

Stockbridge Downtown Development Authority MEETING AGENDA

118 N. Center Street Stockbridge, Mi, 48285 Thursday, August 22, 2024, 6:15pm

CALL TO ORDER

- Roll Call
- Pledge of Allegiance
- Approval of Meeting Agenda August 22, 2024.
- Approval of meeting minutes of July 25, 2024.
- Approval of meeting minutes of May 23, 2024.

PUBLIC COMMENT

FINANCIALS:

- Financials will be available next meeting Clerk on vacation.
- For reference, please find attached Amended approved 2024/2025 SDDA budget.

UNFINISHED BUSINESS

- 1. Settlement Resolution to settle once and for all, all discrepancy of the Villages none payment of \$97,353.36, the Village over – payment of \$87,480.05 and that the Stockbridge Downtown Development Authority hereafter referred to as the SDDA underpayment of \$7,392.81 for captured tax revenue, from March 01, 2009, up to February 29, 2024, to the SDDA spanning15 years.
- 2. Repair of Crack in pump track will start August 26,2024 for about 3 days.
- 3. Results of SDDA audit
- 4. Community Report on Aldies

NEW BUSINESS

- 1. Total Local Teresa Miller question on of due we want to renew our Social Media Post Social Media Management contract with total local for one year at \$100.00 a month, total for year \$1,200.
- 2. Request for \$500. Sponsorship Joey Lentine for a Stockbridge Farmers Market .
- 3. Village Council approved the 5-year revenue sharing agreement for 2024 threw 2029. On August 05,2024
- 4. Village Council approved the 2024 Plan amendment on August 5, 2024, notice of approval sent to Lansing state journal on August 07,2024

PUBLIC COMMENT

Board members Concerns, Suggestions or Recommendations.

NEXT MEETING

Next SDDA suggested meeting date is September 26, 2024.

ADJOURNMENTAttachments

Agenda

Minutes of July 25, 2024.

Amended Approved 2024/2025 SDDA budget.

SDDA Audit Report

American Ramp Company is coming to repair pump track on the August 26, 2024.

Copy of Accounts Payable report for August 05, 2024

Copy of thank you letter from Positively Chiropractic

Copy of thank you letter Joey Lentine

\$500. Sponsorship Joey Lentine for a Stockbridge Farmers Market

Need to update our internet site home page see internet address to review

Copy of proposal from Total Local Social Media 1 year contract.

Also Copy of request for Including us in the Stockbridge phone book.



STOCKBRIDGE DOWNTOWN DEVELOPMENT AUTHORITY 118 North Center Street Thursday, July 25, 2024 6:15 pm **Unapproved Meeting Minutes**

CALL TO ORDER at 6:15 pm by Chair Anderson.

ROLL CALL:

Present: Anderson, Armstrong, Conant, Dzurka, Lampart, Stevens, Ogden.

Absent: Fillmore.

PLEDGE OF ALLEGIANCE was led by Chair Anderson.

APPROVAL OF MEETING AGENDA:

Chair Anderson made a motion to re-arrange the order of the agenda to accommodate several people who needed to leave the meeting early. Support by Conant. All in favor. Motion carried. Motion by Conant with support by Lampart to approve the minutes of the May 23, 2024, meeting. All in favor. Motion carried.

PUBLIC COMMENT:

Teresa Miller from TOTAL LOCAL gave a presentation about updates to the "phone book" business directory they publish which is supported by advertisers. She also gave an update on Facebook followers. Armstrong mentioned the need for updating Village Council information.

Richard from LEAP introduced himself and discussed how LEAP supports small businesses.

FINANCIALS:

Motion by Anderson with support by Armstrong to approve the financials as presented.

Aye: Armstrong, Lampart, Stevens, Ogden, Conant, Dzurka, Anderson.

Nay: None. Absent: Fillmore.

UNFINISHED BUSINESS:

Discussion postponed until August meeting.

NEW BUSINESS:

A. Motion by Armstrong with support by Ogden to reimburse Chair Anderson \$200 for copies, scanning and wear and tear on his personal computer.

Roll call:

Aye: Dzurka, Armstrong, Lampart, Stevens, Ogden, Conant

Nay: None.

Absent: Fillmore.
Abstain: Anderson

B. Motion by Anderson with support by Conant for the SDDA to support a Plan Amendment to include a north/south sidewalk between Eaton Community Bank parking lot and the east/west sidewalk on West Main which would lead to the Adiska building (\$2,250); recordkeeping/filing (\$2,000); and an additional amount to cover annual increases in the revenue sharing agreement between the Village and the SDDA (\$4,500). All in favor. Motion carried.

C. Motion by Anderson with support by Armstrong to approve a 5-year revenue sharing agreement (2024-2028).

Roll call:

Aye: Armstrong, Anderson, Lampart, Stevens, Ogden, Conant, Dzurka

Nay: None. Absent: Fillmore

D. An ad hoc committee consisting of Nelva Lampart and Jordan Dzurka was formed to study the potential of bringing Aldi to Stockbridge.

PUBLIC COMMENT: None.

ADJOURMENT: Motion by Conant with support by Ogden to adjourn the meeting at 6:59. All in favor. Motion carried.

NEXT MEETING is August 22, 2024 at 6:15.

Respectfully submitted, Molly Howlett, Recording Secretary

ESTIMATED		2024/2025
REVENUES		budget
Dept 000 -		
GENERAL		1
248-000-	TAX REV FROM TOWNSHIP	\$93,000
4002.000	TAX REV FROM VILLAGE	\$104,000 \$0.00
248-000-402.001	CARRY FORWARD	\$ 10,000
248-000-402.000	DELINQUENT TAX REVENUE INTEREST ON BANK ACCOUNT	\$1,000
248-000-411.000 248-000-663.000	INTEREST ON BANK ACCOUNT	+ =/
240-000-003.000	PROJECTED REVENUE FROM	
248-000-504.000	GRANTS	
		\$208,000
Dept 000 -		
GENERAL	S. I. Count Whites	\$5,000
248-000-701.000	Salary – Grant Writer	\$12,000
248-000-801.000	Legal Fees	\$12,000
248-000-818.00	Contracted services Professional Services web site etc.	\$15,000
248-000-818.001		\$13,000
248-000-818.003	Prof. Services – A. Knowles	
248-000-818.014	Engineering	\$1,000
248-000-899.000	Community promotion	\$24,000
	Add in second open air market. And	
	Purchase / leasing of Bleachers	
	\$20,000	
248-000-899.001	A day in the Village June 14-15,	\$10,000
	2024	
248-000-899.003	All Clubs Day	\$1,900
248-000-899.004	All clubs ride	\$700
248-000-899.005	Harvest Festival September 28, 2024	\$7,500
248-000-899.006	Downtown Beatification, flowers, planters etc.	\$7,300
248-000-899.007	Festival of Lights / Small business	\$2,500
240,000,000,000	Saturday November 23, 2024	\$1,000
248-000-899.008	Open air Market	\$1,000
248 000 800 000	Seasonal Decorations new	\$6,500
248-000-899.009	decorations \$5,400 Delights	\$5,500
248-000-899.010	5 K Run June 15th, 2024	\$800
248-000-899.011	Teen Center	0
248-000-899.016	Pump Track Mowing and sealing	\$17,800
2.40 000 055,010		
248-000-900.000	Printing and publishing	\$1,000
248-000-900.000	Miscellaneous expenses	\$500
248-000-970.002	Capital Outlay- facade IMP.	\$16,000
248-000-970.003	Capital Outlay – Banner / brackets	\$6,000
248-000-970.004	Capital Outlay – Veterans park	0
	Camera maintenance	¢55 000
248-000-821.000	Revenue sharing	\$55,000
??????????????	Gaga ball pit	\$0
	Total	\$204,200

BALANCE SHEET DOWNTOWN DEVELOPMENT AUTHORITY - COMPONENT UNIT GOVERNMENTAL FUND February 29, 2024

		Downtown Development Authority
Assets Cash and Cash Equivalents Due from Other Governmental Units	\$ 	227,947 76,242
Total Assets	\$_	304,189
<u>Liabilities</u> Due to Primary Government	\$_	34,734
Deferred Inflows of Resources Unavailable Revenue - Property Taxes		52,185
Fund Equity Fund Balance: Restricted For:		
Economic Development	-	217,270
Total Liabilities, Deferred Inflows of Resources and Fund Equity	\$_	304,189

DOWNTOWN DEVELOPMENT AUTHORITY - COMPONENT UNIT - RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES TO NET POSITION OF GOVERNMENTAL ACTIVITIES February 29, 2024

Total Governmental Fund Balances		\$ 217,270
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in governmental funds. Capital assets at year end consist of: Capital Asset Cost Accumulated Depreciation	981,070 (277,968)	703,102
Other assets are not available to pay for current period expenditures and, therefore, are deferred in the governmental funds: Real and Personal Property Taxes		 52,185
Total Net Position - Governmental Activities		\$ 972,557

STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES DOWNTOWN DEVELOPMENT AUTHORITY - COMPONENT UNIT - GOVERNMENTAL FUND For the Year Ended February 29, 2024

	De	owntown velopment authority
Revenue Property Taxes Interest and Rentals Total Revenue	\$ 	209,637 7,698 217,335
Expenditures Current: Community and Economic Development Capital Outlay Total Expenditures		385,811 11,609 397,420
Excess of Revenue Over (Under) Expenditures		(180,085)
Fund Balances - Beginning of Year	yaqquadamini birlini	397,355
Fund Balances - End of Year	\$	217,270

DOWNTOWN DEVELOPMENT AUTHORITY - COMPONENT UNIT - RECONCILATION OF THE STATEMENT OF REVENUE, EXPENDITURES AND CHANGES INFUND BALANCES OF THE GOVERNMENTAL FUND TO THE STATEMENT OF ACTIVITIES For the Year Ended February 29, 2024

Excess of Revenue Over (Under) Expenditures - Governmental Fund		\$ (180,085)
Amounts reported for governmental activities in the statement of activities are different because:		
Receivables not currently available are reported as revenue when collected or when currently available in the fund financial statements but are recognized as revenue when earned in the government-wide financial statements: Real and Personal Property Taxes		(4,064)
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. Capital Outlay Depreciation Expense	\$ 296,843 (38,340)	 258,503
Change in Net Position of Governmental Activities		\$ 74,354

Stockbridge, MI Pumptrack Issues

External

Inbox

Search for all messages with label Inbox Remove label Inbox from this conversation



Joshua Quade < JQuade@americanrampcompany.com>

Mon, Jul 1, 4:01 PM

to me, jesse.braden@velosolutions.com, Braxton

Daryl,

We have seen the pics from the cracking on the pumptrack, thank you for letting us know. We are currently looking at mid-September to come back and address those issues. I will confirm our specific date as we get closer.

Please let me know if you have any follow up questions. Thank you, Josh Quade

INVOICE JOURNAL PROOF REPORT FOR VILLAGE OF STOCKBRIDGE

	CR Amount		214.00	214.00	210.00	210.00	424.00	424.00
	OR Amoint		5 & 6.27.2024) 214.00	214.00	.NAGEMENT STATEMENT) 210.00	210.00	424.00	
INVOICE JOURNAL PROOF REPORT FOR VILLAGE OF STOCKBRIDGE	PROOF ONLY - JOURNAL ENTRIES NOT CREATED	GL Number	Invoice: 463 Ref#: 12131(JUNE INVOICE- 6.25 WLERVILLE MI 48836 248-000-801.000 248-000-202.000		Invoice: 32482 Ref#: 12132(JULY PROJECT MANAGEMENT 48827 248-000-818.001 248-000-202.000			248-000-202.000 TOTAL INCREASE IN PAYABLE:
INVOICE JOURNAL	PROOF ON	Description	GORMLEY LAW OFFICES, PLC GORMLEY LAW OFFICES, PLC 101 E. GRAND RIVER AVENUE FOWLERVILLE MI 48836 LEGAL FEES Vnd: 248-GOR00 Invoice: 463	Expected Check Run: <not set=""></not>	Invortal Local P.O. BOX 305 EATON RAPIDS MI 48827 PROFESSIONAL SERVICES-WEBSITE Vnd: TOTAL Invoice: 32482	Expected Check Run: <not set=""></not>		otals: ACCOUNTS PAYABLE
2:27 PM	dge	Journal	AP		AP			S Account T
08/05/2024 02:27 PM	User: DDA DB: Stockbridge	Post Date	08/05/2024		08/05/2024			Cash/Payable Account Totals: ACCO

He SDDA

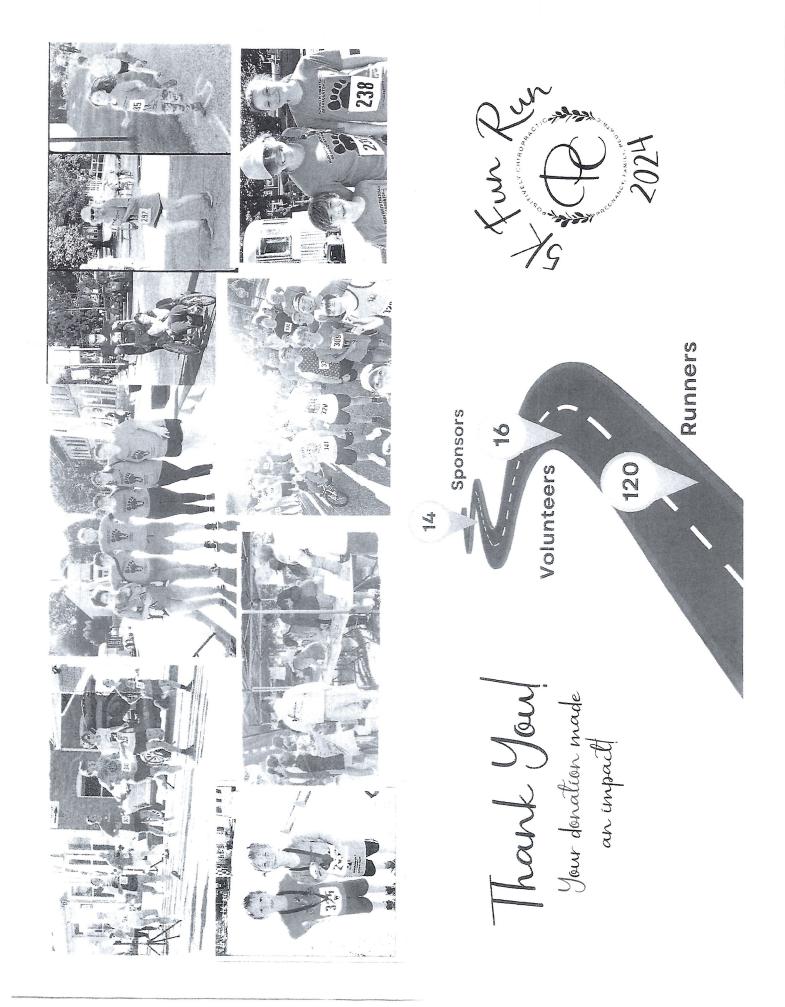
We didn't update this page for this summer. Probably we should make it more general so that we don't have to update it yearly: https://www.stockbridgedda.org/veteranspark

Thank You

Stockbridge DDA,

Because of incredible sponsors like yourself, we were blessed to host our 8th annual Be Fit 5K Fun Run this year! With your partnership, we've been able to impact the lives of people in our community. We have many first-time runners and numerous returning runners. Our office strives to empower individuals towards their health goals, and we are honored that you joined us in this endeavor!

From the bottom of our hearts,



June 23, 2024

Stockbridge DDA Board members

I would like to thank the Stockbridge DDA for your support of the Stockbridge Farmers Market.

We now have a new location this year at the S.A.E.S.A. building. We are doing better at this location.

As I mentioned last year, I will update you on the funds we received from you in 2023. You were generous in your donation of \$500.00. I used \$200.00 for our marketing.

We respectfully request a donation for 2024 as we are moving forward with advertisement needed to bring attention to our market. We have several loyal vendors who show up weekly. The cost to advertise is high. We are looking at advertising in the Stockbridge Community News. We are also looking into becoming a non-profit.

We would appreciate your consideration in a donation for the 2024 year.

Sincerely,

Joey Lentine

Stockbridge Farmers Market

Joey Lentine

5142 S M 106

Stockbridge. MI. 49285

248-561-7857



Stockbridge Downtown Development Authority Request of SDDA Sponsorship 118 N. Center Street P.O. Box 155

Stockbridge, Mi. 49285

To: Event coordinators

Every applicant requesting SDDA sponsorship shall provide the below listed information to the SDDA Chair Daryl Anderson at

danderson@stockbridgedda.org

danuers	OHIO SCOCINO HOS ON
1 <u>Joes</u> Ap \$ 500	Plicant name Title Of for Sponsorship of STOCKBRIDGE FARMERS MARKET Name of event
1.	Date or Dates of event <u>Every Tuesday</u> , June - September 5:00 PM - 7:00 PM
2.	Location of event: S.A.E.S. A.
3.	SDDA sponsorship funds will be used for A prentising of the event?
4.	Approximately how many people do you anticipate will attend the event? 5°
5.	Will you need the resources of the Villages Department of Public Works? If yes what help do you require? No thank you.



Stockbridge Downtown Development Authority Request of SDDA Sponsorship 118 N. Center Street P.O. Box 155 Stockbridge, Mi. 49285

6.	Are you aware of any business in the Village that will benefit from your event?
	a. Plane FOOD HARKET
	b
	C
7	In return for receiving SDDA sponsorship funds. It is understood that the SDDA

- 7. In return for receiving SDDA sponsorship funds. It is understood that the SDDA will receive recognition on all advertising and if the SDDA is the primary sponsor, it will be so mentioned.
- Be advised that the SDDA is not responsible for promoting your event, You are encouraged to contact Total Local for that activity.



STOCKBRIDGE DDA

Sold To

STOCKBRIDGE DDA 118 N Center St Stockbridge, MI 49285 Bill To STOCKBRIDGE DDA 118 N Center St Stockbridge, MI 49285

Proposal #: 33153 Date: Jul 30, 2024 Account Rep: Teresa Miller

Billing Email danderson@stockbridgedda.org

Product

Social Media Post Social Media Management

Deliver Date: Jul 30, 2024

\$1,200.00

Sub Total: \$1,200.00

Sub Total	\$1,200.00
Discount	\$0.00
Tax	\$0.00
Total	\$1,200.00

NOTES/AMENDMENTS

Limited Social Media Management includes 3-4 posts per week.

PHONE NUMBER(S) TO BE PUBLISHED

ENHANCED WEB LISTING KEYWORDS

Schedule of Payments

Schedule of Payments	Market	Status	Amount	Balance
Due On	Notes		\$100.50	5100-00
Sep 01, 2024		Percling	8100 00	1199 50
Ont 01 2024		Pending		
May 01 2024		Panding	§ 1/W) (4/)	
		Pending	51000	\$190 00
Dec 01 2024		Pandura		310000
Jan 04 2025		. 200-200-3		

Feb 01 2025	Pending	\$100.00	\$100.00
Mar 01 2025	Pending	\$100.00	\$100.00
Apr 01, 2025	Pending	\$100.00	\$100.00
	Panding	\$100.00	\$100.00
May 01, 2025	Pending	\$100.00	\$100.00
Jun 01, 2025		\$100.00	\$100.00
Jul 01 2025 Aug 01, 2025	Pending Pending	5100.00	\$100.00

BY SIGNING THIS CONTRACT, I agree that the amount shown in the "Total Balance" field will be paid as outlined above.

ALL INVOICES ARE NET 15. Past due accounts will lose any discounts previously offered and will be subject to a monthly finance charge of 1.5% of the outstanding balance.

I UNDERSTAND that if my invoice is not paid within 30 Days from signing the contract, Total Local will send an UPDATED INVOICE with a notification that 1.5% of my balance, after removing any and all discounts, is being charged as a monthly late fee.

I UNDERSTAND that at 60 Days from signing the contract, if I have not paid my invoice, Total Local will send a second UPDATED INVOICE with a notification that 1.5% of my balance is being charged as a monthly late fee.

I UNDERSTAND that at 90 Days from signing the contract, if my invoice is still unpaid, Total Local will send a third and FINAL INVOICE with a notification that 1.5% of my balance is being charged as a monthly late fee, with an in house collection letter stating that at 100 days past the signing of my contract, Total Local will be sending my account to a collection agency and that I will be liable for all costs associated with this process.

I UNDERSTAND that, if I have requested Proof Approval for my advertising, I will be provided with three (3) opportunities to approve my ad(s). If I have not approved the advertising or am not currently working with the production department to resolve any issues, by the deadline, I understand that my ad(s) will run "as is" with no credits or adjustments made on future contracts.

BY EXECUTION OF THIS AGREEMENT, the parties consent to venue in Eaton County, Michigan of any action brought to enforce the terms of this agreement or to collect any monies due under it. This advertising agreement may be canceled by either party within 10 days of the date signed. After 10 days, all ad space becomes non-cancelable and no refunds will be offered.

STOCKBRIDGE DDA	Representative





New Community Magazine Format

Total Local Stockbridge

We are launching Total Local Stockbridge with an all-new magazine look and additional content to appeal to a wider audience. Our Stockbridge edition will still be annual and have the business directory that we've published in Stockbridge since 2002 as Total Local, and formerly as CRG Directories.

Why? To increase readership and raise the perception of the content in our Total Local publications, we've decided to take off all but one of the front cover ads. We are also adding games, giveaways, and several feature articles, with a local flair, for our readers. Below is the cover of Total Local Stockbridge 2022 (left) and a sample edition of Total Local Grand Ledge (right), without the front cover ads. Total Local Stockbridge 2024 will look similar to the sample, but say Stockbridge instead.





Stockbridge 2024

5,000 guaranteed minimum distribution through EDDM & rack distribution

- Close Date September 5, 2024
- Production Deadline September 15, 2024
- Payment Deadline September 20, 2024
- Distribution October 15 to November 1, 2024



Publishing, Printing, & Marketing Services

Print + Online Components

Print

- Total Local Stockbridge delivered through Every Door Direct Mail (EDDM) and rack distribution
- Eye-catching publication with valuable articles, classifieds, menus, coupons, games, and giveaways to increase readership
- Display advertisers also get their logo (Free Logo Inline Ad) with their listing in the Business Directory and are listed in the index to advertisers

Online (included)

- TotalLocal.com Display ads featured and a unique profile page with links to your website for increased SEO
- Facebook Ads posted on our pages in each of the communities in which you advertise. Your website or facebook page link and phone number is posted
- ISSUU Flippable digital edition with links from your ad to your website for increased SEO

Pricing

Price is per issue, if you commit to more than one edition, per ad price decreases

Ad Size	1x	2x	3x	4x
Back Cover(1/2 Page included)	\$3,900	\$3,738	\$3,575	\$3,250
Spread	\$3,000	\$2,875	\$2,750	\$2,500
Full Page	\$1,845	\$1,769	\$1,692	\$1,538
Front Cover (1/4 Page included)	\$1,380	\$1,323	\$1,265	\$1,150
Half Page	\$975	\$935	\$894	\$813
1/4 Page	\$635	\$608	\$582	\$529
Menu (full page size)	\$635	\$608	\$582	\$529
Coupon (¼ Page size)	\$375	\$360	\$344	\$313
	\$50	\$48	\$46	\$42
Classified	450	1 4-10	1 110	

Ad Price Per Issue	x Number of Issues	= Total

Business Directory also includes: Standard Regular Listings (\$65 each), Extra Lines (\$35 each), Bold Line Listings (\$120 each), Logo Inline Ads (\$300 each)

New! Ask about our content placement for community organizations and content sponsorship options for advertisers

Plus Digital! We also offer programmatic digital packages for extending your audience reach online during the print publication life cycle, including demographic targeting, site retargeting, keyword retargeting, geofencing, geotargeting, and more!

Contact: Teresa Miller, President, 734-845-2421, tmiller@totallocal.com