

# City of Plainwell

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“The Island City”

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**AGENDA**  
**DDA/TIFA/BRA**  
**City Hall Council Chambers**  
**June 8, 2021 7:30 AM**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes/Summary** –05/11/21 Meeting Minutes
5. **Special Guest**
6. **Chairman’s Report**
7. **Budget Action Items:**
  - A. Review/Change/Recommend the 2021-2022 Budget for BRA DDA TIFA
  - B. Set special meeting to adopt and recommend to Council
8. **BRA Action Items**
  - A. Mill Demolition updates
  - B. Accounts Payable for May of \$703,152.90
9. **DDA Action Items**
  - A. Merchant Meeting Updates - Angela
  - B. Accounts Payable for May of \$1,370.31
10. **TIFA Action Items**
  - A. 425 Conditional Land Transfer Agreement Discussion updates re: possible expansion of property with Gun Plain Township
  - B. Accounts Payable for May of \$656.32
11. **Communications:** 04/26 & 05/10/2021 Council Minutes. Also, the Financial Report/ Summary as of 05/31/21
12. **Public Comments**
13. **Staff Comments:**

*Community Updates:*  
Plainwell Days Festival scheduled for June 12  
Downtown Map/Kiosk – up  
Otsego Plainwell Chamber Agreement updates – we have not received any new updates from the Chamber re: the new proposed contract/agreement



*Businesses:*

126 E. Bridge St. behind Beyond Staging/ office space will be new tattoo parlor, former owner of Island City Ink, opening for appointments only.

200 E. Bridge St. – hoping to open in September

Elle Salon is closing

**14. Member Comments**

**15. Adjournment**

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



## AGENDA ITEM

7. **BUDGET Action Item:**

A. Changes, updates, or recommendations

B. Set special meeting for adoption and approval to move budget forward to City Council on June 14, 2021

8. **BRA Action Items:**

A. Mill Demolition Progress Updates

B. Accounts Payable:

Recommended Action: Consider confirming the BRA payables for May in the amount of \$703,152.90

9. **DDA Action Items:**

A. Merchant Meeting

B. Accounts Payable:

Recommended Action: Consider confirming the DDA payables for May in the amount of \$1,370.31

10. **TIFA Action Items:**

A. Gun Plain Township update and discussion on the draft 425 agreement. Recommended action: Discussion Only

B. Accounts Payable:

Recommended Action: Consider confirming the TIFA payables for May in the amount of \$656.32

### **Reminder of Upcoming Meetings**

- June 14 – City Council Meeting – 7:00pm
- June 16 – Planning Commission Meeting - 7:00pm
- June 17 – Parks and Trees Meeting -5:00pm
- June 28 – City Council Meeting – 7:00pm

### **Non-Agenda Items /Training Opportunities/Materials Transmitted**

