

City of Plainwell



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

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

AGENDA

Plainwell City Council

Monday, October 26, 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** – 10/12/2026 Regular Meeting
6. **Public Comments**
7. **County Commissioner Report**
8. **Agenda Approval**
9. **Mayor's Report**
10. **Recommendations and Reports:**
 - A. **City – City Hall Copier**

Council will consider 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, 101-900-971.000, to cover the purchase.
11. **Communications:** The September Department of Public Safety Report and the 09/08/2026 DDA/BRA/TIFA meeting minutes.
12. **Accounts Payable** - \$140,841.33
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 12, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by Brian Warren from Lighthouse Baptist Church.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brad Keeler, Mayor Pro Tem Lori Steele and Councilmembers Randy Wisnaski, Cathy Green and Roger Keeney. Absent: None
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 09/28/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment:
 - A. Joeseph Smith-Risk shared that Lighthouse Baptist Church is seeking donations of sleeping bags, clothing and toiletries for local unhoused persons.
 - B. Darius Grigaluinas shared the Classic Auto Mill grand opening was a huge success. Restaurant venues, a fitness club, and a detailing shop have all expressed interest in the Mill complex and even toured the facility. He stated that Classic Auto Mill will become a destination location for Plainwell and invited City Council and staff to visit anytime.
7. County Commissioner Report: None.
8. Agenda approval:
A motion by Steele, seconded by Wisnaski, to approve the Agenda for the October 12, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
9. Mayor's Report: None.
10. Recommendations and Reports:
 - A. Superintendent Nieuwenhuis discussed this year's road salt purchase.
A motion by Keeney, seconded by Green, approving the annual purchase of road salt from Detroit Salt (early delivery) and Compass Minerals (regular delivery) at a total cost of \$14,504.00. On a roll call vote, all voted in favor. Motion passed.
 - B. Director Callahan discussed replacing and updating Public Safety's radio and equipment.
A motion by Keeney, seconded by Steele, approving the purchase of EF Johnson/Kenwood portables and software upgrades to mobile radios, including programming, activation fees, and radio pouches, for \$54,086.42. On a roll call vote, all voted in favor. Motion passed.
 - C. City Manager Lakamper discussed a roof damage settlement with Classic Auto Mill covering damage to Building 10.
A motion by Green, seconded by Keeney, approving the Insurance Proceeds and Roof Claims Settlement Agreement with Classic Auto Mill, LLC; authorize the City Manager to execute the agreement on behalf of the City; and authorize payment of \$24,450 from the related insurance proceeds. On a roll call vote, all voted in favor. Motion passed.
 - D. Director Callahan discussed the purchase of three sets of fire gear.
A motion by Wisnaski, seconded by Steele, approving the purchase of three sets of fire gear from MES at a cost of \$6,153.84 to replace existing gear that is at its end of usable service life. On a roll call vote, all voted in favor. Motion passed.
11. Communications:
A motion by Steele, seconded by Wisnaski, to accept and place on file the September 2026 Investment and Fund Balance Reports. On a voice vote, all voted in favor. Motion passed.

MINUTES
Plainwell City Council
October 12, 2026

12. Accounts Payable:

A motion by Keeney, seconded by Wisnaski, that the bills be allowed and orders drawn in the amount of \$179,077.24 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

13. Public Comments:

- A. Darius Grigaliunas thanked Council for approving the roof reimbursement.

14. Staff Comments:

- A. Personnel Coordinator/Deputy Treasurer Kersten had nothing to report.
- B. Superintendent Nieuwenhuis congratulated Darius and his family, stating that the building looks great and the grand opening was a success. He discussed the tree planting event in the downtown and New Orchard subdivision, sharing that everything went well, the trees look great and offering a big thank you to all the volunteers that helped make the event possible.
- C. Superintendent Keyzer stated that the notice had been posted for Plainwell's new water permit that will be active November 1st. Sampling is occurring over the next two weeks. More information can be found on EGLE's website.
- D. Director Callahan stated that the grand opening event at Classic Auto Mill went well, and lots of people came. He likes the new signs on the building. He shared that retired Plainwell Police Chief Bill Bomar participated in this year's Homecoming Parade.
- E. Clerk Leonard shared that Early Voting for the upcoming November General election begins Saturday, October 24th and runs through Sunday, November 1st. Polls are open from 8am until 4pm each day. Election day is Tuesday, November 3rd and polls are open from 7am until 8pm.
- F. City Manager Lakamper shared that the City closed on the 1-acre land sale to NAPA Auto on the Mill site and the 25-acre land sale in Industrial Park to Bex Farms. He stated that the tree planting event went well, with about 20 volunteers and 4 arborists participating. He thanked DPW staff for digging holes, moving the trees to their locations, and making sure mulch was available for each planting site. This preparation work made the event much smoother. Mill 17 has closed on the building purchase, and construction is already underway. Lakamper shared that he had talked with Watt's Homes about beginning work on parcel 2 of the Mill site, while waiting for parcel 5 to become workable. Lakamper stated that in the absence of a Finance Director/Treasurer, Deputy Treasurer Amanda Kersten and contracted employee Brian Kelley will fulfill those duties for the City. Lakamper thanked Darius and Rimante for all they have done. He shared that the mums around City Hall had been provided by Mayor Pro-Tem Steele and thanked her.

15. Council Comments:

- A. Councilmember Wisnaski thanked Classic Auto Mill for helping the City.
- B. Mayor Pro-Tem Steele offered condolences to a local family for their loss. She thanked the Grigaliunas family for bringing the Mill back. She thanked the volunteers and consumers energy staff who came for the tree planting, as well as DPW, stating that DPW staff went above and beyond to help. She shared that Pumpkins in the Park was a success.
- C. Councilmember Green thanked Benedictus Grigaliunas and family for their work on the Mill.
- D. Councilmember Keeney thanked Darius for the sign, sharing that he had a great time at the grand opening. He offered condolences to a local family.

16. Adjournment:

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

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
October 26, 2026

JoAnn Leonard, City Clerk



"The Island City"

MEMORANDUM

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

TO: City Council
FROM: Amanda Kersten, Personnel Coordinator/Deputy Treasurer
DATE: October, 26, 2026
SUBJECT: City Hall Copier

SUGGESTED MOTION: I make a motion to approve the purchase of one Ricoh IMC3510 Copier from Applied Innovation for the amount of \$7,770.00, and to authorize a budget amendment to add the funds into the capital outlay line item, 101-900-971.000, to cover the purchase.

BACKGROUND INFORMATION: The current copier at City Hall was installed in April 2015. Over the past several months, it has broken down with increased frequency, and it now fails to print intermittently. Our maintenance provider has told us that the parts needed to repair it are no longer available and that the machine will eventually stop printing altogether.

ANALYSIS: Applied Innovation, the vendor we currently work with, submitted a proposal on October 14, 2026, using MITN Cooperative Contract FH-22-230-2346 and Sourcwell pricing (City Account #228012). These are competitively bid cooperative contracts. The price includes delivery, installation, and staff training. The proposal offered three ways to acquire the equipment.

Option	Cost	Total over 5 years
Outright purchase	\$7,770.00	\$7,770.00
60-month FMV lease	\$175.60/month	\$10,536.00 (City doesn't own the equipment at the end)
60-month \$1 buyout lease	\$192.70/month	\$11,562.00

Maintenance, service calls, parts, labor, and toner are covered under a separate cost-per-copy maintenance program. Under the new agreement, the per-copy rate goes down for both color and black-and-white copies.

Staff recommends buying the copier outright for \$7,770.00.

BUDGET IMPACT: This purchase was not a budgeted item and a budget amendment of \$7,770.00 is needed. The lower maintenance cost will partly offset the purchase this year and in future years. PO Req# 2324

Our Recommendation

Quantity	Model	Description	Location
1	Ricoh IMC3510	35 ppm Color MFP with Print/Copy/Scan	
Accessories: Four 550-sheet adjustable paper trays, Finisher (Stapler with hole punch, Side Large Capacity Tray (LCIT))			

Proposed Pricing **REVISED 10/14/26**

Purchase Option- **\$8,578.00** (with Side LCIT)
\$7,770.00 (without Side LCIT)

60 Month FMV LEASE Option- **\$192.26** per month (with Side LCIT)
\$175.60 per month (without Side LCIT)

60 Month \$1 PURCHASE LEASE Option- **\$210.97** per month (with Side LCIT)
\$192.70 (without Side LCIT)

MITN Cooperative Contract FH-22-230-2346 and Soucewell Pricing (City of Plainwell Account #228012) Used
Includes delivery, installation and training on new equipment.

MAINTENANCE PROGRAM

Includes all maintenance, service calls, parts, labor, & supplies (toner,) except paper and staples.

ZERO ALLOWANCE

No Volume Base. City of Plainwell only pays for copies/prints produced per month or quarter.

All Black and White Impressions-\$.0098 per copy/print
All Color Impressions- \$.074 per copy/print

Current Average Monthly Maintenance Cost- \$350.29 Proposed Monthly Maintenance Cost- \$145.70

Monthly Savings- \$204.59

TV



PLAINWELL PUBLIC SAFETY

Police, Fire and Medical First Responder Services

MONTHLY REPORT

September 2026

Prepared by Director Kevin Callahan

Classification of Crimes Reported

File Class		September	Year to Date
CRIMES AGAINST PERSON			
900	Murder and Non-Negligent Manslaughter	0	0
1000	Kidnapping	0	0
1100	Sexual Assault	1	12
1200	Robbery	0	0
1300	Aggravated & Non-Aggravated Assault	10	44
PROPERTY CRIMES			
2000	Arson	0	0
2100	Extortion	0	0
2200	Burglary	2	5
2300	Larceny	2	30
2400	Motor Vehicle Theft	0	3
2500	Forgery/Counterfeiting	0	0
2600	Fraudulent Activities	2	18
2700	Embezzlement	0	0
2800	Stolen Property - Buying, receiving	0	0
2900	Damage to Property	0	8
3500	Violation of Controlled Substances Act	2	5
MORALS/DECENCY CRIMES			
3600	Sex Offenses (Other than Sexual Assault)	0	0
3700	Obscenity	1	5
3800	Family Offenses	1	10
4100	Liquor Violations	2	4
PUBLIC ORDER CRIMES			
4800	Obstructing Police - Offenses Which Interfere with Investigations	0	1
4900	Escape/Flight - Fleeing and Eluding a Officer's Custody	0	4
5000	Obstructing Justice	5	37
5200	Weapons Offenses	0	0
5300	Public Peace	7	60
5400	Traffic Investigations - Any Criminal Traffic Complaints	1	20
5500	Health and Safety	28	218
5600	Civil Rights	0	0
5700	Invasion of Privacy	7	28
6200	Conservation Law Violation	0	1
7300	Miscellaneous Criminal Offense	0	0
GENERAL NON-CRIMINAL			
9100	Juvenile/Minor/School Complaints	4	19
9200	Civil Custody	0	7
9300	Traffic Non-Criminal (Reports Only - Does not include Citations Issued)	0	30
9400	False Alarm Activation	2	30
9500	Fires (Other than Arson)	1	10
9700	Accidents, All Other	14	117
9800	Inspections, Unfounded FIRS	0	0
9900	General Assistance (All Except Other Police Agencies)	96	758
9911 & 9912	General Assistance (Other Police Agencies)	56	647
FIRS	Medical First Responder	18	229

Plainwell Department of Public Safety

Complaints/Activities for September 2026

ARRESTS

CUSTODIAL ARRESTS	17	An individual taken into custody for a criminal offense and jailed for that offense.
ARREST COUNTS	24	Criminal complaints or cases cleared by the custodial arrest or issuance of a warrant(s).

TRAFFIC ENFORCEMENT & CITATIONS

HAZARDOUS CITATIONS	18	Uniform Law Citations issued by officers to individuals for moving traffic violations. (Drag racing, Speeding, etc.)
NON-HAZARDOUS CITATIONS	11	Uniform Law Citations issued by officers to individuals for NON-moving traffic violations. (Registration, Equipment, Etc.)
DRUNK DRIVING CITATIONS	2	This is an activity that we specifically monitor that would normally be considered a hazardous citation.
PARKING CITATIONS	0	Citations issued in violation of city ordinance. This would include Overnight Parking, Time Limitation Parking, etc.
VERBAL WARNINGS	22	Traffic enforcement where no citation was issued but warnings were given.
TOTAL TRAFFIC CITATIONS/WARNINGS	53	

COMPLAINTS

ORIGINAL DISPATCH COMPLAINTS	230	Complaints that are call in or the officer is dispatched to by Allegan County Central Dispatch (911) or our business office.
PATROL INITIATED COMPLAINTS	32	Complaints observed by the officer while on patrol or came to their attention by personal observation.
TOTAL COMPLAINTS	262	

OTHER ACTIVITIES

MOTORISTS ASSISTS	0	Motorist contacts caused by mechanical breakdown or similar problem.
PROPERTY INSPECTIONS		Checks of homes or business specifically requested by a home or business owner.
MOTOR VEHICLE ACCIDENTS	6	Total motor vehicle accidents both on public roads or private property.
COMMERCIAL BUILDING SECURITY CHECK	1,266	Nightly security inspections of business' conducted by officers to assure windows and doors are locked.
FOUND UNSECURED	0	The number of business' found unlocked or unsecured.

Plainwell Department of Public Safety

Scheduled Hours By Activity for September 2019

The categories listed below are based on law enforcement related activities and the hours that scheduled road patrol personnel spend in the 4 major areas.

TOTAL ROAD PATROL HOURS SCHEDULED FOR THE MONTH

The Hours officers are scheduled for road patrol or other uniformed functions. These are fixed shifts which generally carry assigned duties.

Totals of all the below mentioned areas.

HOURS SPENT INVESTIGATING OR HANDLING CRIMINAL COMPLAINTS

The Hours Scheduled for criminal investigations of complaints that are in violation of a criminal law that an individual could be arrested and jailed for.

Examples include: Burglaries, Robberies, Drunk Driving, All Sex Offenses, Alcohol Offenses, Larcenies, Etc.

HOURS SPENT INVESTIGATING OR HANDLING NON-CRIMINAL COMPLAINTS

The Hours Scheduled for Calls for Service or Complaints that require investigation but are not criminal in nature.

Examples include: Auto Accidents, Accidental Fires, Traffic Citations, Property Inspections, Etc.

HOURS SPENT ON SUPPORT OR PERIPHERAL ACTIVITIES

The Hours Scheduled for required duties however are not criminal or non-criminal in nature and are supporting functions.

Examples include: Report Writing, Court, Directed Patrol, Foot Patrol, On Duty Training, Transport of Paperwork to the Court, Evidence to the Crime Lab, Etc.

TOTAL UNOBLIGATED PATROL HOURS

The Hours of Scheduled Road Patrol left over that officers are not assigned to an activity or working on a complaint.

Examples include: General Preventive Patrol, Building Security Checks, Etc.

Note: This also includes any break time the officers take during their shift.

TOTAL HOURS OBLIGATED TO DUTIES, COMPLAINTS, INVESTIGATIONS, ETC.

It is recommended by the International Association of Chiefs of Police (IACP) that no more than 65% to 70% of an officers time on duty, be obligated to complaints, investigations, activities or assigned responsibilities. The rationale behind this is to assure that officers are available for emergencies without unreasonable delay and provide for preventive and traffic patrol duties.

Total Hours
1,020

Percentage of Total Hours

70 6.86%

309 30.28%

287 28.10%

354 34.75%

665 65.25%



September Reports for Plainwell Department of Public Safety

PRIORITY 1 ASSISTS OUTSIDE OF JURISDICTION

The Plainwell Department of Public Safety was dispatched to 56 calls for assistance outside the city limits of Plainwell by Allegan County Central Dispatch.

These calls were classified as Priority 1 Assists.

Fire Suppression/Call Out Incident Report

Date	Dispatch Time	Arrival Time	Location	Incident Type	Actions Taken	Apparatus	PSO	POC
09/01/2026	14:06	14:14	E Bridge St / N Main St	Vehicle Crash	Provide Basic Life Support, Control Crowd, Control Traffic	E11, S62, C2, C3, C6	4	5
09/04/2026	21:52	21:52	320 Brigham St	Alarm	Cancelled	C5	2	5
09/06/2026	11:46	11:49	402 Naomi St	Medical	Provide Basic Life Support	S62	0	5
09/09/2026	02:58	03:12	700 Blk Jersey St	Tree Down	Traffic Control	E11	1	3
09/11/2026	14:24	N/A	1242 106 th Ave	Assist OFD - Structure Fire	Cancelled	N/A	2	3
09/12/2026	15:46	15:57	Allegan St / N Main St	Hazard	Spill Control, Traffic Control	T63, C4, C6	2	4
09/13/2026	23:28	23:31	Island Ave	Medical	Provide Basic Life Support	N/A	0	1
09/16/2026	10:09	10:10	320 Brigham St	Alarm	Investigate	E11, C4	3	2
09/17/2026	5:48	5:54	345 12 th St	Medical	Provide Basic Life Support	C5	2	1
09/18/2026	20:33	20:36	409 Naomi St	Medical	Provide Basic Life Support	S62	1	2
09/19/2026	9:58	10:10	669 Morrell St	Possible Structure Fire	Investigate, Ventilation	E11, E17, C6	3	4
09/21/2026	17:37	17:49	503 Dix St	Assist OFD - Structure Fire	Suppression, Ventilation,	E17, T63, C5	1	6
09/26/2026	11:25	N/A	720 Brigham St	Alarm	Investigate	C6	1	5
09/27/2026	01:00	N/A	310 Sherwood Ave	Assist OFD - Possible Structure Fire	Cancelled	N/A	0	6
09/27/2026	12:24	12:24	635 Glenview Cir	Alarm	Investigate	C6	1	3

Calls for Service at Plainwell Schools

Plainwell High School: 6
684 Starr Road

Plainwell Middle School: 5
720 Brigham Street

Early Childhood Development: 0
307 E. Plainwell Street

Admin, Maintenance & Bus Garage: 0
600 School Drive

Gilkey School: 3
707 S. Woodhams Street

Starr Elementary: 1
601 School Drive

Renaissance School: 0
798 E. Bridge Street

Ordinance Report

We had 22 Ordinance Complaints.

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

- 11 - Grass and Weeds
- 3 - Vehicle
- 4 - Liter and Bulk Trash Issues
- 3 - Dog Law Violations
- 1 - Sign Ordinance Violation

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

10/22/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 10/09/2026 - 10/22/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name		
	Invoice	Description	Amount
000001	CITY OF PLAINWELL		
	2026.10.20	ADMIN - TRANSFER FUNDS TO COVER RETIREE HEALTH IN	5,500.00
TOTAL FOR: CITY OF PLAINWELL			5,500.00
000004	PLAINWELL AUTO SUPPLY INC		
	775883	DPW - KENDALL SUPER BLUE(10) DR	60.90
	776330	DPS - SYNTHETIC OIL KC	37.09
	776345	DPS - LACQUER/SHINE MASTER CAR 2 KC	41.98
	776488	DPW - BATTERY DISCONNECT SWITCH LOADER MS	15.49
	776489	DPW - MASTER DISCONNECT/BATTERY CABLE LOADER M	50.78
	776517	DPS - SPRAY GUN FILTER KC	15.59
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			221.83
000009	CONSUMERS ENERGY		
	2026-09	SEPTEMBER 2026 CITY WIDE ELECTRIC	19,205.36
TOTAL FOR: CONSUMERS ENERGY			19,205.36
000014	MICHIGAN GAS UTILITIES CORP		
	6116567051	WR PLANT SEPTEMBER 2026	1,497.07
	6117250848	CH FOOT BRIDGE SEPTEMBER 2026	47.49
	6117337732	DPW BUILDING SEPTEMBER 2026	87.36
	6117645172	WR CUSHMAN ST LIFT SEPTEMBER 2026	52.88
	6117679029	DPS BUILDING SEPTEMBER 2026	37.98
	6119034204	DPW WATER CHEM ROOM SEPTEMBER 2026	55.26
	6119355286	DPW BACK BARN SEPTEMBER 2026	59.25
	6124543744	WR 12TH ST LIFT SEPTEMBER 2026	48.54
TOTAL FOR: MICHIGAN GAS UTILITIES CORP			1,885.83
000034	VERIZON		
	6155458601	DPW/WR ALARM SERVICE 9/11 - 10/10/2026	41.64
TOTAL FOR: VERIZON			41.64
000035	APPLIED INNOVATION		
	3305758	CITY HALL COPIER CHARGES 9/13 - 10/12/2026	270.45
	3313080	DPW/WR COPIER CHARGES 9/16 - 10/15/2026 CP	120.34
TOTAL FOR: APPLIED INNOVATION			390.79

000056	ALLEGAN COUNTY TREASURER		
	2026.09	SEPTEMBER 2026 BOR CHARGEBACKS BK	2,699.20
TOTAL FOR: ALLEGAN COUNTY TREASURER			2,699.20
000081	ROE-COMM INC		
	365229	DPS - EMER SIREN SERVICE CALL KC	674.50
TOTAL FOR: ROE-COMM INC			674.50
000104	HARDINGS MARKET 380		
	2026.10.13	WR - BAG OF ICE LK	7.47
TOTAL FOR: HARDINGS MARKET 380			7.47
000138	AMERICAN OFFICE SOLUTIONS		
	43247840	DPS - COPIER LEASE/USAGE SEPTEMBER 2026	184.26
TOTAL FOR: AMERICAN OFFICE SOLUTIONS			184.26
000624	AIS CONSTRUCTION-JOHNDEERE POWERPLN		
	G78947	DPW - PLOW NUT, BOLT, WASHER TINKS CLAW CP	50.96
TOTAL FOR: AIS CONSTRUCTION-JOHNDEERE POWERPLN			50.96
000760	ALLEGAN COUNTY SHERIFFS DEPT		
	2026.09	DPW - SEPTEMBER 2026 SHERIFFS CREW ASSIST CP	196.00
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT			196.00
000947	WYOMING ASPHALT PAVING INC.		
	2026-817	DPW - 2.19CP-1 POTHOLE REPAIR CP	157.68
TOTAL FOR: WYOMING ASPHALT PAVING INC.			157.68
001043	BS&A SOFTWARE		
	171977	ADMIN - 2026 ANNUAL BS&A SERVICE/SUPPORT AK	4,994.00
TOTAL FOR: BS&A SOFTWARE			4,994.00
001448	PROFESSIONAL CODE INSPECTIONS		
	260009	SEPTEMBER 2026 PERMITS	6,834.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			6,834.00
001711	DETROIT SALT COMPANY		
	SI27-40237	DPW - ROAD SALT 26/27 RN	3,610.42
	SI27-40286	DPW - ROAD SALT 26/27 RN	3,619.49
TOTAL FOR: DETROIT SALT COMPANY			7,229.91
002116	CHARTER COMMUNICATIONS		
	005582801100126	CITY HALL INTERNET OCTOBER 2026	180.00

005583601100126	DPW/WR INTERNET OCTOBER 2026	149.99
005584501101426	DPS INTERNET/PHONE/TV NOVEMBER 2026	336.12
172241901100726	AIRPORT INTERNET OCTOBER 2026	94.54
TOTAL FOR: CHARTER COMMUNICATIONS		760.65

002164	R W MERCER CO.	
310315	AIRPORT - ANNUAL COMPLIANCE/REWIRE PROBE VW	690.00
TOTAL FOR: R W MERCER CO.		690.00

002247	PLUMBER'S PORTABLE TOILETS	
419320	ADMIN - TREE PLANTING PORT TOILET AK	120.00
TOTAL FOR: PLUMBER'S PORTABLE TOILETS		120.00

002325	SEVERANCE ELECTRIC CO INC	
14661	DPW - SERVICE SCHOOL LIGHT CP	93.75
TOTAL FOR: SEVERANCE ELECTRIC CO INC		93.75

002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL	
2026.09	DPS - SEPTEMBER 2026 PROFESSIONAL SERVICES KC	600.00
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL		600.00

002371	RENEWED EARTH INC	
35882	DPW - YARD BLEND(8) TREE PLANTING CP	248.00
35887	DPW - YARD BLEND(15) CP	465.00
TOTAL FOR: RENEWED EARTH INC		713.00

002539	BELDEN SAND & GRAVEL	
7979	DPW - 6T FIELD STONE CP	450.00
TOTAL FOR: BELDEN SAND & GRAVEL		450.00

002562	CITY OF ALLEGAN	
0000017442	DPW - 1/4LY WATER TESTING JULY - SEPTEMBER 2026 CP	240.00
TOTAL FOR: CITY OF ALLEGAN		240.00

002603	ELECTION SOURCE	
26-6008	ADMIN - ELECTION SUPPLIES GL	193.24
TOTAL FOR: ELECTION SOURCE		193.24

002661	JIM KOESTNER INC	
6050050	DPS - 2018 FORD *9954 SEAT REPLACEMENT KC	152.60
6050202	DPS - 2023 TAHOE *9122 REPAIR COOLANT LEAK KC	262.32
TOTAL FOR: JIM KOESTNER INC		414.92

002673	STATE OF MICHIGAN MDOT	
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	59111430885	AIRPORT 2026 LICENSE FEE VW/JL	25.00
TOTAL FOR: STATE OF MICHIGAN MDOT			25.00
002703	CONTINENTAL LINEN SERVICES INC		
	4618808	CITY HALL RUGS	58.36
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			58.36
002787	ESPER ELECTRIC		
	37790	WR - TROUBLESHOOT GENERATOR LK	9,224.32
	37883	DPS - SERVICE CALL/VOLTAGE COMING BACK ON COAX C	530.00
TOTAL FOR: ESPER ELECTRIC			9,754.32
003081	GRIFFIN PEST SOLUTIONS INC		
	2823270	WR - OCTOBER 2026 PEST CONTROL LK	111.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS INC			111.00
004168	SBF ENTERPRISES		
	0141479	UB PAST DUE PAPER - MAROON(2000) PS	89.80
TOTAL FOR: SBF ENTERPRISES			89.80
004182	PITNEY BOWES/PURCHASE POWER		
	2026.09	ADMIN - POSTAGE SEPTEMBER 2026	1,100.00
TOTAL FOR: PITNEY BOWES/PURCHASE POWER			1,100.00
004190	WATERSOLVE LLC		
	12103	WR - 465LB DRUM SOLVE 137 LK	1,200.00
TOTAL FOR: WATERSOLVE LLC			1,200.00
004810	PITNEY BOWES (RENTAL ON METER)		
	3323363694	ADMIN - POSTAGE METER LEASE 8/7 - 11/6/2026	425.19
TOTAL FOR: PITNEY BOWES (RENTAL ON METER)			425.19
004812	FISH WINDOW CLEANING		
	2647-175603	DPS - WINDOW CLEANING OCTOBER 2026 KC	200.00
TOTAL FOR: FISH WINDOW CLEANING			200.00
004852	PACE ANALYTICAL SERVICES LLC		
	2650301654	WR - MERCURY TESTING 10/5/2026 LK	630.00
	2650302034	WR - PMP PROGRAM MERCURY SAMPLING LK	835.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			1,465.00
004855	PLAINWELL ACE HARDWARE		
	23954	DPS - MOTOR OIL(2) KC	19.98
	23980	DPW - CANOPY FOR TREE PLANTING RN	119.99

	23984	DPW - COUPOLING(4)/NIPPLE(4) BANNER ARMS REPAIRS	36.72
	23986	DPW - MISC FASTENERS(32) BANNER ARMS REPAIRS DR	39.35
	23988	DPW - BUSHINGS/BALL VALVE/HOSE TREE PLANTING AB	85.74
	24036	WR - CLEANER/DUSTERS/BATTERIES LK	69.73
	24043	ADMIN - CLEANER PS	11.17
	24087	WR - LAWN FERTILIZER/WINTERIZER/OIL DRY LK	63.97
TOTAL FOR: PLAINWELL ACE HARDWARE			446.65
004894	BEACON EMPLOYER SOLUTIONS		
	4055	ADMIN - EMPLOYEE TESTING SE AK	230.00
	4271	ADMIN - EMPLOYEE TESTING AS KB AK	228.00
TOTAL FOR: BEACON EMPLOYER SOLUTIONS			458.00
004902	BLOOM SLUGGETT PC		
	29253	SEPTEMBER 2026 PROFESSIONAL SERVICES JL	2,730.00
TOTAL FOR: BLOOM SLUGGETT PC			2,730.00
005012	UNITED BANK		
	2026-10-16	RETURNED ACH PAYMENT FEE - AK	7.50
	2026-10-19	ACH RETURN PAYMENT FEE - AK	7.50
TOTAL FOR: UNITED BANK			15.00
005015	CHECKALT-KLIK		
	271082	ELOCKBOX FEES SEPTEMBER 2026	159.58
TOTAL FOR: CHECKALT-KLIK			159.58
005047	STAPLES, INC.		
	6076529075	ADMIN - TRASH BAGS/POST ITS RB	42.65
	6076840858	DPW - OFFICE/SHOP SUPPLIES CP	275.86
TOTAL FOR: STAPLES, INC.			318.51
005122	GREAT LAKES ELEVATOR, LLC		
	11312	MILL FREIGHT ELEVATOR 1/4LY MAINTENANCE (LATE INVO	350.00
	12121	MILL FREIGHT ELEVATOR 1/4LY MAINTENANCE (LATE INVO	350.00
	12560	MILL FREIGHT ELEVATOR 1/4LY MAINTENANCE (LATE INVO	350.00
	13519	MILL FREIGHT ELEVATOR 1/4LY MAINTENANCE (LATE INVO	350.00
	14167	MILL FREIGHT ELEVATOR 1/4LY MAINTENANCE (LATE INVO	350.00
	14714	MILL FREIGHT ELEVATOR 1/4LY MAINTENANCE (LATE INVO	350.00
	8917	MILL FREIGHT ELEVATOR SERVICE CALL/VALVE COILS (LAT	2,400.00
	8981	MILL FREIGHT ELEVATOR SERVICE CALL/BELTS/LOCKS (L	2,400.00
TOTAL FOR: GREAT LAKES ELEVATOR, LLC			6,900.00
005171	FLYERS ENERGY LLC		
	CFS-4753858	DPS FUEL FOR POLICE/FIRE VEHICLES 10/15/2026	1,315.76

TOTAL FOR: FLYERS ENERGY LLC			1,315.76
005208	RYAN LINDSEY PHOTOGRAPHY		
	20261020-PWC	ADMIN - BANNER FOR TREE PLANTING JL	81.00
TOTAL FOR: RYAN LINDSEY PHOTOGRAPHY			81.00
005247	GFL ENVIRONMENTAL SERVICES		
	LQ03789355	DPW - VACTOR SERVICES TREE PLANTING RN	3,607.95
TOTAL FOR: GFL ENVIRONMENTAL SERVICES			3,607.95
005268	ALAMO AUTO ACCESSORIES LLC		
	1753	DPS - REMOUNT REAR TRAFFIC ADV BAR IMPALA KC	150.00
TOTAL FOR: ALAMO AUTO ACCESSORIES LLC			150.00
999999	CLASSIC AUTO MILL		
	2026.10.15	ADMIN - INSURANCE PROCEEDS PAYOUT PER SETTLEMEN	24,450.00
	2026-10-09	DPW - 2010 DODGE 3500 PURCHASE RN/JL	27,800.00
TOTAL FOR: TIM DEALEY			52,250.00
ACACH	ALLEGAN COUNTY TREASURER		
	2026.10.10	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/10/2026	2,994.47
	2026.10.17	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/17/2026	52.22
TOTAL FOR: ALLEGAN COUNTY TREASURER			3,046.69
RDLACH	RANSOM DISTRICT LIBRARY		
	2026.10.10	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/10/2026	377.94
	2026.10.17	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/17/2026	6.59
TOTAL FOR: RANSOM DISTRICT LIBRARY			384.53
TOTAL - ALL VENDORS			140,841.33

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: 2026.10.22 12:44:44 -04'00'

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: 2026.10.22 14:42:41 -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:

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: 2026.10.22 14:32:29 -04'00'

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: 2026.10.22 14:01:06 -04'00'

Reports & Communications:

A. City – City Hall Copier

The current copy machine at City Hall was installed in April 2015. Over the past several months, it has broken down with increased frequency, and it now fails to print intermittently. Our maintenance provider has told us that the parts needed to repair it are no longer available and that the machine will eventually stop printing altogether. Applied Innovation, the vendor we currently work with, submitted a proposal on October 14, 2026, using MITN Cooperative Contract FH-22-230-2346 and Sourcewell pricing (City Account #228012). These are competitively bid cooperative contracts. The price includes delivery, installation, and staff training. The proposal offered three ways to acquire the equipment. Staff recommend buying the copier outright for \$7,770.00.

Recommended action: Consider 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, 101-900-971.000, to cover the purchase.

Reminder of Upcoming Meetings

- November 04, 2026 – Planning Commission – 6:30pm
- **November 09, 2026 – Plainwell City Council – 7:00pm**
- November 10, 2026 – Plainwell DDA/BRA/TIFA – 7:30am
- November 11, 2026 – Parks & Trees – 5:00pm
- November 18, 2026 – Planning Commission– 6:30pm

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