

City of Plainwell



Rick Brooks, Mayor
Todd Overhuel, Mayor Pro-Tem
Lori Steele, Council Member
Brad Keeler, Council Member
Roger Keeney, 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

“The Island City”

AGENDA

City Council – Monday August 8, 2016

7:00 PM

1. **Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Approval of Minutes/Summary – 07/25/2016 Regular Meeting.**
6. **General Public/County Commissioner Report**
7. **Agenda Amendments**
8. **Mayor's Report**
9. **Recommendations and Reports:**
 - A. **Special Event Permit 2016-012**

Council will consider approving a special event permit for the Arts Council for the Bridge Walk/Poker Walk on Labor Day Monday September 5, 2016 at Pell Park.
 - B. **Special Event Permit 2016-013**

Council will consider approving a special event permit for Christian Neighbors a Path Community Walk on October 2, 2016 focused on hunger awareness.
 - C. **Ordinance 376 to Amend the Zoning Map (130 Oak and 139 Mariette)**

Council will consider amending the Zoning Map with the re-zoning of two (2) parcels of land to be used for R-1C Single and Two Family Residential.
 - D. **WR Ferric Chloride Purchasing Contract**

Council will consider approving a 2-year purchasing contract for Ferric Chloride with the low-bidder Webb Chemical at \$441/dry-ton for an estimated annual cost of \$19,689.00.
 - E. **WR Replacement of Methane Waste Gas Flare**

Council will consider authorizing the purchase of a replacement methane waste gas flare from Hamlett Environment Tech, representing Shand & Jurs for \$15,625.00.
 - F. **WR Annual Purchase of Chlorine & Sulfur Dioxide Gasses**

Council will consider authorizing the purchase of chemical products from Alexander Chemical Corporation for \$11,500.00.
 - G. **WR Annual Purchase of Calcium Nitrate (Bioxide)**

Council will consider authorizing the purchase of chemical products from Webb Chemical for \$33,840.00.
 - H. **WR Annual Purchase of Mechanical Assistance Parts for the Plant & Lift Stations**

Council will consider authorizing the purchase of mechanical assistance parts from Main Tech Services in the amount of \$18,000.

I. DPW Street Sweeping Services

Council will consider awarding the bid for four (4) street sweepings to Superior Sweeping at a cost not to exceed \$15,800.00.

J. DPW Street Paving Contract and Budget Amendment

Council will consider awarding the bid for street paving on Melrose, Naomi and Mariette to the low-bidder Black Gold Transport at a cost not to exceed \$106,015.00, authorizing a budget amendment for \$8,600 from the Major Streets Fund, and authorizing the City Manager to execute all documents on behalf of the city.

K. Treasury Office Computers

Council will consider approving the purchase request for three (3) new computers in the Treasury Office at City Hall through Clark Technical Services in the amount of \$3,850.88.

10. Communications: The 07/19/2016 BRA/DDA/TIFA Minutes, the 08/03/2016 Planning Minutes, and the July 2016 Investment & Fund Balance Reports.

11. Accounts Payable - \$136,126.30

12. Public Comments

13. Staff Comments

14. Council Comments

15. Adjournment

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