

## GLADSTONE DOWNTOWN DEVELOPMENT AUTHORITY (RESCHEDULED FROM 06/18/2024)

City Hall Chambers - 1100 Delta Avenue

June 11, 2024

8:15 AM

A Regular Meeting of the Downtown Development Authority will be held on Tuesday, June 11, 2024 at 8:15 AM hosted at City Hall Chambers – 1100 Delta Avenue.

## AGENDA

## CALL TO ORDER

1. Roll Call

## **PUBLIC COMMENT**

### **APPROVAL OF MINUTES**

2. Regular Meeting Minutes - May 21, 2024

### **FINANCIALS**

- 3. 2023/2024 Pre-Audited Financials
- 4. April Revenue & Expenditure Report

## **CONFLICTS OF INTEREST**

#### **ADDITIONS TO THE AGENDA**

#### **UNFINISHED BUSINESS**

5. North Shore Development

#### **NEW BUSINESS**

- 6. 2024-2025 Fee Schedule
- 7. Downtown Day Subcommittee
- 8. FY25 MACC Grant Application
- 9. Proposal to Change Meeting Time
- 10. DDA Coordinator Evaluation

#### **CITY COMMENTS & REPORTS**

- 11. City Manager
- 12. Community Development Director
- 13. DDA Coordinator

#### **BOARD COMMENTS & REPORTS**

#### **PUBLIC COMMENT**

#### ADJOURNMENT

The City of Gladstone will provide all necessary, reasonable aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting to individuals with disabilities at the meeting/hearing upon five days notice to the City of Gladstone. Individuals with disabilities requiring auxiliary aids or services should contact the City of Gladstone by writing or calling City Hall at (906) 428-2311.

# Posted: 06-06-2024 | AMENDED: 06-10-2024 to include the DDA Coordinator Evaluation under New Business

Patricia West, DDA Coordinator | pwest@gladstonemi.gov

#### RULES FOR PUBLIC COMMENT/ PUBLIC HEARINGS

#### (Excerpt from DDA By-Laws & Rules of Procedure)

#### G. Public Comment

1. During this portion of the agenda, a member of the audience may address the DDA, including items that were not scheduled on that agenda.

2. A member of the audience speaking during this portion of the agenda shall limit his/her remarks to three minutes unless such time limit is extended by the Chairperson.





## GLADSTONE DOWNTOWN DEVELOPMENT AUTHORITY

City Hall Chambers – 1100 Delta Avenue May 21, 2024 8:00 AM

## MINUTES

## CALL TO ORDER

Board Chair, Jay Bostwick, called the meeting to order at 8:00 AM ET.

1. Roll Call

PRESENT	ABSENT
Joe Thompson	Nathan Neumier
Daniel Becker	
Jacob Taylor	
Jay Bostwick	
Jason Lippens	
Kyle Closs	
Melissa Silta (Arrived at 8:02 AM)	
Robert LeDuc	

Staff Present: Eric Buckman, Wendy Taavala, & Patricia West

## **PUBLIC COMMENT**

None.

## **APPROVAL OF MINUTES**

## 2. Regular Meeting Minutes - April 16, 2024

Motion made by Closs, seconded by LeDuc to approve the regular meeting minutes from April 16, 2024.

Voting Yea: Thompson, Becker, Taylor, Bostwick, Lippens, Closs, Silta, LeDuc *MOTION CARRIED.* 

## **FINANCIALS**

## 3. March Revenue & Expenditure Report

A review of the year end March financials was provided. The 2023-2024 financials have not yet been audited.

## CONFLICTS OF INTEREST

#### ADDITIONS TO THE AGENDA

Agenda item number eight was amended to read "Digital Media Proposal"

## **UNFINISHED BUSINESS**

#### 4. North Shore Development

City Manager, Eric Buckman, informed the board that he received an updated proposal from the developer on May 20, 2024.

## 5. Recommendation to Hire Farmers Market Coordinator | Marla Pryal

Motion made by Closs, seconded by Silta to extend an offer to Marla Pryal to fulfill the Farmers Market Coordinator position for \$17.00/hour.

Voting Yea: Thompson, Becker, Taylor, Bostwick, Lippens, Closs, Silta, LeDuc *MOTION CARRIED.* 

#### **NEW BUSINESS**

### 6. DDA Board Member Term Expirations - Jay Bostwick & Robert LeDuc

Motion made by Closs, seconded by Becker to recommend Jay Bostwick and Robert LeDuc to the mayor for reappointment to the Downtown Development Authority, subject to the approval by a majority vote of the members elect of the City Commission, with a new term expiration of May 2028.

Voting Yea: Thompson, Becker, Taylor, Bostwick, Lippens, Closs, Silta, LeDuc *MOTION CARRIED.* 

#### 7. Code Enforcement Partnership Opportunities

Code Enforcement Official, George Sailer, presented status updates on properties he is working on within the downtown. Two handouts were provided with before/after photos of properties.

Code Enforcement covers a broad spectrum of violations, from significant safety/building code violations, so smaller infractions, such as unkept yards, signs in the boulevard, and improperly parked recreational vehicles.

The Vision & Opportunity Subcommittee plans to consider partnership opportunities with Code Enforcement in the future.

#### 8. Orange Cat Digital Media Proposal

Motion made by Closs, seconded by Silta to fund up to \$4000 to enter a digital marketing contract in partnership with the City of Gladstone. The contract would be intended to renew form year to year, unless otherwise stated in writing by either party at least one month prior to the contract renewal date.

Voting Yea: Thompson, Becker, Taylor, Bostwick, Lippens, Closs, Silta, LeDuc *MOTION CARRIED.* 

## **CITY COMMENTS & REPORTS**

- 9. City Manager
  - **Special Assessment:** In lieu of the public notice sent out regarding the City Commission considering a special assessment to enter into Michigan Public Act 33 of 1951, City Manager Eric Buckman presented an overview of the City of Gladstone Taxes, titled "Understanding your Tax Bill". This is the same presentation which was presented at the City Commission Meeting on 05/13/2024.
  - **The Oaks:** Manager Buckman also updated the board that he has been informed by the City of Gladstone's attorney that the issue with the Oaks is now resolved.
  - North Shore Development: As a follow-up to the North Shore Development, the City of Gladstone intends to build a North Shore Committee once an investor/developer has been secured, and DDA representation will be included on that committee.

#### **10. Community Development Director**

None.

11. DDA Coordinator

- Facade Grant: Reminder that the facade grant application will go live at the end d Item 2. the summer.
- Farmers Market:
  - The first market of the season will be June 3rd
  - 14 Vendor Application as of 05/20/2024
  - Picnic Tables are assembled and down at the Market Square
- Fee Schedule: The City of Gladstone reviews its fee schedule each June, so Patricia plans to review the DDA's existing fees to see if any changes should be recommended.
- **Historical Marker Signs:** Patricia West recently met with Ann Jousma Miller to learn about the historical building marker signs she is working with a committee on. A map of the signs will be put up on the City of Gladstone website, and there may be future opportunity for the DDA to collaborate on this initiative.
- New Businesses in the Downtown: There are two new businesses set to open downtown which Patricia West would like to connect with.
  - Superbloom Coffee
  - Saunders Point Brewing
- **Recreation Advisory Board Meeting:** Patricia attended the Parks & Recreation Advisory Board Meeting on May 7, 2024 to discuss how the two boards could work together in the future.

## **BOARD COMMENTS & REPORTS**

### **PUBLIC COMMENT**

The following individuals spoke under Public Comment:

- Cathy Sjoquist, Recreation Advisory Board Member, spoke on beautification efforts around the City of Gladstone
- Lisa Thomas, Owner of McCarthy's Maytag Laundry & Gladstone Laundromat, provided a handout and spoke on the need for a public restroom facility in the downtown.

#### ADJOURNMENT

Motion made by LeDuc, seconded by Silta to adjourn at 9:33 AM ET Voting Yea: Thompson, Becker, Taylor, Bostwick, Lippens, Closs, Silta, LeDuc *MOTION CARRIED.* 

#### REVENUE AND EXPENDITURE REPORT FOR CITY OF GLADSTONE Balance As Of 03/31/2024

	Balance As Of 03/31/2024 % Fiscal Year Completed: 100.00					Item 3.	
GL Number	Description	23-24 Original Budget	23-24 Amended Budget	YTD Balance 03/31/2024 Norm (Abnorm)	Activity For 03/31/2024 Incr (Decr)	Available Balance 03/31/2024 Norm (Abnorm)	% Bdgt Used
	NTOWN DEVELOPMENT AUTHORITY						
Account Catego							
Department: 00					0.570.44	(10, 222, 22)	4.2.2
248-000-437.00		149,483.00	149,483.00	198,816.23	3,573.16	(49,333.23)	133.00
248-000-437.00		31,935.00	31,935.00	43,357.81	4,826.67	(11, 422.81)	135.77
248-000-437.00		48,595.00	48,595.00	66,318.69	2,847.00	(17,723.69)	136.47
248-000-437.01		12,554.00	12,554.00	16,953.17	3,058.60	(4,399.17)	135.04
248-000-437.01		7,725.00	7,725.00	10,431.77 9,779.39	1,881.99	(2,706.77)	135.04 135.06
248-000-437.01 248-000-437.02		7,241.00	7,241.00		1,764.27	(2,538.39)	
248-000-437.02		5,793.00 2,895.00	5,793.00 2,895.00	7,823.13 3,909.99	1,411.37 705.29	(2,030.13) (1,014.99)	135.04 135.06
248-000-437.02		8,207.00	8,207.00	9,387.68	1,693.65	(1,014.99) (1,180.68)	114.39
248-000-540.00			5,400.00	1,960.00	0.00	3,440.00	36.30
248-000-573.00		5,400.00 0.00	5,400.00 0.00	6,363.18	0.00	(6,363.18)	100.00
248-000-665.00		1,500.00	1,500.00	6,650.83	359.21	(5,150.83)	443.39
248-000-666.00		0.00	0.00	60.47	0.00	(60.47)	100.00
248-000-674.00		2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
248-000-675.00		4,500.00	4,500.00	6,815.00	0.00	(2,315.00)	151.44
248-000-699.39		94,381.00	94,381.00	0.00	0.00	94,381.00	0.00
Total Dept	t 000 - REVENUE	382,209.00	382,209.00	388,627.34	22,121.21	(6,418.34)	101.68
Revenues		382,209.00	382,209.00	388,627.34	22,121.21	(6,418.34)	101.68
	ory: Expenditures 37 ADMINISTRATIVE						
248-537-704.00		22,500.00	22,500.00	13,024.63	1,752.40	9,475.37	57.89
248-537-707.00		2,000.00	2,000.00	1,344.00	0.00	656.00	67.20
248-537-708.00		100.00	100.00	4.56	1.07	95.44	4.56
248-537-709.00		1,519.00	1,519.00	1,093.08	110.42	425.92	71.96
248-537-711.00		355.00	355.00	255.63	25.84	99.37	72.01
248-537-716.00		100.00	100.00	358.49	0.00	(258.49)	358.49
248-537-728.00		50.00	50.00	139.62	0.00	(89.62)	279.24
248-537-735.00		500.00	500.00	105.00	0.00	395.00	21.00
248-537-736.00		500.00	500.00	0.00	0.00	500.00	0.00
248-537-751.00		500.00	500.00	493.93	422.94	6.07	98.79
248-537-753.00		1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
		_,,	_,,			_,	

06/03/2024 11:07	7 AM					Page: 1/2
248-537-960.000	OTHER OPERATING SUPPLIES	0.00	0.00	187.28	0.00	(187.28)
248-537-910.000	INSURANCE LIABILITY	100.00	100.00	100.00	0.00	0.00
248-537-880.003	FARMERS MARKET	6,500.00	13,500.00	16,871.71	125.00	(3,371.71)
248-537-880.001	CHRISTMAS CELEBRATION	5,500.00	5,500.00	5,534.59	0.00	(34.59)
248-537-819.000	FACADE GRANT PROGRAM	0.00	0.00	3.60	0.00	(3.60)
248-537-808.000	TELEPHONE	540.00	540.00	497.99	82.90	42.01
248-537-803.000	AUDIT FEES	1,000.00	1,000.00	987.37	0.00	12.63
248-537-802.000	LEGAL FEES	500.00	500.00	0.00	0.00	500.00
248-537-800.006	CONTRACTED SERVICES-NORTHSHORE	5,000.00	5,000.00	0.00	0.00	5,000.00
248-537-762.000	INTEREST EXPENSE	19,875.00	19,875.00	18,778.69	0.00	1,096.31
248-537-761.003	GENERAL FUND CONCIERGE FEES	15,000.00	15,000.00	15,000.00	0.00	0.00
248-537-761.000	GENERAL FUND ADMINISTRATIVE FEES	20,000.00	20,000.00	20,000.00	0.00	0.00
248-537-757.000	COPIES	700.00	700.00	136.08	15.96	563.92
248-537-756.000	COMPUTER	2,500.00	2,500.00	753.76	62.39	1,746.24
248-537-754.000	POSTAGE	0.00	0.00	90.08	3.75	(90.08)
248-537-753.000	PRINTING & PUBLISHING	1,500.00	1,500.00	0.00	0.00	1,500.00
248-537-751.000	MATERIALS & SUPPLIES	500.00	500.00	493.93	422.94	6.07
		500100	500.00			500.00

100.00 30.15 19.44 100.00 100.00 94.48 0.00 0.00 98.74 92.22 100.00 100.63 124.98 100.00 100 00 6

#### REVENUE AND EXPENDITURE REPORT FOR CITY OF GLADSTONE

Balance As of 03/31/2024 % Fiscal Year Completed: 100.00						Item 3.	
GL Number	Description	23-24 Original Budget	23-24 Amended Budget	YTD Balance 03/31/2024 Norm (Abnorm)	Activity For 03/31/2024 Incr (Decr)	Available Balance 03/31/2024 Norm (Abnorm)	% Bdgt Used
Account Categ	NTOWN DEVELOPMENT AUTHORITY ory: Expenditures 37 ADMINISTRATIVE						
248-537-970.0		0.00	0.00	219.12	0.00	(219.12)	100.00
248-537-995.0		227,000.00	227,000.00	227,000.00	0.00	0.00	100.00
248-537-995.0 248-537-995.2		41,370.00 7,000.00	41,370.00 0.00	42,466.55 0.00	0.00 0.00	(1,096.55) 0.00	102.65 0.00
	t 537 - ADMINISTRATIVE	382,209.00	382,209.00	365,445.76	2,602.67	16,763.24	95.61
Expenditure	S	382,209.00	382,209.00	365,445.76	2,602.67	16,763.24	95.61
Fund 248 - DO	WNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUE	S	382,209.00	382,209.00	388,627.34	22,121.21	(6,418.34)	
TOTAL EXPENDI	TURES	382,209.00	382,209.00	365,445.76	2,602.67	16,763.24	
NET OF REVENU	ES & EXPENDITURES:	0.00	0.00	23,181.58	19,518.54	(23,181.58)	

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REVENUE	AND	EXPENDITURE	REPORT	FOR	CITY	OF	GLADSTONE
$B_{2}$ and $A_{5} = 0.0000000000000000000000000000000000$							

24-23 budget   24-23 budget   TO Balance budget   Available budget   Available   <	Balance As Of 04/30/2024 % Fiscal Year Completed: 8.22						Item 4.	
JACCOUNT Category: Revenues     248-000-437,001   CTY CATURE   208,066.00   208,066.00   0.00   0.00   208,066.00   0.00   0.00   208,066.00   0.00   0.00   208,066.00   0.00 <t< th=""><th>GL Number</th><th>Description</th><th>24–25 Original</th><th>24-25 Amended</th><th>YTD Balance 04/30/2024</th><th>04/30/2024</th><th>Balance 04/30/2024</th><th></th></t<>	GL Number	Description	24–25 Original	24-25 Amended	YTD Balance 04/30/2024	04/30/2024	Balance 04/30/2024	
Department: 000   EVENUE   208,066.00   208,066.00   208,066.00   0.00   0.00   44,400.00   0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
248-000-437.001   CTTY CAPTURE   208,066.00   0.00   0.00   208,066.00   0.00     248-000-437.009   DETA CONTY CAPTURE   67,566.00   67,566.00   0.00   0.00   67,568.00   0.00     248-000-437.009   DETA CONTY CAPTURE   17,474.00   0.00   0.00   0.00   67,568.00   0.00     248-000-437.013   DI DTSAPTRAL CAPTURE   10,073.00   10,073.00   0.00   0.00   10,073.00   0.00     248-000-437.013   DI DTSAPTCH CAMPURE   4,030.00   4,030.00   0.00   0.00   8,0663.00   0.00     248-000-437.023   DC REXYCLING CAPTURE   4,030.00   4,030.00   0.00   0.00   4,030.00   0.00     248-000-510.000   GRATT REVENUE   5,000.00   6,031.00   0.00   0.00   6,030.00   0.00     248-000-510.000   LICAL CARTURE   5,000.00   6,030.00   0.00   6,030.00   0.00     248-000-550.000   LICAL CARTURE   5,000.00   0.00   6,030.00   0.00     248-000-657.000   LICAL								
248-000-437.005 BAY COLLEGE CAPTURE 44,406.00 0.00 0.00 44,406.00 0.00   248-000-437.013 DC ROAD FATROL CAPTURE 17,474.00 0.00 0.00 17,474.00 0.00   248-000-437.013 DC ROAD FATROL CAPTURE 11,732.00 0.0752.00 0.00 0.00 10,775.00 0.00   248-000-437.013 DL DISPATCIC APTURE 10,053.00 10,075.00 0.00 0.00 10,075.00 0.00   248-000-437.023 DE REVIEWS 4,030.00 0.00 0.00 4,030.00 0.00   248-000-437.023 DE REVIEWS 4,030.00 0.00 0.00 4,030.00 0.00 4,000.00 0.00 4,000.00 0.00 4,000.00 0.00 4,000.00 0.00 4,000.00 0.00 4,000.00 </td <td></td> <td></td> <td>208.066.00</td> <td>208,066,00</td> <td>0.00</td> <td>0.00</td> <td>208,066,00</td> <td>0.00</td>			208.066.00	208,066,00	0.00	0.00	208,066,00	0.00
244-000-437.013   DC ROAD PATROL CAPTURE   17,474.00   0.00   0.00   17,474.00   0.00     244-000-437.015   COMA ALTON CAPTURE   10,752.00   10,079.00   0.00   0.00   10,079.00   0.00     244-000-437.019   D11 DISPATCH CAPTURE   8,063.00   8,063.00   0.00   0.00   8,663.00   0.00   0.00   8,663.00   0.00   0.00   8,663.00   0.00   0.00   8,663.00   0.00   0.00   8,663.00   0.00   0.00   4,603.00   0.00   0.00   4,603.00   0.00   0.00   4,603.00   0.00   0.00   4,603.00   0.00								
248-000-437.015   COMM ACTION CAPTURE   10,752.00   0.00   0.00   10,752.00   0.00     246-000-437.019   DIA TACAPTURE   8,063.00   8,063.00   0.00   0.00   8,063.00   0.00     246-000-437.021   DATA CAPTURE   4,030.00   4,030.00   0.00   0.00   4,060.00   0.00   4,060.00   0.00   4,060.00   0.00   4,060.00   0.00   4,060.00   0.00   0.00   4,060.00   0.00   0.00   4,060.00   0.00   4,060.00   0.00   0.00   4,060.00   0.00   0.00   4,060.00   0.00   4,000.00   0.00   0.00   4,000.00   0.00   0.00   4,000.00   0.00	248-000-437.00	9 DELTA COUNTY CAPTURE	67,568.00	67,568.00	0.00	0.00	67,568.00	0.00
244-000-437.019   911   DID SPATCH CAPTURE   10.079.00   10.079.00   0.00								
248-000-437.021   DATA   CAPTURE   8,063.00   8,063.00   0.00   8,063.00   0.00     248-000-437.025   DELTA COUNTY JALL BOND CAPTURE   9,676.00   9,676.00   0.00   0.00   0.00   9,676.00   0.00     248-000-540.00   GRAM TEVENUE   4,000.00   4,000.00   0.00   0.00   0.00   6,063.00   0.00     248-000-542.000   DRA FACADE OWREN'S MATCH   25,000.00   0.00   0.00   6,038.3.00   0.00     248-000-652.000   DLA FACADE OWREN'S MATCH   25,000.00   0.00   0.00   6,041.333   (641.33)   (641.33)   (11.66)     248-000-657.007   FAMERS MARET - RESCRIPTION FOR HEA   1,125.00   1,125.00   0.00   0.00   0.00   1,000   0.00   240.00   0.00   0.00   0.00   0.00   240.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   240.00   0.00   0.00   0.00   0.00   240.00   0.00   240.00   0.00   240.00   0.00   240.00							,	
248-000-437.023   DE RECYCLING CAPTURE   4,030.00   0.00   0.00   0.00   4,030.00   0.00     248-000-347.025   DELT COUNTY JAL BONG CAPTURE   4,000.00   4,000.00   0.00   0.00   4,000.00   0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>							-	
248-000-437.025 DELTA COUNTY JALL BOND CAPTURE 9,676.00 0.00 0.00 9,676.00 0.00   248-000-573.000 LOCAL COMM STABALIZATION SHARE APPRO 6,383.00 6,383.00 0.00 0.00 4,000.00 0.00 0.00 6,383.00 0.00   248-000-657.000 DD CAL COMM STABALIZATION SHARE APPRO 6,383.00 0.00<								
248-000-540.000 GRANT REVENUE 4,000.00 0.00 0.00 4,000.00 0.00   248-000-542.000 DDA FACADE ONNER'S MATCH 25,000.00 25,000.00 0.00 0.00 25,000.00 0.00   248-000-662.001 ILABILITY & PROP INS REIBURGEMENT 60,00 0.00 0.00 641.33 506.315.33 0.13   248-000-675.007 FRAMERS MARKET-SQUARE RENTAL FEES 200.00 505.674.00 (641.33) (641.33) 506.315.33 0.13   Revenues 505.674.00 505.674.00 (641.33) 506.315.33 0.13 31.3   246-337-704.000 WAGES-RART TIME EMPLOYEES 2.3.178.00 2.2.0 2.2.0 2.2.0 2.2.0 2.2.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
248-000-573.000 LOCAL COMM STABALIZATION SHARE APPRO 6,363.00 0.00 0.00 6,363.00 0.00   248-000-663.000 INTEREST REVENUE 5,500.00 25,000.00 0.00 0.00 25,000.00 0.00   248-000-663.000 INTEREST REVENUE 5,500.00 5,500.00 66.13.33 (641.33) (641.33) (61.43.00.00) 0.00 0.00   248-000-675.00F FARMERS MARKET - NEESCRIPTION FOR HA 1,25.00 0.00 0.00 0.00 4.500.00 0.00 0.00 0.00 0.00 4.500.00 0.00							-	
248-000-642.000 DDA FACADE OWNER'S MATCH 25,000.00 5,000.00 0.00 0.00 25,000.00 0.00   248-000-665.000 LTARTLITY & PROP TNS RETBURUSSEMENT 60.00 5,000.00 0.00 0.00 1.123.00 0.00   248-000-675.007 FARMERS MARKET—PRESCLIPTION FOR HEA 4,500.00 1,125.00 0.00 0.00 1.125.00 0.00   248-000-675.007 FARMERS MARKET—PRESCLIPTION FOR HEA 4,500.00 200.00 0.00 0.00 0.00 0.00 0.00 0.00   248-000-675.007 FARMERS MARKET—PRESCLIPTION FOR HEA 4,500.00 78,812.00 0.00				,				
248-000-666.001   LLABLLTY & PROP INS REIMBURSEMENT   60.00   60.00   0.00   0.00   0.00   0.00   0.00     248-000-675.007   FARMES MARKET   1,125.00   1,225.00   0.00 <t< td=""><td>248-000-642.00</td><td></td><td>25,000.00</td><td>25,000.00</td><td>0.00</td><td>0.00</td><td>25,000.00</td><td>0.00</td></t<>	248-000-642.00		25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
248-000-675.006   FARMERS MARKET   1,125.00   0.00   0.00   1,125.00   0.00     248-000-675.007   FARMERS MARKETSQUARE RENTAL FEES   200.00   200.00   0.00   0.00   200.00   0.00   200.00   0.00   200.00   0.00   200.00   0.00   200.00   0.00   200.00   0.00   200.00   0.00   200.00   0.00   200.00   0.00   200.00   200.00   200.00   200.00   200.00   0.00   78,812.00   0.00   0.00   78,812.00   0.00   78,812.00   0.00   200.20<							-	
248-000-675.007   FARMERS MARKETPRESCRIPTION FOR HEA   4,500.00   200.00   0.00   0.00   4,500.00   0.00     248-000-657.007   FARMERS MARKETSQUARE RENTAL FEES   200.00   78,812.00   0.00   0.00   0.00   78,812.00   0.00     Total Dept 000 - REVENUE   505,674.00   505,674.00   (641.33)   (641.33)   506,315.33   0.13     Account Category: Expenditures   248-537.707.00   (641.33)   (641.33)   506,315.33   0.13     248-537.707.000   TIME EMPLOYEES   23,178.00   23,178.00   519.23   519.23   22,658.77   2.24     248-537.707.000   TIME EMPLOYEES   2,000.00   0.00   0.00   2.002.00   0.00   0.00   2.002.00   0.00     248-537.799.000   TEMPRARY EMPLOYEES   23,178.00   32.70   3.270   1,486.30   2.15     248-537.791.000   FEAS CALL   355.00   7.65   7.65   347.35   2.15     248-537.716.000   METENDE CONTRIBUTION PENSION PLAN EX   345.00   346.00   0.00   346.00								
248-000-675.008   FARMERS MARKETSQUARE RENTAL FEES   200.00   200.00   0.00   0.00   200.00   0.00     70tal Dept 000 - REVENUE   505,674.00   505,674.00   505,674.00   6(41.33)   506,315.33   0.13     Revenues   505,674.00   505,674.00   6(41.33)   (641.33)   506,315.33   0.13     Account Category: Expenditures   505,674.00   505,674.00   6(41.33)   (641.33)   506,315.33   0.13     248-537-704.000   WAGES-PART TIME EMPLOYEES   23,178.00   23,178.00   23,02.00   0.00   2,000.00   0.00   0.00   2,000.00							,	
248-00-699.390   TRANSFER FROM FUND BALANCE   78,812.00   78,812.00   0.00   78,812.00   0.00     Total Dept 000 - REVENUE   505,674.00   505,674.00   6641.33)   (641.33)   506,315.33   0.13     Revenues   505,674.00   505,674.00   (641.33)   (641.33)   506,315.33   0.13     Account Category: Expenditures   248-537-707.000   TEMPORARY EMPLOYEES   23,178.00   23,178.00   519.23   519.23   22,658.77   2.24     248-537-707.000   TEMPORARY EMPLOYEES   2,000.00   0.00   0.32   9.86   0.32     248-537-709.000   FILMENDO OFTRE LAS%   1,519.00   32.70   32.70   1,486.30   2.15     248-537-715.000   DEFINED CONTRIBUTION PENSION PLAN EX   346.00   346.00   0.00   0.00   248-537-755   347.35   2.15     248-537-755.000   DEFINED CONTRIBUTION PENSION PLAN EX   355.00   7.65   7.65   347.35   2.15     248-537-755.000   DEATION & SOU.00   500.00   0.00   0.00   0.00   0.00   0.00								
Total Dept 000 - REVENUE   505,674.00   505,674.00   (641.33)   (641.33)   506,315.33   0.13     Revenues   505,674.00   505,674.00   (641.33)   (641.33)   506,315.33   0.13     Account Category: Expenditures Department: 537 ADMINSTRATIVE   (641.33)   (641.33)   (641.33)   506,315.33   0.13     248-537-704.000   WAGES-PART TIME EMPLOYEES   23,178.00   23,178.00   519,23   519,23   22,658.77   2.24     248-537-708.000   UNEMPLOYMENT   100.00   100.00   0.32   0.32   99.68   0.32     248-537-709.000   FLOR A.6.2%   1,519.00   355.00   7.65   7.65   347.35   2.15     248-537-756.000   DEFINED CONTRIBUTION PENSION PLAN EX   346.00   346.00   0.00   0.00   346.00   0.00   140.00   0.00     248-537-756.000   DEFINED CONTRIBUTION & TRAINING   500.00   500.00   0.00   0.00   346.00   0.00   0.00   0.00   248-537-756.00   750.00   0.00   0.00   0.00   248-537-756.00								
Revenues   505,674.00   505,674.00   (641.33)   (641.33)   506,315.33   0.13     Account Category: Expenditures Department: 337 ADMINISTRATIVE   2   505,674.00   (641.33)   (641.33)   506,315.33   0.13     Account Category: Expenditures Department: 337 ADMINISTRATIVE   2   519.23   519.23   22,658.77   2.24     248-537-707.000   TEMPORARY EMPLOYEES   2,000.00   0.00   0.32   0.32   99.68   0.32     248-537-708.000   DEFINED CONTRIBUTION PENSION PLAN EX   355.00   7.65   7.65   347.35   2.15     248-537-726.000   DEFINED CONTRIBUTION PENSION PLAN EX   346.00   346.00   0.00   0.00   346.00   0.00     248-537-726.000   DEFINED CONTRIBUTION & TRAINING   500.00   500.00   0.00   0.00   0.00   0.00   248-537.751.00   346.00   0.00   0.00   0.00   0.00   248-537.751.00   346.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00								
Account Category: Expenditures     Department: 537 ADMINISTRATIVE     248-537-704.000   WAGES-PART TIME EMPLOYEES   23,178.00   23,178.00   519.23   519.23   22,658.77   2.24     248-537-707.000   TEMPORARY EMPLOYEES   2,000.00   2,000.00   0.00   2,000.00   0.00     248-537-707.000   FICM ORARY EMPLOYEES   2,000.00   1,519.00   32.70   32.70   1,486.30   2.15     248-537-710.000   MEDICARE 1.45%   355.00   355.00   7.65   7.65   347.35   2.15     248-537-728.000   MAS EMPLOYER EXPENSE   140.00   140.00   0.00   0.00   248-537.35   0.00   140.00   0.00   0.00   248-537.35   0.01   140.00   0.00   0.00   0.00   0.00   248-537.35   0.01   140.00   0.00   0.00   0.00   0.00   0.00   248-537.35   0.01   150.00   150.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   248-537.751.00   0.00   0.00   0.00   <	·							
Department:   537   ADMINISTRATIVE     248-537-704.000   WAGES-PART TIME EMPLOYEES   23,178.00   23,178.00   519.23   519.23   22,658.77   2.24     248-537-707.000   TEMPORARY EMPLOYEES   2,000.00   2,000.00   0.00   0.00   2,000.00   0.00     248-537-708.000   UREMPLOYEES   1,000.00   100.00   0.32   0.32   9.9.68   0.32     248-537-710.000   MEDICARE 1.45%   355.00   355.00   7.65   7.65   347.35   2.15     248-537-716.000   DEFINED CONTRIBUTION PENSION PLAN EX   346.00   346.00   0.00   0.00   140.00   0.00     248-537-735.000   BAS EMPLOYER EXPENSE   140.00   140.00   0.00   500.00   500.00   0.00   500.00   0.00   248-537-751.00   MATERIALS & SUPPLIES   750.00   750.00   0.00   0.00   500.00   0.00   248-537-756.00   COMPUTER   3,000.00   12.83   112.83   2,887.17   3.76     248-537-756.000   COMPUTER   3,000.00   700.00 </td <td></td> <td></td> <td>505,674.00</td> <td>505,674.00</td> <td>(641.33)</td> <td>(641.33)</td> <td>506,315.33</td> <td>0.13</td>			505,674.00	505,674.00	(641.33)	(641.33)	506,315.33	0.13
248-537-704.000WAGES-PART TIME EMPLOYEES23,178.0023,178.00519.23519.2322,658.772.24248-537-707.000TEMPORARY EMPLOYEES2,000.002,000.000.000.002,000.000.00248-537-708.000UNEMPLOYMENT100.00100.000.320.329.9.680.32248-537-710.000MEDICARE 1.45%1519.001,519.0032.7032.701,486.302.15248-537-710.000DEFINED CONTRIBUTION PENSION PLAN EX346.00346.000.000.00346.000.00248-537-735.000DEFINED CONTRIBUTION PENSION PLAN EX346.00346.000.000.00346.000.00248-537-735.000DEUCATION & TRAINING500.00500.000.000.00500.000.00248-537-735.000TRANSPORTATION & LODGING500.00500.000.000.00500.000.00248-537-751.000MATERIALS & SUPPLIES750.00750.000.000.00750.000.00248-537-751.000MATERIALS & SUPPLIES700.00700.000.000.00248-537-757.000.000.000.00248-537-751.000GENERAL FUND CONCIERGE FEES20,000.0020,000.000.000.000.000.000.00248-537-751.000GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.000.000.000.00248-537-761.003GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.000.000.00								
248-537-707.000TEMPORARY EMPLOYEES2,000.002,000.000.002,000.000.00248-537-708.000UNEMPLOYMENT100.00100.000.320.329,860.32248-537-709.000FICA 6.2%1,519.001,519.0032.7032.701,486.302.15248-537-716.000DETINED CONTRIBUTION PENSION PLAN EX335.00335.007.657.65347.352.15248-537-728.000MSA EMPLOYER EXPENSE140.00140.000.000.00346.000.00248-537-735.000EDUCATION & TRAINING500.00500.000.000.00500.000.00248-537-756.000TRANSPORTATION & LODGING500.00500.000.000.00500.000.00248-537-756.000COMPUTER3,000.003,000.000.00112.83112.832,887.173.76248-537-756.000COMPUTER3,000.0020,000.000.000.002,000.000.00248-537-761.000GENERAL FUND ADMINISTRATIVE FEES20,000.0020,000.000.002,000.000.00248-537-761.000GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.002,000.000.00248-537-761.000GENERAL FUND CONCIERGE FEES5,000.005,000.000.002,000.000.00248-537-761.000GENERAL FUND CONCIERGE FEES5,000.005,000.000.005,000.000.00248-537-761.000GENERAL FUND CONCIERGE FEES5,000.005,000.000.00			23 178 00	23 178 00	510 23	510 23	22 658 77	2 24
248-537-708.000UNEMPLOYMENT100.00100.000.320.3299.680.32248-537-709.000FICA 6.2%1,519.001,519.0032.7032.701,486.302.15248-537-711.000MEDICARE 1.45%355.007.657.65347.352.15248-537-716.000DEFINED CONTRIBUTION PENSION PLAN EX346.00346.000.000.00346.000.00248-537-735.000DEGUATION & TRAINING500.00500.000.000.00140.000.00248-537-735.000TRANSPORTATION & LODGING500.00500.000.000.00500.000.00248-537-751.000MATERIALS & SUPPLIES750.00750.000.000.00500.000.00248-537-754.000POSTAGE150.00150.000.00150.000.00248-537-757.000COPUES700.000.000.00150.000.00248-537-757.000COPUES700.000.000.000.000.00248-537-761.000GENERAL FUND ADMINISTRATIVE FEES20,000.000.000.000.000.00248-537-762.000INTEREST EXPENSE77,654.007,654.000.000.000.000.00248-537-762.000INTEREST EXPENSE7,00.005,000.000.000.000.000.00248-537-803.0000.000.000.000.00248-537-803.000AUDTT FEES5,000.005,000.000.000.001,000.000.000.00248-537-803.000								
248-537-709.000FICA 6.2%1,519.001,519.0032.7032.701,486.302.15248-537-711.000MEDICARE 1.45%355.00355.007.657.6537.600.00248-537-716.000DEFINED CONTRIBUTION PENSION PLAN EX346.00346.000.000.00346.000.00248-537-735.000MSA EMPLOYER EXPENSE140.00140.000.000.00140.000.000.000.00248-537-735.000TRANSPORTATION & LODGING500.00500.000.000.00500.000.000.00248-537-754.000MATERIALS & SUPPLIES750.00750.000.000.00750.000.000.00248-537-754.000COMPUTER3,000.00150.000.000.00150.000.000.00248-537-754.000COMPUTER3,000.003,000.00112.83112.832,887.173.76248-537-756.000COMPUTER3,000.0020,000.000.000.0020,000.000.00248-537-761.003GENERAL FUND ADMINISTRATIVE FEES20,000.0020,000.000.0020,000.000.00248-537-761.003GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.005,000.000.00248-537-761.003GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.000.000.00248-537-780.000INTEREST EXPENSE1,764.001,000.000.000.000.000.00248-537-780.000AUDIT FEES50								
248-537-716.000DEFINED CONTRIBUTION PENSION PLAN EX346.00346.000.000.00346.000.00248-537-728.000MSA EMPLOYER EXPENSE140.00140.000.000.00140.000.00248-537-735.000EDUCATION & TRAINING500.00500.000.000.00500.000.00248-537-735.000TRANSPORTATION & LODGING500.00500.000.000.00500.000.00248-537-751.000MATERIALS & SUPPLIES750.00750.000.000.00750.000.00248-537-754.000COMPUTER3,000.00150.000.00128.33112.832,887.173.76248-537-751.000COMPUTER3,000.003,000.00112.83112.832,887.173.76248-537-751.000GENERAL FUND ADMINISTRATIVE FEES20,000.0020,000.000.000.0020,000.000.00248-537-761.003GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.001,0000.00248-537-762.000INTEREST EXPENSE17,654.0017,654.000.000.00248-537-803.000.000.00248-537-803.000AUDIT FEES1,000.001,000.000.000.00500.000.00248-537-819.000FACADE GRANT PROGRAM50,000.00540.000.000.0050,000.000.00248-537-880.001CHLISTMAS CELEBRATION5,500.005,000.000.000.0050,000.000.00248-537-880.003FARMERS MARKET			1,519.00	1,519.00				
248-537-728.000MSA EMPLOYER EXPENSE140.00140.000.000.00140.000.00248-537-735.000EDUCATION & TRAINING500.00500.000.000.00500.000.00248-537-735.000TRANSPORTATION & LODGING500.00500.000.000.00500.000.00248-537-751.000MATERIALS & SUPPLIES750.00750.000.000.00750.000.00248-537-754.000POSTAGE150.00150.000.000.00150.000.00248-537-757.000COMPUTER3,000.003,000.00112.83112.832,887.173.76248-537-751.000GENERAL FUND ADMINISTRATIVE FEES20,000.0020,000.000.00700.000.00248-537-761.003GENERAL FUND ADMINISTRATIVE FEES20,000.005,000.000.0020,000.000.00248-537-762.000INTEREST EXPENSE17,654.0017,654.000.000.0020,000.000.00248-537-802.000LEGAL FEES5,000.00500.000.00500.000.00248-537-800.000.00248-537-800.00248-537-808.000TELEPHONE500.00500.000.000.000.00500.000.00248-537-800.000.00248-537-819.000FACADE GRANT PROGRAM50,000.0050,000.000.0050,000.000.00248-537-880.000.000.0050,000.000.00248-537-880.001CHRISTMAS CELEBRATION5,500.0050,0000.00 <td></td> <td></td> <td></td> <td>355.00</td> <td></td> <td></td> <td></td> <td></td>				355.00				
248-537-735.000EDUCATION & TRAINING500.00500.00500.000.00500.000.00248-537-736.000TRANSPORTATION & LODGING500.00500.00500.000.000.00500.000.00248-537-751.000MATERIALS & SUPPLIES750.00750.000.000.00750.000.00248-537-754.000POSTAGE150.00150.000.000.00150.000.00248-537-756.000COMPUTER3,000.003,000.00112.83112.832,887.173.76248-537-751.000GENERAL FUND ADMINISTRATIVE FEES20,000.0020,000.000.000.00700.000.00248-537-761.003GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.0020,000.000.00248-537-762.000INTEREST EXPENSE17,654.0017,654.000.000.0017,654.000.00248-537-803.000LEGAL FEES500.00500.000.000.00540.000.00248-537-803.000AUDIT FEES1,000.001,000.000.00540.000.00248-537-803.000HELPHONE540.00540.000.00540.000.00248-537-819.000FACADE GRANT PROGRAM50,000.0050,000.000.00540.000.00248-537-880.001CHRISTMAS CELEBRATION5,500.005,000.000.005,000.000.00248-537-880.001FARMERS MARKET4,300.005,000.000.004,300.000.00248-537-880.003 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
248-537-736.000TRANSPORTATION & LODGING500.00500.00500.000.00500.000.00248-537-751.000MATERIALS & SUPPLIES750.00750.000.000.00750.000.00248-537-754.000POSTAGE150.00150.000.000.00150.000.00248-537-754.000COMPUTER3,000.003,000.00112.83112.832,887.173.76248-537-756.000COMPUTER700.00700.000.000.00700.000.00248-537-761.000GENERAL FUND ADMINISTRATIVE FEES20,000.0020,000.000.0020,000.000.00248-537-761.003GENERAL FUND CONCIERGE FEES5,000.005,000.000.000.005,000.000.00248-537-802.000LEGAL FEES5,000.00500.000.000.0017,654.000.00248-537-802.000LEGAL FEES1,000.001,000.000.00500.000.00248-537-803.000AUDIT FEES1,000.001,000.000.001,000.000.00248-537-803.000ALEGAL FEES5,000.0050,000.000.0050,000.000.00248-537-803.000ALEGAL FEES1,000.0050,000.000.0050,000.000.00248-537-803.000ALEGAL FEES1,000.0050,000.000.0050,000.000.00248-537-808.000TELEPHONE540.00540.000.0050,000.000.00248-537-880.001FACADE GRANT PROGRAM50,000.005,000.000.								
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	248-537-880.00	5 FARMERS MARKETSQUARE	4,000.00	4,000.00	0.00	0.00	4,000.00	

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#### REVENUE AND EXPENDITURE REPORT FOR CITY OF GLADSTONE

Balance As of 04/30/2024						Item 4.	
GL Number	Description	% Fiscal 24-25 Original Budget	Year Completed: 8. 24-25 Amended Budget	YTD Balance 04/30/2024 Norm (Abnorm)	Activity For 04/30/2024 Incr (Decr)	Available Balance 04/30/2024 Norm (Abnorm)	% Bdgt Used
	NTOWN DEVELOPMENT AUTHORITY						
	ory: Expenditures 37 ADMINISTRATIVE						
248-537-900.0		4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
248-537-910.0	00 INSURANCE LIABILITY	100.00	100.00	100.00	100.00	0.00	100.00
248-537-960.0	00 OTHER OPERATING SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00
248-537-970.0		84,500.00	84,500.00	0.00	0.00	84,500.00	0.00
248-537-995.0		227,000.00	227,000.00	0.00	0.00	227,000.00	0.00
248-537-995.0	07 NORTHSHORE LOAN PAYMENT	43,592.00	43,592.00	0.00	0.00	43,592.00	0.00
Total Dep	t 537 - ADMINISTRATIVE	505,674.00	505,674.00	772.73	772.73	504,901.27	0.15
Expenditure	s	505,674.00	505,674.00	772.73	772.73	504,901.27	0.15
Fund 248 - DO	WNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUE	S	505,674.00	505,674.00	(641.33)	(641.33)	506,315.33	
TOTAL EXPENDI	TURES	505,674.00	505,674.00	772.73	772.73	504,901.27	
NET OF REVENU	ES & EXPENDITURES:	0.00	0.00	(1,414.06)	(1,414.06)	1,414.06	

Item 4. 91 e 04/30/2024 Iormal (Abnormal)

GL Number	Description	Normal (Abnormal)
Fund: 248 DOW	NTOWN DEVELOPMENT AUTHORITY	
248-000-001.0		5,310.82
248-000-017.0		159,928.66
248-000-017.0	01 INVESTMENTS IN MI CLASS	8,375.51
248-000-055.00	00 ACCRUED INCOME	1,900.60
Total Ass	ets	175,515.59
*** Liabili <sup>.</sup>	ties ***	
248-000-202.0	00 ACCOUNTS PAYABLE	2,877.66
248-000-216.0	00 REVENUE COLLECTED IN ADVANCE	3,400.00
Total Lia	bilities	6,277.66
*** Fund Eq	uity ***	
248-000-390.0	00 FUND BALANCE	147,470.41
Total Fund	d Equity	147,470.41
Total Fund 24	8:	
TOTAL ASSETS		175,515.59
BEG. FUND BAL	ANCE - 23-24	147,470.41
+ NET OF REVE	NUES/EXPENDITURES - 23-24	23,181.58
+ NET OF REVE	NUES & EXPENDITURES	(1,414.06)
= ENDING FUND		169,237.93
+ LIABILITIES		6,277.66
= TOTAL LIABI	LITIES AND FUND BALANCE	175,515.59

# **Downtown Development Authority**

City of Gladstone 1100 Delta Ave Gladstone, MI 4<u>9837</u>

## **Staff Report**

Agenda Date:06/11/2024Department:DDAPresenter:Patricia West

#### AGENDA ITEM TITLE:

2024-2025 Fee Schedule

#### **BACKGROUND:**

The City Commission reviews and updates the fee schedule each June. Included are the recommendations the DDA Coordinator made to the commission effective August 2024 unless otherwise noted.

#### FISCAL EFFECT:

SUPPORTING DOCUMENTATION: DDA 2024-2025 redline document.

#### **RECOMMENDATION:**

Motion to support the updated fee schedule as outlined in the attached document.



## Downtown Development Authority 2024-2025

Item 6.

#### Market Square Rental

\*Market Square rentals are in 4 hour blocks

					6ft Table	Canopy, 6ft Table
		Refu	ndable	Addition	& 2	& 2
Set-Up	Fee	De	posit	Hour	Chairs	Chairs
Full Space	\$ 100.00	\$	25.00	<del>\$ 25.00</del>	\$ 10.00	\$ 15.00
Farmers Market Vendor (Extended Season)	\$ 10.00	Ś	-	<del>N/A</del>	N/A	N/A

Farmers N			
Vendor Fee-Full Season	\$ 100.00	includes 1 canopy, 1 table & 2 chairs	Effective April 2025
Vendor Fee-One Time	\$ 25.00	includes 1 canopy, 1 table & 2 chairs	]

City of Gladstone 1100 Delta Ave Gladstone, MI 49837

## **Staff Report**

Agenda Date:06/11/2024Department:DDAPresenter:Patricia West

#### AGENDA ITEM TITLE:

Downtown Day Subcommittee

#### **BACKGROUND:**

Communities across the State of Michigan will celebrate the Michigan Downtown Association's 5th Annual Downtown Day on Saturday, September 28, 2024.

Downtown Day is the fourth Saturday of September and is a day dedicated to Michigan Downtowns. Celebrating is easy! Simply shop, dine, and support your downtown establishments. Go for a stroll down Main Street or enjoy the park.

FISCAL EFFECT: None

SUPPORTING DOCUMENTATION: None

**RECOMMENDATION:** Create a Downtown Day Subcommittee to assist with direction and planning of Downtown Day.



# **Downtown Development Authority**

City of Gladstone 1100 Delta Ave Gladstone, MI 49837

## **Staff Report**

Agenda Date:06/11/2024Department:DDAPresenter:Patricia West

#### AGENDA ITEM TITLE:

FY25 MACC Grant Application

#### **BACKGROUND:**

Seeking approval to apply for a \$4000 arts and culture grant through MACC to fund bands and marketing materials for the 2024 Gladstone Farmers Market season. The grant requires a 1:1 match which will need to be accounted for in the upcoming budget cycle. The DDA match can include cash and in-kind donations. The deadline is July 24, 2024. Patricia West intends to attend a info session on the funding on 06/12/2024.

If awarded, this will be the fourth year in a row that we have received this funding.

**FISCAL EFFECT:** \$4000

SUPPORTING DOCUMENTATION: None

#### **RECOMMENDATION:**

Motion to support the application for the MACC FY25 Grant for \$4000 for the Gladstone Farmers Market.



# **Downtown Development Authority**

City of Gladstone 1100 Delta Ave Gladstone, MI 49837

## **Staff Report**

Agenda Date:06/11/2024Department:DDAPresenter:Patricia West

AGENDA ITEM TITLE:

Proposal to Change Meeting Time

#### **BACKGROUND:**

DDA Coordinator, Patricia West, would like input from the board about pushing back the start time of future meetings to 8:15 AM to ease the burden of school drop and other morning commitments.

FISCAL EFFECT: None

SUPPORTING DOCUMENTATION: None

**RECOMMENDATION:** 







### City of Gladstone, MI

## MEETING TYPE STAFF REPORT

1100 Delta Avenue Gladstone, MI 49837 www.gladstonemi.org

Agenda Date:	June 11, 2024	Eric Buckman, City Manager:	
Department:	Community Development	Department Head Name:	
Presenter:	Renée Barron	Kim Berry, City Clerk:	

This form and any background material must be approved by the City Manager, then delivered to the City Clerk by 4:00 PM the Tuesday <u>prior</u> to the Commission Meeting.

#### **AGENDA ITEM TITLE:**

**DDA Coordinator Evaluation** 

#### **BACKGROUND:**

The DDA Coordinator position was due for an annual evaluation. DDA Chair; Jay Bostwick and Vice Chair; Kyle Closs met with Community Development Director; Renée Barron to discuss and evaluate the DDA Coordinator; Patricia West. Her review considered the main facets of her job including quality of work, attendance & punctuality, communication skills, judgement & decision-making, initiative & flexibility, cooperation & teamwork and knowledge of her position. In all categories the review group felt that Patricia exceeded expectations. Ms. West was given two main goals to work on for the upcoming year to enhance her skill set within her position. The goals include; 1) look for ways to streamline processes to utilize technology in a way to improve efficiencies and 2) look for ways to improve the city's and DDA's image in the public through better communication, web design, marketing, branding and other outlets to positively promote the city and DDA.

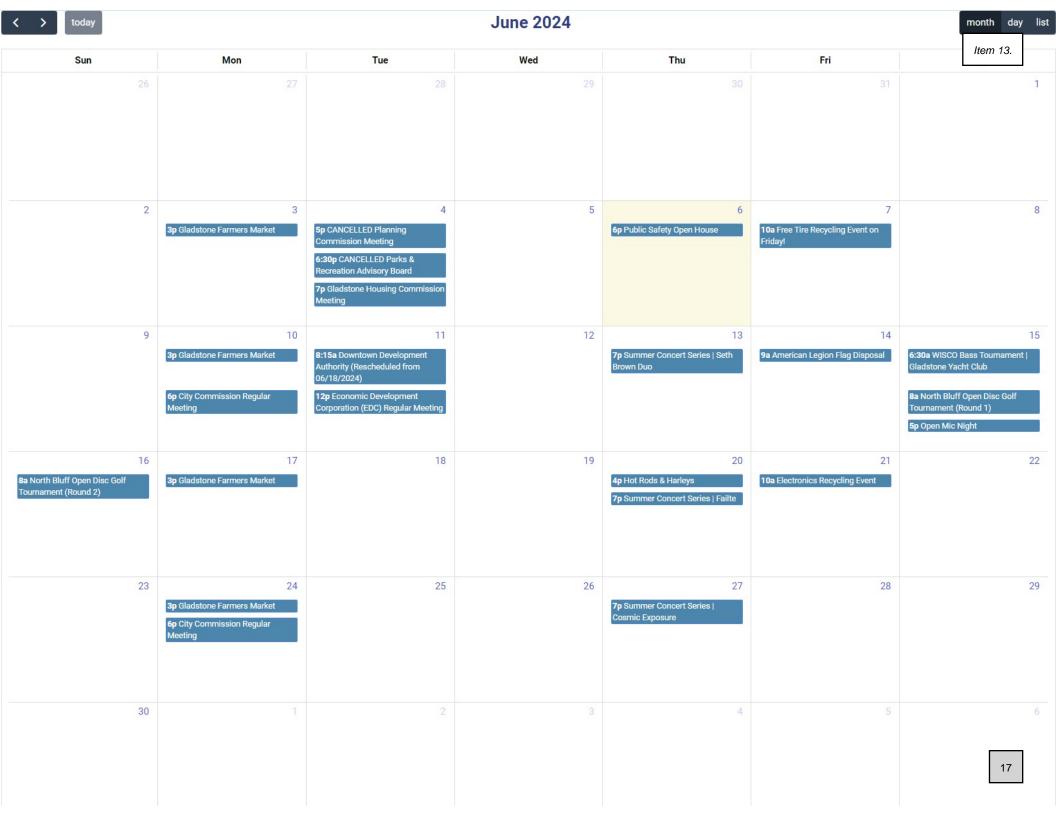
#### FISCAL EFFECT:

\$1,822 increase in wage line item.

#### **SUPPORTING DOCUMENTATION:**

#### **RECOMMENDATION:**

The review committee recommends that Patricia West's title be changed from DDA Coordinator to DDA Director and the funding allocated for this position be raised to \$25,000.



< > today

#### July 2024



