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
General	1,182,116	1,241,074	2,554,053	2,605,396	1,189,732	1,196,356	2,956,408	88.13%
Major Streets	160,731	190,388	441,243	170,611	461,020	465,931	373,067	45.73%
Local Streets	554,419	525,858	175,308	498,096	203,070	239,445	559,547	89.02%
Solid Waste	66,416	64,804	231,880	211,824	84,860	84,905	229,374	92.35%
Brownfield BRA	40,631	3,037	147,427	148,105	2,358	2,358	161,210	91.87%
Tax Increment TIFA	202,979	200,512	131,473	47,828	284,157	284,157	52,422	91.24%
Downtown DDA	154,012	151,768	112,563	62,243	202,088	203,020	88,342	70.46%
Revolving Loan	51,169	64,056	6,491	-	70,547	57,660	10,000	0.00%
Capital Improvement	42,150	77,265	111,344	86,029	102,580	102,580	86,113	99.90%
Fire Reserve	45,180	45,180	109,919	77,141	77,958	77,958	77,141	100.00%
Airport	31,838	33,648	60,428	62,367	31,708	24,648	89,517	69.67%
Sewer	2,016,160	1,979,501	1,764,815	2,311,876	1,432,441	1,161,427	2,734,483	84.55%
Water	1,948,490	1,762,953	988,623	1,888,884	862,692	1,032,784	1,949,829	96.87%

361,110

57,864

7,254,541

Justin Lakamper, City Ma	nager	Amanda Kersten, HR/Interim	Treasurer
financial summary attributed to my department and to the best		I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	
Insert Signature:		Insert Signature:	
Justin Lakamp	Digitally signed by Justin Lakamper Date: 2025.07.10 10:33:22 -04'00'	Amanda Kersten	Digitally signed by Amanda Kersten Date: 2025.07.10 11:52:20 -04'00'

236,230

8,450,076

43,445

168,602

103,440

5,277,252

165,595

108,694

5,207,517

284,435

59,061

9,710,949

83.05%

73.56%

87.02%

07/10/2025

# INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL

# INVOICE ENTRY DATES 06/20/2025 - 07/10/2025 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Vendor Code	Vendor Name Invoice	Description	Amount
000003	AT&T		
000002	269685195706 25	AIRPORT LANDLINE JUNE 2025	191.63
	269685682406 25	DPS LANDLINE JUNE 2025	191.63
TOTAL FOR: AT&T			383.26
000004	PLAINWELL AUTO SUPP	I V INC	
000004	743048	DPW - TRAILER WIRE/CONNECTOR/GND LUG GREEN TRA	416.37
	743250	DPW - PRESSURE GAUGE FOR SHOP	40.49
	743389	DPW - OIL/FILTER/WINDSHIELD WASHER TRUCK 20 & 19	121.83
	743487	DPW - TRAILER WIRE/GND LUG RETURN - FILTER WRENCI	(378.50)
	743759	DPS - OIL DRY KC	110.32
	744616	WR - FUEL LINE HOSE LK	3.79
TOTAL FOR: PLAINV	VELL AUTO SUPPLY INC	<del></del>	314.30
000009	CONSUMERS ENERGY		
	2025.06 2	CITY WIDE ELECTRIC JUNE 2025	3,797.25
	2025.06 CW	CITY WIDE ELECTRIC JUNE 2025	7,469.61
	207059531507	WR PLANT ELECTRIC JUNE 2025	7,638.70
TOTAL FOR: CONSU	MERS ENERGY		18,905.56
000010	RIDDERMAN & SONS OI	L CO INC	
	190624	DPW - 468GL 5-87 REG 10% EHTANOL CP	1,020.62
	42025	AIRPORT - 31.55GL GASOLINE VW	114.35
	95666	DPW - 1 DRUM PHILLIPS POWERTRAN FLUID CP	973.15
TOTAL FOR: RIDDEF	RMAN & SONS OIL CO INC		2,108.12
000013	RATHCO SAFETY SUPPLY		
		DPW - BAND-IT BRACKETS(10) CP	50.00
TOTAL FOR: RATHC	O SAFETY SUPPLY INC		50.00
000014	MICHIGAN GAS UTILIITII	ES CORP	
	5512555169	CH BRIDGE GAS MAY 2025	41.25
	5512883178	DPW BLDG GAS MAY 2025	85.96
	5513375483	WR CUSHMAN ST LIFT GAS MAY 2025	47.13
	5513566883	DPS BLDG GAS MAY 2025	43.74
	5514295243	WR PLANT GAS MAY 2025	2,348.49
	5514636534	DPW WATER CHEM ROOM GAS MAY 2025	101.03
	5515597643	DPW BACK BARN GAS MAY 2025	77.22

	5518421206	AIRPORT HANGER GAS MAY 2025	43.91
TOTAL FOR: MICHI	GAN GAS UTILIITIES CORP		2,834.60
000034	VERIZONI		
000034	VERIZON 6115642410	DPW/WR ALARM SERVICE 5/11 - 6/10/2025	45.87
	6116795825	CITY CELL/HOT SPOT SERVICE 5/24 - 6/23/2025	207.44
	6116795826	EOC/DPS PHONE SERVICE 5/24 - 6/23/2025	154.20
TOTAL FOR: VERIZ			407.51
000042	RS TECHNICAL SERVICES		
	30319	WR - CHLORINE AND SULFUR SENSOR REPLACEMENT LK	2,050.79
TOTAL FOR: RS TEC	CHNICAL SERVICES		2,050.79
000070	NANAL MAGRICERS CONAR E	LIND	
000070	MML WORKERS COMP F		10 117 00
TOTAL EOD: NAMAL	6978207 WORKERS COMP FUND	2025/2026 WORKER COMPENSATION INSURANCE	19,117.00 19,117.00
TOTAL FOR. WINE	WORKERS COIVIF FOIND		19,117.00
000079	ALLEGAN COUNTY NEWS		
000073	17247	ADMIN - JUNE 2025 LEGALS GL	200.00
TOTAL FOR: ALLEG	AN COUNTY NEWS	<del></del>	200.00
000087	BILL G BOMAR		
	2025.7	RETIREE HEALTH PREMIUM REIMBURSEMENT JULY 2025	370.00
TOTAL FOR: BILL G	BOMAR		370.00
000105	DEVON TITLE AGENCY	ADMINI TITLE CEARCH 440 M PRIDGE REVI CAN AV	500.00
TOTAL FOR DEVO	20105857	ADMIN - TITLE SEARCH 119 W BRIDGE REV LOAN AK	500.00
TOTAL FOR: DEVO	N TITLE AGENCY		500.00
000131	KEVIN CHRISTENSEN		
000_0_	2025.7	RETIREE HEALTH PREMIUM REIMBURSEMENT JULY 2025	224.00
TOTAL FOR: KEVIN	CHRISTENSEN	<del></del>	224.00
000138	AMERICAN OFFICE SOLU	TIONS	
	39620469	DPS - COPIER LEASE/USAGE JUNE 2025	159.10
TOTAL FOR: AMER	ICAN OFFICE SOLUTIONS		159.10
000457	DAVUE BANITT		
000157	DAVID RANTZ	DETIDES HEALTH DREAMINA DEINADURCEAASNT HILV 2025	440.00
TOTAL FOR: DAVID	2025.7	RETIREE HEALTH PREMIUM REIMBURSEMENT JULY 2025	448.00 448.00
TOTAL FOR. DAVIL	) KANTZ		446.00
000164	ETNA SUPPLY CO INC		
		DPW - *'8 WATER MAIN CLAMP STOCK CP	392.00
TOTAL FOR: ETNA	SUPPLY CO INC	<del></del>	392.00
000203	HONEYTREE ARBORIST SI	ERVICES	
	1853	DPW - SPRING 2025 EAB TREATMENT - ASH TREES	3,600.00

TOTAL FOR: HON	EYTREE ARBORIST SERVICES		3,600.00
000243	JIFFY PRINT		
	24179	WR - BUSINESS CARDS LUKE KEYZER LK	228.70
TOTAL FOR: JIFFY	PRINT		228.70
000464			
000461	BOB'S HARDWARE 93885	DPW - BASKETBALL NET SHERWOOD PARK RN	4.40
TOTAL FOR: BOB'		DPW - BASKETBALL NET SHERWOOD PARK KIN	4.49 4.49
000470	AARON CHAPMAN		
	2025.7	RETIREE HEALTH PREMIUM REIMBURSEMENT JULY 2025	
TOTAL FOR: AARO	ON CHAPMAN		397.52
000524	TRAF-O-TERIA SYSTEM II	NC	
000324	18604	DPS - CARBONLESS TRAFFIC TICKET STOCK KC	283.96
TOTAL FOR: TRAF	-O-TERIA SYSTEM INC		283.96
000581	FADER EQUIPMENT INC		
TOTAL FOR FARE	145770	DPW - NAIL STAKE(10) OLD ORCHARD REPAIRS CP	137.20
TOTAL FOR: FADE	ER EQUIPMENT INC		137.20
000684	BRONNER'S		
	SO859774	DPW - WREATH LIGHTS RED(14)/GREEN(14) CP	353.72
TOTAL FOR: BROI	NNER'S	<del></del>	353.72
000708	CARLETON EQUIPMENT		462.47
TOTAL EOD: CADI	02-718299 ETON EQUIPMENT CO.	DPW - SKIDSTEER TUNE UP #62 JF	463.17 463.17
TOTAL FOR. CARL	ETON EQUIPMENT CO.		403.17
000897	SHERWIN WILLIAMS CO		
	42219	DPW - PARTS FOR PAINT SPRAYER JF/CP	62.00
TOTAL FOR: SHER	RWIN WILLIAMS CO		62.00
000047	VAVVORAINIC ACDITALT DAV	VINC INC	
000947	WYOMING ASPHALT PAV 2025-193	DPW - 6.24 BASE/5.34 TOP CP	726.84
	2025-238	DPW/AIRPORT - 8.18 CRUSHED MILLINGS CP	159.51
TOTAL FOR: WYO	MING ASPHALT PAVING INC.	·	886.35
000951	MICHIGAN RURAL WATE		
TOTAL FOR MICE	06/11/2025	DPW_MRWA Membership 25/26	850.00
TOTAL FUK: IVIICE	HIGAN RURAL WATER ASSOC		850.00
000962	STATE OF MICHIGAN		
	06/10/2025	Operator certification RN	95.00
TOTAL FOR: STAT	E OF MICHIGAN		95.00

001215	FLIER'S	NAVD CALT CUREC(O) LIV	226.56
TOTAL FOR: FLIER'S	144231 S	WR - SALT CUBES(8) LK	236.56 236.56
001369	UNITED STATES POSTAL		
	06/12/2025	Election stamps	112.00
TOTAL FOR: LINITE	06/20/2025 D STATES POSTAL SERVICE	DPS Shipment	5.35 117.35
			117.33
001413	NCL OF WISCONSIN		
	521338	WR - SELF-ZEROING BURET LK	358.24
TOTAL FOR: NCL O	F WISCONSIN		358.24
001448	PROFESSIONAL CODE IN	SPECTIONS	
001448	25006	JUNE 2025 PERMITS	2,314.00
TOTAL FOR: PROFE	SSIONAL CODE INSPECTION		2 314 00
·			
001645	ALEXANDER CHEMICAL (		
TOTAL 500 AL5VA	96492	WR - CYLINDER RENTAL	38.00
TOTAL FOR: ALEXA	NDER CHEMICAL CORPORA	ATION	38.00
001669	DR HOOKS SIGNS INC		
001003	142816	ADMIN - DAVID S NAME PLATE BRA/DDA/TIFA GL	24.00
TOTAL FOR: DR HO	OKS SIGNS INC		24.00
001815	JEFF GILLILAND		225.00
TOTAL CODULETE C		WR - BOOT REIMBURSEMENT JG/LK	225.00 225.00
TOTAL FOR: JEFF G	ILLILAND		225.00
001829	PERCEPTIVE CONTROLS	NC	
	17205	WR - SERVICE CALL WIN911 LK	316.00
TOTAL FOR: PERCE	PTIVE CONTROLS INC		316.00
001854	MODEL FIRST AID 00000137355	DDW LENS CLEANING CLOTHS/DAIN MEDS CD	66.00
TOTAL FOR: MODE		DPW - LENS CLEANING CLOTHS/PAIN MEDS CP	66.98 66.98
001921	MICHIGAN MUNICIPAL L	EAGUE	
	06/17/2025	Job Listing	249.00
TOTAL FOR: MICHI	GAN MUNICIPAL LEAGUE		249.00
002002	USABLUEBOOK		
002002	INV00740442	WR - BEAKER(6)/BUFFER(2) LAB SUPPLIES LK	167.14
TOTAL FOR: USABL		52	167 14
002030	DRUG SCREEN PLUS INC		
	25JUN1339	ADMIN - SCREENING RL/AK	47.00

TOTAL FOR: DE	RUG SCREEN PLUS INC		47.00
002116	CHARTER COMMUNIC	ATIONS	
002110	005584501061425	DPS INTERNET/TV JUNE 2025	309.94
	172241901	AIRPORT INTERNET JUNE 2025	84.54
TOTAL FOR: CH	HARTER COMMUNICATIONS	7 6.11 2 36.112 2023	394.48
002164	R W MERCER CO.		
	343968DP	AIRPORT - FMLIVE UPGRADE AK/JL	7,042.28
TOTAL FOR: R	W MERCER CO.		7,042.28
002210	CLARK TECHNICAL SER	NUCES	
002219	CLARK TECHNICAL SER 272	CITY WIDE IT SERVICES JUNE 2025	021 57
TOTAL EOD: CL	.ARK TECHNICAL SERVICES	CITY WIDE IT SERVICES JOINE 2025	931.57 931.57
TOTAL FOR. CL	ARK TECHNICAL SERVICES		931.37
002371	RENEWED EARTH INC		
	34312	DPW - BROWN MULCH(1.5) HICKS PARK	60.00
	34341	DPW - BROWN MULCH(2) HICKS/PELL	80.00
	34347	DPW - BROWN MULCH(20 HICKS PARK CP	80.00
	34385	DPW - JULY 2025 COMPOST SITE MGMT	1,250.00
TOTAL FOR: RE	1,470.00		
002402	STEENSMA LAWN & P		
	1235804	DPW - EDGER BLADES(10) MOWERS RL	27.70
TOTAL FOR: ST	EENSMA LAWN & POWER EC	QUIPMENT	27.70
002476	AARON BIRD		
002470		DPW - JEAN REIMBURSEMENT AB/RN	30.00
TOTAL FOR: AA		DFW - JEAN KENNBOKSENIENT ADJAN	30.00
TOTAL TON. AF	ANON BIND		30.00
002496	WAANDERS CONCRET	E CO	
	90028	DPW - N MAIN ST CURB CP	502.50
TOTAL FOR: W	AANDERS CONCRETE CO		502.50
002527	COPS HEALTH TRUST		
	2025.07	JULY 2025 DENTAL/VISION PREMIUMS	1,502.71
TOTAL FOR: CO	OPS HEALTH TRUST		1,502.71
002622	NAIDVA/ECT CLICTONA EN	ADDOIDEDV	
002622	MIDWEST CUSTOM EN		646.50
TOTAL FOR: NA	52720257	DPW - SAFETY GREEN SHIRTS FOR CREW CP	616.50
TOTAL FOR: IVI	IDWEST CUSTOM EMBROIDE		616.50
002668	ASCENSION BORGESS	FOUNDATION	
	2025/2026	2025/2026 AMBULANCE SERVICE	10,622.00
TOTAL FOR: AS	SCENSION BORGESS FOUNDA	TION	10,622.00

002670

MICHIGAN MUNICIPAL LEAGUE LIA & PRO

	5570207 2025/2026	GENERAL LIABILITY INSURANCE	103,605.00
TOTAL FOR: MIC	HIGAN MUNICIPAL LEAGUE LIA & PRO		103,605.00
002703	CONTINENTAL LINEN SERVICES INC		
	4237909 CH RUGS		50.06
	4237911 DPW RUGS		83.59
	4237912 WR RUGS		32.02
	4243282 DPS RUGS	_	45.62
TOTAL FOR: CON	TINENTAL LINEN SERVICES INC		211.29
002755	MICHIGAN WATER ENVIRONMENT AS	SOCIAT	
	06/05/2025 MWEA Men	nbership dues KB	100.00
TOTAL FOR: MIC	HIGAN WATER ENVIRONMENT ASSOCIAT	·	100.00
002787	ESPER ELECTRIC		
	35067 WR - REPLA	CE VFD/TROUBLESHOT LIGHT LK	873.53
TOTAL FOR: ESP	ER ELECTRIC		873.53
003067	HELPNET		
	145-4826 EMPLOYEE	ASSISTANCE PROGRAM 7/1 - 9/30/2025	299.88
TOTAL FOR: HEL	PNET	-	299.88
003081	GRIFFIN PEST SOLUTIONS INC		
	2671674 DPW - 2025	ANNUAL TERMITE PROTECTION CP	372.00
	2682806 WR - MONT	HLY PEST CONTROL JUNE 2025	191.00
TOTAL FOR: GRII	FIN PEST SOLUTIONS INC		563.00
003087	TOTAL PROPERTY MANAGEMENT		
		лоw 134 mariette кс	260.00
	105126 DPS - ORD N	лоw 211 Allegan кс	146.25
TOTAL FOR: TOT	AL PROPERTY MANAGEMENT		406.25
		_	
004151	RHINO SEED & LANDSCAPE SUPPLY LL		105.10
TOTAL FOR BLU		AL STORM REPAIR OLD ORCHARD RN	195.10
TOTAL FOR: RHII	NO SEED & LANDSCAPE SUPPLY LLC		195.10
004168	SBF ENTERPRISES		
		PPLIES/PRINTING SUMMER 2025 TAX BILLS	422.33
		1AIL JULY 2025	96.66
	•	MMER 2025 TAX BILL POSTAGE	797.59
		E JULY 2025/JUNE BILLING	408.29
TOTAL FOR: SBF		-	1,724.87
			±,, £ 7.07
004173	AERZEN USA CORPORATION		
	SEPI-25-003374 WR - BLOW	ER SEAL REPLACEMENT LK	2,194.95
TOTAL FOR: AER	ZEN USA CORPORATION	-	2,194.95

004206	MADISON NATIONAL LIF	E INSURANCE CO	
	1703702	JULY 2025 LIFE INSURANCE PREMIUMS	339.34
TOTAL FOR: MADIS	ON NATIONAL LIFE INSURA	ANCE CO	339.34
004244	CUD CEDVICES INC		
004241	GHD SERVICES INC 340-0153934	UTILITES/COMMON AREA MAINT FOR MAY 2025	1,803.10
TOTAL FOR: GHD S			1,803.10
:			
004785	PRIORITY HEALTH		
	251660001298	JULY 2025 HEALTH INSURANCE PREIUMS	14,528.96
TOTAL FOR: PRIOR	ITY HEALTH		14,528.96
004794	UNITED HEALTHCARE IN	SUPANCE COMPANY	
004734	2025.07 TOWN	RETIREE HEALTH INSURANCE JULY 2025 - TOWN	332.75
	2025.07 TOWN 2025.07 WHIT	RETIREE HEALTH INSURANCE JULY 2025 - WHITNEY	332.75
	2025.6 TOWN	RETIREE HEALTH INSURANCE JUNE 2025 - TOWN	332.75
	2025.6 WHIT	RETIREE HEALTH INSURANCE JUNE 2025 - WHITNEY	332.75
TOTAL FOR: LINITE	D HEALTHCARE INSURANC	<b></b>	1,331.00
1017/121011. 011112			
004795	SHAND & JURS		
	179104	WR - AIR INLET KIT LK	621.32
TOTAL FOR: SHAND	O & JURS	<del></del>	621.32
004796	SILVERSCRIPT INSURANCE	CE COMPANY	
	2025.07 TOWN	RETIREE PRESCRIPTION COVERAGE JULY 2025 - TOWN	28.30
	2025.07 WHIT	RETIREE PRESCRIPTION COVERAGE JULY 2025 - WHITNEY	28.30
TOTAL FOR: SILVER	SCRIPT INSURANCE COMP		56.60
004812	FISH WINDOW CLEANIN	G	
	2647-157611	WR - WINDOW CLEANING LK	32.00
TOTAL FOR: FISH W	/INDOW CLEANING	<b></b>	32.00
004837	MUNIWEB		
	1106	JUNE 2025 WEB HOSTING/RES SCHEDULING	250.00
TOTAL FOR: MUNIV	NEB		250.00
004855	PLAINWELL ACE HARDW		
	19966	AIRPORT - WEED KILLER VW	54.99
	20017	DPW - BRASS ELEVATOR KEY FOR CH RN	4.99
	20133	DPW - SPRINKLER HEAD BAND SHELL AB	25.98
	20144	DPW - BOLT/CHAIN/CASTER PLATE GARBAGE CORRAL JF	17.95
	20145	DPW - HOSE BARB DDA PLAZA JF	7.59
	20147	DPW - RETURN HOSE BARB DDA/SOAKER HOSE JF	26.39
	20149	DPW - SOAKER HOSE DDA JF	19.99
	20152	WR - PROPANE FOR LIFT TRUCK JG/LK	26.60
	20160	DPW - MISC FASTENERS(4)/ANCHORS WATER TOWER AI	20.99
	20173	DPW - WIRE CONNECTORS WATER TOWER JF	2.59

	20200	DPW - SPRINKLER HEAD(2) SHERWOOD PARK AS	28.98
	20211	DPW - SPRINKLER POPUP JF	15.99
	20221	DPW - WHITE SPRAY PAINT PARK BATHROOM RL	7.99
	20224	DPW - WET DRY VAC FOR WELL 4 & 7 AB	44.99
	20227	DPW - REBAR/HAMMER BIT HILL ST BRIDGE AB	35.76
	20228	DPW - INSECTICIDE WELL 4 AB	11.99
	20229	DPW - SDS BIT HILL ST BRIDGE RL	12.99
	20237	DPW - FLUTE PLUG/MISC FASTENERS AB	19.28
	20238	DPW - EXTERIOR PAINT 5G(2) WELL 4 AB	621.90
	20256	DPW - WINDEX/T BOWL CLEANER RESTROOMS RL	15.36
	20260	DPW - WASP SPRAY FOR CH RL	19.96
	20264	DPW - FILM POLY CLR3MIL 10X25' HILL ST BRIDGE AB	14.99
	20265	DPW - CLAMP/SHARKBITE CONN/VINYL TUB FOR ICE MAI	25.13
	20273	DPW - MISC FASTENERS SHOP AS	6.07
	20280	ADMIN - CLEANING SUPPLIES/PAINT FOR MARKET PS	7.15
TOTAL FOR: PLA	INWELL ACE HARDWARE		1,096.59
004886	REPUBLIC SERVICES		
	0249-008596324	JULY 2025 CITY WIDE RECYCLE	4,799.06
TOTAL FOR: REP	UBLIC SERVICES		4,799.06
004894	ASCENSION MI EMPLOY	ER SOLUTIONS	
	572841	ADMIN - COC LEONARD AK	35.00
TOTAL FOR: ASC	ENSION MI EMPLOYER SOLU	TIONS	35.00
005008	RODD LEONARD		
	2025.06.25	DPW - BOOT REIMBURSEMENT RL/RN	211.95
TOTAL FOR: ROD	DD LEONARD		211.95
005012	UNITED BANK		
		ADMIN - ACH FEE - UNION DUES - AK	7.00
	2025.06.25 1:06	ACH FEES AP LISTING	7.00
	2025.06.30 1	ACH FEES 1ST PAYMENTS	7.00
	2025.06.30 2	ACH FEES MML'S	7.00
	2025.07.01	ACH FEES PAYROLL	7.00
	2025.07.09	ACH FEES TAX DIST/AP RB	7.00
TOTAL FOR: UNI	TED BANK		42.00
005015	CHECKALT-KLIK		
	229415	ELOCKBOX FEES JUNE 2025	146.79
TOTAL FOR: CHE	CKALT-KLIK		146.79
005033	\/AID!//O TEO: :::0: 0 5::	25.116	
005023	VAIRKKO TECHNOLOGIE		c= 00
	30493	JUNE 2025 TRAINING COURSE CONTENT	67.80
TOTAL 505	30494	JUNE 2025 EMPLOYEE TRAINING SOFTWARE	97.80
IUIAL FOR: VAII	RKKO TECHNOLOGIES, LLC		165.60

005040	US INTERNET	CECUDANCE FAAN FUTEDING 7/44 0/42/2025	70.00
TOTAL FOR: US INT	5244095	SECURANCE EMAIL FILTERING 7/14 - 8/13/2025	70.00 70.00
TOTAL FOR. 03 INT	ENIVE		70.00
005041	EVOQUA WATER TECHN	OLOGIES	
	907098968	WR - ODOR CONTROL JUNE 2025	200.00
TOTAL FOR: EVOQU	JA WATER TECHNOLOGIES	<del></del>	200.00
005046	AMANDA KERSTEN		
	2025.06.10	ADMIN - REIMBURSE REFRESHMENTS FOR VW AK/JL	29.97
TOTAL FOR: AMAN	DA KERSTEN		29.97
005047	STAPLES, INC.	ADMIN DO DADED DD	0.60
	6034146335	ADMIN - PO PAPER RB	8.68
	6034146336	ADMIN - HAND SOAP/PO PAPER/HAND TOWELS/COPY PADDEW - HAND TOWELS/TOILET TISSUE/ DISINFECTANT/PO	190.64
	6034290960 6034353216	DPW - HAND TOWELS/TOILET TISSUE/ DISINFECTANT/PO	296.25 7.52
	6035569335	ADMIN - LABEL MAKER TAPE/HNG FOLDERS/ENVELOPES	
TOTAL FOR: STAPLE		ADMIN - LABLE MAKEN TAFE/TING TOLDERS/ENVELOFES	558.47
TOTAL TON. STATE			330.47
005064	R & R ASSESSING INC		
	2025.7	JULY 2025 ASSESSING SERVICES	1,750.00
TOTAL FOR: R & R A	ASSESSING INC	<del></del>	1,750.00
005089	AARON SHANNON		
	2025.06.02	DPW - MILEAGE REIMBURSEMENT FOR FLOWERS AS/RN	94.50
	2025.06.23	DPW - JEAN REIMBURSEMENT AS/RN	103.08
TOTAL FOR: AARON	N SHANNON		197.58
005101	PHENOVA INC		
	217144	WR - LAB DMR QA SAMPLE TESTING LK	780.73
TOTAL FOR: PHENC	DVA INC		780.73
005135	OVO INC		
005125	8X8 INC 5080617	CITY WIDE PHONES JUNE 2025	630.08
TOTAL FOR: 8X8 IN			630.08
TOTAL TON. OXO IN			
005134	W SOULE & COMPANY		
	430549	WR - GRIT MITT REPLACEMENT LK	12,822.00
	430550	WR - REPLACEMENT CENTERLESS SCREW FOR GRIT MITT	
TOTAL FOR: W SOL	JLE & COMPANY	<del></del>	21,571.00
005154	GINGER LEONARD		
	2025.06.09	ADMIN - MILEAGE REIMBURSEMENT CLERK TRAINING JL	109.20
TOTAL FOR: GINGE			109.20
<b></b>	·		· <b>-</b>
005171	FLYERS ENERGY LLC		

	CFS-4297643	DPS - FUEL FOR POLICE VEHICLES 6/30/2025	980.21
TOTAL FOR: FLYERS	S ENERGY LLC		980.21
005195	T-MOBILE USA INC		
	2025.06	CITY WIDE CELL PHONES/TABLETS 5/21 - 6/20/2025	417.48
TOTAL FOR: T-MOE	BILE USA INC		417.48
999999	MOSAIC COMPANY		
	2025.07.02	ADMIN - MATCH ON MAIN GRANT REIMBURSEMENT MO	
TOTAL FOR: MOSA	IC COMPANY		25,000.00
ACACH	ALLEC AN COUNTY TREAS	CLIDED	
ACACH	ALLEGAN COUNTY TREAS		10 020 21
	2025.07.05	DISTRIBUTE 2025 TAX COLLECTIONS W/E 07/05/2025 JUNE 2025 TRAILER TAX	18,030.31
TOTAL FOR: ALLEC	2025.6	JUNE 2025 TRAILER TAX	125.00
TOTAL FOR: ALLEG	AN COUNTY TREASURER		18,155.31
CBEFT	HUNTINGTON NATIONAL	BANK	
CDLIT	2025.06		45.00
TOTAL FOR: HUNTI	NGTON NATIONAL BANK	ADMIN - HUNTINGTON BANK SERVICE FEES JUNE 2025 - F	45.00
TOTAL TON. HONT	INGTON NATIONAL DANK		-5.00
CC9999	LIFETIME.COM		
003333	06/01/2025	Council room chairs JL	672.00
	06/01/2025	Training lunch	14.10
	06/01/2025	Training lunch	7.76
	06/01/2025	Training lunch	25.04
	06/01/2025	Icloud storage	2.99
	06/01/2025	Background check	10.00
	06/02/2025	Training lunch	11.33
	06/03/2025	Training lunch	18.76
	06/03/2025	Unreceipted charge	21.96
	06/04/2025	Training fuel	54.93
	06/04/2025	Training lunch	25.00
	06/04/2025	Training lunch	15.90
	06/04/2025	Rebate	(0.08)
	06/05/2025	Unreceipted charge	7.48
	06/05/2025	Wireless mouse	18.88
	06/05/2025	Training lunch	41.72
	06/06/2025	Monthly Subscription	62.00
	06/06/2025	Training fuel	51.15
	06/06/2025	Training hotel	869.40
	06/06/2025	Training hotel	381.94
	06/06/2025	Airport Dedication supplies	22.30
	06/09/2025	Public meeting workshop lunch	92.50
	06/12/2025	Flowers training meeting	45.57
	06/12/2025	Unreceipted charge	151.18
	06/12/2025	USB Dock for LK	106.70
	06/13/2025	Plastic envelopes/laptop chargers	109.87

	06/17/2025	Garbage corral supplies	146.98
	06/18/2025	Chamois for FD	57.84
	06/19/2025	Shop Supplies	11.99
	06/19/2025	Duo essentials monthly	30.00
	06/22/2025	Icloud storage	2.99
TOTAL FOR: APPLE			3,090.18
COPEFT	CITY OF PLAINWELL		
	2025.07	JULY 2025 CITY UB FOR JUNE USAGE RB	2,426.15
TOTAL FOR: CITY O	F PLAINWELL		2,426.15
RDLACH	RANSOM DISTRICT LIBRA	ARY	
	2025.07.05	DISTRIBUTE 2025 TAX COLLECTIONS W/E 07/05/2025	2,317.13
TOTAL FOR: RANSO	M DISTRICT LIBRARY		2,317.13
REFUND UB	LOUGHHEAD, ERICA		
	07/03/2025	UB refund for account: 03-00039700-05	7.74
TOTAL FOR: LOUGH	IHEAD, ERICA		7.74
SOMEFT	STATE OF MICHIGAN		
	2025.06	JUNE 2025 SALES TAX RETURN	157.86
TOTAL FOR: STATE	OF MICHIGAN		157.86

TOTAL - ALL VENDORS 297,252.63

#### INVOICE AUTHORIZATION

#### **Person Compiling Report**

I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.

Insert Signature:

Roxanne Branch

Digitally signed by Roxanne Branch Date: 2025.07.10 11:28:59 -04'00'

#### Amanda Kersten, HR/Interim Treasurer

I verify that I have reviewed the expenditures and to the best of my knowledge the attached invoice listing is accurate and matches invoices physically authorized by Department Heads.

Insert Signature:

Amanda Kersten

Digitally signed by Amanda Kersten Date: 2025.07.10 11:51:17 -04'00'

#### Luke Keyzer, Water Renewal Plant Supt.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

#### Kevin Callahan, Public Safety Director

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Kevin A Callahan Digitally signed by Kevin A Callahan Date: 2025.07.10 12:27:35 -04'00'

#### Bob Nieuwenhuis, Public Works Supt.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Robert Nieuwenhuis Date: 2025.07.10 12:13:13 -04'00'

Digitally signed by Robert Nieuwenhuis

#### Justin Lakamper, City Manager

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Justin Lakamper Digitally signed by Justin Date: 2025.07.10 12:25:25 -04'00'

# **Reports & Communications:**

# A. City of Plainwell - Boards and Commissions Appointment List

An application was received for the Planning Commission. Appointments are made by the Mayor, and subject to confirmation from Council. The City is accepting applications for a vacancy on the BRA/DDA/TIFA Board.

**Recommended action:** Consider confirming the Mayor's appointment of Dale Burnham to the Planning Commission.

## B. City of Plainwell - Ordinance 401

Ordinance 401 amends <u>Ordinance 199 - Parks and Tree Commission</u> by changing the month of the required annual meeting from January to March. The Parks and Tree Commission discussed and passed this change at the June 12, 2025 meeting.

Recommended action: Consider adopting Ordinance 401 as presented.

# C. <u>City of Plainwell - Special Event Permit application for Island Fest</u>

Larry Gonzalez has applied for a Special Event Permit for Island Fest. Island Fest is an all-day event, taking place on Saturday, June 26, 2025. This year's Island Festival will take place primarily at Hicks Park, Fannie Pell Park and the bandshell.

**Recommended action:** Council will consider approving the Special Event Permit application for Island Fest 2025.

# D. City of Plainwell – Discussion concerning Mill Building #2

Council will discuss both demolition and restoration of building #2, and the financial impact of each.

Recommended action: Discussion.

#### **Reminder of Upcoming Meetings**

- July 16, 2025 Planning Commission 6:30pm
- July 28, 2025 City Council 7:00pm
- August 12, 2025 DDA/BRA/TIFA 7:30am
- August 12, 2025 Parks & Trees 4:00pm