



DOWNTOWN DEVELOPMENT AUTHORITY

ROSCOMMON

MEETING AGENDA

September 18, 2023

CEO Ron Alden, President Thomas O'Brien (4), Vice President Jim Anderson (1), Treasurer Andrea Weiss (4), Secretary Sue Jock (1), Diane Love Suvada (2), Crystal Brabant (2), Jessie Sharpe (2), Vacant (2), Peggy Kish (Resident) (4), Mike Walker (3), Tom Barber (3), Phil Weiler (3),

- 1. Call to Order - Roll Call - Pledge of Allegiance
- 2. Introduction of Guest and Review Agenda
- 3. Approve the minutes from our August Meeting
- 4. Treasurer's Report: See attached
- 5. Correspondence and Public Comments:
- 6. Committee Reports:



Village Managers Report:  
 Farm Market  
 Economic Administrator:  
 Façade Grants –

Alden  
 Dankert  
 Scow / Perialas  
 OBrien

Spruce Lodge new roof, 5,000 / \$11,900 -Paid \$2,500      Uncommonly Good \$5,000 / \$18,300 – Approved  
 Darrel Hall – 709 Lake Street, 5,000 / \$16,500 -Approved  
 Five Buds – Brabant, new metal siding and roof, \$5,000/ \$15,470.80 -Approved  
 St. Michael Church – exterior paint \$5,000 / \$17,800 - Approved  
 Rob McClure – storefront, 805 Lake Street \$5,000 / \$10,600 - Approved

7. Old Business:

Veteran - Thank You for Serving banners  
 HLRCC Quilt Trail request  
 Ken's Tire Lot  
 Au Sable River Pavilion, Frontier property

OBrien  
 Tracy  
 Anderson  
 Jock

8. New Business:

2024 Flowers in the Village  
 Chase Bank parking  
 Five Family Meeting – October 19<sup>th</sup>.

Alden  
 Alden  
 Alden

9. Future Projects: street banner across the street, buck pole or Tank Creek

Liaison Reports: Chamber and Other

Next DDA Meeting – October 16th  
 Rocktober – October 14<sup>th</sup>, Saturday

# Roscommon Downtown Development Authority - August 2023

## (Thru 9/15/23) Treasurer's Report

Balance Forward	\$447,222.08
Deposits (\$660.00 Farm Market-\$1700.00 Higgins Twp)	\$2,360.00
<b>Balance</b>	<b>\$449,582.08</b>
<i>Bills Approved Prior Month</i>	
Ck #1342 Void	
Ck #1343 The Uncommon Group LLC	\$5,000.00
Ck #1344 MFMF	\$3,250.00
Ck #1345 Village of Roscommon(Equipment loan –Final)	\$15,251.00
<i>Bills to be Approved</i>	
Ck #1346 Office Impact (Farmer's Market)	\$27.83
Ck #1347 MDA (Membership)	\$200.00
Ck #1348 Dealers Supply(Downtown Walking Guides)	\$181.75
Ck #1349 Marcie Dankert	\$588.60
<b>Ending Balance</b>	<b>\$425,082.90</b>

### Future Commitments to Date

AuSable River Center	\$300 Quarterly
Hiawatha Grant	\$50,000.00 approved/no payment schedule approved

