

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, April 13, 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** – 03/23/2026 Regular Meeting
6. **Public Comments**
7. **County Commissioner Report**
8. **Agenda Approval**
9. **Mayor’s Report**
10. **Recommendations and Reports:**
 - A. **City – Special Event Permits 2026-07 Concerts in the Park and 2026-08 Color Our World Fun Run/Walk**
Council will consider approving Special Event Permits 2026-07 and 2026-08 as presented.
 - B. **DPW – America’s Water Infrastructure Act (AWIA) Compliance Reporting**
Council will consider approving an Additional Services Agreement (ASA) with Fleis & Vandenbrink to update the Risk and Resilience Assessment and Emergency Response Plan in compliance with the AWIA of 2018 at a cost of \$10,000.
 - C. **WR – Approval for Purchase of a New Truck**
Council will consider approving the purchase of a 2025 Ford F250 truck with a Boss V-Plow from Fox Ford for \$57,476.
 - D. **WR – Annual Maintenance of the Chlorine and Sulfur Dioxide Equipment**
Council will consider approving annual maintenance of the chlorine and sulfur dioxide equipment by RS Technical Services, Inc. for \$5,277.52.
11. **Communications:** The March 2026 Investment and Fund Balance Reports.
12. **Accounts Payable - \$124,505.92**
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
March 23, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by County Commissioner Gale Dugan.
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, Roger Keeney and Cathy Green.
Absent: None.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 03/09/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Presentation: Conversion Dam Project Update provided by EGLE and NOAA.
7. Public Comment was heard from:
 - A. Jim Dexter of 95 E. Baseline
8. County Commissioner Report: Commissioner Dugan gave an update on happenings throughout Allegan county.
9. Agenda approval:
A motion by Wisnaski, seconded by Steele, to approve the Agenda for the March 23, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
10. Mayor's Report: None.
11. Recommendations and Reports:
 - A. Clerk Leonard discussed an opening on the Board of Review for a partial term ending June 30, 2028. Appointments to Boards and Commissions are made by the Mayor, and subject to confirmation from City Council.
A motion by Steele, seconded by Wisnaski, approving the Mayor's appointment of William Elliott as an alternate to the Board of Review. On a roll call vote, all voted in favor. Motion passed.
 - B. Superintendent Keyzer discussed rebuilding a sewage pump for the Cushman Lift Station. This Wilo pump is one of three in the Cushman lift station. Last week it quit working, so it was sent to Midwest Electric. They took it apart and found the lower bearing had locked up and burned up the electric motor. The pump is a 2008 and has been in service for 18 years. Wilo pumps are very well built and last a long time. Midwest Electric can rewind the motor and replace all the bearings and seals.
A motion by Green, seconded by Keeney, approving the rebuild of the Cushman St. lift station Wilo sewer pump by Midwest Electric at a cost of \$6,390.44. On a roll call vote, all voted in favor. Motion passed.
 - C. Clerk Leonard discussed Special Event Permit 2026-06 for a Festival Friday Event sponsored and held by Kalamazoo Experimental Learning Center (KELC). Festival Friday will be held June 12th downtown Plainwell at Hick's Park, Brook's Plaza and a portion of Bridge St. This 3-hour pop up festival is held as part of a collegiate learning opportunity for students interested in planning and event design. This celebration of downtown Plainwell will feature local businesses, Food Trucks, live entertainment and family friendly arts and crafts and games.
A motion by Steele, seconded by Wisnaski, approving Special Event Permit 2026-06 as presented. On a roll call vote, all voted in favor. Motion passed.
 - D. City Manager Lakamper discussed the demolition of a burned residence at 134 Mariette. The home at 134 Mariette burned down approximately 1.5 years ago. Since receiving the insurance funds, the owner of the

MINUTES
Plainwell City Council
March 23, 2026

property has taken no action to clean up or rebuild the fire damaged home. As part of the State's fire withholding program, the City received ~\$16,000 from the property owner's insurance payout to be used in the event that the building was not repaired, and needed to be torn down. The City was able to secure a court judgement on March 5th, 2026, allowing us to demolish and clear the property using the fire withholding funds. **A motion by Wisnaski, seconded by Keeney, selecting Wolfe Waste Removal to perform the demolition of the fire damaged home located at 134 Mariette Street at a cost of \$15,075.00. On a roll call vote, all voted in favor. Motion passed.**

- E. City Manager Lakamper discussed the sale of one acre of land at 761 N. Main St. It was purchased for \$5,000 by the City to be used as an access point for a potential housing development on the other side of the railroad tracks. Council had agreed to put the parcel up for sale through an RFP process, which was done. We received one response from the adjoining property owner who offered \$10,000 for the lot so that they can attach it to 771 N. Main and build a driveway back to the business that they are putting in on 771 N. Main.

A motion by Green, seconded by Wisnaski, approving the sale of approximately 1 acre of real property, commonly known as 761 N. Main St., to All Star Paving for a price of \$10,000, and authorizing the City Manager and City Clerk to enter into a purchase/sale agreement for the property. Further authorize the City Manager and City Clerk to execute any documents or other agreements necessary to close on the sale of the property. Further authorize the City Manager and City Attorney to take any steps reasonably necessary to effectuate the sale of the Property subject to this motion. On a roll call vote, all voted in favor. Motion passed.

- F. City Manager Lakamper gave an update on Building #2. Classic Auto Mill has proposed acquiring building 2 instead of having us tear it down. Darius would like to remove the roof and make the third floor an open-air patio, and use the second floor for his car business. The caveat is that he would like to use part of the City's insurance payout to perform the construction. The City received \$589,000 from insurance which would cover the cost of demolition. This was the plan prior to Darius proposing keeping the building. When he first asked about it, he was told he would need a structural engineer to verify that his plans are possible. Were this to work out as proposed, the building would be saved and a portion of the insurance payout would remain in the BRA fund.

A motion by Steele, seconded by Wisnaski, to pursue the possibility of Classic Auto Mill acquiring and renovating Building #2. On a roll call vote, all voted in favor. Motion passed.

12. Communications:

A motion by Steele, seconded Wisnaski, to accept and place on file the February 2026 Department of Public Safety Report, the 02/10/2026 DDA/BRA/TIFA meeting minutes and the 11/11/2025 Parks & Tree meeting minutes. On a voice vote, all voted in favor. Motion passed.

13. Accounts Payable:

A motion by Keeney, seconded by Green, that the bills be allowed and orders drawn in the amount of \$97,080.13 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

14. Public Comments: None.

15. Staff Comments:

Finance Director/Treasurer Wilcox was thankful she was allowed to sit in on this meeting.

Personnel Coordinator/Deputy Treasurer Kersten had nothing to report.

Superintendent Nieuwenhuis the presenters of the dam update, stating he had learned a lot. He reminded residents that bagged leaf and brush pick up is still 2 weeks away, and not to put those items out early, even if your neighbors do. Pick up day is Monday, April 6, and brush and leaves can't go out until the Friday before at 5pm.

MINUTES
Plainwell City Council
March 23, 2026

Superintendent Keyzer had nothing to report.

Director Callahan shared that there will be reminders going out to those with leaves and brush too early.

Clerk Leonard had nothing to report.

City Manager Lakamper shared that the DPW contract negotiations are moving along and going well. He reported that Clerk Leonard had completed the required 3 years of training and is now State certified. He thanked the presenters for their time tonight and continued commitment to working with the City of Plainwell over the last 4 years on the dam project.

16. Council Comments:

- A. Mayor Pro Tem Steele thanked the presenters for their time and information they provided about the project. She thanked the audience members for coming as well, noting that posting the event on the City's social media page was well received. She wished everyone a happy spring, and a wonder Easter.

17. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 8:56pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
April 13, 2026

JoAnn Leonard, City Clerk



"The Island City"

City of Plainwell Special Event Permit Application

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

Plainwell City Hall
211 N. Main Street
Plainwell, MI 49080
Phone: 269-685-6821
Fax: 269-685-7282
www.plainwell.org

Permit # 2024-07

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

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

Date of application: 3/24/26

Applicant Information:

Contact Name: David Hubbard
 Address: 339 S. 16th St. City: Otsego Zip: 49078
 Phone: 269 692 2155 Email: dhubbard222@gmail.com

Sponsoring Organization/Business: Plainwell Music Society
 Address: 339 S. 16th St. City: Otsego Zip: 49078
 Phone: 269 692 2155

Nonprofit Profit

Event Information: May 20 - July 29 each Wednesday
 Date of Event: May 20 Event Start Time: 5:00pm Event End Time: 9:00pm
 Type of Event: Concert Series Name of Event: Plainwell Music Society Summer Concert Series
 Number of People Expected to Attend: 200-300

Location of event:

- Thurl Cook Park Sherwood Park
 Kenyon Park Hicks Park
 Fannie Pell Park Other: _____

Band Shell

Please describe what areas of the park will be used: The shell and seating areas.



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Event Details:

Please describe in detail the activities planned:

Concept in the Park

Is this a fund-raising event? If yes, what is it for? No

Will participants or spectators be charged an admission fee? YES NO

Will there be alcohol for sale? YES NO

Will there be food for sale? YES NO Your Food Trucks

Will there be merchandise for sale? YES NO

Will there be a vendor participation fee? YES NO

Do you have insurance? YES NO

Will any items be distributed? YES NO

Will the event be advertised? If so, how? YES NO

Does the event require on-site security? YES NO

Does the event require on-site medical service? YES NO

Does the event require street closure? If so, indicate route YES NO

Do you plan to have sound amplification? YES NO minimal

Is electrical power required (for sound amplification, lighting, etc)? YES NO

If yes, please show items on a site plan and describe how power is to be provided

Portable generator

PGE temporary power service

Other, please describe _____

Are you using local businesses? YES NO

Special Services:

I am requesting permission to provide the following special services* at my event: N/A

Canopy/Tent

Inflatables (please describe): _____

Tables and chairs

Caterer

Alcohol

Other (please specify): _____

*Groups providing special services must complete this form and provide a Certificate of Insurance two months prior to event date. Tents/canopies or inflatables must list the City of Plainwell as additionally insured and a copy of the insurance must be attached with this request.

*Tents/Structures: If you are installing or constructing any structures (tents, stages, etc.) please include a site plan showing these structures. Please describe type, size, and number of structures.



The City of Plainwell is an equal opportunity provider and employer.

City of Plainwell Hold Harmless Agreement

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

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

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

Signature of Permittee(s): David Hubbard Date: 3/24/26
Signature of Officer of Sponsoring Organizations: David Hubbard Date: _____
Title: Treasurer/Organizational Director

I declare under penalty of perjury that the information provided in this application is correct.

We agree to remove all props and items brought into the public areas and clean up all litter and debris that result from our event the same day as the event. I understand that a permit is required before this event can be held.

Signature of Applicant: David Hubbard Date: 3/24/26

Please Send Completed Applications To:

City of Plainwell
211 N. Main Street
Plainwell, MI 49080
269-685-6821

Or email to: contactus@plainwell.org

Administrative Use Only:

Received by: gh Date: 3/24/2026 Amount paid: waived cash/CC/check # _____

- | | | |
|---|---|---|
| <input type="checkbox"/> Application approved | <input checked="" type="checkbox"/> Permit # assigned | <input type="checkbox"/> Event on calendar |
| <input type="checkbox"/> Application scanned & logged | <input type="checkbox"/> Email DPW/DPS | <input type="checkbox"/> Notice posted before event |



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"The Island City"

City of Plainwell Special Event Permit Application

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

Plainwell City Hall
211 N. Main Street
Plainwell, MI 49080
Phone: 269-685-6821
Fax: 269-685-7282
www.plainwell.org

Permit # 20210-08

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

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

Date of application: 3/25/26

Applicant Information:

Contact Name: Analiase Mattson
 Address: 180 S Sherwood City: Plainwell Zip: Mi
 Phone: 269-685-8024 Email: amattson@ransomlibrary.org

Sponsoring Organization/Business: Ransom District Library

Address: 180 S Sherwood City: Plainwell Zip: Mi
 Phone: 269-685-8024
 Nonprofit Profit

Event Information:

Date of Event: 6/6/26 Event Start Time: 10a.m. Event End Time: 12p.m.

Type of Event: Color Fun Run/Walk Road Race Name of Event: Color Run/Walk

Number of People Expected to Attend: 300

Location of event:

- Thurl Cook Park Sherwood Park
 Kenyon Park Hicks Park
 Fannie Pell Park Other: The Race will begin at the library and runners will follow the attached route for the 5k and 1 mile and mini
 Band Shell

Please describe what areas of the park will be used: The Mini Run event (250 yard run for children 3-8) will begin at the Sherwood Park just before the basketball courts and the children will run the path across to the finish line on S. Sherwood in front of the library.

PAID
 MAR 25 2026
 City of Plainwell Treasury Office



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CK # 4250

Event Details:

Please describe in detail the activities planned:

The event will begin at the library where there will be music (emceed by Library Director, Joe Gross), River Road Coffee Cart, and late-packet pickup.

We will kick it off with the start of the Mini (250 yard) children's run which will at 10a.m. and will end at the library. Once the kids have crossed the finish line, we will have the 1 Mile participants line up.

The timed 5k race will begin at 10:30am

Is this a fund-raising event? If yes, what is it for? No, it is a free event for the community

Will participants or spectators be charged an admission fee? YES NO

Will there be alcohol for sale? YES NO

Will there be food for sale? YES NO

Will there be merchandise for sale? YES NO

Will there be a vendor participation fee? YES NO

Do you have insurance? YES NO

Will any items be distributed? YES NO

Will the event be advertised? If so, how? YES NO

In the library newsletter, Facebook event, Facebook posts, Instagram, flyers, library sign, Word-of-Mouth

Does the event require on-site security? YES NO

Does the event require on-site medical service? YES NO

Does the event require street closure? If so, indicate route YES NO

The route will begin at the library. I have attached the 5k, 1 Mile, and Mini route. Public Safety presence needed at certain road crossing.

Do you plan to have sound amplification? YES NO

Is electrical power required (for sound amplification, lighting, etc)? YES NO

If yes, please show items on a site plan and describe how power is to be provided

Portable generator

PGE temporary power service

Other, please describe Plug into the library's outlets

Are you using local businesses? YES NO

Special Services:

I am requesting permission to provide the following special services* at my event:

Canopy/Tent

Inflatables (please describe): Starting/ finish line inflatable used at the the library

Tables and chairs

Caterer

Alcohol

Other (please specify): Stage set up by start/ finish line at the library

*Groups providing special services must complete this form and provide a Certificate of Insurance two months prior to event date. Tents/canopies or inflatables must list the City of Plainwell as additionally insured and a copy of the insurance must be attached with this request.

*Tents/Structures: If you are installing or constructing any structures (tents, stages, etc.) please include a site plan showing these structures. Please describe type, size, and number of structures.



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City of Plainwell Hold Harmless Agreement

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

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

Signature of Permittee(s): _____ Date: _____

Signature of Officer of Sponsoring Organizations: _____ Date: _____

Title: _____

I declare under penalty of perjury that the information provided in this application is correct.

We agree to remove all props and items brought into the public areas and clean up all litter and debris that result from our event the same day as the event. I understand that a permit is required before this event can be held.

Signature of Applicant: _____

Date: 3/25/26

Please Send Completed Applications To:

City of Plainwell
211 N. Main Street
Plainwell, MI 49080
269-685-6821

Or email to: contactus@plainwell.org

Administrative Use Only:

Received by: GA Date: 03/25/2026 Amount paid: \$50.00 cash/CC/check # 4250

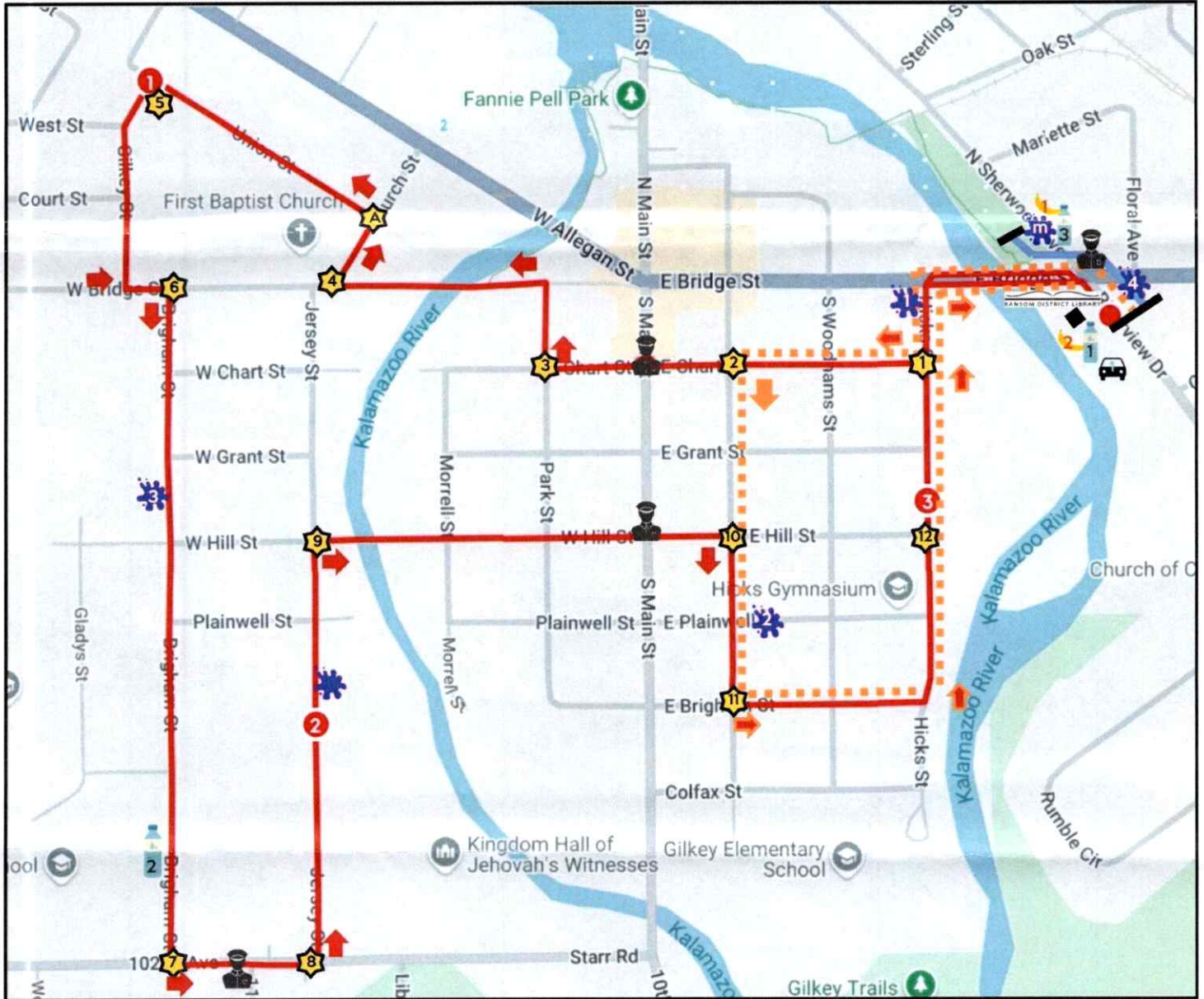
- | | | |
|---|---|---|
| <input type="checkbox"/> Application approved | <input checked="" type="checkbox"/> Permit # assigned | <input type="checkbox"/> Event on calendar |
| <input type="checkbox"/> Application scanned & logged | <input type="checkbox"/> Email DPW/DPS | <input type="checkbox"/> Notice posted before event |



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RACE ROUTE



Mini Route (250 yards) —
 5k Route —
 1 Mile Route
 Mile Markers ●

Public safety presence	Water Station
Stage and sound system	Color Station
Start/finish lines	Food Station
Course Marshal Station	Parking/Traffic Guide

The 5k Race will be timed by Southwest Michigan Timing. See your results on [Runsignup.com](https://www.runsignup.com)



“The Island City”

MEMORANDUM

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

TO: City Council / Justin Lakamper, City Manager
FROM: Robert Nieuwenhuis
DATE: 4/7/26
SUBJECT: Water reports

SUGGESTED MOTION: I make a motion to allow F&V complete the Risk and Resilience report and the Emergency Response reports for our upcoming EPA deadlines for \$10,000.

BACKGROUND INFORMATION: The City of Plainwell used F&V to complete these reports in 2021 and the EPA requires an updated version of those reports be submitted every five years.

ANALYSIS: F & V is capable of completing these reports for the City.

BUDGET IMPACT: There is money in the budget for this.



April 3, 2026

Via Email: jlakamper@plainwell.org

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

**RE: Scope of Services and Fee
Water System Risk and Resilience Assessment and Emergency Response Plan Update
City of Plainwell, Allegan County, Michigan**

Dear Justin:

Fleis & VandenBrink appreciates the opportunity to submit this Scope of Services and Budget estimate to you for conducting the above referenced work. Our relationship with the City and its staff is certain to benefit this project.

Based on our conversations with you, the following outlines our understanding of the work, scope of services, schedule, and budget.

STATEMENT OF UNDERSTANDING

It is our understanding that you are requesting we provide this work to facilitate compliance with the America's Water Infrastructure Act (AWIA) of 2018 requirements for updating Risk and Resilience Assessments (RRAs) and Emergency Response Plans (ERPs). We completed your initial RRA and ERP under the AWIA requirements in 2021.

The following sections outline our proposed scope of services to complete the RRA and the ERP updates.

SCOPE OF SERVICES

Information Gathering

Our team will begin gathering information by working directly with our engineers familiar with the City's water system and the City's Public Services staff to obtain relevant documents needed to update the RRA and ERP.

Risk and Resilience Assessment (RRA)

The objective of an RRA is to evaluate the vulnerabilities, threats, and consequences from potential hazards to your water system. F&V will review the provided documents and the current RRA to evaluate:

**4798 Campus Dr.
Kalamazoo, MI 49008
P: 269.385.0011
F: 269.382.6972
www.fveng.com**

- Risks to the system from malevolent acts and natural hazards
- Resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the security of such systems) which are utilized by the system
- Monitoring practices of the system
- Financial infrastructure of the system
- Use, storage, or handling of various chemicals by the system; and
- Operation and maintenance of the system

Additionally, an assessment of capital and operational needs for risk and resilience management for the system may optionally be completed but is not required. We can provide a cost for this additional service, if desired.

To produce an AWIA-compliant assessment and consistent with the City's original RRA, F&V proposes utilizing the EPA Small Systems Checklist format. Meetings will be scheduled with City's Public Services staff as needed while reviewing and updating the RRA.

Upon completion of the assessment, F&V will review the draft findings of the RRA with City staff and provide a report summarizing the results and supporting documentation. The RRA report will not need to be submitted to EPA. However, the City will need to certify the completion of the RRA to the EPA.

Emergency Response Plan (ERP)

The ERP will be updated based on EPA guidelines, various guidance documents, procedures, and best practices generally accepted by the industry. The ERP will meet the requirements of the AWIA and include the following EPA requirements:

- Utility Information, including staffing and identification of critical facilities
- Resilience Strategies
- Emergency Plans and Procedures
- Mitigation Actions
- Detection Strategies.

We will review a draft ERP with City staff and provide a final ERP based on comments. The ERP will not need to be submitted to EPA. However, the City will need to certify to EPA that the ERP meets the AWIA requirements.

SCHEDULE

We will initiate work upon your authorization to proceed. Based on the size of your water system, completion of the RRA must be certified to the EPA by June 30, 2026. In addition, AWIA requires drinking water utilities develop or update their ERPs and submit certification of its completion to the EPA within six months after certification of the RRA.

BUDGET

F&V proposes to complete the professional services on a lump sum basis for \$10,000.

The following assumptions have been made in deriving our fees:

- F&V will attend up to two meetings with key water system personnel
- Representatives will be readily accessible and available for interviews
- Files will be readily available and accessible
- The optional assessment of capital and operational needs for risk and resilience management for the system will not be completed

During the completion of work of this nature, unknown conditions may occasionally arise that require additional effort over and above the defined scope of services. F&V will notify you if a change in the scope of services is required.

F&V's professional services and subcontractor Budget would be invoiced monthly. Work would be completed under the terms and conditions of our existing Professional Services Agreement. We can begin upon your authorizing the work by signing the last page of this letter and returning it to F&V (attention Ms. Anne Hagedorn) This proposal is valid for 90 days.

Once again, thank you for this opportunity, and we look forward to working with you. If you need any other information regarding this proposal or any F&V services, please contact me at 269.385.0011 or khillenbrand@fveng.com.

Sincerely,

FLEIS & VANDENBRINK



Katie Hillenbrand (Strohauer), CPG
Project Manager | Associate

WORK AUTHORIZATION

*Fleis & VandenBrink (F&V) is hereby authorized to perform Additional Services as detailed in this letter and authorized under the existing Professional Services Agreement with F&V dated **April 12, 2018**.*

Justin Lakamper, City Manager

Date



"The Island City"

MEMORANDUM

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

TO: City Council / Justin Lakamper, City Manager
FROM: Luke Keyzer, Supt, Water Renewal
DATE: April 9, 2026
SUBJECT: Approval for purchase of new pickup for Water Renewal plant..

SUGGESTED MOTION: I motion council to approve the purchase of a 2025 Ford F250 pickup with Boss V-plow for \$57,476 from Fox Ford.

BACKGROUND INFORMATION: This truck will replace the existing 2021 Chevy 2500 with V-plow. This truck will be moved into the DPW fleet, replacing their existing 2011 Ford F250 with plow. Due to budgetary concerns and equipment conditions of the 2011, we have found it necessary to transfer it into the DPW fleet. This will create the need of a new vehicle for Water Renewal. The 2011 truck will be sold or auctioned off to help with expenditures to the Motor Pool.

ANALYSIS: Pricing for this vehicle includes a government discount and other Ford incentives on the 2025 model year. The truck stickers for \$53,345. The quoted price is \$57,476 that includes a Boss plow package (\$10,057) and back rack/strobe light package of \$1943.

BUDGET IMPACT: This will affect the 590-970-971.000 budget. There is enough funds here to purchase this vehicle.

FOX | FORD MAZDA *Only the Best.*

3560 28th St. SE | Grand Rapids, MI 49512
Ph (616) 956-5511 | Fax (616) 855-3439
www.foxfordusa.com



mazda

<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	YEAR 2025	MAKE FORD	BODY STYLE PICKUP	COLOR OXFORD
VEHICLE IDENTIFICATION NUMBER 1FTBF2BA0SED75661			MODEL SUPER DUTY	
TRIM 1S	STOCK NO. 25T1522	CURRENT ODOMETER READING 491		

IMPORTANT NOTICE CONCERNING INSURANCE

Buyer(s) must have insurance for liability for injury to person or damage of property of others (PL & PD) in order to take title to the vehicle.
Buyer(s) Note: Neither accident & health insurance nor credit life insurance provide PL & PD coverage.
If a credit sale, buyer is required to maintain collision insurance on the vehicle during the term of the finance contract.

LICENSE PLATE TRANSFER	YEAR	MAKE
VIN #	PLATE NUMBER	

REBATES	PROGRAM #
5,500.00	GOV PRICE CONCESSION
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A

DESCRIPTION OF TRADE-IN

YEAR N/A	MAKE N/A	BODY STYLE N/A	COLOR N/A
VEHICLE IDENTIFICATION NO. N/A		MILES N/A	
TRADE-IN ALLOWANCE N/A	BALANCE OWED TO N/A	BALANCE OWED \$ N/A	
PAYOFF ADDRESS N/A			
ACCOUNT #	PAYOFF GOOD UNTIL N/A	PERSON CONTACTED	

IF THIS IS FOR A USED CAR OR LIGHT TRUCK, THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM IS PART OF THIS AGREEMENT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

THIS AGREEMENT IS NOT BINDING UPON EITHER THE PURCHASER OR THE DEALER UNTIL SIGNED BY BOTH PARTIES.

THIS AGREEMENT SHALL NOT BE BINDING UPON THE DEALER, OR THE PURCHASER UNTIL ALL CREDIT TERMS, IF APPLICABLE, ARE APPROVED AND ACCEPTED BY ALL PARTIES-DEALER, PURCHASER, AND LENDING INSTITUTION. IF CREDIT TERMS ARE NOT ACCEPTED, FULL DEPOSIT WILL BE REFUNDED TO PURCHASER.

I HAVE READ THE TERMS ON THE BACK AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT.
 PURCHASER ACKNOWLEDGES THAT IF THIS BOX IS CHECKED, THIS AGREEMENT CONTAINS AN ARBITRATION CLAUSE.

Purchaser acknowledges delivery of the vehicle with all manufacturer window stickers in place.

X	PURCHASERS SIGNATURE	01/07/26	DATE
X	CO-PURCHASERS SIGNATURE	/ /	DATE
X	DEALER OR AUTHORIZED REPRESENTATIVE	01/07/26	DATE

(SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS)

VEHICLE ORDER

PURCHASER CITY OF PLAINWELL	DATE 01/07/26
ADDRESS 141 MAIN ST	COUNTY OF RESIDENCE ALLEGAN
CITY PLAINWELL	STATE MI
ZIP 49080	CELL PHONE N/A
RES. PHONE (616) 685-6821	BUS. PHONE (616) 685-6821
DRIVERS LICENSE NO. 0	STATE N/A
BIRTHDATE / /	N/A
CO-PURCHASER N/A	CO-PURCHASER DRIVERS LICENSE NO. N/A
STATE N/A	BIRTHDATE / /
INSURANCE COMPANY TYN/A	AGENT/PHONE NO. N/A
ADDRESS N/A	CITY N/A
STATE N/A	ZIP N/A
POLICY NO./BINDER NO. N/A	
E MAIL N/A	SALESMAN STEVEN SCHEFFLER
BASE PRICE OF VEHICLE	
\$ 50,671.00	
ACCESSORIES & EQUIPMENT	
BOSS V PLOW PACKAGE	10,057
BACK RACK & STROBE PACKAGE	1,943
TAX EXEMPT FOR MUNICIPALITY	N/A
N/A	N/A
N/A	N/A
SUB-TOTAL	
62,671.00	
1. PRICE OF VEHICLE (INCLUDING FREIGHT & ACCESSORIES)	\$ 62,671.00
2. OTHER TAXABLE CHARGES (DOCUMENTARY FEE)	280.00
3. ELECTRONIC FILING FEE	N/A
4. TOTAL TAXABLE PRICE	62,951.00
5. a) SALES TAX	N/A
b) LICENSE FEE	10.00
c) TITLE FEE	15.00
6.	N/A
7.	N/A
8.	N/A
9.	N/A
10. LABOR OR OTHER NON-TAX CHARGES	N/A
11. TOTAL DELIVERED PRICE	62,976.00
12. CASH ON DEPOSIT (RECEIPT NO. _____)	N/A
13. CASH DUE ON DELIVERY	N/A
14. REBATE	5,500.00
15. TRADE-IN ALLOWANCE	\$ N/A
Less: PAYMENT TO OTHERS	\$ N/A
16. TOTAL DOWN PAYMENT	5,500.00
17. BALANCE	57,476.00
18. FINANCE CHARGE (SEE SEPARATE FINANCING CONTRACT)	N/A
19. INSURANCE CHARGE (SEE ITEM 9 ON REVERSE SIDE)	N/A
20. TOTAL AMOUNT OF AGREEMENT	\$ 57,476.00



New 2025 GMC Plow Truck - Spreader Truck, Pickup Truck
SIERRA For Sale

50 Miles Stock # G553450

\$63,995

Ed Rinke Chevrolet Buick GMC Isuzu

90+ days listed 14 views 2 saves

Description

Stock # G553450 50 Miles

2025 GMC Sierra 2500 Regular Cab 4x4
 6.6 Liter V8 Gas
 10 speed Allison Automatic Transmission
 10,250 GVWR

Heated Mirrors
 Tinted glass
 Led roof marker lamps
 Power windows/locks

Boss V-Plow 8' 2"
 Smart touch hand held controller
 cast iron plow shoe set

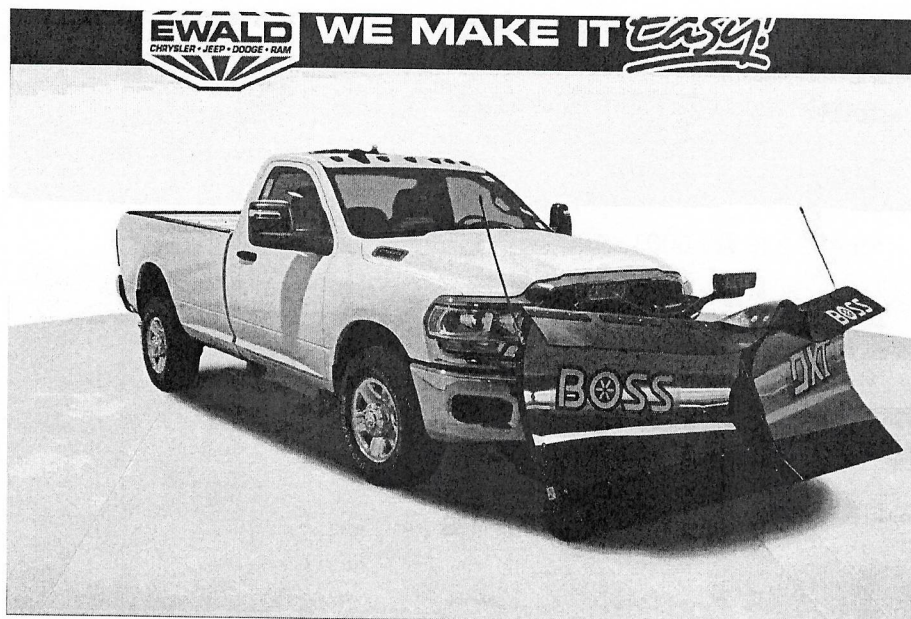
Please Call Ed Rinke Chevrolet Buick GMC Isuzu for more information

- Mike Johnson (586) 754-7000 ext 1109
- Shawn Paytas (586) 754-7000 ext 1118
- Tyler Gargalino (586) 754-7000 ext 1106

Message from Ed Rinke Chevrolet Buick GMC Isuzu

Ask for: Mike Johnson Local customers can call 586-754-7000 ext 1109. Ed Rinke Chevrolet Buick GMC Isuzu.

We are large family-owned and operated dealership has been providing new and used vehicles, sales, financing, service, and parts since 1917. We carry in stock Commercial Vehicles sales and service, parts and service. With one of the largest Service department in the area. Servicing commercial and Medium Duty Trucks. Conveniently accessible from I-696, we are approximately just minutes



New 2024 RAM Pickup Truck, Plow Truck - Spreader Truck 2500 For Sale

12 Miles Stock # DR254

\$55,330

Ewald Chrysler Jeep Dodge RAM

90+ days listed 51 views 1 save

Description

Stock # DR254 12 Miles

2024 Ram 2500, Tradesman, 2D Standard Cab, BOSS 8'2" STAINLESS STEEL V-DXT PLOW

- SMARTHITCH 2
- SMARTTOUCH 2 CONTROLLER
- LED LIGHTING w/ ICE SHIELD TECHNOLOGY
- SMARTLOCK CYLINDERS
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- ENCLOSED HYDRAULICS
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- REINFORCED MOLDBOARD w/ FLARED WINGS
- HEAVY-DUTY PUSH FRAME
- RUBBER SNOW DEFLECTOR
- WHELEN LED LIGHT BAR

Price includes \$16,035 of dealer added accessories., Plow Truck, Stock Number: DR254, VIN Number: 3C6MR5AJ3RG178688

Message from Ewald Chrysler Jeep Dodge RAM

Call (855)395-8465 and ask for our COMMERCIAL TRUCK SALES. Our highly trained and knowledgeable commercial staff will help you with specs, inventory, custom upfits and information on the truck that you need for the job, and lowest pricing including all current rebates and incentives available to you.



"The Island City"

MEMORANDUM

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

TO: City Council / Justin Lakamper, City Manager
FROM: Luke Keyzer, Supt, Water Renewal
DATE: April 7, 2026
SUBJECT: Approval for annual maintenance on chlorine and sulfur feed equipment.

SUGGESTED MOTION: I motion to approve RS Tech to do the annual maintenance on our chlorine and sulfur dioxide equipment for \$5277.52.

BACKGROUND INFORMATION: TS Tech comes in every Spring and rebuilds and goes through everything in the chlorine and sulfur dioxide buildings to make sure that the equipment doesn't fail.

ANALYSIS: RS Tech has installed and maintained all of our equipment for many years. They installed all the equipment new, and have all of the knowledge and parts to make sure that we don't have any problems or failures.

BUDGET IMPACT: This will affect the 590-540-931 budget. This will not be a major hit on this fund.

QUOTATION

RS Technical Services, Inc.

695 Lincoln Lake Ave.
 Lowell, Michigan 49331
 (616)-897-7041 Fax (616)-897-3015

Quote # **CO- 21248**

Date 3/17/2026

Job No:

To: **PLAINWELL WWTP**

Ship To: Same

129 FAIRLANE STREET

PLAINWELL MI 49080

Attn Luke

Attn: Luke

Phone (269) 685-5153

Fax: (269) 685-1994

Shipping Details

No Partial Partials F.O.B. Dest F.O.B. Ship Point

Item#	Qty	Part Number	Description	Unit Price	Amount
0	1	NOTE	REMINDER: The Chlorine and Sulfur Dioxide system are due for Service.	0.00	0.00
1	4	AAA1160	GRP P.M.KIT,200/500 PPD VAC RE	257.67	1030.68
2	4	AAA1343	Preventive Maintenance Kit S10K, 5" RTMTR UNIT	154.37	617.48
3	4	AAA4487	DIAPHRAGM BACKING, REPLACEMENT	113.98	455.92
4	4	AAC5369	NIPPLE ASSEMBLY, 200 PPD	232.43	929.72
5	2	APQ4389	Preventive Maintenance Kit 0.75" STD Injector, CL2	163.66	327.32
6	2	P97034	STEM-DIAP.CHECK (3/4" INJECTOR)	30.36	60.72
7	4	AAB3104	STEM, ADAPTER	64.50	258.00
8	40	RP684818	TUBING,.375OD*.25ID,POLYE	1.58	63.20
9	12	60424	TUBING CONNECTOR, STRAIGHT, PP 3/8 OD x 1/2" MNPT	4.54	54.48
10	5	FSH	FIELD SERVICE HOURS (ESTIMATE ONLY)	185.00	925.00
11	3	TT	TRAVEL HOURS (ESTIMATE ONLY)	185.00	555.00
12	1	SH	UPS GROUND SHIPPING CHARGES--PREPAY & ADDED--EXACT AMOUNT WILL BE ADDED AT TIME OF INVOICE	0.00	0.00

TERMS - NET 30 DAYS F.O.B. - SHIPPING POINT

Subtotal: \$5,277.52

Estimated Shipping Charges \$0.00

Salestax: \$0.00

**** Please sign and return so that we can proceed with your order. ****

Net 30 Day Total: \$5,277.52

Net 31 - 60 Day Total: \$5,356.68

Net 61 - 90 Day Total: \$5,437.03

PLEASE REFERENCE THIS CO NUMBER WHEN PLACING ORDER - MINIMUM ORDER \$25.00 - EXCLUDING SHIPPING

This quotation is valid for 30 days and subject to the attached terms and conditions. Thereafter it is subject to change without notice. Quoted pricing and or discounts are predicated on receiving a single order for the quantities as listed. Order deviations may result in price or discount changes. All freight is now prepaid and added to invoices. "Destination" customers: add freight charge to any parts price before issuing your purchase order. All returns subject to 25% restocking fee. Credit Card Order minimum is \$100.00. Thank you for this opportunity to quote.

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Authorized
Signature: _____

Date: _____

Quoted By: Jared Roberts

Investment Activity Report



“The Island City”

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 03/31/2026

Denise Wilcox, Finance Director/Treasurer

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

Insert Signature:

Denise Wilcox

Digitally signed by Denise Wilcox
Date: 2026.04.06 15:01:57 -04'00'

	Investment Type	CUSIP	Principal Balance	Monthly Interest Earned	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment*	N/A	\$2,412,582	\$7,657.00	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		3.79%	
3	365-Day CD	N/A	\$261,547	\$853.93	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2025	06/09/2026	4.27%	70
5	7 Month CD Renewal	N/A	\$97,963	\$0.00	First Nat'l Bank of America	Angie Hicks - 616.538.6041	11/16/2025	06/16/2026	3.99%	77
6	7 Month CD Purchase	N/A	\$302,056	\$974.22	Lake Michigan CU	Katey Morse - 616-900-1494	02/14/2026	09/14/2026	4.30%	167
7										

Total Investments: \$3,074,148.27 \$9,485.15 = Monthly investment interest

Average Yield: 4.02%

Cash Activity for the Month

Cash, beginning of month: \$3,877,280.00

\$8,434.61 = Monthly bank account interest

Cash, end of month: \$3,897,392.81

Cash and Investments, end of month: \$6,971,541.08 \$17,919.76 = Total monthly interest earned

Justin Lakamper, City Manager

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

Insert Signature:

Justin Lakamper

Digitally signed by Justin Lakamper
Date: 2026.04.10 11:17:04 -04'00'

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



ESTIMATED CASH BALANCE/FUND BALANCE REPORT

MONTH ENDED: **3/31/2026**

% OF FISCAL YEAR: **75.07%**

*** - Amounts taken from audited financial statements as of June 30, 2025**
**** - OPEB listing on this worksheet is included in the General Fund for financial statement purposes**
***** - These amounts are taken directly from the End of Month Financial Statement provided to Council**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (COLUMN B + COLUMN E - COLUMN F)		TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS					
General	1,182,116	1,420,548.00	2,309,965	1,997,005	1,495,077	101	1,534,269	3,092,881	64.57%
Major Streets	465,931	478,387.41	238,046	252,142	451,834	202	478,387	407,121	61.93%
Local Streets	239,445	190,515.97	85,148	147,245	177,348	203	190,516	186,056	79.14%
Solid Waste	84,905	163,286.93	236,924	156,650	165,179	230	163,287	227,027	69.00%
Brownfield BRA	40,631	603,052	701,246	99,964	1,204,334	243	603,052	145,904	68.51%
Tax Increment TIFA	202,979	372,763	110,660	21,156	462,268	247	372,763	54,533	38.79%
Downtown DDA	154,012	280,728	112,334	28,469	364,594	248	280,728	128,724	22.12%
Revolving Loan	57,600	51,054	3,794	10,400	44,449	297	51,054	10,000	104.00%
Capital Improvement	102,580	163,366	114,236	53,451	224,151	401	163,366	92,125	58.02%
Fire Reserve	77,958	118,913	113,239	72,284	159,869	402	118,913	77,294	93.52%
Airport	31,838	26,438	56,825	57,127	26,136	581	26,438	92,298	61.89%
Sewer	2,016,160	1,303,313	1,355,817	1,270,324	1,388,806	590	1,303,313	2,024,030	62.76%
Water	1,948,490	1,306,724	882,120	560,104	1,628,740	591	1,306,724	821,195	68.21%
Motor Pool / Equipment	48,792	265,003	269,377	167,935	366,445	661	265,003	230,495	72.86%
OPEB**	136,231	113,721	40,463	31,323	122,862	662	113,721	58,781	53.29%
	6,789,668	6,857,815	6,630,196	4,925,578	8,282,091		6,971,536	7,648,464	64.40%

Justin Lakamper, City Manager	Denise Wilcox, Finance Director/Treasurer
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.
Insert Signature: Justin Lakamper  Digitally signed by Justin Lakamper Date: 2026.04.10 11:16:14 -04'00'	Insert Signature: Denise Wilcox  Digitally signed by Denise Wilcox Date: 2026.04.06 15:34:34 -04'00'

04/09/2026

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 03/20/2026 - 04/09/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	762030	DPW - BULB TRUCK 20 AS	17.99
	762380	WR - 10" BRUSH HEAD LK	14.09
	762648	WR - MOTOR TUNE-UP/SIL-GLIDE LK	25.88
	762760	DPW - KENDALL SUPER BLUE(10) AS	60.90
	762788	DPW - TRANSMISSION DRAIN PLUG #7/ATF(2) DR	26.97
	762800	DPW - SOLENOID TRUCK 16/BRAKE CLEAN(12) SHOP AS	171.47
	762841	DPW - TRANSMISSION PAN/OIL TRUCK 7 DR	75.68
	762843	DPW - OIL DRAIN PLUG RETURN/ATF(2) TRUCK 7 DR	8.99
	762857	DPW - TRANSMISSION GASKET TRUCK 7/ATF(3) DR	4.38
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			406.35
000009	CONSUMERS ENERGY		
	2026-03	MARCH 2026 CITY WIDE ELECTRIC	7,196.33
	2026-03 2	MARCH 2026 CITY WIDE ELECTRIC	3,940.43
	203590235955	WR PLANT ELECTRIC MARCH 2026	6,924.63
TOTAL FOR: CONSUMERS ENERGY			18,061.39
000010	RIDDERMAN & SONS OIL CO INC		
	201246	DPW - 253GL DIESEL CP	960.54
	201247	DPW - 420GL GASOLINE CP	1,272.44
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			2,232.98
000011	SHOPPERS GUIDE INC		
	01520964/01522610	DDA - SPRING SOIREE/ART HOP ADVERTS PS	173.60
TOTAL FOR: SHOPPERS GUIDE INC			173.60
000014	MICHIGAN GAS UTILIITIES CORP		
	5853827299	DPW WATER CHEM ROOM GAS SERVICE FEBRUARY 2026	162.67
	5854428239	DPW BACK BARN GAS SERVICE FEBRUARY 2026	539.59
	5854792196	WR 12TH ST GAS SERVICE FEBRUARY 2026	47.15
TOTAL FOR: MICHIGAN GAS UTILIITIES CORP			749.41
000034	VERIZON		
	6139339051	CITY CELL/HOT SPOT 2/24 - 3/23/2026	141.44
TOTAL FOR: VERIZON			141.44
000087	BILL G BOMAR		
	2026-04	RETIREE HEALTH PREMIUM REIMBURSEMENT APRIL 2026	405.80

TOTAL FOR: BILL G BOMAR			405.80
000131	KEVIN CHRISTENSEN		
	2026-04	RETIREE HEALTH PREMIUM REIMBURSEMENT APRIL 2026	245.90
TOTAL FOR: KEVIN CHRISTENSEN			245.90
000153	FLEIS & VANDENBRINK INC		
	77196	FEBRUARY 2026 PROFESSIONAL SERVICES INDUSTRIAL PA	403.00
	77209	FEBRUARY PROFESSIONAL SERVICES S MAIN JL	2,511.20
TOTAL FOR: FLEIS & VANDENBRINK INC			2,914.20
000157	DAVID RANTZ		
	2026-04	RETIREE HEALTH PREMIUM REIMBURSEMENT APRIL 2026	491.80
TOTAL FOR: DAVID RANTZ			491.80
000243	JIFFY PRINT		
	24550	DPS - COMPLAINT CARDS(1000) KC	358.70
TOTAL FOR: JIFFY PRINT			358.70
000356	LOCK MASTER SECURITY LLC		
	13481	ADMIN - KEY FOR MILL DOOR/EARTH RAMP JL	100.00
TOTAL FOR: LOCK MASTER SECURITY LLC			100.00
000392	MICHIGAN MUNICIPAL TREASURERS ASSOC		
	03/18/2026	2nd year basic institute	599.00
TOTAL FOR: MICHIGAN MUNICIPAL TREASURERS ASSOC			599.00
000470	AARON CHAPMAN		
	2026-04	RETIREE HEALTH PREMIUM REIMBURSEMENT APRIL 2026	415.02
TOTAL FOR: AARON CHAPMAN			415.02
000609	MIDWAY CHEVROLET		
	28812	DPS - 2021 TAHOE *6452 DIAG TRANSMISSION SHUDDEF	1,009.63
TOTAL FOR: MIDWAY CHEVROLET			1,009.63
000760	ALLEGAN COUNTY SHERIFFS DEPT		
	2026.02	DPW - FEBRUARY 2026 SHERIFFS CREW ASSIST CP	240.00
TOTAL FOR: ALLEGAN COUNTY SHERIFFS DEPT			240.00
000885	KENDALL ELECTRIC INC		
	S116589832.002	DPW - COMPONENT OF LIGHT POLE FROM ACCIDENT/IN	77.94
TOTAL FOR: KENDALL ELECTRIC INC			77.94
000941	WEST MICHIGAN CRIMINAL JUSTICE TC		
	6743	DPS - TASER INSTRUCTOR RECERT CULVER KC	100.00
TOTAL FOR: WEST MICHIGAN CRIMINAL JUSTICE TC			100.00

000951	MICHIGAN RURAL WATER ASSOC		
	03/03/2026	Conference Reg AB/BN	970.00
	03/10/2026	Training JF	400.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOC			1,370.00

000991	SAFETY SERVICES INC		
	154627	DPW - RUBBER SAFETY GLOVES CP	40.10
TOTAL FOR: SAFETY SERVICES INC			40.10

001369	UNITED STATES POSTAL SERVICE		
	03/04/2026	Postage to return parts	15.10
TOTAL FOR: UNITED STATES POSTAL SERVICE			15.10

001448	PROFESSIONAL CODE INSPECTIONS		
	260003	MARCH 2026 PERMITS	2,701.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			2,701.00

001536	WASHWELL-STADIUM DRIVE GROUP-SOAP		
	4357	DPS DRY CLEANING FEBRUARY 2026	49.50
TOTAL FOR: WASHWELL-STADIUM DRIVE GROUP-SOAP			49.50

001645	ALEXANDER CHEMICAL CORPORATION		
	106239	WR - CHLORINE(4)/SULFUR DIOXIDE(4) LK	1,658.62
	106402	WR - CYLINDER RENTAL LK	17.00
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			1,675.62

001669	DR HOOKS SIGNS INC		
	143169	DPW - ARBOR DAY NAME PLATE MARY FILE CP/RN	14.00
TOTAL FOR: DR HOOKS SIGNS INC			14.00

001748	REPUBLIC SERVICES		
	0249-008831287	DPW - TWO CONTAINERS APRIL 2026 OVERAGES REMO'	380.00
	0249-008831563	WR - TWO CONTAINERS APRIL 2026	201.88
TOTAL FOR: REPUBLIC SERVICES			581.88

001888	MICHIGAN ASSOC. OF MUNICIPAL CLERKS		
	03/05/2026	2026 Memb education day	50.00
TOTAL FOR: MICHIGAN ASSOC. OF MUNICIPAL CLERKS			50.00

002002	USABLUBOOK		
	INV01000859	WR - STIRRER ASSEMBLY REPLACEMENT LK	315.86
TOTAL FOR: USABLUBOOK			315.86

002030	DRUG SCREEN PLUS INC		
	26MAR1339	ADMIN - SCREENING LK/JF AK	94.00
TOTAL FOR: DRUG SCREEN PLUS INC			94.00

002116	CHARTER COMMUNICATIONS		
	005584501031426	DPS INTERNET/PHONE/TV MARCH 2026	335.38
	172241901030726	AIRPORT INTERNET MARCH 2026	94.54
TOTAL FOR: CHARTER COMMUNICATIONS			429.92

002140	MICHIGAN ASSOC OF FIRE CHIEFS		
	03/03/2026	Membership renewal KC	135.00
TOTAL FOR: MICHIGAN ASSOC OF FIRE CHIEFS			135.00

002219	CLARK TECHNICAL SERVICES		
	151	MARCH 2026 CITY WIDE IT SERVICES AK	1,478.75
TOTAL FOR: CLARK TECHNICAL SERVICES			1,478.75

002246	ELHORN ENGINEERING CO.		
	310314	DPW - CHEMICALS FOR WELLS 4 & 7 CP	1,144.00
TOTAL FOR: ELHORN ENGINEERING CO.			1,144.00

002247	PLUMBER'S PORTABLE TOILETS		
	415595	DDA - PORTABLE TOILET FOR EGG HUNT PS	150.00
TOTAL FOR: PLUMBER'S PORTABLE TOILETS			150.00

002281	HOME DEPOT		
	5510474	ADMIN - PLANTERS/HANGERS/PLANTS/SPRAYER JL	267.45
	5510475	ADMIN - SOIL/DRAINAGE ROCK JL	19.06
TOTAL FOR: HOME DEPOT			286.51

002325	SEVERANCE ELECTRIC CO INC		
	14199	DPW - SERVICE/REPAIR HS TRAFFIC LIGHT CP	262.84
TOTAL FOR: SEVERANCE ELECTRIC CO INC			262.84

002368	ORTON, TOOMAN, HALE, MCKOWN & KIEL		
	2026-03	MARCH 2026 PROFESSIONAL SERVICES KC	600.00
TOTAL FOR: ORTON, TOOMAN, HALE, MCKOWN & KIEL			600.00

002371	RENEWED EARTH INC		
	35039	DPW - YARD BLEND(5) PLOWING REPAIR STOCK RN	155.00
	35098	DPW - MARCH 2026 COMPOST SITE MGMT	1,375.00
TOTAL FOR: RENEWED EARTH INC			1,530.00

002402	STEENSMA LAWN & POWER EQUIPMENT		
	1303164	DPW - CHAIN #53 DR	28.99
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			28.99

002527	COPS HEALTH TRUST		
	2026-04	APRIL 2026 DENTAL/VISION PREMIUMS AK	1,502.71
TOTAL FOR: COPS HEALTH TRUST			1,502.71

002703	CONTINENTAL LINEN SERVICES INC		
	4450199	DPS RUGS	50.44
	4461452	CH RUGS	55.36
	4461454	DPW RUGS	92.48
	4461455	WR RUGS	35.37
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			233.65
003067	HELPNET		
	145-10770	EMPLOYEE ASSISTANCE PROGRAM 4/1 - 6/30/2026 AK	299.88
TOTAL FOR: HELPNET			299.88
003081	GRIFFIN PEST SOLUTIONS INC		
	2748923	WR - MONTHLY PEST CONTROL MARCH 2026 LK	111.00
	2773037	DPW - ANNUAL TERMITE PROTECTION 2026 RN/LK	402.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS INC			513.00
004168	SBF ENTERPRISES		
	0140966	UB PRINT/MAIL APRIL 2026	145.49
	2026.03.27	UB POSTAGE APRIL 2026/MARCH BILLING	441.77
TOTAL FOR: SBF ENTERPRISES			587.26
004190	WATERSOLVE LLC		
	10706	WR - 1 465LB DRUM SOLVE 137 LK	1,200.00
TOTAL FOR: WATERSOLVE LLC			1,200.00
004206	MADISON NATIONAL LIFE INSURANCE CO		
	1761056	APRIL 2026 LIFE INSURANCE PREMIUMS AK	419.37
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			419.37
004241	GHD SERVICES INC		
	340-0182283	FEBRUARY 2026 UTILITIES/COMMON ARE MAINT JL	3,107.84
TOTAL FOR: GHD SERVICES INC			3,107.84
004794	UNITED HEALTHCARE INSURANCE COMPANY		
	2026.04	RETIREE HEALTH INSURANCE APRIL 2026 - WHITNEY	332.75
	2026.04 TOWN	RETIREE HEALTH INSURANCE APRIL 2026 - TOWN	332.75
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			665.50
004796	SILVERSCRIPT INSURANCE COMPANY		
	2026.04 TOWN	RETIREE PRESCRIPTION COVERAGE APRIL 2026 TOWN	78.30
	2026.04 WHIT	RETIREE PRESCRIPTION COVERAGE APRIL 2026 - WHITNE'	78.30
TOTAL FOR: SILVERSCRIPT INSURANCE COMPANY			156.60
004814	WILLIAMS & WORKS		
	102390	FEBRUARY 2026 PLANNING/ZONING ASSIST GL	292.00
TOTAL FOR: WILLIAMS & WORKS			292.00

004837	MUNIWEB - INGSTRON		
	1446	MARCH 2026 WEB HOSTING/RES SCHEDULING	250.00
TOTAL FOR: MUNIWEB - INGSTRON			250.00

004852	PACE ANALYTICAL SERVICES LLC		
	2650287737	WR - MERCURY TESTING 3/13/2026 LK	918.00
TOTAL FOR: PACE ANALYTICAL SERVICES LLC			918.00

004855	PLAINWELL ACE HARDWARE		
	22314	DPW - 30LB PROPANE SHOP AS	26.60
	22316	DPW - ADAPTER DR	14.99
	22318	DPW - ADAPTER 4" DR	8.99
	22323	DPW - LP HOSE FOR POTHOLE PATCHING DR	19.99
	22342	DPW - HEX NIPPLE FOR POTHOLE PATCHING DR	4.99
	22345	DPW - CHAIN/BAR/2 CYCLE CHAIN SAWS AS	244.00
	22354	DPW - 30LB PROPANE FOR POTHOLE PATCHING JF	26.60
	22360	ADMIN - CLEANING SUPPLIES PS	8.17
	22363	DPW - MOP BUCKET(SHOP)/LED BULB(ST LGT) DR	132.98
	22397	DPW - FLOOR SCRUBBER/CLEANER SHERWOOD RESTRO(26.98
	22460	ADMIN - ETHERNET CABLE FOR JUSTINS OFFICE RB	11.99
	E43772	DPW - ADAPTER RETURN CREDIT DR	(14.99)
TOTAL FOR: PLAINWELL ACE HARDWARE			511.29

004886	REPUBLIC SERVICES		
	0249-008839476	APRIL 2026 CITY WIDE RECYCLE	4,993.09
TOTAL FOR: REPUBLIC SERVICES			4,993.09

004894	BEACON EMPLOYER SOLUTIONS		
	1792	ADMIN - TESTING/EXAMS JF/LK/AS AK	315.00
TOTAL FOR: BEACON EMPLOYER SOLUTIONS			315.00

005011	SAFEGUARD BUSINESS SYSTEMS		
	9010447357	ADMIN - AP CHECKS AK/RB	449.29
TOTAL FOR: SAFEGUARD BUSINESS SYSTEMS			449.29

005012	UNITED BANK		
	2026	ANNUAL ACH SERVICES FEE	25.00
	2026.03.18	RETURNED ITEM FEE DW	7.50
	2026.03.25 PAY	ACH FEE PAYROLL AK	7.00
	2026.03.25 UNION	ACH FEES UNION DUES AK	7.00
	2026.03.30 10:46AM	ACH FEES 1ST ACH'S RB	7.00
	2026.04.06 3:39	ACH FEES UB PRENOTES	7.00
	2026.04.08 11:43	ACH FEES PAYROLL	7.00
TOTAL FOR: UNITED BANK			67.50

005023	VAIRKKO TECHNOLOGIES, LLC		
	32731	MARCH 2026 TRAINING COURSE CONTENT	67.80

	32732	MARCH 2026 EMPLOYEE TRAINING CONTENT	97.80
TOTAL FOR: VAIRKKO TECHNOLOGIES, LLC			165.60
005040	US INTERNET		
	5786632	SECURANCE EMAIL FILTERING 4/14 - 5/13/2026	70.00
TOTAL FOR: US INTERNET			70.00
005041	EVOQUA WATER TECHNOLOGIES		
	907503571	WR - ODOR CONTROL MARCH 2026 LK	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			200.00
005064	R & R ASSESSING INC		
	2026-04	APRIL 2026 CITY ASSESSING SERVICES	1,750.00
TOTAL FOR: R & R ASSESSING INC			1,750.00
005091	JAXON FORD		
	2026.03.23	DPW - BOOT REIMBURSEMENT JF/RN	222.55
TOTAL FOR: JAXON FORD			222.55
005115	STRYKER MEDICAL		
	9211683493 - 8017792	DPS - ELECTRODE KC DEBIT MEMO 800177923 REMOVEI	611.50
TOTAL FOR: STRYKER MEDICAL			611.50
005125	8X8 INC		
	5554525	CITY WIDE PHONES MARCH 2026	631.53
TOTAL FOR: 8X8 INC			631.53
005130	MACQUEEN EMERGENCY GROUP		
	P08104	DPS - 2026 ANNUAL SCBA FLOW TEST KC	1,812.85
TOTAL FOR: MACQUEEN EMERGENCY GROUP			1,812.85
005132	KEVIN A CALLAHAN		
	2026.03.17	DPS - TRAINING MEAL/SUPPLIES REIMBURSEMENT KC/JL	61.78
TOTAL FOR: KEVIN A CALLAHAN			61.78
005134	W SOULE & COMPANY		
	444391	WR - LABOR TO REPLACE 2 6" VALVES LK	2,280.00
TOTAL FOR: W SOULE & COMPANY			2,280.00
005154	GINGER LEONARD		
	2026.03.23	ADMIN - TRAINING MILEAGE REIMBRUSEMENT GL/JL	176.90
TOTAL FOR: GINGER LEONARD			176.90
005171	FLYERS ENERGY LLC		
	CFS-4572865	DPS - FUEL FOR POLICE/FIRE VEHICLES 3/31/2026	914.14
TOTAL FOR: FLYERS ENERGY LLC			914.14

005184	BERESFORD COMPANY		
	03/03/2026	Could ID Sub	60.00
TOTAL FOR: BERESFORD COMPANY			60.00
005195	T-MOBILE USA INC		
	2026.02	CITY WIDE CELL PHONES/TABLETS FEBRUARY 2026	366.50
TOTAL FOR: T-MOBILE USA INC			366.50
005225	BLUE CARE NETWORK OF MICHIGAN		
	260690042605	APRIL 2026 HEALTH INSURANCE PREMIUMS	17,805.45
TOTAL FOR: BLUE CARE NETWORK OF MICHIGAN			17,805.45
005236	AMAZON		
	03/01/2026	Long reach tool kit	133.45
	03/06/2026	Cones for farmers market	113.55
	03/12/2026	Plant lights/stands, desk organizer	64.21
	03/17/2026	Charger cords	33.97
	03/18/2026	Lysol	88.86
	03/22/2026	Pens/USB's	52.81
TOTAL FOR: AMAZON			486.85
005237	GUARDIAN NETWORK SOLUTIONS		
	03/13/2026	Microsoft Business	4,008.00
TOTAL FOR: GUARDIAN NETWORK SOLUTIONS			4,008.00
999999	ACE HARDWARE		
	2026.03.27	ADMIN - LADIES LOOT REIMBURSEMENT PS	20.00
	2026.03.27	ADMIN - LADIES LOOT REIMBURSEMENT PS	10.00
TOTAL FOR: GIFTED BOUTIQUE, LLC			30.00
ACACH	ALLEGAN COUNTY TREASURER		
	2026-02	FEBRUARY 2026 MOBILE HOME TAX	125.00
TOTAL FOR: ALLEGAN COUNTY TREASURER			125.00
ALLEG ISD	ALLEGAN AREA EDUCATION SVC AGENCY		
	2025PILOT-AAESA	TAX YEAR 2025 PILOT TAX DISTRIBUTION - AAESA	5,786.94
TOTAL FOR: ALLEGAN AREA EDUCATION SVC AGENCY			5,786.94
ALLEGAN TR	ALLEGAN COUNTY TREASURER		
	2025PILOT	TAX YEAR 2025 PILOT TAX DISTRIBUTION - COUNTY	8,402.61
TOTAL FOR: ALLEGAN COUNTY TREASURER			8,402.61
CBEFT	HUNTINGTON NATIONAL BANK		
	2026.03	ADMIN - HUNTINGTON BANK SERVICE FEES MARCH 2026	45.00
	2026-01	ADMIN - HUNTINGTON MM BANK FEES JANUARY 2026	10.00
	2026-02	ADMIN - HUNTINGTON MM BANK FEES FEBRUARY 2026	10.00
	2026-03	ADMIN - HUNTINGTON MM BANK FEES MARCH 2026	10.00

TOTAL FOR: HUNTINGTON NATIONAL BANK 75.00

CC9999	MISC CC VENDOR		
	03/01/2026	Monthly Subscription	62.00
	03/01/2026	Crew Jackets	349.90
	03/03/2026	Tarp	47.67
	03/12/2026	Rodder line/tiger tail	2,022.30
	03/15/2026	Training hotel	582.75
	03/16/2026	Subscription	199.00
	03/17/2026	Training lunch	30.00
	03/18/2026	Liquid Asphalt	421.97
	03/18/2026	Training hotel BN	323.46
	03/19/2026	Pothole repair	129.77
	03/19/2026	Training lunch	31.50
	03/19/2026	Monthly Subscription	30.00
	03/23/2026	Monthly Subscription	18.01
TOTAL FOR: MISC CC VENDOR			4,248.33

COPEFT	CITY OF PLAINWELL		
	2026-04	APRIL 2026 CITY UB FOR MARCH USAGE RB	718.53
TOTAL FOR: CITY OF PLAINWELL			718.53

PL COM SCH	PLAINWELL COMMUNITY SCHOOLS		
	2025PILOT-PCS	TAX YEAR 2025 PILOT TAX DISTRIBUTION - PCS	12,681.69
TOTAL FOR: PLAINWELL COMMUNITY SCHOOLS			12,681.69

RANSOM	RANSOM DISTRICT LIBRARY		
	2025PILOT-LIBRARY	TAX YEAR 2025 PILOT TAX DISTRIBUTION - LIBRARY	2,519.51
TOTAL FOR: RANSOM DISTRICT LIBRARY			2,519.51

REFUND UB	MC AULIFFE CATHY		
	03/25/2026	UB refund for account: 04-00049700-03	9.81
TOTAL FOR: MC AULIFFE CATHY			9.81

SOMEFT	STATE OF MICHIGAN		
	20260331SALESTAX	MARCH 2026 SALES TAX RETURN	126.64
TOTAL FOR: STATE OF MICHIGAN			126.64

TOTAL - ALL VENDORS 124,505.92

INVOICE AUTHORIZATION

Person Compiling Report

Denise Wilcox, Finance Director/Treasurer

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

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

Insert Signature: **Roxanne Branch**
Digitally signed by Roxanne Branch
Date: 2026.04.09 11:18:14 -04'00'

Insert Signature:

Luke Keyzer, Water Renewal Plant Supt.

Kevin Callahan, Public Safety Director

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

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

Insert Signature: **Luke Keyzer**
Digitally signed by Luke Keyzer
Date: 2026.04.09 15:12:54 -04'00'

Insert Signature:

Bob Nieuwenhuis, Public Works Supt.

Justin Lakamper, City Manager

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

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

Insert Signature:

Insert Signature: **Justin Lakamper**
Digitally signed by Justin Lakamper
Date: 2026.04.10 14:55:24 -04'00'

Reports & Communications:

A. City – Special Event Permits 2026-07 Concerts in the Park and 2026-08 Color Our World Fun Run/Walk

Special Event Permit 2026-07 is for Concerts in the Park, hosted by the Plainwell Music Society. This free event begins Wednesday, May 20th and continues through July 29th, taking place every Wednesday from 5pm-9pm at the Plainwell Bandshell.

Special Event Permit 2026-08 is for the Color Our World Fun Run/Walk hosted by Ransom Library. This free event will be held Saturday, June 6th, 2026 from 10am-12pm. The Color Run/Walk will begin at the library, located at 180 S. Sherwood in Plainwell. Special colored powder will be available to spectators at designated stations along the route to throw at the runners. There is a mini run (250 yards) planned for kids age 3-8 that will end near the basketball courts in Sherwood Park. Routes and color stations are shown on the included map.

Recommended action: Consider approving Special Event Permits 2026-07 and 2026-08 as presented.

B. DPW – America’s Water Infrastructure Act (AWIA) Compliance Reporting

Fleis & Vandenbrink completed the City’s initial Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP) in 2021. These reports are needed to remain in compliance with the AWIA of 2018.

The RRA evaluates risks to the system from malevolent acts and natural hazards, the resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the security of such systems), the monitoring practices of the system, the financial infrastructure of the system, the use, storage, or handling of various chemicals by the system and operation and maintenance of the system.

The ERP will meet both AWIA and EPA requirements, covering utility information, resilience strategies, emergency plans and procedures, mitigation actions and detection strategies.

Recommended action: Consider approving a Professional Service Agreement (PSA) with Fleis & Vandenbrink to update the City’s Risk and Resilience Assessment and Emergency Response Plan in compliance with the AWIA of 2018 at a cost of \$10,000.

C. WR – Approval for Purchase of a New Truck

The new 2025 Ford F250 V-plow truck will replace the current 2021 Chevy 2500 with V-Plow, allowing the 2021 Chevy to transition to the DPW fleet and replace their 2011 Ford F250 plow truck. The 2011 Ford truck will be sold or auctioned off to help offset expenditures in the Motor Pool.

Recommended action: Consider approving the purchase of a 2025 Ford F250 truck with a Boss V-Plow from Fox Ford for \$57,476.

D. WR – Annual Maintenance of the Chlorine and Sulfur Dioxide Equipment

RS Technical Services, Inc. installed this equipment when it was new, and have maintained it since. They have the knowledge and parts to make sure that we don’t have any problems or failures.

Recommended action: Consider approving annual maintenance of the chlorine and sulfur dioxide equipment by RS Technical Services, Inc. for \$5,277.52.

Reminder of Upcoming Meetings:

- April 14, 2026 – DDA/BRA/TIFA – 7:30am
- April 14, 2026 – Parks & Trees – 4:00pm
- April 15, 2026 – Planning Commission – 6:30pm
- **April 27, 2026 – City Council – 7:00pm**

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