

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

“The Island City”

AGENDA DDA/TIFA/BRA City Hall Conference Room February 14, 2017 7:30 AM

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes/Summary – 01/10/17 Meeting Minutes**
5. **General Public**
6. **Chairman’s Reports**

7. **BRA Action Items**
 - A. Accounts Payable for January of \$763.08
 - B. Sweetwater Road Construction Survey - \$1,400.
8. **DDA Action Items**
 - A. Accounts Payable for January of \$1,754.07
 - B. Parking Lot Striping
9. **TIFA Action Items**
 - A. Accounts Payable January of \$575.81

10. **Communications:** 12/27/16 and 01/09/17 Council Minutes. Also the Financial Report/ Summary as of 01/31/17.
11. **Public Comments**
12. **Staff Comments**
 - A. River to River Non-Motorized Trail updates
 - B. Event Updates: Art Hop
 - C. Dog Park Fundraising Campaign
13. **Member Comments**
14. **Adjournment**

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

The Island City

The City of Plainwell is an equal opportunity provider and employer

**AGENDA
ITEMS**

7. BRA Action Items:

A. Accounts Payable:

Recommended Action: Consider approving the BRA payables for January in the amount of \$763.08

B. Recommended Action: Consider approving the Sweet Water Road Construction Survey in the amount of \$1,400.

8. DDA Action Items:

A. Accounts Payable:

Recommended Action: Consider approving the DDA payables for January in the amount of \$1,754.07

B. Discussion regarding the parking lot stripping in the northeast lot behind N. Main St. of the CBD

9. TIFA Action Items:

A. Accounts Payable:

Recommended Action: Consider approving the TIFA payables for December in the amount of \$575.81