City of Plainwell

Brad Keeler, Mayor Lori Steele, Mayor Pro-Tem Todd Overhuel, Council Member Roger Keeney, Council Member Randy Wisnaski, Council Member



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"The Island City"

AGENDA

Plainwell City Council Monday, June 13, 2022 - 7:00PM Plainwell City Hall Council Chambers

- 1. Call to Order
- 2. Invocation
- 3. Pledge of Allegiance
- 4. Roll Call
- 5. Approval of Minutes 05/23/2022 Regular Meeting
- 6. General Public Comments
- 7. County Commissioner Report
- 8. Agenda Amendments
- 9. Mayor's Report
- 10. Recommendations and Reports:

A. Public Hearing - CDBG Rental Rehab Project

Council will hold a public hearing regarding the use of CDBG funds for the rental rehab project at 112 North Main Street.

B. DDA/BRA/TIFA – Draft 2022-2023 Budget

Council will consider approving the Draft 2022-2023 DDA/BRA/TIFA Budget.

C. Set a Public Hearing - 2022-2023 City Budget

Council will consider setting a public hearing for June 27, 2022 at 7pm for the adoption of the 2022-2023 Plainwell City Budget.

D. Resolution 2022-10 – Excessive Force

Council will consider approving Resolution 2022-10 Excessive Force.

E. Ordinance 391 – Fair Housing

Council will consider approving Ordinance 391 An Ordinance to Amend the City of Plainwell Code to Add a New Chapter 59 Entitled "Fair Housing".

F. Recycling & Bulk Waste Contract – Republic Services

Council will consider the bid provided by Republic Services for the recycling & bulk waste contract.

G.WR – Safety Railing (Platform) Chlorine Contact Tanks Pumps

Council will consider approving a contract with OIK to fabricate and install the railing and work platform above the pumps for a cost of \$10,635.00.

H. WR – Rebuild of East and West Final Clarifier Pumps

Council will consider approving a contract with Richland Machine & Pump to rebuild the east and west final clarifier pumps for a cost of \$11,400.00.

I. DPW - Street Sweeping Contract

Council will consider approving a three-year contract with Walters Sweeping for annual street sweeping services in an amount not to exceed \$19.500.00.

J. DPW – Sherwood Street Crosswalk

Council will consider approving the purchase of crosswalk signs and equipment from Carrier & Gable Inc for Sherwood Street in an amount not to exceed \$5,596.80.

- **11. Communications:** The May Investment and Fund Balance reports, the May DPS Report, May WR Report and the DRAFT 6/1/2022 Planning meeting minutes.
- 12. Accounts Payable \$320,812.51
- 13. Public Comments
- 14. Staff Comments
- 15. Council Comments
- 16. Adjournment

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.