

City of Plainwell

Nick Larabel
Paul Rizzo
Adam Hopkins
Jim Turley
David Steffen
Rimante Grigaliunas
Vacant
Randy Wisnaski
Justin Lakamper



"The Island City"

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

AGENDA **DDA/TIFA/BRA** **Tuesday, October 13, 2026 - 7:30AM** **Plainwell City Hall Council Chambers**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Minutes – 09/08/2026**
- 5. Public Comment**
- 6. Recommendations and Reports:**
 - A. BRA - Accounts Payable for September - \$451.64**
The Board will consider confirming BRA payables for September 2026 in the amount of \$451.64.
 - B. DDA - Accounts Payable for September - \$710.12**
The Board will consider confirming DDA payables for September 2026 in the amount of \$710.12.
 - C. TIFA - Accounts Payable for September - \$28.89**
The Board will consider confirming TIFA payables for September 2026 in the amount of \$28.89.
- 7. Communications:**
 - A. The September 2026 Detail and Summary Financial Reports and quarterly Revolving Loan Report**
 - B. City Council Meeting minutes from 08/24/2026, 09/02/2026 and 09/14/2026**
- 8. Public Comment**
- 9. Staff Comments**
- 10. Board Comments**
- 11. 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 BRA DDA TIFA
September 08, 2026

1. Chairman Larabel called the meeting to order at 7:30am in City Hall Council Chambers.
2. Pledge of Allegiance was given by all present.
3. Roll Call: Present: Nick Larabel, Rimante Grigaliunas, Adam Hopkins (7:38am), Paul Rizzo, David Steffen, Randy Wisnaski and Justin Lakamper
Excused: Jim Turley
4. Approval of Minutes:
A motion by Rizzo, seconded by Steffen, to accept and place on file the BRA DDA TIFA meeting minutes of the 08/11/2026 meeting. On a voice vote, all in favor. Motion passed.
5. Public Comment: None.
6. Chairman's Report: None.
7. Recommendations and Reports:
 - A. **A motion by Wisnaski, seconded by Rizzo, confirming BRA payables for August 2026 in the amount of \$10,210.64. On a voice vote, all in favor. Motion passed.**
 - B. **A motion by Larabel, seconded by Wisnaski, confirming DDA payables for August 2026 in the amount of \$196.85. On a voice vote, all in favor. Motion passed.**
 - C. **A motion by Larabel, seconded by Steffen, confirming TIFA payables for August 2026 in the amount of \$190.21. On a voice vote, all in favor. Motion passed.**
8. Communications:
The August 2026 Detail and Summary Financial Reports and City Council meeting minutes from 07/27/2026 and 08/10/2026.
9. Public Comment: None.
10. Staff Comment: Lakamper reported that Council had held a workshop last Wednesday on site at Peterman Concrete in Watervliet. While there, Council toured the plant and took noise decibel readings. Lakamper also visited the plant in Portage, noting that materials were loaded inside a building. The dust filtration system did a great job and turns on automatically. The Portage plant was quieter and less dusty than Watervliet. Lakamper discussed the possibility of having the redi-mix plant use Lincoln in Industrial Park as the entrance and exit instead of 8th St. Larabel asked if that would mean creating an access road, and Lakamper replied yes. Rizzo asked if that was a done deal, and Lakamper said, no, it is just a possible proposal. Lakamper stated that the redi-mix plant planned on utilizing 4 cement trucks, so traffic wouldn't be too bad. Rizzo noted that Nobis Agris has trucks waiting for access most mornings parked along both Lincoln and Acorn, and that the pallet company has trucks waiting sometimes as well. The Board discussed the property purchased by Bex Farms in Gun Plain Township, noting that the City has no say in what that may be used for. Larabel asked for an update on Mill 17, and Lakamper replied they have a closing date set on 9/18/2026. GHD has completely cleared the building. Rizzo asked Grigaliunas if the crane on the Mill site was to remove the top of Building 2. She answered, not yet, but yes eventually.
11. Board Member Comments: None.
12. Adjournment:

MINUTES
Plainwell BRA DDA TIFA
September 08, 2026

A motion by Rizzo, seconded by Wisnaski, to adjourn the meeting at 7:49am. On a voice vote, all voted in favor. Motion passed.

Submitted by: JoAnn Leonard, City Clerk

10/01/2026 12:49 PM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
243-443-718.001	Health Insurance Premiums	COPS HEALTH TRUST	SEPTEMBER 2026 DENTAL/VISI	12.04	30409
243-443-718.001	Health Insurance Premiums	BLUE CARE NETWORK OF MICH	SEPTEMBER 2026 HEALTH INSU	45.64	30412
243-443-725.001	Fringe Benefit - Life Insu	MADISON NATIONAL LIFE INSU	SEPTEMBER 2026 LIFE INSURA	3.96	30410
243-443-801.013	Professional Services - At	BLOOM SLUGGETT PC	AUGUST 2026 PROFESSIONAL S	390.00	30483
Total For Dept 443 PUBLIC				451.64	
Total For Fund 243 BROWNFI				451.64	

10/01/2026 12:49 PM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 243 BROWNFIELD REDEVE	451.64
	451.64

10/01/2026 12:48 PM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
248-443-718.001	Health Insurance Premiums	COPS HEALTH TRUST	SEPTEMBER 2026 DENTAL/VISI	6.33	30409
248-443-718.001	Health Insurance Premiums	BLUE CARE NETWORK OF MICH	SEPTEMBER 2026 HEALTH INSU	26.70	30412
248-443-725.001	Fringe Benefit - Life Insu	MADISON NATIONAL LIFE INSU	SEPTEMBER 2026 LIFE INSURA	2.09	30410
248-443-930.001	DDA DOWNTOWN WEED 50% OF LA	AAA LAWN CARE INC	DPW - FALL VEGETATION CONT	540.00	30432
Total For Dept 443 PUBLIC				575.12	
Dept 775 SPECIAL EVENTS					
248-775-881.022	Farmers Market Costs - DD	APLUMBER'S PORTABLE TOILETS	DDA - FARMERS MARKET PORTA	135.00	30421
Total For Dept 775 SPECIAL				135.00	
Total For Fund 248 DOWNTOW				710.12	

10/01/2026 12:48 PM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 248 DOWNTOWN DEVELOPM	710.12
	710.12

10/01/2026 12:48 PM
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DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 247 TAX INCREMENT FINANCE AUTHORITY FUND					
Dept 443 PUBLIC WORKS					
247-443-718.001	HEALTH INSURANCE PREMIUMS COPS HEALTH TRUST		SEPTEMBER 2026 DENTAL/VISI	9.29	30409
247-443-718.001	Health Insurance Premiums BLUE CARE NETWORK OF MICH		SEPTEMBER 2026 HEALTH INSU	17.65	30412
247-443-725.001	Fringe Benefit - Life Insu	MADISON NATIONAL LIFE INS	SEPTEMBER 2026 LIFE INSURA	1.95	30410
Total For Dept 443 PUBLIC				28.89	
Total For Fund 247 TAX INC				28.89	

10/01/2026 12:48 PM
User: ROXANNE
DB: Plainwell

INVOICE GL DISTRIBUTION REPORT FOR CITY OF PLAINWELL
POST DATES 09/01/2026 - 09/30/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/2

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 247 TAX INCREMENT FIN	28.89
	28.89

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL

PERIOD ENDING 09/30/2026

% Fiscal Year Completed: 25.21

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2026 (ABNORMAL)	MONTH 09/30/2026 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
Revenues						
243-000-404.040	Captured Tax Real - BR - City Tax	6,908.00	9,166.45	0.00	(2,258.45)	132.69
243-000-404.041	Captured Tax Real - BR - Library	1,159.00	1,100.53	0.00	58.47	94.96
243-000-404.042	Captured Tax Real - BR - Capital Impr	589.00	781.18	0.00	(192.18)	132.63
243-000-404.043	Captured Tax Real - BR - Fire Reserve	589.00	781.18	0.00	(192.18)	132.63
243-000-404.044	Captured Tax Real - BR - Solid Waste	765.00	1,015.53	0.00	(250.53)	132.75
243-000-404.047	Captured Tax Real - DDA - School	16,439.00	4,687.16	0.00	11,751.84	28.51
243-000-404.048	Captured Tax Real - BR - County Taxes	4,085.00	4,032.43	0.00	52.57	98.71
243-000-413.060	Captured Tax Pers - BR - City Tax	2,259.00	0.00	0.00	2,259.00	0.00
243-000-413.061	Captured Tax Pers - BR - Library	379.00	0.00	0.00	379.00	0.00
243-000-413.062	Captured Tax Pers - BR - Cap Improvement	192.50	0.00	0.00	192.50	0.00
243-000-413.063	Captured Tax Pers - BR - Fire Reserve	192.50	0.00	0.00	192.50	0.00
243-000-413.064	Captured Tax Pers - BR - Solid Waste	250.25	0.00	0.00	250.25	0.00
243-000-413.065	Captured Tax Pers - BR - County Taxes	1,336.00	0.00	0.00	1,336.00	0.00
243-000-665.000	Interest Earnings - Investments	2,000.00	4,378.52	1,594.32	(2,378.52)	218.93
243-000-692.003	Other Financing Source - Insurance	0.00	25,460.30	25,460.30	(25,460.30)	100.00
243-000-693.000	Sale of Fixed Assets - Land	30,000.00	38,600.00	38,600.00	(8,600.00)	128.67
243-000-699.401	Interfund Transfer In - Cap Improvement	80,000.00	20,000.01	6,666.67	59,999.99	25.00
TOTAL REVENUES		147,143.25	110,003.29	72,321.29	37,139.96	74.76
Expenditures						
243-443-703.000	Salaries/Wages - Full Time Employees	51,033.00	8,909.84	2,989.32	42,123.16	17.46
243-443-704.001	Wages - Part Time Employees	6,553.26	3,205.93	1,239.46	3,347.33	48.92
243-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	4,671.00	945.89	333.40	3,725.11	20.25
243-443-712.001	Cash in Lieu of Benefits - Insurance Buy	2,940.00	300.07	148.79	2,639.93	10.21
243-443-713.001	Overtime Pay	687.00	0.00	0.00	687.00	0.00
243-443-716.000	Retirement - Defined Contribution 401a	3,963.00	866.41	284.14	3,096.59	21.86
243-443-718.001	Health Insurance Premiums - Current EE	483.00	126.04	43.97	356.96	26.10
243-443-718.013	Health Insurance - HSA - Employer Paid	138.00	24.57	11.50	113.43	17.80
243-443-723.001	Retiree Health Care - OPEB	106.00	29.71	8.83	76.29	28.03
243-443-725.001	Fringe Benefit - Life Insurance	47.00	11.88	3.96	35.12	25.28
243-443-725.010	Workers Comp Insurance	234.00	291.68	0.00	(57.68)	124.65
243-443-767.000	Clothing - Uniforms - contract provided	228.00	0.00	0.00	228.00	0.00
243-443-775.000	Supplies - Repairs and Maintenance	800.00	0.00	0.00	800.00	0.00
243-443-801.000	Professional Services - Engineering	0.00	6,150.00	0.00	(6,150.00)	100.00
243-443-801.013	Professional Services - Attorney	20,000.00	2,990.00	390.00	17,010.00	14.95
243-443-801.030	Professional Services - Auditor	435.00	0.00	0.00	435.00	0.00
243-443-830.000	Contractual Reimbursement CRA Activities	26,357.00	0.00	0.00	26,357.00	0.00
243-443-931.000	Equipment Repair & Maintenance	10,000.00	0.00	0.00	10,000.00	0.00
243-443-935.001	Property Liability Insurance	5,144.00	5,442.48	(136.18)	(298.48)	105.80
243-443-940.000	Rentals - Equipment	8,000.00	384.47	0.00	7,615.53	4.81
243-443-948.000	Computer Services	8.00	0.00	0.00	8.00	0.00
243-443-955.000	Miscellaneous Expense	0.00	1,399.00	0.00	(1,399.00)	100.00
243-905-991.001	Debt Service - Principal -Interfund Loan	16,007.00	4,001.67	1,333.89	12,005.33	25.00
243-905-991.243	Principal - EGLE Loan BRA 2020-2444	65,396.00	0.00	0.00	65,396.00	0.00
243-905-992.243	Interest - EGLE Loan BRA 2020-2444	0.00	65,396.27	0.00	(65,396.27)	100.00
243-905-993.001	Debt Service - Interest - Interfund Loan	618.00	154.47	51.49	463.53	25.00
TOTAL EXPENDITURES		223,848.26	100,630.38	6,702.57	123,217.88	44.95

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	09/30/2026	(ABNORMAL)	MONTH 09/30/2026	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND										
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:										
TOTAL REVENUES		147,143.25		110,003.29		72,321.29		37,139.96		74.76
TOTAL EXPENDITURES		223,848.26		100,630.38		6,702.57		123,217.88		44.95
NET OF REVENUES & EXPENDITURES		(76,705.01)		9,372.91		65,618.72		(86,077.92)		12.22

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL
 PERIOD ENDING 09/30/2026
 % Fiscal Year Completed: 25.21

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2026 (NORMAL (ABNORMAL))	MONTH 09/30/2026 (INCREASE (DECREASE))	BALANCE (NORMAL (ABNORMAL))	
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND						
Revenues						
247-000-404.040	Captured Tax Real - BR - City Tax	27,868.00	27,867.89	0.00	0.11	100.00
247-000-404.041	Captured Tax Real - BR - Library	4,675.00	3,345.36	0.00	1,329.64	71.56
247-000-404.042	Captured Tax Real - BR - Capital Impr	2,375.00	2,374.71	0.00	0.29	99.99
247-000-404.043	Captured Tax Real - BR - Fire Reserve	2,375.00	2,374.71	0.00	0.29	99.99
247-000-404.044	Captured Tax Real - BR - Solid Waste	3,088.00	3,087.09	0.00	0.91	99.97
247-000-404.048	Captured Tax Real - BR - County Taxes	16,480.00	12,259.11	0.00	4,220.89	74.39
247-000-583.000	Local Grants	87,584.00	0.00	0.00	87,584.00	0.00
247-000-665.000	Interest Earnings - Investments	6,500.00	4,202.94	1,491.89	2,297.06	64.66
TOTAL REVENUES		150,945.00	55,511.81	1,491.89	95,433.19	36.78
Expenditures						
247-443-703.000	Salaries/Wages - Full Time Employees	38,873.00	5,414.48	1,689.77	33,458.52	13.93
247-443-704.001	Wages - Part Time Employees	205.63	46.53	16.80	159.10	22.63
247-443-704.005	Wages - Part Time Seasonal Employees	0.00	140.59	0.00	(140.59)	100.00
247-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	3,200.00	443.22	138.17	2,756.78	13.85
247-443-712.001	Cash in Lieu of Benefits - Insurance Buy	2,820.00	222.51	111.25	2,597.49	7.89
247-443-716.000	Retirement - Defined Contribution 401a	2,092.00	530.04	162.31	1,561.96	25.34
247-443-718.001	Health Insurance Premiums - Current EE	231.00	59.87	20.71	171.13	25.92
247-443-718.013	Health Insurance - HSA - Employer Paid	54.00	11.04	4.50	42.96	20.44
247-443-723.001	Retiree Health Care - OPEB	27.00	7.02	2.25	19.98	26.00
247-443-725.001	Fringe Benefit - Life Insurance	22.00	5.85	1.95	16.15	26.59
247-443-725.010	Workers Comp Insurance	172.00	214.77	0.00	(42.77)	124.87
247-443-767.000	Clothing - Uniforms - contract provided	47.00	0.00	0.00	47.00	0.00
247-443-775.000	Supplies - Repairs and Maintenance	0.00	161.32	0.00	(161.32)	100.00
247-443-801.013	Professional Services - Attorney	500.00	0.00	0.00	500.00	0.00
247-443-801.030	Professional Services - Auditor	85.00	0.00	0.00	85.00	0.00
247-443-935.001	Property Liability Insurance	603.00	638.34	0.00	(35.34)	105.86
247-443-940.000	Rentals - Equipment	1,785.00	1,964.98	1,035.91	(179.98)	110.08
247-443-948.000	Computer Services	8.00	0.00	0.00	8.00	0.00
247-900-972.000	Capital Outlay - Contracted Services	400,000.00	0.00	0.00	400,000.00	0.00
TOTAL EXPENDITURES		450,724.63	9,860.56	3,183.62	440,864.07	2.19
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND:						
TOTAL REVENUES		150,945.00	55,511.81	1,491.89	95,433.19	36.78
TOTAL EXPENDITURES		450,724.63	9,860.56	3,183.62	440,864.07	2.19
NET OF REVENUES & EXPENDITURES		(299,779.63)	45,651.25	(1,691.73)	(345,430.88)	15.23

PERIOD ENDING 09/30/2026

% Fiscal Year Completed: 25.21

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2026 (ABNORMAL)	MONTH 09/30/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND						
Revenues						
248-000-404.030	Captured Tax Real - DDA - City Tax	48,070.41	48,307.76	0.00	(237.35)	100.49
248-000-404.031	Captured Tax Real - DDA - Library	8,064.72	5,877.28	0.00	2,187.44	72.88
248-000-404.032	Captured Tax Real - DDA - Capital Impr	4,097.00	4,171.87	0.00	(74.87)	101.83
248-000-404.033	Captured Tax Real - DDA - Fire Reserve	4,097.00	4,171.87	0.00	(74.87)	101.83
248-000-404.034	Captured Tax Real - DDA - Solid Waste	5,326.00	5,423.47	0.00	(97.47)	101.83
248-000-404.045	Captured Tax Real - DDA - County Taxes	28,429.00	21,536.02	0.00	6,892.98	75.75
248-000-413.060	Captured Tax Pers - BR - City Tax	1,443.00	0.00	0.00	1,443.00	0.00
248-000-413.061	Captured Tax Pers - BR - Library	242.00	0.00	0.00	242.00	0.00
248-000-413.062	Captured Tax Pers - BR - Cap Improvement	123.00	0.00	0.00	123.00	0.00
248-000-413.063	Captured Tax Pers - BR - Fire Reserve	123.00	0.00	0.00	123.00	0.00
248-000-413.064	Captured Tax Pers - BR - Solid Waste	160.00	0.00	0.00	160.00	0.00
248-000-413.065	Captured Tax Pers - BR - County Taxes	853.00	0.00	0.00	853.00	0.00
248-000-583.000	Local Grants	8,402.00	0.00	0.00	8,402.00	0.00
248-000-654.001	Charges for Service - Farmers Market Fee	4,100.00	1,332.81	122.58	2,767.19	32.51
248-000-654.102	Special Event Revenues - DDA	2,300.00	0.00	0.00	2,300.00	0.00
248-000-665.000	Interest Earnings - Investments	2,600.00	2,504.65	939.05	95.35	96.33
TOTAL REVENUES		118,430.13	93,325.73	1,061.63	25,104.40	78.80
Expenditures						
248-443-703.000	Salaries/Wages - Full Time Employees	38,457.00	2,921.75	1,030.40	35,535.25	7.60
248-443-704.001	Wages - Part Time Employees	411.00	94.19	34.34	316.81	22.92
248-443-709.000	Payroll Taxes - FICA - Soc Sec/Medicare	3,178.00	229.47	80.86	2,948.53	7.22
248-443-712.001	Cash in Lieu of Benefits - Insurance Buy	2,760.00	0.00	0.00	2,760.00	0.00
248-443-716.000	Retirement - Defined Contribution 401a	1,506.00	282.16	96.41	1,223.84	18.74
248-443-718.001	Health Insurance Premiums - Current EE	280.00	72.50	25.35	207.50	25.89
248-443-718.013	Health Insurance - HSA - Employer Paid	72.00	15.44	6.00	56.56	21.44
248-443-723.001	Retiree Health Care - OPEB	110.00	28.46	9.17	81.54	25.87
248-443-725.001	Fringe Benefit - Life Insurance	18.00	6.27	2.09	11.73	34.83
248-443-725.010	Workers Comp Insurance	92.00	114.75	0.00	(22.75)	124.73
248-443-767.000	Clothing - Uniforms - contract provided	45.00	0.00	0.00	45.00	0.00
248-443-774.000	Supplies - Planting	2,700.00	0.00	0.00	2,700.00	0.00
248-443-775.000	Supplies - Repairs and Maintenance	4,100.00	94.44	0.00	4,005.56	2.30
248-443-801.030	Professional Services - Auditor	100.00	0.00	0.00	100.00	0.00
248-443-851.000	Postage	100.00	0.00	0.00	100.00	0.00
248-443-900.000	Printing and Publishing	3,500.00	0.00	0.00	3,500.00	0.00
248-443-920.000	Utilities - Electric	1,000.00	0.00	0.00	1,000.00	0.00
248-443-930.001	Land & Building Repairs/Maintenance	2,000.00	540.00	540.00	1,460.00	27.00
248-443-931.000	Equipment Repair & Maintenance	4,000.00	0.00	0.00	4,000.00	0.00
248-443-935.001	Property Liability Insurance	606.00	634.91	0.00	(28.91)	104.77
248-443-940.000	Rentals - Equipment	0.00	1,187.76	1,187.76	(1,187.76)	100.00
248-443-948.000	Computer Services	50.00	0.00	0.00	50.00	0.00
248-443-955.000	Miscellaneous Expense	200.00	0.00	0.00	200.00	0.00
248-443-967.050	Project Costs - Christmas Decorations	2,000.00	0.00	0.00	2,000.00	0.00
248-775-880.021	Community Promotion - Special Events	5,000.00	0.00	0.00	5,000.00	0.00
248-775-881.022	Farmers Market Costs - DDA	2,100.00	520.00	135.00	1,580.00	24.76
248-900-971.000	Capital Purchase	105,000.00	0.00	0.00	105,000.00	0.00
TOTAL EXPENDITURES		179,385.00	6,742.10	3,147.38	172,642.90	3.76

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL

PERIOD ENDING 09/30/2026

% Fiscal Year Completed: 25.21

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	09/30/2026	MONTH	09/30/2026	NORMAL	(ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND								
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:								
TOTAL REVENUES		118,430.13	93,325.73		1,061.63		25,104.40	78.80
TOTAL EXPENDITURES		179,385.00	6,742.10		3,147.38		172,642.90	3.76
NET OF REVENUES & EXPENDITURES		(60,954.87)	86,583.63		(2,085.75)		(147,538.50)	142.05
TOTAL REVENUES - ALL FUNDS		416,518.38	258,840.83		74,874.81		157,677.55	62.14
TOTAL EXPENDITURES - ALL FUNDS		853,957.89	117,233.04		13,033.57		736,724.85	13.73
NET OF REVENUES & EXPENDITURES		(437,439.51)	141,607.79		61,841.24		(579,047.30)	32.37

REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL

PERIOD ENDING 09/30/2026

% Fiscal Year Completed: 25.21

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
Revenues						
D01	D01 - Taxes	35,143.25	21,564.46	0.00	13,578.79	61.36
D08	D08 - Interest and rentals	2,000.00	4,378.52	1,594.32	(2,378.52)	218.93
F40.14	F40.14 - Other financing, Ins. proceeds	0.00	25,460.30	25,460.30	(25,460.30)	100.00
F40.13	F40.13 - Other financing, Sale of Assets	30,000.00	38,600.00	38,600.00	(8,600.00)	128.67
F40.05	F40.05 - Other financing, Transfer In	80,000.00	20,000.01	6,666.67	59,999.99	25.00
TOTAL REVENUES		147,143.25	110,003.29	72,321.29	37,139.96	74.76
Expenditures						
443	PUBLIC WORKS	141,827.26	31,077.97	5,317.19	110,749.29	21.91
905	DEBT SERVICE	82,021.00	69,552.41	1,385.38	12,468.59	84.80
TOTAL EXPENDITURES		223,848.26	100,630.38	6,702.57	123,217.88	44.95
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		147,143.25	110,003.29	72,321.29	37,139.96	74.76
TOTAL EXPENDITURES		223,848.26	100,630.38	6,702.57	123,217.88	44.95
NET OF REVENUES & EXPENDITURES		(76,705.01)	9,372.91	65,618.72	(86,077.92)	12.22

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REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL
PERIOD ENDING 09/30/2026
% Fiscal Year Completed: 25.21

Page: 2/3

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND						
Revenues						
D01	D01 - Taxes	56,861.00	51,308.87	0.00	5,552.13	90.24
D08	D08 - Interest and rentals	6,500.00	4,202.94	1,491.89	2,297.06	64.66
D04	D04 - State grants	87,584.00	0.00	0.00	87,584.00	0.00
TOTAL REVENUES		150,945.00	55,511.81	1,491.89	95,433.19	36.78
Expenditures						
443	PUBLIC WORKS	50,724.63	9,860.56	3,183.62	40,864.07	19.44
900	CAPITAL OUTLAY	400,000.00	0.00	0.00	400,000.00	0.00
TOTAL EXPENDITURES		450,724.63	9,860.56	3,183.62	440,864.07	2.19
Fund 247 - TAX INCREMENT FINANCE AUTHORITY FUND:						
TOTAL REVENUES		150,945.00	55,511.81	1,491.89	95,433.19	36.78
TOTAL EXPENDITURES		450,724.63	9,860.56	3,183.62	440,864.07	2.19
NET OF REVENUES & EXPENDITURES		(299,779.63)	45,651.25	(1,691.73)	(345,430.88)	15.23

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REVENUE AND EXPENDITURE REPORT FOR CITY OF PLAINWELL
PERIOD ENDING 09/30/2026
% Fiscal Year Completed: 25.21

Page: 3/3

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND						
Revenues						
D01	D01 - Taxes	101,028.13	89,488.27	0.00	11,539.86	88.58
D08	D08 - Interest and rentals	2,600.00	2,504.65	939.05	95.35	96.33
D04	D04 - State grants	8,402.00	0.00	0.00	8,402.00	0.00
D06	D06 - Charges for services	6,400.00	1,332.81	122.58	5,067.19	20.83
TOTAL REVENUES		118,430.13	93,325.73	1,061.63	25,104.40	78.80
Expenditures						
443	PUBLIC WORKS	67,285.00	6,222.10	3,012.38	61,062.90	9.25
775	SPECIAL EVENTS	7,100.00	520.00	135.00	6,580.00	7.32
900	CAPITAL OUTLAY	105,000.00	0.00	0.00	105,000.00	0.00
TOTAL EXPENDITURES		179,385.00	6,742.10	3,147.38	172,642.90	3.76
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:						
TOTAL REVENUES		118,430.13	93,325.73	1,061.63	25,104.40	78.80
TOTAL EXPENDITURES		179,385.00	6,742.10	3,147.38	172,642.90	3.76
NET OF REVENUES & EXPENDITURES		(60,954.87)	86,583.63	(2,085.75)	(147,538.50)	142.05
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		416,518.38	258,840.83	74,874.81	157,677.55	62.14
TOTAL EXPENDITURES - ALL FUNDS		853,957.89	117,233.04	13,033.57	736,724.85	13.73
NET OF REVENUES & EXPENDITURES		(437,439.51)	141,607.79	61,841.24	(579,047.30)	32.37

CITY OF PLAINWELL
OUTSTANDING REVOLVING LOANS
AS OF December 31, 2025

RECIPIENT	ORIGINAL LOAN	ORIGINAL LOAN DATE	STATUS	LAST PAYMENT DATE	PRINCIPAL PAID TO DATE	INTEREST PAID TO DATE	DELQ AMOUNT	DELQ DAYS	LOAN BALANCE	PAYOFF DATE
Elliott's Remodeling	9,000.00	25-Sep-2008	Paid in Full	5/20/2016	9,000.00	389.75	-	-	-	5/20/2016
Joe's Pizza	10,000.00	14-Jan-2009	Paid in Full	9/30/2013	10,000.00	250.18	-	-	-	9/30/2013
CPR Properties 2009	2,916.00	3-Feb-2009	Paid in Full	3/18/2013	2,916.00	70.93	-	-	-	3/18/2013
Fran Bradshaw	3,084.00	6-Feb-2009	Paid in Full	10/25/2010	3,084.00	36.04	-	-	-	10/25/2010
Island City Tea & Spice	5,000.00	9-Jul-2009	Paid in Full	5/1/2012	5,000.00	83.45	-	-	-	5/1/2012
Heaven's Petals	2,294.00	1-Apr-2010	Paid in Full	1/3/2011	2,294.00	15.76	-	-	-	1/3/2011
Island City Computers	5,000.00	3-Jun-2012	Written Off	9/11/2019	2,306.95	142.98	2,693.05	1,753	-	9/11/2019
CPR Properties 2013	10,000.00	30-May-2013	Paid in Full	9/13/2017	10,000.00	238.14	-	-	-	9/13/2017
H&H Auto Body LLC	3,500.00	22-Oct-2014	Paid in Full	7/30/2015	3,500.00	14.09	-	-	-	7/30/2015
Hart's Jewelry	2,550.00	27-Sep-2013	Paid in Full	7/27/2015	2,550.00	25.56	-	-	-	7/27/2015
London Grill-Plainwell, Inc.	10,000.00	2-Aug-2013	Paid in Full	2/4/2016	10,000.00	188.66	-	-	-	2/4/2016
Plainwell Flowers	8,000.00	22-Sep-2014	Paid in Full	10/5/2016	8,000.00	109.62	-	-	-	10/5/2016
Thomas Holmes	7,000.00	23-Jun-2014	Paid in Full	12/5/2018	7,000.00	177.90	-	-	-	12/5/2018
Total Property Management	10,000.00	7-Jun-2013	Paid in Full	6/4/2018	10,000.00	254.73	-	-	-	6/4/2018
101 S. Main St.	10,000.00	1-Oct-2013	Paid in Full	3/24/2021	10,000.00	308.06	-	-	-	3/24/2021
Onalee Boettcher	8,452.37	14-Oct-2015	Paid in Full	1/7/2019	8,452.37	185.02	-	-	-	1/7/2019
H&H Auto Body 2015	4,350.00	23-Nov-2015	Paid in Full	10/24/2016	4,350.00	21.54	-	-	-	10/24/2016
Turley Properties LLC	8,000.00	23-Nov-2015	Paid in Full	4/13/2018	8,000.00	147.18	-	-	-	4/13/2018
RWEats Healthy Living LLC	10,000.00	19-May-2016	Paid in Full	4/13/2018	10,000.00	153.15	-	-	-	4/13/2018
Barbara Taylor Bechtel	10,000.00	12-Jan-2017	Paid in Full	7/27/2020	10,000.00	232.53	-	-	-	7/27/2020
John Roggow	10,000.00	12-Dec-2017	Paid in Full	11/2/2022	10,000.00	251.60	-	-	-	11/2/2022
James Turley	10,000.00	1-Jun-2018	Paid in Full	7/8/2020	10,000.00	170.55	-	-	-	7/8/2020
Plainwell Bridge & Main LLC	10,000.00	23-Aug-2019	Paid in Full	10/23/2023	10,000.00	245.03	-	-	-	10/23/2023
Adam & Rachel Hopkins	10,000.00	10-Sep-2020	Paid in Full	9/12/2025	10,000.00	255.51	-	-	-	9/12/2025
Eric & Susan Luthy	15,000.00	28-Apr-2022	Paid in Full	9/25/2023	15,000.00	191.82	-	-	-	9/25/2023
Barbed Wire Café	10,000.00	13-May-2022	Paid in Full	2/6/2023	10,000.00	56.65	-	-	-	2/6/2023
Jennifer DeYoung	14,000.00	7-Jun-2022	Paid in Full	3/15/2024	14,000.00	226.69	-	-	-	5/16/2024
River Road Foods LLC	10,000.00	11-Mar-2024	Current	5/28/2026	5,431.58	168.42	-	-	4,568.42	
Doster Real Estate LLC	10,000.00	18-Mar-2026	Current	9/14/2026	978.36	47.28	-	-	9,021.64	

13,590.06

Loans from G01 Grant
All others in G03 Grant

Cash on hand at 09/30/2026 =

52,808.32

66,398.38

MINUTES
Plainwell City Council
August 24, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Peter Dams of Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brad Keeler, Mayor Pro Tem Lori Steele, and Councilmembers Randy Wisnaski and Cathy Green.
Absent: Councilmember Roger Keeney
A motion by Steele, seconded by Wisnaski, to excuse Councilmember Keeney from tonight's proceedings. On a voice vote, all voted in favor. Motion passed.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 08/10/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment: None.
7. County Commissioners' Report: Commissioner Dugan gave an update on happenings throughout Allegan County.
8. Agenda approval:
A motion by Steele, seconded by Wisnaski, to approve the Agenda for the August 24, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: It's nice to see progress on the Mill after all these years. Darius is putting a lot of work into it, and it looks nice. I'll be curious to see what it looks like a year from now.
10. Recommendations and Reports:
 - A. City Manager Lakamper discussed Special Event Permit application 2026-19 – Joe's Labor Day Bash.
A motion by Steele, seconded by Wisnaski, to approve SEP 2026-19 as presented. On a roll call vote, all voted in favor. Motion passed.
 - B. City Manager Lakamper discussed Special Event Permit application 2026-20 – Plainwell Paper Mill Car Show.
A motion by Steele, seconded by Wisnaski, to approve SEP 2026-20 as presented. On a roll call vote, all voted in favor. Motion passed.
 - C. ^{The} Superintendent Keyzer discussed the purchase of a new 15HP Wilo pump for use at the Cushman Lift Station.
A motion by Wisnaski, seconded by Green, approving the purchase of a new Wilo pump from Jett Pump for the Cushman Lift Station at a cost of \$20,090.00. On a roll call vote, all voted in favor. Motion passed.
 - D. Superintendent Keyzer discussed electrical work needed on the stand-alone generator and the lift station panels to allow the generator to provide back up power at all five Lift Stations. The work will be performed by Esper Electric.
A motion by Green, seconded by Steele, approving electrical work on the stand-alone generator and pump station panels by Esper Electric at a cost of \$12,005.00. On a roll call vote, all voted in favor. Motion passed.
 - E. City Manager Lakamper discussed the proposed Concrete Redi-Mix Special Use Permit application and site plan for 830 Miller Road in Industrial Park. He stated that tonight would be a discussion only. This item has been tabled until the next Council meeting, which is on September 14, 2026. He then opened the floor for public comment.
 1. William McNair of 449 8th St. – spoke in opposition.
 2. Scott Sabin of 750 Miller Rd. – spoke in opposition.
 3. Robert Hollin of 777 Miller Rd. – spoke in opposition
 4. Jacob Mahoney of 789 Miller Rd. – spoke in opposition
 5. Stephanie Sabin of 750 Miller Rd. – spoke in opposition.
 6. Aaron Brazier of 325 8th St. – spoke in opposition
 7. Elizabeth Vanbruggen of 455 8th St. – spoke in opposition
 8. James Wheaton of 443 8th St. – spoke in opposition
 9. Beth Raich of 231 Gilkey – sought to address public concerns about the project
 10. Michelle Brazier of 235 8th St. – spoke in opposition
 11. Madison Topp of 341 8th St. – spoke in opposition
 12. Lori Steele of 324 S Sherwood – asked if traffic concerns had been shared with Gun Plain Township
 13. Matthew Bradley of 115 Walnut Woods – discussed rezoning the property to residential
 14. Louise Hondert of 386 8th St. – spoke in opposition

MINUTES
Plainwell City Council
August 24, 2026

15. Brad Keeler of 325 W First Ave. – discussed routing truck traffic through the Industrial Park
16. James Wheaton of 443 8th St. – discussed moving the location of the plant on the parcel
17. Terry Pickett of 124 Floral St. - encouraged Council to listen to the concerns brought up by Township residents.
18. Matthew Bradley of 115 Walnut Woods – noted that the time listed for the Parks & Tree meeting on 9/9/2026 was incorrect. The meeting begins at 5pm, not 4pm.

11. Communications:

A motion by Steele, seconded by Wisnaski, to accept and place on file the July 2026 Department of Public Safety Report, and the 07/14/2026 DDA/BRA/TIFA meeting minutes and the 7/14/2026 Parks & Trees meeting minutes. On a voice vote, all voted in favor. Motion passed.

12. Accounts Payable:

A motion by Wisnaski, seconded by Steele, that the bills be allowed and orders drawn in the amount of \$1,162,182.87 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: None.

14. Staff Comments:

Finance Director/Treasurer Wilcox stated that the outgoing payment amount was high because of property taxes being dispersed.

Deputy Superintendent Keyzer had nothing to report.

Clerk Leonard had nothing to report..

City Manager Lakamper shared that the sale of the Mill buildings to Classic Auto Mill was complete. Closing paperwork was signed on August 18, 2026.

He noted that the new playground equipment had been installed at Thurl Cook Park

He discussed an upcoming volunteer tree planting event being held on Saturday, October 10th, 2026. Consumer's Energy has donated 40 trees to Plainwell to replace some of trees lost in the storm in April.

He noted that the building sale to Mill 17 from GHD should be finalized mid-September.

15. Council Comments:

- A. Councilmember Wisnaski thanked the public for coming and commenting. He stated the concerns had been noted, and he is here to listen.
- B. Mayor Pro Tem Steele thanked DPW and WR for removing the diseased plants. She stated that the Council was here to listen. She noted that it is an Industrial Park, and any decision made would be a business decision, and is not personal.
- C. Councilmember Green thanked everyone who came to the meeting and expressed their opinion. That's what she thinks should be listened to when decisions are made. She shared her appreciation for them coming.

16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 8:44pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
September 14, 2026


JoAnn Leonard, City Clerk

MINUTES
Plainwell City Council
September 02, 2026

1. Mayor Keeler called the special meeting to order at 2:00PM.
2. Roll Call: Present: Mayor Brad Keeler, Mayor Pro Tem Lori Steele and Councilmember Randy Wisnaski, and Parks & Tree Commissioners Matthew Bradley and Terry Pickett
Absent: Councilmembers Roger Keeney and Cathy Green
3. Approval of Agenda:
A motion by Wisnaski, seconded by Steele, to approve the agenda for the Workshop as presented. On a voice vote, all in favor. Motion passed.
4. New Business:
City Council, City Manager Lakamper and the Parks & Trees Commissioners toured the grounds, buildings and water retention ponds at Peterman Concrete. While there, Council watched a front-end loader scoop raw materials and place them on a conveyer, which moved the materials into the plant. Once inside the plant, a large vacuum system turns on to collect dust particles. Questions were asked about noise levels, and the group used a decibel meter to take readings of the following:
 - A. An idling truck spinning concrete – 65 decibels at 20 yards away
 - B. A truck being loaded (reading from behind) – 55-60 decibels at 150 feet away
 - C. A truck being loaded (reading from front) – 74 decibels at 150 ft
 - D. A truck being loaded (reading from front) – 68-74 decibels at 200 ft
5. Public Comment: None.
6. Staff Comments: None.
7. Council Comments: None.
8. Adjournment:
A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 3:20PM. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
Submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
September 14, 2026



JoAnn Leonard, City Clerk

MINUTES
Plainwell City Council
September 14, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Joeseeph Smith-Risk 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 and Roger Keeney. Absent: Councilmember Cathy Green
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 08/24/2026 regular meeting and the 09/02/2026 workshop meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment:
 - A. Joeseeph Smith-Risk shared that Lighthouse Baptist Church is seeking donations.
7. County Commissioner Report: None.
8. Agenda approval:
A motion by Steele, seconded by Wisnaski, to approve the Agenda for the September 14, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. City Manager Lakamper discussed Special Use Permit 2026-02 submitted by Bex Farms, Inc. for a Redi-Mix concrete plant to be located at 830 Miller Road. Dan Balkema discussed the project and answered questions from the audience and Council.
A motion by Steele, seconded by Wisnaski, approving Special Use Permit 2026-02 and site plan with the following conditions: no private well, installation of an 8-foot-tall berm, additional 7 trees planted on property, ingress and egress from Lincoln Parkway and Miller Road instead of 8th Street and shifting the loading bay opening to the North or West to further limit noise. On a roll call vote, all voted in favor. Motion passed.
 - B. Superintendent Nieuwenhuis discussed sending three pieces of unneeded DPW equipment to auction.
A motion by Wisnaski, seconded by Steele, approving the sale of three pieces of equipment from DPW at auction. On a roll call vote, all voted in favor. Motion passed.
 - C. Superintendent Keyzer discussed a 3-year life station cleaning proposal.
A motion by Keeney, seconded by Steele, approving a 3-year contract with GFL for lift station cleaning at a cost of \$17,600.94 per year. On a roll call vote, all voted in favor. Motion passed.
 - D. Superintendent Keyzer discussed the emergency purchase of two Hach Samplers which were damaged by a lightning strike in a recent storm.
A motion by Keeney, seconded by Steele, approving the purchase of two Hach samplers from USA Bluebook at a cost of \$17,583.54. On a roll call vote, all voted in favor. Motion passed.
 - E. Personnel Coordinator/Deputy Treasurer Kersten discussed the annual budget amendment encumbrance rollover. This housekeeping item moves purchases approved and budgeted for in the 2025/2026 fiscal year into the 2026/2027 fiscal year budget.
A motion by Wisnaski, seconded by Keeney, approving the budget amendment as presented. On a roll call vote, all voted in favor. Motion passed.

MINUTES
Plainwell City Council
September 14, 2026

- F. Mayor Pro-Tem Steele discussed Special Event Permit application 2026-22 submitted by Classic Auto Mill for a Grand Opening Event to be held on Saturday, October 3, 2026 from Noon until 9pm on the Mill Site.

A motion by Steele, seconded by Wisnaski, approving Special Event Permit 2026-22 as presented. On a roll call vote, all voted in favor. Motion passed.

11. Communications:

A motion by Steele, seconded by Keeney, to accept and place on file the August 2026 Investment and Fund Balance Reports. On a voice vote, all voted in favor. Motion passed.

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$320,134.24 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments: None.

14. Staff Comments:

- A. Personnel Coordinator/Deputy Treasurer Kersten had nothing to report.
- B. Superintendent Nieuwenhuis reported
- C. Superintendent Keyzer had nothing to report.
- D. Detective Varley had nothing to report.
- E. Clerk Leonard had nothing to report.
- F. City Manager Lakamper discussed the volunteer tree planting day hosted by ReLeaf in conjunction with Consumers Energy. This event is scheduled for Saturday, October 10th from 8:45am until noon. If interested, please sign up online at www.releafmichigan.org/rsvp or contact Matthew Bradley at mcbrad61@gmail.com for more information.

15. Council Comments:

- A. Mayor Pro-Tem Steele thanked Peterman Concrete for providing a tour of the Watervliet plant, noting that the dust collection system worked well and the plant was quiet.

16. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:55pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
September 28, 2026


JoAnn Leonard, City Clerk