

# City of Plainwell

Richard Brooks, Mayor  
Zelda Schippers  
EJ Hart  
Tracee Dunlop  
Adam Hopkins  
Nick Larabel  
Paul Rizzo  
Jim Turley  
Erik Wilson



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](http://www.plainwell.org)

“The Island City”

---

## AGENDA DDA/TIFA/BRA City Hall Conference Room August 14, 2018 7:30 AM

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes/Summary – 07/10/18 Meeting Minutes**
5. **General Public**
6. **Chairman’s Report**
7. **BRA Action Items**
  - A. Accounts Payable for July of \$6,291.81
8. **DDA Action Items**
  - A. Accounts Payable for July of \$1,417.71
  - B. Alternatives for the north east parking lot
  - C. Wayfinding Sign on corner of M89 and Anderson
9. **TIFA Action Items**
  - A. Accounts Payable for July of \$1,340.49
10. **Communications:** 06/25/18 and 07/09/18 Council Minutes. Also the Financial Report/Summary as of 07/31/18
11. **Public Comments**
12. **Staff Comments -** Sidewalk Chalk, Labor Day Bridge Walk, Farmers’ Market
13. **Member Comments**
14. **Adjournment**

*Note: All public comment limited to two minutes, when recognized please rise and give your name and address.*  
The City of Plainwell is an equal opportunity provider and employer

***The Island City***

## AGENDA ITEMS

7. **BRA Action Items:**

A. Accounts Payable:

Recommended Action: Consider confirming the BRA payables for July in the amount of \$6,291.81

8. **DDA Action Items:**

A. Accounts Payable:

Recommended Action: Consider confirming the DDA payables for July in the amount of \$1,417.71

B. Discussion regarding the northeast parking lot redesign

C. Discussion regarding the wayfinding sign on M89 and Anderson

9. **TIFA Action Items:**

A. Accounts Payable:

Recommended Action: Consider confirming the TIFA payables for July in the amount of \$1,340.49