

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 Council Chambers August 8, 2017 7:30 AM

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes/Summary – 07/11/17 Meeting Minutes**
5. **General Public**
6. **Chairman’s Reports**

7. **BRA Action Items**
 - A. Accounts Payable for July of \$7,821.79

8. **DDA Action Items**
 - A. Accounts Payable for July of \$3,211.26
 - B. Revolving Loan for Jeff Steele/Debi Hileski for “Treasures by the River”
 - C. Ornament for 2017 – Fire Station (Design Street); Dean’s Ice Cream; Campbell’s Pharmacy, Hiemstra’s (formerly Harding’s & Dorgan’s Ace Hardware)

9. **TIFA Action Items**
 - A. Accounts Payable July of \$1,490.18

10. **Communications:** 07/10/17 Council Minutes. Also the Financial Report/ Summary as of 07/31/17.
11. **Public Comments**
12. **Staff Comments**
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 approving the BRA payables for July in the amount of \$7,821.79

8. DDA Action Items:

A. Accounts Payable:

Recommended Action: Consider approving the DDA payables for July in the amount of \$3,211.26

B. Recommended Action: Consider approving the Revolving Loan for Treasures by the Sea.

C. Discussion regarding what building to feature on the Holiday Ornament.

9. TIFA Action Items:

A. Accounts Payable:

Recommended Action: Consider approving the TIFA payables for July in the amount of \$1,490.18