

City of Plainwell

Nick Larabel
Paul Rizzo
EJ Hart
David O'Bryant
Adam Hopkins
Jim Turley
Angela Ridgway
Erik Wilson
Randy Wisnaski



Department of Administration Services
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
www.plainwell.org

“The Island City”

AGENDA

DDA/TIFA/BRA

City Hall Council Chambers

March 9, 2021 7:30 AM

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes/Summary** –02/09/21 Meeting Minutes
5. **General Public**
6. **Chairman’s Report**
7. **BRA Action Items**
 - A. Mill Demolition Progress Payment 4 of \$684,970.00
 - B. Brownfield Loan Work Plan
 - C. Accounts Payable for February of \$20,999.65
8. **DDA Action Items**
 - A. Report from Public Safety regarding parking lot issues by NAPA
 - B. Accounts Payable for February of \$510.31
9. **TIFA Action Items**
 - A. Accounts Payable for February of \$656.32
10. **Communications:** 1/25/2021 & 02/08/21 Council Minutes. Also the Financial Report/Summary as of 02/28/21
11. **Public Comments**
12. **Staff Comments:**

Community Updates:
Art Hop – March 12, 2021 5-7:30 p.m.
Businesses: 124 E. Bridge St. Interior remodel has begun; Site Plans for DMT 16,000 Sq. foot explanation approved by Planning;
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. Mill Demolition Progress Payment 4
- B. Brownfield Loan Work Plan: As part of the City's loan from EGLE, we need a work plan describing the anticipated activities. The City was approved up to \$600,000 but we do not need to draw on all those funds.
Recommended Action: Consider a motion approving the Brownfield Work Plan
- C. Accounts Payable:
Recommended Action: Consider confirming the BRA payables for February in the amount of \$20,999.65

8. **DDA Action Items:**

- A. Report from Public Safety regarding parking lot issues by NAPA
- B. Accounts Payable:
Recommended Action: Consider confirming the DDA payables for February in the amount of \$510.31

9. **TIFA Action Items:**

- A. Accounts Payable:
Recommended Action: Consider confirming the TIFA payables for February in the amount of \$656.32

Reminder of Upcoming Meetings

- March 11 – Parks and Trees Meeting -5:00pm
- March 17 – Planning Commission Meeting - 7:00pm
- March 22 – City Council Meeting – 7:00pm

Non-Agenda Items /Training Opportunities/Materials Transmitted

None at this time