

# Stockbridge Downtown Development Authority MEETING AGENDA

118 N. Center Street Stockbridge, Mi, 48285

Monday, April 07, 2025, 7:00 p.m.

### **CALL TO ORDER**

- Roll Call
- Pledge of Allegiance
- Approval of Meeting Agenda for April 07, 2025
- Approval of meeting minutes of March 03, 2025

#### **PUBLIC COMMENT**

#### FINANCIALS:

• Financials March 03, 2025, to April 07, 2025

See copies of various: invoices, bank statement and deposit.

Miscellaneous information: TIFD Revenue still due from Village \$104,489. Arriving Shortly.

### **NEW BUSINESS**

- Matt Wild. Skate Park
- Presentation by James Clark-Swalla for providing Marketing pitchers with things happening in the Village.
- Implementation of Filling Spring flowerpot / planters including Village building exterior planters. Ask Molly what she needs from us.
- W4 Country Fire House Friday April 18, 2025, 6 am to 9 am need speaker to promote Stockbridge
- Draft of amended Façade Resolution
- Draft of amended Façade Improvement Handout

### **UNFINISHED BUSINESS**

- If we have a sufficient quorum try to award bid for maintaining the SDDA Banner program. To Jennifer Conant for yearly cost without additional services for \$9,840 per year. See attached bid If bid is awarded to Jennifer she is wondering if she can be paid up front for the contract.
- Copy of approved 2025-2026 budget.
- Status of getting pamphlets out to rest stop areas provided by Laura. Mellisa
- Status of selecting Trash cans, maybe benches, and Bleachers. D.J.

#### **PUBLIC COMMENT**

## BOARD MEMBERS CONCERNS, SUGGESTIONS OR RECOMMENDATIONS.

### **NEXT MEETING**

Next SDDA meeting is scheduled for Monday, May 01,2025 at 7:00 p.m.

# **ADJOURNMENT**

# **Attachments**

Agenda for April 07, 2025	Award bid for maintaining the SDDA Banner program.	
Unapproved Minutes of March 3rd, 2025	Copy of approved 2025-2026 budget.	
Copy of February / March Financials	Process for getting pamphlet out to rest stop areas	
Copy invoices from Crafting Lovely \$1,050	Presentation by James Clark-Swalla for providing Marketing	$\neg$
complete banner change out	pitchers of things happening in the Village.	
Invoice for banner bracket repairs \$572.00	Copy of Fire House Friday brochure	*
Copy of Paid Invoice from Total Loal \$270.00	Draft of amended Façade Resolution	
Copy of Paid Invoice from Barracuda \$1,170.00	Draft of amended Façade Improvement Handout	ш
Copy of Paid ZOOM \$16.95	Copy of Check from Township for Fy 2024, \$150,704.99	g
Copy of Yearend bank Statement \$126,499.17	Copy of 2024 State Treasury required report	Δ/
Copy of Deposit Slip \$185,623.50		ge