

City of Plainwell



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

Department of Administration Services
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“The Island City”

AGENDA

Plainwell City Council
Monday, January 24, 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 – 01/10/2022 Regular Meeting
6. General Public Comments
7. County Commissioner Report
8. Agenda Amendments
9. Mayor’s Report
10. Recommendations and Reports:

A. DPS – Patrol Vehicle Upfitting

Council will consider approving a project to upfit the new 2021 Patrol Vehicle with lights and equipment from C-Comm at a cost of \$9,066.07.

B. DPS – Fire Turn-Out Gear Purchase

Council will consider approving the purchase of two (2) sets of fire turn-out gear, hoods and boots from West Shore Fire Inc. at a cost of \$7,964.00.

C. DPS – Fire Engine/Pumper E-11 Repair

Council will consider approving the repairs recommended by B&B Fire Division for Fire Engine/Pumper E-11 at a cost of \$3,925.44.

D. Professional Services Contract – Audit Services

Council will consider extending the professional services contract with Siegfried Crandall PC for audit services for the year ended June 30, 2022 at a cost of \$10,500 with additional Single Audit costs of \$2,500.

E. Professional Services Contract – Actuarial Services

Council will consider extending the professional services contract with Watkins Ross PC for actuarial services for the city's Other Post Employee Benefit Plan for the year ended June 30, 2022 at a cost of \$4,400.

F. DPW – Well Cleaning and Rehabilitation

Council will consider approving a project to clean and rehabilitate the city's wells with Peerless Midwest at a cost not to exceed \$35,000.

G. Rental Rehab 112 North Main Street– Developer's Agreement

Council will consider approving a draft Developer's Agreement between the City Manager, Community Development Manager and Southwright Properties LLC, owner of 112 North Main Street and authorize the City Manager to make administrative changes to the agreement as needed.

- 11. **Communications:** The November and December 2021 Public Safety Reports and the December 2021 Water Renewal Report.
- 12. **Accounts Payable - \$259,741.41**
- 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