City of Plainwell

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

"The Island City"

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

AGENDA
Plainwell City Council
Monday, November 09, 2026 - 7:00PM
Plainwell City Hall Council Chambers

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes** – 10/26/2026 Regular Meeting
6. **Public Comments**
7. **County Commissioner Report**
8. **Agenda Approval**
9. **Mayor's Report**
10. **Recommendations and Reports:**

    A. DPW – Well 4 Maintenance
    Council will consider approving the evaluation and repair of Well 4 by Peerless Midwest at a price not to exceed $36,580.00.

    B. DPW – Well Abandonment on the Mill site
    Council will consider approving the abandonment of the three wells on the Mill site by Peerless Midwest at a price not to exceed $36,100.00.

    C. DPW – City Flower Purchase for 2027
    Council will consider approving the 2027 annual flower purchase from Diemer's Farm and Greenhouse for $8,320.50.

11. **Communications**
12. **Accounts Payable - $92,920.62**
13. **Public Comments**
14. **Staff Comments**
15. **Council Comments**
16. **Adjournment**

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

MINUTES
Plainwell City Council
October 26, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm at the Department of Public Safety Building.
2. Invocation: Given by Ken Frits 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 Cathy Green, Roger Keeney and Randy Wisnaski.
   Absent: None
5. Approval of Minutes:
   A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 10/12/2026 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 October 26, 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 and Personal Coordinator/Deputy Treasurer Kersten discussed the purchase of a new copy machine for use at City Hall.
    A motion by Steele, seconded by Green, approving the purchase of a Ricoh IMC3510 Copier from Applied Innovation for $7,770.00 and authorizing a budget amendment to add funds into the capital outlay line item, 101-900-971.00, to cover the purchase. On a roll call vote, all voted in favor. Motion passed.
11. Communications:
    A motion by Steele, seconded by Green, to accept and place on file the September 2026 Department of Public Safety Report and the 09/08/2026 DDA/BRA/TIFA meeting minutes. 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 $140,841.33 for payment of the same. On a roll call vote, all voted in favor. Motion passed.
13. Public Comments: None.
14. Staff Comments:
    Superintendent Keyzer discussed upcoming generator maintenance for all seven of the City's generators. This will take place over the next week or so.

    Personal Coordinator/Deputy Treasurer Kersten reported that job applications for a part-time DPW position are being accepted.

    Clerk Leonard shared that Early Voting is going well. Attendance is higher than August, with over 100 voters coming in so far.

    City Manager Lakamper added to Personal Coordinator/Deputy Treasurer Kersten's report on the part time DPW position, sharing that offering a part-time position (32 hours) saves not only hourly pay, but also the cost of benefits. He stated that an application for Plainwell's conversion dams will be submitted to the State of Michigan soon, even though the City doesn't have landowner support. He is hopeful that after State input, the landowners will be more open to discussion. The main that supplies water to City Hall and Mill 17 is exposed where it crosses the Mill race and there is a risk of it freezing. Lakamper is working with Fleis & Vandenbrink on an option for a new 12' main installation, which could then supply water to Classic Auto Mill, and any new construction on the Mill site. Fleis & Vandenbrink are also looking into funding sources to help with the Trestle Bridge. The Planning omission will hold a public hearing on November 18, 2026 to receive community input on a Special Use application for the sale of premade sheds. The City's new web page is almost ready. The new web site was designed by a local resident, and the process has been smooth and savings over a traditional municipal web site designer are significant. The City's recycling pick up day will change on January 1, 2027, moving from Thursday pick up to Tuesday pickup for all City residents. Republic will mail out notices to City residents. The Industrial Park paving project bid process will begin next week.
15. Council Comments:

DRAFT

1. Councilmember Keeney noted that the new playground equipment at Thurl Cook park is a hit and is consistently in use.
2. Councilmember Green wished everyone a great and safe Halloween.

16. Adjournment:
A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:32 pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
November 09, 2026

_____
JoAnn Leonard, City Clerk

DRAFT

"The Island City"

MEMORANDUM

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

TO:	City Council / Justin Lakamper, City Manager
FROM:	Robert Nieuwenhuis
DATE:	11/4/2026
SUBJECT:	Well 4 Maintenance

SUGGESTED MOTION: I make a motion approving Peerless Midwest to evaluate and repair well 4 at a price not to exceed $36,580.

BACKGROUND INFORMATION: Peerless has been our sole source for our well maintenance for years without issue. Peerless has recommended that we replace and maintain our wells in a manor that keeps them operational without failure. To ensure this they periodically, typically at least every ten years, remove, inspect, and replace any worn parts. This year well 4 is slated for evaluation. They will come and pull the entire well out of the house to evaluate the parts and functionality of the well and let us know what needs to be replaced. They have given us a do not exceed price of $36,580, which would cover a full rebuild, if needed.

ANALYSIS: By using Peerless Midwest to keep our wells maintained and updated our City water system stays operating at its best capacity. This is a best practice to ensure that we do not have an unexpected catastrophic failure. Peerless Midwest is a preferred vendor of the City which allows us to use their services without going to bid, per the purchasing policy.

BUDGET IMPACT: This is a budgeted item. Purchase Order Requisition 2329 has been submitted.

PEERLESS MIDWEST INC.

QUOTATION

City of Plainwell
Department of Public Works
126 Fairlane St
Plainwell, MI 49080
Attn: Mr. Bob Nieuwenhuis

QUOTE # DLC 2026-0616-5

DATE June 16, 2026

REFERENCE **Well No. 4 Pump Overhaul**

Mobilize to site with 2 man crew, support truck and pump hoist rig. Set up and remove the pumping equipment from the well. Once the pumping equipment has been successfully removed we will bring to our shop for teardown and inspection. A report with our findings will be provided. After the pump repairs have been made we will mobilize to site, install the pumping equipment, disinfect the well, test and coordinate samples with the City.

Labor, equipment and materials to complete the above tasks	$36,580.00

Note: Due to unknown condition of the pumping equipment, this proposal is worst case scenario new from the discharge head down with a standard recondition of the 100 hp motor.

Total: $36,580.00

ACCEPTED BY _____

TITLE _____

DATE _____

PEERLESS-MIDWEST, INC.

DC Coulier

DC Coulier, Project Manager

"The Island City"

MEMORANDUM

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

TO:	City Council / Justin Lakamper, City Manager
FROM:	Robert Nieuwenhuis
DATE:	11/4/2026
SUBJECT:	Well Abandonment

SUGGESTED MOTION: I make a motion to allow Peerless Midwest to abandon the wells on the mill site for $36,100.

BACKGROUND INFORMATION: There are three wells located on the mill property that were used by the mill while it was in operation. These wells are now unused and unable to ever be used. They are not connected to the cities water system and are on property with PFAS present, and are of no use to the city in the future. Peerless has been our sole source for our well maintenance for years without issue. Peerless has abandoned wells for the city according to state regulations in the past without any issue.

ANALYSIS: With the amount of development that is happening on the mill site, and the fact that we cannot otherwise utilize these wells, it is a good time to abandon them to ensure that no contaminants can enter the aquifer through the open wells.

BUDGET IMPACT: This is a budgeted item. Purchase Order Requisition 2330 has been submitted.

PEERLESS MIDWEST INC
An Employee Owned Company

Mishawaka, IN / 574.254.9050
Westfield, IN / 317.896.2987
Ionia, MI / 616.527.0050
Fenton, MI / 810.215.1295
Lombard, IL / 630.708.3212
Boulder, CO / 574-286-0765
Littleton, CO / 303-968-7920

February 3, 2026

City of Plainwell
Department of Public Works
126 Fairlane St
Plainwell, MI 49080

Attn: Mr. Bob Nieuwenhuis

Re: Plainwell Paper Well Abandonments

Dear Bob:

As a follow up to our conversation regarding the abandonment of the Plainwell Paper process wells, we offer the following scope of work and estimate.

Removal of the pumping equipment from the wells as needed and transporting them to our shop for disposal. Abandonment of the wells in accordance with EGLE requirements. No demolition work of the pedestals of buildings has been included.

We estimate the above scope of work at $36,100 for all labor and equipment.

We sincerely appreciate the opportunity to provide you and the City this estimate. Please let me know if there are any questions on the above information, or if we can be of any further assistance.

Regards,

PEERLESS-MIDWEST, INC.

DC Coulier
Project Manager

"The Island City"

MEMORANDUM

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

TO:	City Council / Justin Lakamper, City Manager
FROM:	Robert Nieuwenhuis
DATE:	11/4/2026
SUBJECT:	Yearly Flower Purchase

SUGGESTED MOTION: I make a motion to allow Diemer's Farm and Greenhouse to grow and deliver our flowers in 2027 for $8,320.50

BACKGROUND INFORMATION: Diemer's has grown flowers for the City of Plainwell and many other Cities in the past years without issue. Diemer's is going to try to help us get our flowers back to a higher standard. I have contacted numerous greenhouses to have them grow all of our flowers and they don't have the room or cannot accommodate what we want. (Red Wagon, Tuinstra, Cherry Valley, Zeinstra Greenhouse)

ANALYSIS: Diemer's is a professional greenhouse that has room for our order to grow.

BUDGET IMPACT: This is a budgeted item. Purchase Order Requisition 2328 has been submitted.

Diemer's Farm & Greenhouse
Shawn Diemer
(616) 836-9788
shawndiemer1@gmail.com

Plainwell 2027 Flower Quote

Ground Pots	55x$40	$2,200
Hanging Baskets	35x$38	$1,330
Bridge Pots	74x$35	$2,590
Purple Fountain Grass 5"	50x$6	$300
Ferns 10"	25x$13	$325
State Fair Zinnia 50 plants-grown in 36 count trays		$20
Large Marigold 24 plants-grown in 36 count trays		$10
Alyssum-36 count trays	6x$13	$78
Sun Coleus- 6" pots	6x$4	$24
Shade Coleus- 6" pots	24x$4	$96
Lantana-4.5" pots	45x$3.10	$139.50
Ageratum-4.5" pots	45x$3.10	$139.50
Dragon Wing Begonia-4.5"	25x$3.10	$77.50
Dragon Win Begonia-10"	25x$16	$400
Delivery		$125
	Total:	**$7,854.50**

Optional:

Dry Soluble Fertilizer	6 bags x$46	$276
1 gallon bug spray		$190

Total with flowers: $8,320.50

If the City of Plainwell could please provide liners for the bridge pots and deliver the empty ground pots, hanging baskets, and bridge pots any time before January 15, I would appreciate it.

Thank you for this opportunity,
Shawn Diemer

- Bridge Baskets



- Street pots



- Baskets



2027

SHADES OF PINK W/ SOME RED:

35 HANGING BASKETS - WAVE Petunias

White Flowers (see picture) 74 BRIDGE BASKETS - LARGE WAVE BEGONIA (or seed)

55 STREET POTS - WAVE Petunia

50 ~~FOUN~~ PURPLE FOUNTAIN GRASSES

25 BOSTON FERNS

200 ALYSSUM

~~50~~ ZINNIAS (TALL) (STATE FAIR??)

24 MARIGOLDS (LARGE FLOWERS) yellow + ORANGE
10 to 12" tall Big Flowers

6 SUN Coleus (TALL)

24 SHADE Coleus (TALL, LIGHT COLORS)

45 LANTANA

45 AGERATUM - (PURPLE) "MONARCH MAGIC" ?? MAGIC

50 DRAGON WING BEGONIAS (25 PINK, 25 RED)

- FOR PLANTING - 2027

N. MAIN: 50 ALYSSUM
6 SUN COLEUS

S. MAIN: 50 STATE FAIR ZINNIAS (TALL)
44 ± ALYSSUM (FRONT)
24 MARIGOLDS (BEHIND ALYSSUM)

HICKS: 24 SHADE COLEUS (BOARDWALK BED W/ HOSTAS)
24 DRAGON WINGS (FRONT OF BED)
TREE STANDS (FERNS, DRAGON WINGS)

PELC: 45 LANTANA
45 AGERATUM
100 ALYSSUM
50 PURPLE FOUNTAIN GRASS (ISLAND BED)

Cheryl Pickett

From: Cheryl Pickett <cpickett62@icloud.com>
Sent: Wednesday, September 23, 2026 10:11 AM
To: Cheryl Pickett
Subject: Otsegos

Large WAX Begonias
We would like these for our Bridge Baskets-



Sent from my iPhone

2027 City of Plainwell Flower/Plant order

	A	B	C	D	E	F	G	H	I
1	**Name of Flower/Plant**		**Amount**		**Color**		**Extra Information**		**Prices Needed**
2									
3	Wave Petunias		35 Hanging Baskets		shades of pink w/ some red		35 baskets @ 38.00 each		1330.00
4									
5	Large Wax Begonias		74 Bridge Baskets		white just like the picture		74 bridge baskets @ 35.00 each Like Otsego's last year (see picture)		2590.00
6									
7	Wave Petunias		55 Street Pots		shades of pink w/ some red		55 street pots @ 40.00 each		2200.00
8									
9	Purple Fountain Grass		50 Plants		5" purple fountain grass		50 @ 6.00 each		300.00
10									
11	Boston Ferns		25 Plants		10" Ferns		25 plants @13.00 each		325.00
12									
13	Alyssum		200 Plants		6 - 36 count trays		6 trays @ 13.00 each		78.00
14									
15	State Fair Zinnias		50 Plants		plants grown in 36 count trays		State Fair (tall ones)		20.00
16									
17	Merigolds		24 Plants		large flowers 10 to 12 inches high		Yellow & Orange		10.00
18									
19	(Sun) Coleus (Tall)		6 Plants				(Tall) (Sun) 6" plants		24.00
20									
21	(Shade) Coleus (Tall)		24 Plants		Lighter Colors 6" plants		(Tall) (Shade) 24 pots @ 4.00 each		96.00
22									
23	Lantana		45 Plants		4.5" pots		45 plants @ 3.10 each		139.50
24									
25	Purple Ageratum		45 Plants		Purple 4.5" pots		Monarch Magic 45 @ 3.10 each		139.50
26									
27	Dragon Wing Begonias		25 Plants		25 Pink? 10" plants		25 plants @ 16.00 each (10"plants)		400.00
28									
29	Dragon Wing Begonias		25 Plants		25 white? 4.5" plants		25 plants @ 3.10 each (4.5" plants)		77.50
30	Fertilizer/bug spray						bug spray 190.00 - dry soluble fertilizer 6 bags @ 46.00 each 276.00		466.00
31	Delivery Charge								125.00
32							Total:		8320.50

INVOICE ENTRY DATES 10/23/2026 - 11/05/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name / Invoice	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	777007	DPW - YELLOW/ORANGE LIGHTS TRUCK 17 AB	174.99
	777212	DPW- BATTERY/CORE LOADER 61 AB	260.58
	777689	DPW - VEHICLE CLEANING SUPPLIES AB	28.06
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			463.63
000009	CONSUMERS ENERGY		
	2026.10	OCTOBER 2026 CITY WIDE ELECTRIC	17,566.63
TOTAL FOR: CONSUMERS ENERGY			17,566.63
000011	SHOPPERS GUIDE INC		
	01570127	DDA - PUMPKINS IN THE PARK 2026 PS	114.20
TOTAL FOR: SHOPPERS GUIDE INC			114.20
000034	VERIZON		
	6156552711	CITY CELL/HOT SPOT 9/24 - 10/23/2026	141.48
TOTAL FOR: VERIZON			141.48
000079	ALLEGAN COUNTY NEWS		
	23618	ADMIN - OCTOBER 2026 LEGALS GL	396.25
TOTAL FOR: ALLEGAN COUNTY NEWS			396.25
000087	BILL G BOMAR		
	2026-11	RETIREE HEALTH PREMIUM REIMBURSEMENT NOVEMBER	405.80
TOTAL FOR: BILL G BOMAR			405.80
000119	ALLEGAN COUNTY CLERK		
	10/21/2026	Notary renewal AK	12.50
TOTAL FOR: ALLEGAN COUNTY CLERK			12.50
000131	KEVIN CHRISTENSEN		
	2026-11	RETIREE HEALTH PREMIUM REIMBURSEMENT NOVEMBER	245.90
TOTAL FOR: KEVIN CHRISTENSEN			245.90
000134	HAROLD ZEIGLER FORD		
	366402	WR - 25 FORD *5661 L O F/TIRE ROTATION LK	79.91

TOTAL FOR: HAROLD ZEIGLER FORD			79.91
000153	FLEIS & VANDENBRINK INC		
	78956	PROFESSIONAL SERVICES JULY 2026 2 PARCELS GIS GL	189.00
TOTAL FOR: FLEIS & VANDENBRINK INC			189.00
000157	DAVID RANTZ		
	2026-11	RETIREE HEALTH PREMIUM REIMBURSEMENT NOVEMBER	491.80
TOTAL FOR: DAVID RANTZ			491.80
000183	TRACTOR SUPPLY CO		
	10/01/2026	Straw bales for downtown	243.32
TOTAL FOR: TRACTOR SUPPLY CO			243.32
000392	MICHIGAN MUNICIPAL TREASURERS ASSOC		
	10/07/2026	2027 Membership AK	99.00
TOTAL FOR: MICHIGAN MUNICIPAL TREASURERS ASSOC			99.00
000470	AARON CHAPMAN		
	2026-11	RETIREE HEALTH PREMIUM REIMBURSEMENT NOVEMBER	415.02
TOTAL FOR: AARON CHAPMAN			415.02
000684	BRONNER'S		
	INV67909	DPW - WHITE ROPE LIGHT 150' CHRISTMAS CP	762.85
TOTAL FOR: BRONNER'S			762.85
000843	B & C TROPHY		
	2721	DPW - T SHIRTS/SWEATSHIRTS CP	864.00
	2738	DPS - 20 FD SHIRTS KC	433.00
TOTAL FOR: B & C TROPHY			1,297.00
000951	MICHIGAN RURAL WATER ASSOC		
	10/22/2026	DPW Part time job posting	49.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOC			49.00
001369	UNITED STATES POSTAL SERVICE		
	10/01/2026	MSP shipment	8.05
TOTAL FOR: UNITED STATES POSTAL SERVICE			8.05
001415	DAN'S TREE SERVICE		
	2389	DPW - REMOVE(1)/TRIM(2) S MAIN AND HILL ST CP	800.00
TOTAL FOR: DAN'S TREE SERVICE			800.00
001448	PROFESSIONAL CODE INSPECTIONS		

	26010	OCTOBER 2026 PERMITS	2,754.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			2,754.00
001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	4548	DPS - DRY CLEANING SEPTEMBER 2026	33.00
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			33.00
001645	ALEXANDER CHEMICAL CORPORATION		
	114030	WR - CYLINER RENTAL LK	17.50
	114305	WR - CHLORIDE(4)/SULFUR DIOXIDE(4) LK	1,702.12
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			1,719.62
001650	STATE OF MICHIGAN		
	10/21/2026	Title Fee *2249 new DPW 2010 Dodge	15.00
	10/22/2026	Notary renewal AK	10.17
TOTAL FOR: STATE OF MICHIGAN			25.17
001748	REPUBLIC SERVICES		
	0249-009045108	DPW - TWO CONTAINERS NOVEMBER 2026	379.95
	0249-009045376	WR - TWO CONTAINERS NOVEMBER 2026	250.00
TOTAL FOR: REPUBLIC SERVICES			629.95
001888	MICHIGAN ASSOC. OF MUNICIPAL CLERKS		
	10/01/2026	2026 MAMC Master Academy	525.00
TOTAL FOR: MICHIGAN ASSOC. OF MUNICIPAL CLERKS			525.00
002219	CLARK TECHNICAL SERVICES		
	2026/209	OCTOBER 2026 CITY WIDE IT SERVICES	601.25
TOTAL FOR: CLARK TECHNICAL SERVICES			601.25
002231	MILLER CANFIELD		
	1767448	SEPTEMBER 2026 PROFESSIONAL SERVICES JL	539.00
TOTAL FOR: MILLER CANFIELD			539.00
002247	PLUMBER'S PORTABLE TOILETS		
	419643 - REVISED	DDA - PORT TOILET PUMPKINS IN THE PARK PS	67.50
TOTAL FOR: PLUMBER'S PORTABLE TOILETS			67.50
002281	HOME DEPOT		
	0021604	DPW - 1/4(3) 2X4(1)/DECKMATE SCREWS/2X4(12) AIRPOF	123.89
	024279	DPW - 1X8(4)/1X2(5)/1X6(4) AIRPORT AB	118.04
	2622489	DPS - BATTERIES KC	31.52
	5022990	DPW - DOWNTOWN MUMS(17) RN	52.51
	7023638	DPW - LIGHTS FOR DPS JF	86.08

TOTAL FOR: HOME DEPOT			412.04
002323	BELLE TIRE		
	10/01/2026	New tire for Car 2	238.77
TOTAL FOR: BELLE TIRE			238.77
002325	SEVERANCE ELECTRIC CO INC		
	14697	DPW - SERVICE CALL/REPLACE ONE YELLOW LIGHT CP	95.50
TOTAL FOR: SEVERANCE ELECTRIC CO INC			95.50
002371	RENEWED EARTH INC		
	35939	DPW - NOVEMBER 2026 COMPOST SITE MGMT	1,375.00
TOTAL FOR: RENEWED EARTH INC			1,375.00
002402	STEENSMA LAWN & POWER EQUIPMENT		
	21340	WR - OIL/FILTER LK	38.78
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			38.78
002439	AMERICAN LEGAL PUBLISHING CORPORATI		
	54056	ADMIN - OCTOBER 2026 ONLINE CODE EDITING GL	3.90
	54149	ADMIN - OCTOBER 2026 S-13 EDITING GL	51.00
TOTAL FOR: AMERICAN LEGAL PUBLISHING CORPORATI			54.90
002527	COPS HEALTH TRUST		
	2026-11	NOVEMBER 2026 DENTAL/VISION PREMIUMS AK	1,344.53
TOTAL FOR: COPS HEALTH TRUST			1,344.53
002603	ELECTION SOURCE		
	26-6385	ADMIN - BIN KEYS FOR TABULATOR GL	29.94
TOTAL FOR: ELECTION SOURCE			29.94
002703	CONTINENTAL LINEN SERVICES INC		
	4618809	DPW RUGS	96.48
	4618810	WR RUGS	38.37
	4630407	DPS RUGS	53.44
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			188.29
002787	ESPER ELECTRIC		
	38103	WR - NEW PUMP WIRE CUSHMAN ST LIFT LK	210.00
TOTAL FOR: ESPER ELECTRIC			210.00
004168	SBF ENTERPRISES		
	0141513	UB PRINT/MAIL NOVEMBER 2026/OCT BILLING	144.86
	2026.11	UB POSTAGE NOVEMBER 2026/OCTOBER BILLING	473.59

TOTAL FOR: SBF ENTERPRISES			618.45
004206	MADISON NATIONAL LIFE INSURANCE CO		
	1806490	NOVEMBER 2026 LIFE INSURANCE PREMIUMS AK	372.71
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			372.71
004794	UNITED HEALTHCARE INSURANCE COMPANY		
	2026.11 TOWN	RETIREE HEALTH INSURANCE NOVEMBER 2026 - TOWN	379.25
	2026.11 WHIT	RETIREE HEALTH INSURANCE NOVEMBER 2026 - WHITNEY	379.25
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			758.50
004796	SILVERSCRIPT INSURANCE COMPANY		
	2026.11 TOWN	RETIREE PRESCRIPTION COVERAGE NOVEMBER 2026 - TO	78.30
	2026.11 WHIT	RETIREE PRESCRIPTION COVERAGE NOVEMBER 2026 - WH	78.30
TOTAL FOR: SILVERSCRIPT INSURANCE COMPANY			156.60
004798	ENDRESS + HAUSER		
	6002905503	WR - MODULE FOR CHLORINE ANALYZER LK	1,621.48
TOTAL FOR: ENDRESS + HAUSER			1,621.48
004806	LL JOHNS & ASSOCIATES INC		
	16964	AIRPORT - 2026/2027 AVIATION GENERAL LIABILITY INSUR	4,063.00
TOTAL FOR: LL JOHNS & ASSOCIATES INC			4,063.00
004814	WILLIAMS & WORKS		
	103917	SEPTEMBER 2026 PLANNING/ZONING ASSIST VDI JL	152.50
TOTAL FOR: WILLIAMS & WORKS			152.50
004837	MUNIWEB - INGSTRON		
	1662	OCTOBER 2026 WEB HOSTING/RES SCHEDULING JL	793.00
TOTAL FOR: MUNIWEB - INGSTRON			793.00
004855	PLAINWELL ACE HARDWARE		
	24023	DPW - CLAMLITE PLUG JF	2.99
	24094	DPW - HAMMER/CUTTING WHEEL/NUT DRIVER SHOP AB	51.57
	24095	DPW - PREMIUM GLUE(2) AIRPORT SCHOOL AB	29.98
	24097	WR - TIE DOWN LK	22.99
	24137	DPW - CUTTING WHEELS FOR GRINDER JF	5.97
	24162	WR - ELEC TAPE/CABLE TIES LK	32.98
	24194	DPS - OIL(2) THAOE DM/KC	19.98
	24201	DPW - BRUSH SET(2) RVRWK/MOUSE TRAP(2) JF	22.36
	24219	DPW - BULB FOR DOWNTOWN LIGHT POSTS AB	74.99
TOTAL FOR: PLAINWELL ACE HARDWARE			263.81

004894	BEACON EMPLOYER SOLUTIONS		
	4963	ADMIN - EMPLOYEE TESTING TC/RL AK	328.00
TOTAL FOR: BEACON EMPLOYER SOLUTIONS			328.00
005036	J & A AUTO LLC		
	2026.10.26	DPW - 2027 QUALITY STEEL BLACK TRAILER RN	3,353.00
TOTAL FOR: J & A AUTO LLC			3,353.00
005041	EVOQUA WATER TECHNOLOGIES		
	AM08603043	WR - OCTOBER 2026 ODOR CONTROL LK	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			200.00
005048	SUMMIT FIRE PROTECTION CO		
	4535949	DPW - 2026 VEHICLE FIRE EXTINGUISHER INSP/MAINT KC	338.99
	4535998	DPW - 2026 BUILDING FIRE EXTINGUISHER INSP/MAINT K(	415.90
	4536015	DPS - 2026 VEHICLE FIRE EXTINGUISHER INSP/MAINT KC	123.36
	4536039	DPS - ANNUAL FIRE EXTINGUISHER INSPECTION KC	180.90
	4536080	ADMIN - 2026 CITY HALL FIRE EXTINGUISHER INSP/MAINT	671.00
	4536088	AIRPORT - 2026 FIRE EXTINGUISHER INSP/MAINT KC	123.36
	4536108	WR - 2026 FIRE EXTINGUISHER INSP/MAINT KC	254.74
TOTAL FOR: SUMMIT FIRE PROTECTION CO			2,108.25
005064	R & R ASSESSING INC		
	2026-11	NOVEMBER 2026 CITY ASSESSING SERVICES	1,800.00
TOTAL FOR: R & R ASSESSING INC			1,800.00
005085	TRACE ANALYTICAL LABORATORIES, INC.		
	6J00971	WR - OCTOBER 2026 MONTHLY REQ TESTING LK	279.61
	6J01275	WR - WET TESTING - AMR - 10/14/26 LK	1,532.00
	6J01292	WR - AMR REQUIREMENTS LK	1,564.30
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC.			3,375.91
005101	PHENOVA INC		
	CIPN26003750	WR - LAB DMRQA SAMPLE TESTING LK	908.64
TOTAL FOR: PHENOVA INC			908.64
005125	8X8 INC		
	5923924	CITY WIDE PHONES OCTOBER 2026	634.43
TOTAL FOR: 8X8 INC			634.43
005171	FLYERS ENERGY LLC		
	CFS-4767343	DPS FUEL FOR POLICE/FIRE VEHICLES 10/31/2026	1,352.82
TOTAL FOR: FLYERS ENERGY LLC			1,352.82

005173	OLDCASTLE INFRASTRUCTRE, INC		
	9000202147	DPW - CONCRETE BLOCK RETAINING WALL SHERWOOD P	6,320.00
TOTAL FOR: OLDCASTLE INFRASTRUCTRE, INC			6,320.00
005195	T-MOBILE USA INC		
	2026.10	CITY WIDE CELL PHONES/TABLETS 9/21 - 10/20/2026	373.34
TOTAL FOR: T-MOBILE USA INC			373.34
005205	MORRISON INDUSTRIAL EQUIPMENT CO		
	W02054940-1	WR - FORK TRUCK SERVICE LK	697.35
TOTAL FOR: MORRISON INDUSTRIAL EQUIPMENT CO			697.35
005225	BLUE CARE NETWORK OF MICHIGAN		
	262830015864	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS AK	19,465.68
TOTAL FOR: BLUE CARE NETWORK OF MICHIGAN			19,465.68
005236	AMAZON		
	10/01/2026	Bird netting for LK	197.98
	10/13/2026	Coco mats for flower baskets	401.43
	10/18/2026	First responder kit	18.02
	10/20/2026	Flash drives/Pens	59.98
	10/20/2026	CPR Pocket masks	9.94
	10/22/2026	Pilot light for LK	29.99
TOTAL FOR: AMAZON			717.34
005237	GUARDIAN NETWORK SOLUTIONS		
	10/05/2026	Microsoft exchange annual	96.00
	10/07/2026	Microsoft exchange annual	(52.50)
TOTAL FOR: GUARDIAN NETWORK SOLUTIONS			43.50
005243	UPCYCLE CREATIONS LLC		
	1111	AIRPORT PLOWING 25/26 JL/VW	453.30
TOTAL FOR: UPCYCLE CREATIONS LLC			453.30
005247	GFL ENVIRONMENTAL SERVICES		
	LQ03830010	DPW - VACTOR WATER SERVICE REPAIR 126 MICHIGAN A\	1,366.80
TOTAL FOR: GFL ENVIRONMENTAL SERVICES			1,366.80
005271	CRASH COURSE VILLAGE		
	INV-1366	DPS - CRASH COURSE WEEKEND WELCHER KC	1,000.00
TOTAL FOR: CRASH COURSE VILLAGE			1,000.00
999999	LORI STEELE		
	2026.11.04	ADMIN - COUNCIL MMB REIMBURSEMENT FOR CITY MUMS	135.00

TOTAL FOR: LORI STEELE			135.00
ACACH	ALLEGAN COUNTY TREASURER		
	2026.10.31	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/31/2026	1,130.74
	2026-09	SEPTEMBER 2026 MOBILE HOME TAX	125.00
TOTAL FOR: ALLEGAN COUNTY TREASURER			1,255.74
CBEFT	HUNTINGTON NATIONAL BANK		
	2026.10	ADMIN - HUNTINGTON BANK SERVICE FEES OCTOBER 202	15.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			15.00
CC9999	KORTOKRAX PUMPKINS		
	10/01/2026	Pumpkins for dowtown	67.98
	10/01/2026	Zip Ties for xmas lights/decorations	272.75
	10/01/2026	Bobcat post hole digger - Thurl Cook Playset	330.00
	10/01/2026	Webcam hosting	44.85
	10/01/2026	2018 Explorer Seat	360.50
	10/04/2026	CH Shredding	65.00
	10/05/2026	Monthly Subscription	62.00
	10/06/2026	Mulch delivery tree planting	75.00
	10/07/2026	Annual Subscription	144.00
	10/08/2026	Mulch for tree planting	199.86
	10/10/2026	Unreceipted - Donuts for public tree planting	25.55
	10/13/2026	Fuel for picking up new DPW Dodge	175.00
	10/14/2026	Parking DOJ Meeting	4.00
	10/17/2026	Email filtering	112.80
	10/19/2026	Duo essentials monthly	30.00
	10/21/2026	Service fee	0.30
TOTAL FOR: ELAVON			1,969.59
COPEFT	CITY OF PLAINWELL		
	2026.11	NOVEMBER 2026 CITY UB FOR OCTOBER USAGE	1,440.60
TOTAL FOR: CITY OF PLAINWELL			1,440.60
RDLACH	RANSOM DISTRICT LIBRARY		
	2026.10.31	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/31/2026	142.70
TOTAL FOR: RANSOM DISTRICT LIBRARY			142.70
TOTAL - ALL VENDORS			92,920.62

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: 2026.11.05 12:51:47 -05'00'

Amanda Kersten, HR/Deputy 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: 2026.11.06 08:46:33 -05'00'

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: Luke Keyzer

Digitally signed by Luke Keyzer
Date: 2026.11.05 14:39:12 -05'00'

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: 2026.11.05 13:27:20 -05'00'

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

Digitally signed by Robert Nieuwenhuis
Date: 2026.11.05 13:07:08 -05'00'

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 Lakamper
Date: 2026.11.05 13:20:59 -05'00'

Recommendations, Reports & Communications:

A. DPW – Well 4 Maintenance

Peerless Midwest is and has been our sole source preferred vendor for well maintenance for many years without issue. Their preferred vendor status allows Plainwell to use their services without going to bid, per the purchasing policy. Peerless recommends routine preventative well maintenance, generally every ten years, which includes the removal, inspection, and replacement of any worn parts. This year, Well 4 is slated for evaluation. Peerless Midwest will pull the entire well out of the housing and evaluate the parts and functionality and let us know what maintenance and/or repairs are needed. They have given us a do not exceed price of $36,580, which would cover a full rebuild, if needed. Using Peerless Midwest to keep our wells maintained allows the City's water system to stay operating at its best capacity.

Recommended action: Consider approving the evaluation and repair of Well 4 by Peerless Midwest at a price not to exceed $36,580.00.

B. DPW – Well Abandonment on the Mill Site

There are three old wells located on the mill property that were used by the mill while it was in operation. These wells are contaminated and need to be permanently abandoned following State guidelines. The wells are not connected to the City water system. Peerless Midwest is our sole source preferred vendor for well maintenance and have abandoned wells for Plainwell in the past without any issue.

Recommended action: Consider approving the abandonment of the three wells on the Mill site by Peerless Midwest at a price not to exceed $36,100.00.

C. DPW – City Flower Purchase for 2027

Diemer's Farm and Greenhouse has grown flowers for the City of Plainwell in past years without issue. Last year, the City flowers didn't last as long or perform as well as expected. Numerous greenhouses were contacted and asked to provide quotes for Plainwell's annual flower purchase. Diemer's is recommended.

Recommended action: Consider approving the 2027 annual flower purchase from Diemer's Farm and Greenhouse for $8,320.50.

Reminder of Upcoming Meetings

- November 10, 2026 – DDA/BRA/TIFA – 7:30am
- November 11, 2026 – Parks & Trees – 5:00pm
- November 18, 2026 – Planning Commission Public Hearing – 6:30pm
- **November 23, 2026 – City Council – 7:00pm**