



St. Johns Principal Shopping District
109 E. State, PO Box 477 – St. Johns, MI – 48879 (989) 224-8944ext. 233

**BOARD OF
DIRECTORS
2024 - 2025**

Chairman
Jason Butler
Butler Financial

Vice-Chairman
Tyler Barlage
Community Christian
Church

Secretary-Treasurer
Monica Ladiski
Lotus Health

Directors
Emily Baudoux
Rise Up Co.

Ed Brandon
Gilroy's Hardware

Bruce DeLong
Clinton County
Commissioner

Chad Gamble
City of St. Johns,

Erika Hayes
Jackson,
Hayes, PC

Brent Hurst
OhMi Organics

Tracy Kossaras
Kurt's Appliance

Nancy McKinley
Castle Resident

Corinne Trimbach
Mint Door
Boutique

Marketing
Monica Ladiski -Chair
Tyler Barlage
Erika Hayes
Emily Baudoux
Vickie Schafer
Brent Hurst

Design
Tyler Barlage-Chair
Lori Wurm
Theresa Levit
Lara Boettger
Brandi Martinez

Events
Corrine Trimbach-Chair
Tracy Kossaras-Chair
Brent Hurst
Nancy McKinley
Jason Butler
Jamie Madar
Monica Ladiski

**Executive, Finance,
Strategic Planning**
Tyler Barlage
Jason Butler
Chad Gamble
Tracy Kossaras
Monica Ladiski
Corinne Trimbach

CONTACT INFO
Executive Director
Heather Hanover
989-224-8944; Ext 233
psdcityofsj@ gmail.com

AGENDA

Principal Shopping District Meeting

Oct 2, 2024

11: 30 am, PSD Office/Fire Hall

* Indicates an attachment

- 1. Call to Order 11:30am**
- 2. Additions to the Agenda 11:30am**
- 3. Public Comment 11:31am (10 minutes)**

Welcome Ionia Downtown Visitors/ Introductions

- 4. Approval of the Consent Agenda: 11:40 am**
 - A. *Minutes of meeting dated September 4,2024
 - B. *Minutes from Executive, Marketing and Event Meetings
 - C. *City of St Johns monthly financial report through Sept 24,2024
 - D. *Director's Report

4. Communications

- A. Events Committee 11:41 am (3 minutes)
- B. Marketing Committee: 11:44 am (3 minutes)
- C. Executive Committee 11:47 am (3 minutes)
- D. City Updates 11:50 am (3 minutes)

5. Old Business

- A. Parking Survey* 11:53 am(10 minutes)
- B. Heart and Soul Program 12:03 pm(5 minutes)

6. New Business

- A. None

Next Regular PSD Board Meeting November 6th



St. Johns Downtown Development Authority
109 E. State, PO Box 477 – St. Johns, MI – 48879 (989) 224-8944ext. 233

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989-224-8944 Ext233:
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AGENDA
Downtown Development Authority Meeting
Oct 2, 2024
Immediately After 11:30 PSD Meeting at DDA Office

* Indicates an attachment

- 1. Call to Order 12:08 pm**
- 2. Additions to the Agenda 12:09pm**
- 3. Approval of the Consent Agenda: 12:10 pm**
 - A. *Minutes of meeting dated Sept 4, 2024
 - B. *Design Committee Meeting Minutes
 - C. *City of St Johns monthly financial report through Sept 24,2024
- 4. Communications**
 - A. Design Committee **12:11 pm (3 minutes)**
- 5. Old Business**
 - A. Façade Grant Improvements **12:14 pm (3 minutes)**
 - i. Koneval
 - ii. Deft Brothers
- 6. New Business**
 - A. Higham Street Parking Lot **12:17 pm (3 minutes)**
- 7. Public Comment (please keep to under 3 minutes) 12:20 pm (5 minutes)**
- Adjournment 12:25 pm**

Next Regular DDA Board Meeting Nov. 6, 2024



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Events
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Tyler Barlage
Monica Ladiski
Chad Gamble
Tracy Kossaras
Corinne Trimbach

Marketing
Monica Ladiski-Chair
Tyler Barlage
Erika Hayes
Emily Baudoux
Vicki Schaffer
Brent Hurst

CONTACT INFO

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**Meeting Minutes
Principal Shopping District
Sept 4, 2024**

11:30 am, At PSD Office

Members Present: Jason Butler, Nancy McKinley , Brent Hurst, Corinne Trimbach, Tracy Kossaras, Chad Gamble, Bruce Delong, and Tyler Barlage.

Other Present: Chief Kirk, Brandy Martinez and Heather Hanover

1. **Meeting was called to Order by Chairman Butler at 11:30 am**
2. **Additions to the Agenda:** There were no additions to the agenda. Motion to approve made by Bruce Delong, seconded by Tyler Barlage, motion carried.
3. **Public Comment:** Brandy Martinez commented that the businesses on the first block had trouble with access during the Mint Festival because of the fencing that is put up for the Block Party. There was discussion on signage, different barricades and volunteers to help with set up. We will hopefully get more cattle gates next year which are easier to open and close than the orange fencing and will take this into consideration next year.
4. **Motion to Approve the Consent Agenda made by** Brent Hurst, seconded by Chad Gamble, motion carried.
 - A. Minutes of meeting dated August 7,2024
 - B. Minutes of the Marketing, Executive and Events Committee Meetings
 - C. City of St Johns monthly financial report through Aug 28,2024
 - D. Director's Report

5.Communications

A. Events Committee: Corinne stated that at the last meeting we discussed the Wednesday Market which is struggling but getting better. We also talked about the Mint Festival which with the good weather was a success. We have the Event So Good It's Scary coming up and the St Nick Parade which need to be worked out at the Event Committee Meeting tomorrow. There was discussion on the pinch point at the parade and the trouble with kids crossing Railroad Street at Halloween. Chad Gamble wanted to make everyone aware that the Brush Street construction will make that area unavailable for a few weeks this fall.

B. Marketing Committee: Tyler talked about getting new banners for the Fall this year. We also ran an ad in the MTYD magazine for the fall. We are getting 2 bids for Holiday TV commercials and will start working more with Rob on the website.

C. Executive Committee : The executive Committee discussed the social district , the mint fest, finalized the parking survey questions and picked some items from the retreat to work on this year.

D. City Update: Chad announced that the Fantasy Forest project has gone out for bids. Cass Street should be completed next week. There is a plan in the works to possibly include Olympian Jaycee Simon in the Homecoming Parade this year to honor her accomplishments. The Solar Plant is back on and they hope to start up next summer. The Wilson Center project is delayed to work on the historical tax credits, probably start construction in April. The city has been busy cleaning up all the downed trees from the last storm.

6.Old Business

A. Parking Survey: The list of questions for the survey in the packet were discussed . We are going with 4 easy, short answer questions. It was decided not to put the survey on Facebook but we want to get it to the people who are directly connected. Chief Kirk said he has an email list of all the people that bought parking passes. That along with the current emails we communicate with will be a great group to send the survey to. Chad mentioned adding a map to the survey for the respondents to reference. The survey will be sent out asap and responses requested by September 25th. The board will review at the October board meeting and forward to the city council for their October Meeting.



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B. Min Fest Recap: The financials were in the packet and overall, it was a successful event.

C. Retreat Take Aways: The board would like to hold a retreat in January or February to come up with shovel ready grant projects. We would also like to learn what the benefits are of becoming a Main Street Community and would like to have a presentation at the same meeting. We would also like more information on the Heart and Soul Community engagement program. There was also discussion of hiring a secret shopper and the cost. How would that be received by the store owners, it is not cheap around \$3000. We can decide if we want to include this in our budget next year.

D. The social district was approved by the state. Now they have to approve the individual qualified establishments. Signs have been ordered and we have poles for hanging them in strategic locations. There was discussion on stickers or cups for the district. A sticker is more flexible and cheaper. We also need to know if the Heist will be starting soon or leave the Brewery on the sticker. Heather will contact the new owners.

7.New Business:

A. None.

Motion to adjourned made by Bruce Delong at 12:44 pm, seconded by Corinne Trimbach, motion carried.



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Vicki Schaffer
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Brent Hurst

CONTACT INFO
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Heather Hanover
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Email: psdcityofsj@gmail.com

**Meeting Minutes
Downtown Development Authority
Sept 4 ,2024**

Members Present: Jason Butler, Nancy McKinley , Brent Hurst, Corinne Trimbach, Tracy Kossaras, Chad Gamble, Bruce Delong, and Tyler Barlage.

Other Present: Chief Kirk, Brandy Martinez and Heather Hanover

1. Meeting was called to Order by Chairman Butler Hanover at 12:44 pm.

2. Additions to the Agenda: None, motion to approve the agenda as presented by Bruce Delong, seconded by Chad Gamble, motion carried.

3. Motion to Approve the Consent Agenda as presented, made by Bruce Delong, seconded by Tracy Kossaras, motion carried.

A. Minutes of meeting Aug 7,2024

B. Design Committee Meeting Minutes

C. City of St Johns monthly financial report through Aug 28,2024

4. Communications

A. Design Committee: Tyler said that there was no meeting this month because everyone was busy with the Mint Festival. They did end up buying more snowflakes for this year. The Flowers are looking bad in the pots, we will remove them to get ready for the Fall décor. We are still working on the art bench project.

5. Old Business

A. None

6.New Business

A. None

7. Public Comment

There was discussion on having the benches downtown to honor individuals or other acknowledgments and how the board can support individuals that have lost love ones. There was discussion on what municipalities are allowed to do versus individuals.

Motion to adjourn made by Brent Hurst , seconded by Corinee Trimbach, motion carried, meeting adjourned at 12:54 pm.



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Executive Director Activity for September 2024

- A. Added Agenda to City Website
- B. Posted events and happenings on Downtown and Community Facebook pages
- C. Events Committees agenda and minutes
- D. Executive Committee meeting, agenda and minutes
- E. Marketing Committee meeting agenda and minutes
- F. Design Committee meeting, agenda and minutes
- G. Set up Barriers for Wednesday Market
- H. Talked with Food Trucks and Vendors for Wednesday Market
- I. Attended Wednesday Market
- J. Take down of Wednesday Market
- K. Talked with Sirens and the Brewery about Oktoberfest
- L. Set up first Art Bench downtown
- M. Working with other bench artists
- N. Talked with high school teachers about downtown benches
- O. Ordered Social District Signs
- P. Ordered Social District Stickers
- Q. Working with Minty Mitten on Fall Pole Banners
- R. Talked with the city about removing the summer plants from pots
- S. Purchased Plants and pumpkins for fall pots
- T. Worked with Volunteers to plant the fall pots.
- U. Water the fall pots initially
- V. Turned in Bills and deposits to the City Treasurer
- W. Sent out regular email updates
- X. Prepared online Parking Survey and distributed to downtown members
- Y. Worked on Flyer for the Oktoberfest
- Z. Sent out Thank you notes to Mint Fest Sponsors
- AA. Ran ad for Oktoberfest and Halloween in MTYD magazine
- BB. Worked with Deft Brothers on their Façade Grant



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Events Committee Meeting Minutes

Sept 5, 2024

Members Attending: Tracy Kossaras, Corinne Trimbach, Jason Butler, Monica Ladiski and Brent Hurst

Others: Heather Hanover

- 1) US 27 Car Tour was discussed. It went fairly well but no one liked the white shirts, we will not do white next year. The bench that was donated looked very nice and the Superintendent of schools was on hand to receive the school supply donation.
- 2) Event So Good It's Scary: The chamber might not want to run this event any more. Do we still want to have it. Yes, and maybe name is Candy Crawl. Have it from 4-6 and have the hot dog cart if we can get people to work it. There was discussion on the haunted blue bus and what is involved with this event and how to advertise it.
- 3) St Boniface Festival: October 19th, from 1 to 5pm on East Walker. Get Polka dancers, talk to Sirens and the brewery and Cupcakes and Kisses. Use tables and chairs. Brent will talk to some polka people. Jason will work on getting a tent. Monica has talked to the Legion for food and will talk to Cupcakes and Kisses. Heather will talk with Sirens and the Brewery. May be get come other drink vendors? Heathe will order 2 bathrooms and file the forms with the city. We should put an ad in MTYD for Halloween and the St Boniface Octoberfest.



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Extra Events Committee Meeting Minutes

Sept 25, 2024

Members Attending: Tracy Kossaras, Corinne Trimbach and Monica Ladiski.

Others: Heather Hanover, Lisa and Nick from Siren's Bar

The committee added this extra meeting to work on the details of the St Boniface October Fest.

There was discussion on tents, it was decided to hire some this year to set up and take down the tent. The tent will be set up in the Legion parking lot. The cost will be around \$700 and the toilets around \$300. Nick has about 15 Oktoberfest beers coming and is hiring bands and a DJ for the polka music. He would like to run the event into the evening. The vendors will go from 1 to 5 but it was decided to have the bands and dancing go until 11pm.

Nick also received some free banners for the Mainstreet that we will try to display across the street or some place else with a lot of views.

We need Vendors to fill up the street. Vendor fee will be \$25 unless you are a downtown business. We have a couple of people interested but we need to get more.

Corinne will talk to Jaime Madar about vendors and Heather's dance studio about getting some kid dancers. The Legion will be doing food.

Nick will have wrist bands for people that are allowed to drink.

We need some activities for kids.

Monica is talking with Cupcakes and Kisses about selling outside. She is also talking to some polka dancers.

Heather will get the city to bring out the tables and chairs from the barn and we will set them up. I ask to have the streets blocked off first thing in the morning.

Nick will get some people to take the barriers and the tables and chairs down since we are going later.

A couple of food trucks were interested but we decided not to have food trucks so that the local restaurants will be patronized.

There was talk on if this is successful, also doing a similar event for St Patrick Day.



Executive Meeting

Sept 24, 2024

Members attending: Jason Butler, Tracy Kossaras, Chad Gamble and Corinne Trimbach.

Others: Heather Hanover

1. There was discussion on the Higham Street Parking Lot reconstruction. There were a couple of property owners who would not sign the city agreement. The city has decided not to go forward with the project. There was a lot of discussion on how this project was presented to the property owners, the time line and benefits and the drawbacks. The committee was very disappointed that this project was not handled differently. From the timing of when the property owners were approached to the restriction of the legal document that the city was asking them to sign. Chad stated that it is too late for this year the money is already reallocated but if the DDA board wants to work with the property owners and try and get a consensus from the property's owners, he is sure it is something the city would reconsider for next year.
2. There was discussion of the City's Annual meeting. Jason Butler attended and he said it was very informative and a nice addition. He complimented Chad on his presentation.
3. There are quite a few responses to the parking survey. Heather will collate them and put them in the pack for review at our next meeting
4. Heather said that the Ionia Downtown Group would like to come to our next meeting to see how we handle things in St Johns. Heather will add them to the agenda.
5. There was some discussion about events that are coming up. Jason also attended the Chamber meeting and was told that the chamber will no longer be running the Halloween event. The Downtown Events Committee will take on this event. Heather will file the needed forms with the city. There was also discussion of the St Boniface Oktoberfest.



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Marketing Committee Minutes
September 12 , 2024
9am PSD Office

Committee Members Present: Erika Hayes

Others Present: Heather Hanover

1. More to Your Door Magazine : We are going to put in an ad for the Halloween Trick or Treating and the St Boniface Oktoberfest.
2. We need to decide who to do the Holiday Commercials with, WLNS or Fox. Since there was not a big turnout, Heather will do a brief description of both proposal and see if we can get a consensus through email.

REVENUE AND EXPENDITURE REPORT FOR CITY OF ST. JOHNS
PERIOD ENDING 09/30/2024

GL NUMBER	DESCRIPTION	END BALANCE	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		06/30/2024	AMENDED BUDGET	09/30/2024	MONTH 09/30/24	BALANCE	USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000 - REVENUE							
248-000-404.000	CURRENT PROPERTY TAX	35,014.56	45,630.00	42,579.31	0.00	3,050.69	93.31
248-000-582.000	GRANTS	10,000.00	0.00	0.00	0.00	0.00	0.00
248-000-665.000	INTEREST EARNED/INVESTMENTS	191.93	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - REVENUE		45,206.49	45,630.00	42,579.31	0.00	3,050.69	93.31
TOTAL REVENUES		45,206.49	45,630.00	42,579.31	0.00	3,050.69	93.31
Expenditures							
Dept 451 - NEW CONSTRUCTION							
248-451-713.001	EMPLOYER SOCIAL SECURITY	359.98	0.00	120.00	60.00	(120.00)	100.00
248-451-713.002	MEDICARE/EMPLOYER PORTION	84.19	0.00	28.06	14.03	(28.06)	100.00
248-451-804.000	ADMINISTRATION CHARGES	3,203.00	7,310.00	0.00	0.00	7,310.00	0.00
248-451-818.000	CONTRACTUAL SERVICES	15,383.85	12,500.00	2,860.28	967.64	9,639.72	22.88
248-451-818.040	DOWNTOWN IMPROVEMENT	20,775.13	25,900.00	22,238.75	18,899.75	3,661.25	85.86
248-451-880.007	FACADE GRANTS	6,847.00	30,000.00	0.00	0.00	30,000.00	0.00
Total Dept 451 - NEW CONSTRUCTION		46,653.15	75,710.00	25,247.09	19,941.42	50,462.91	33.35
TOTAL EXPENDITURES		46,653.15	75,710.00	25,247.09	19,941.42	50,462.91	33.35
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		45,206.49	45,630.00	42,579.31	0.00	3,050.69	93.31
TOTAL EXPENDITURES		46,653.15	75,710.00	25,247.09	19,941.42	50,462.91	33.35
NET OF REVENUES & EXPENDITURES		(1,446.66)	(30,080.00)	17,332.22	(19,941.42)	(47,412.22)	57.62

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							
07/01/2024			248-000-001.000 POOLED CASH		BEG. BALANCE		0.00
07/15/2024	GJ	JE	TO PAY DDA TAX CAPTURE	15018	15,826.04		15,826.04
07/15/2024	GJ	JE	TO PAY DDA TAX CAPTURE	15018	26,753.27		42,579.31
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024			1,041.67	41,537.64
08/27/2024	CD	CHK	Check: PC 200055	200055		925.00	40,612.64
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024			1,041.67	39,570.97
09/24/2024	CD	CHK	Check: PC 200142	200142		15,000.00	24,570.97
09/24/2024	CD	CHK	Check: PC 200144	200144		2,000.00	22,570.97
09/26/2024	CD	CHK	Check: PC 7993	7993(A)		1,899.75	20,671.22
09/30/2024			248-000-001.000	END BALANCE	42,579.31	21,908.09	20,671.22
07/01/2024			248-000-002.000 CASH - IMM/PRI ACCT 1289		BEG. BALANCE		89,422.42
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024			1,041.66	88,380.76
09/30/2024			248-000-002.000	END BALANCE	0.00	1,041.66	88,380.76
07/01/2024			248-000-002.007 DEBIT CARD-CASH		BEG. BALANCE		0.00
07/11/2024	CD	CHK	Check: 24 10729	10729(E)		3,339.00	(3,339.00)
09/30/2024			248-000-002.007	END BALANCE	0.00	3,339.00	(3,339.00)
07/01/2024			248-000-202.000 ACCOUNTS PAYABLE		BEG. BALANCE		0.00
07/11/2024	AP	INV	STEEL BARRICADE; 8.5FT X 30FT	1111003775		3,339.00	(3,339.00)
07/11/2024	CD	CHK	Check: 24 10729	10729(E)	3,339.00		0.00
08/23/2024	AP	INV	2 BENCHES/HALF PAYMENT	08/14/2024		925.00	(925.00)
08/27/2024	CD	CHK	Check: PC 200055	200055	925.00		0.00
09/05/2024	AP	INV	FACADE RENOVATIONS; 311 N CLINTON ST	09/05/2024		15,000.00	(15,000.00)
09/05/2024	AP	INV	3.5 WHITE LINE FANCY SNOWFLAKES, WIN	SO4371		1,899.75	(16,899.75)
09/12/2024	AP	INV	DOWNTOWN ART BENCH	09/12/2024		2,000.00	(18,899.75)
09/24/2024	CD	CHK	Check: PC 200142	200142	15,000.00		(3,899.75)
09/24/2024	CD	CHK	Check: PC 200144	200144	2,000.00		(1,899.75)
09/26/2024	CD	CHK	Check: PC 7993	7993(A)	1,899.75		0.00
09/30/2024			248-000-202.000	END BALANCE	23,163.75	23,163.75	0.00
07/01/2024			248-000-257.000 ACCRUED WAGE PAYABLE		BEG. BALANCE		(1,041.66)
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024		1,041.66		0.00
09/30/2024			248-000-257.000	END BALANCE	1,041.66	0.00	0.00
07/01/2024			248-000-390.000 Fund Balance		BEG. BALANCE		(89,827.42)
09/30/2024			248-000-390.000	END BALANCE	0.00	0.00	(89,827.42)
07/01/2024			248-000-404.000 CURRENT PROPERTY TAX		BEG. BALANCE		0.00
07/15/2024	GJ	JE	TO PAY DDA TAX CAPTURE	15018		15,826.04	(15,826.04)
07/15/2024	GJ	JE	TO PAY DDA TAX CAPTURE	15018		26,753.27	(42,579.31)
09/30/2024			248-000-404.000	END BALANCE	0.00	42,579.31	(42,579.31)
07/01/2024			248-451-713.001 EMPLOYER SOCIAL SECURITY		BEG. BALANCE		0.00
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024			59.99	(59.99)
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024		59.99		0.00
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024		60.00		60.00
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024		60.00		120.00
09/30/2024			248-451-713.001	END BALANCE	179.99	59.99	120.00
07/01/2024			248-451-713.002 MEDICARE/EMPLOYER PORTION		BEG. BALANCE		0.00
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024			14.03	(14.03)
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024		14.03		0.00
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024		14.03		14.03
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024		14.03		28.06
09/30/2024			248-451-713.002	END BALANCE	42.09	14.03	28.06
07/01/2024			248-451-818.000 CONTRACTUAL SERVICES		BEG. BALANCE		0.00
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024			967.64	(967.64)
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024		967.64		0.00
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024		967.64		967.64
08/23/2024	AP	INV	2 BENCHES/HALF PAYMENT	08/14/2024		925.00	1,892.64
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024		967.64		2,860.28
09/30/2024			248-451-818.000	END BALANCE	3,827.92	967.64	2,860.28
07/01/2024			248-451-818.040 DOWNTOWN IMPROVEMENT		BEG. BALANCE		0.00
07/11/2024	AP	INV	STEEL BARRICADE; 8.5FT X 30FT	1111003775	3,339.00		3,339.00
09/05/2024	AP	INV	FACADE RENOVATIONS; 311 N CLINTON ST	09/05/2024	15,000.00		18,339.00
09/05/2024	AP	INV	3.5 WHITE LINE FANCY SNOWFLAKES, WIN	SO4371	1,899.75		20,238.75
09/12/2024	AP	INV	DOWNTOWN ART BENCH	09/12/2024	2,000.00		22,238.75
09/30/2024			248-451-818.040	END BALANCE	22,238.75	0.00	22,238.75
TOTAL FOR FUND 248 DOWNTOWN DEVELOPMENT AUTHORITY					93,073.47	93,073.47	(1,446.66)

PERIOD ENDING 09/30/2024

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2024	2024-25 AMENDED BUDGET	YTD BALANCE 09/30/2024	ACTIVITY FOR MONTH 09/30/24	AVAILABLE BALANCE	% BDGT USED
Fund 251 - PRINCIPAL SHOPPING DISTRICT							
Revenues							
Dept 000 - REVENUE							
251-000-452.006	DOWNTOWN BUSINESS DISTRICT	38,921.60	41,725.00	35,525.00	0.00	6,200.00	85.14
251-000-541.000	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
251-000-653.001	FARMERS' MARKET	1,905.93	1,500.00	525.00	0.00	975.00	35.00
251-000-653.003	CAR SHOWS	3,848.31	3,000.00	3,397.00	0.00	(397.00)	113.23
251-000-653.005	MINT FESTIVAL	42,969.12	30,000.00	38,551.97	0.00	(8,551.97)	128.51
251-000-653.010	SPRING FESTIVAL	0.00	0.00	0.00	0.00	0.00	0.00
251-000-653.013	WINTER FESTIVAL	2,845.05	2,000.00	0.00	0.00	2,000.00	0.00
251-000-665.000	INTEREST EARNED/INVESTMENTS	189.77	0.00	0.00	0.00	0.00	0.00
251-000-674.005	CORPORATE SPONSORS	0.00	0.00	0.00	0.00	0.00	0.00
251-000-675.008	MURALS & SCULPTURES	0.00	0.00	0.00	0.00	0.00	0.00
251-000-677.000	MISCELLANEOUS REVENUE	1,506.50	0.00	170.00	0.00	(170.00)	100.00
251-000-679.000	MARKETING CO-OP	3,500.00	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 000 - REVENUE		95,686.28	80,725.00	78,168.97	0.00	2,556.03	96.83
TOTAL REVENUES		95,686.28	80,725.00	78,168.97	0.00	2,556.03	96.83
Expenditures							
Dept 172 - ADMINISTRATION DEPARTMENT							
251-172-713.001	EMPLOYER SOCIAL SECURITY	359.94	0.00	119.98	59.99	(119.98)	100.00
251-172-713.002	MEDICARE/EMPLOYER PORTION	84.18	0.00	28.06	14.03	(28.06)	100.00
251-172-730.000	OFFICE SUPPLIES/ADM	47.47	100.00	0.00	0.00	100.00	0.00
251-172-751.000	EVENT COLLABORATION	658.70	4,400.00	850.75	750.75	3,549.25	19.34
251-172-751.001	FARMERS' MARKET	706.39	1,000.00	441.00	275.00	559.00	44.10
251-172-751.002	CAR SHOWS	3,902.75	3,000.00	0.00	0.00	3,000.00	0.00
251-172-751.003	MINT FESTIVAL	15,096.64	20,000.00	27,118.78	2,408.00	(7,118.78)	135.59
251-172-751.007	WINTER FESTIVAL	2,130.54	0.00	0.00	0.00	0.00	0.00
251-172-751.010	FALL FESTIVAL	500.00	1,500.00	0.00	0.00	1,500.00	0.00
251-172-804.000	ADMINISTRATION CHARGES	4,600.00	6,600.00	0.00	0.00	6,600.00	0.00
251-172-814.002	WEBSITE	810.00	4,500.00	0.00	0.00	4,500.00	0.00
251-172-818.000	CONTRACTUAL SERVICES	12,913.48	12,500.00	1,935.28	967.64	10,564.72	15.48
251-172-818.040	DOWNTOWN IMPROVEMENT	2,843.14	12,000.00	4,353.42	625.42	7,646.58	36.28
251-172-826.086	AUDIT FEES	0.00	500.00	0.00	0.00	500.00	0.00
251-172-853.004	MONTHLY & LONG DISTANCE SERV	751.68	500.00	109.90	54.95	390.10	21.98
251-172-880.008	MARKETING	10,710.73	4,500.00	3,649.90	0.00	850.10	81.11
251-172-882.000	MARKETING CO-OP	0.00	3,000.00	0.00	0.00	3,000.00	0.00
251-172-956.000	MISCELLANEOUS	560.48	500.00	14.81	14.81	485.19	2.96
251-172-960.000	EDUCATION AND TRAINING	565.93	500.00	0.00	0.00	500.00	0.00
251-172-961.000	PROFESSIONAL DUES	125.00	200.00	0.00	0.00	200.00	0.00
251-172-969.000	GRANTS	0.00	0.00	435.00	0.00	(435.00)	100.00
251-172-969.001	MUSIC	1,234.00	1,000.00	0.00	0.00	1,000.00	0.00
251-172-985.000	CAPITAL OUTLAY	3,794.94	0.00	0.00	0.00	0.00	0.00
Total Dept 172 - ADMINISTRATION DEPARTMENT		62,395.99	76,300.00	39,056.88	5,170.59	37,243.12	51.19
TOTAL EXPENDITURES		62,395.99	76,300.00	39,056.88	5,170.59	37,243.12	51.19
Fund 251 - PRINCIPAL SHOPPING DISTRICT:							
TOTAL REVENUES		95,686.28	80,725.00	78,168.97	0.00	2,556.03	96.83
TOTAL EXPENDITURES		62,395.99	76,300.00	39,056.88	5,170.59	37,243.12	51.19

REVENUE AND EXPENDITURE REPORT FOR CITY OF ST. JOHNS
PERIOD ENDING 09/30/2024

GL NUMBER	DESCRIPTION	END BALANCE	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		06/30/2024	AMENDED BUDGET	09/30/2024	MONTH 09/30/24	BALANCE	USED
Fund 251 - PRINCIPAL SHOPPING DISTRICT							
NET OF REVENUES & EXPENDITURES		33,290.29	4,425.00	39,112.09	(5,170.59)	(34,687.09)	883.89
TOTAL REVENUES - ALL FUNDS		140,892.77	126,355.00	120,748.28	0.00	5,606.72	95.56
TOTAL EXPENDITURES - ALL FUNDS		109,049.14	152,010.00	64,303.97	25,112.01	87,706.03	42.30
NET OF REVENUES & EXPENDITURES		31,843.63	(25,655.00)	56,444.31	(25,112.01)	(82,099.31)	220.01

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 251 PRINCIPAL SHOPPING DISTRICT							
07/01/2024			251-000-001.000 POOLED CASH		BEG. BALANCE		0.00
07/15/2024	GJ	JE	RECORD CASH TRANSFERS	15016	6,325.00		6,325.00
07/23/2024	CD	CHK	Check: 03 63032	63032		96.00	6,229.00
07/23/2024	CD	CHK	Check: 03 63045	63045		500.00	5,729.00
07/23/2024	CD	CHK	Check: 03 63053	63053		4,162.50	1,566.50
07/23/2024	CD	CHK	Check: 03 63057	63057		3,500.00	(1,933.50)
07/24/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 07/24/2024		100.00		(1,833.50)
07/25/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 07/25/2024		1,525.00		(308.50)
07/25/2024	CD	CHK	Check: 03 100672	100672 (E)		650.00	(958.50)
07/26/2024	CD	CHK	Check: 03 100674	100674 (E)		54.95	(1,013.45)
07/31/2024	GJ	JE	RECORD CASH TRANSFERS	15020	7,075.00		6,061.55
08/06/2024	CD	CHK	Check: PC 200014	200014		1,000.00	5,061.55
08/06/2024	CD	CHK	Check: PC 200022	200022		600.00	4,461.55
08/06/2024	CD	CHK	Check: PC 200028	200028		650.00	3,811.55
08/06/2024	CD	CHK	Check: PC 200029	200029		4,162.50	(350.95)
08/06/2024	CD	CHK	Check: PC 200032	200032		3,000.00	(3,350.95)
08/06/2024	CD	CHK	Check: PC 200034	200034		6,573.65	(9,924.60)
08/06/2024	CD	VOID	Check: PC 200022	200022	600.00		(9,324.60)
08/06/2024	CD	VOID	Check: PC 200032	200032	3,000.00		(6,324.60)
08/12/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 08/12/2024		39,929.00		33,604.40
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024			1,041.66	32,562.74
08/14/2024	CD	VOID	Check: PC 200028	200028	650.00		33,212.74
08/14/2024	CD	CHK	Check: PC 200035	200035		600.00	32,612.74
08/14/2024	CD	CHK	Check: PC 200036	200036		650.00	31,962.74
08/14/2024	CD	CHK	Check: PC 200037	200037		3,000.00	28,962.74
08/15/2024	GJ	JE	RECORD CASH TRANSFERS	15022	22,125.00		51,087.74
08/21/2024	CR	RCPT	GENERAL RECEIPT 08/21/2024		350.00		51,437.74
08/22/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 08/22/2024		825.00		52,262.74
08/26/2024	CD	CHK	Check: PC 100692	100692 (E)		54.95	52,207.79
08/27/2024	CD	CHK	Check: PC 200042	200042		525.00	51,682.79
08/27/2024	CD	CHK	Check: PC 200052	200052		80.47	51,602.32
08/27/2024	CD	CHK	Check: PC 200056	200056		174.56	51,427.76
08/27/2024	CD	CHK	Check: PC 200076	200076		175.00	51,252.76
08/27/2024	CD	CHK	Check: PC 200097	200097		1,385.00	49,867.76
08/27/2024	CD	CHK	Check: PC 200101	200101		1,101.62	48,766.14
08/27/2024	CD	CHK	Check: PC 200105	200105		2,040.00	46,726.14
08/27/2024	CD	CHK	Check: PC 200110	200110		100.00	46,626.14
08/27/2024	CD	CHK	Check: PC 200111	200111		324.46	46,301.68
08/30/2024	CD	CHK	Check: PC 7921	7921 (A)		105.00	46,196.68
08/30/2024	CD	CHK	Check: PC 7948	7948 (A)		171.50	46,025.18
08/30/2024	CD	CHK	Check: PC 7958	7958 (A)		510.00	45,515.18
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024			1,041.66	44,473.52
09/24/2024	CD	CHK	Check: PC 200128	200128		280.00	44,193.52
09/24/2024	CD	CHK	Check: PC 200133	200133		14.81	44,178.71
09/24/2024	CD	CHK	Check: PC 200166	200166		275.00	43,903.71
09/24/2024	CD	CHK	Check: PC 200193	200193		340.00	43,563.71
09/26/2024	CD	CHK	Check: PC 7988	7988 (A)		300.00	43,263.71
09/26/2024	CD	CHK	Check: PC 8002	8002 (A)		625.42	42,638.29
09/26/2024	CD	CHK	Check: PC 8003	8003 (A)		3,176.00	39,462.29
09/26/2024	CD	CHK	Check: PC 8020	8020 (A)		750.75	38,711.54
09/30/2024			251-000-001.000	END BALANCE	82,504.00	43,792.46	38,711.54
07/01/2024			251-000-002.000 CASH - IMM/PRI ACCT 1289		BEG. BALANCE		54,946.16
07/01/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 07/01/2024		170.00		55,116.16
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024			1,041.66	54,074.50
09/30/2024			251-000-002.000	END BALANCE	170.00	1,041.66	54,074.50
07/01/2024			251-000-002.007 DEBIT CARD-CASH		BEG. BALANCE		(200.00)
07/03/2024	CD	CHK	Check: 24 10724	10724 (E)		100.00	(300.00)
07/09/2024	CD	CHK	Check: 24 10726	10726 (E)		435.00	(735.00)
07/11/2024	CD	CHK	Check: 24 10730	10730 (E)		234.55	(969.55)
07/15/2024	CD	CHK	Check: 24 10735	10735 (E)		149.90	(1,119.45)
09/30/2024			251-000-002.007	END BALANCE	0.00	919.45	(1,119.45)
07/01/2024			251-000-084.703 DUE FROM CURRENT TAX COLLECT		BEG. BALANCE		0.00
07/15/2024	GJ	JE	RECORD CASH TRANSFERS	15016		6,325.00	(6,325.00)
07/15/2024	GJ	JE	RECORD TAX REVENUES	15017	6,325.00		0.00
07/31/2024	GJ	JE	RECORD CASH TRANSFERS	15020		7,075.00	(7,075.00)
07/31/2024	GJ	JE	RECORD TAX REVENUES	15021	7,075.00		0.00
08/15/2024	GJ	JE	RECORD CASH TRANSFERS	15022		22,125.00	(22,125.00)
08/15/2024	GJ	JE	RECORD TAX REVENUES	15023	22,125.00		0.00
09/30/2024			251-000-084.703	END BALANCE	35,525.00	35,525.00	0.00
07/01/2024			251-000-202.000 ACCOUNTS PAYABLE		BEG. BALANCE		(1,204.95)
07/03/2024	AP	INV	2 DAY SPECIAL LICENSE FOR BLOCK PART	0734002960		100.00	(1,304.95)
07/03/2024	CD	CHK	Check: 24 10724	10724 (E)	100.00		(1,204.95)
07/09/2024	AP	INV	LICENSE	0931008206		435.00	(1,639.95)
07/09/2024	CD	CHK	Check: 24 10726	10726 (E)	435.00		(1,204.95)
07/11/2024	AP	INV	REFUND; DBL PAYMENT FOR WED MARKET	07/10/2024		96.00	(1,300.95)
07/11/2024	AP	INV	DOWNTOWN POSTER/BILLBOARD DIST MAY-AI	01917		3,500.00	(4,800.95)
07/11/2024	AP	INV	BARICADES	1352003209		234.55	(5,035.50)
07/11/2024	CD	CHK	Check: 24 10730	10730 (E)	234.55		(4,800.95)
07/15/2024	AP	INV	SUBSCRIPTIONS	1021012129		149.90	(4,950.85)
07/15/2024	CD	CHK	Check: 24 10735	10735 (E)	149.90		(4,800.95)
07/22/2024	AP	INV	STAGING & ROOF, LIGHTING EQUP	2024095		4,162.50	(8,963.45)
07/23/2024	CD	CHK	Check: 03 63032	63032	96.00		(8,867.45)

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
251-000-202.000 ACCOUNTS PAYABLE					(Continued)		
07/23/2024	CD	CHK	Check: 03 63045	63045	500.00		(8,367.45)
07/23/2024	CD	CHK	Check: 03 63053	63053	4,162.50		(4,204.95)
07/23/2024	CD	CHK	Check: 03 63057	63057	3,500.00		(704.95)
07/25/2024	CD	CHK	Check: 03 100672	100672 (E)	650.00		(54.95)
07/25/2024	AP	INV	3'X6' LOTUS SINGLE SIDED BANNER	20693		175.00	(229.95)
07/26/2024	CD	CHK	Check: 03 100674	100674 (E)	54.95		(175.00)
07/30/2024	AP	INV	18" HANGERS, GROUND PLANTERS	2024-1		2,040.00	(2,215.00)
08/02/2024	AP	INV	LOANER PRJT, PLAYING AT MINT FEST 2024	08/02/2024		1,000.00	(3,215.00)
08/02/2024	AP	INV	LVRs; PLAYING AT THE MINT FEST 2024	08/02/2024		650.00	(3,865.00)
08/02/2024	AP	INV	PLAYING AT THE MINT FEST; 2024	08/02/2024		600.00	(4,465.00)
08/02/2024	AP	INV	BALANCE FOR STAGE; MINT FEST 2024	08/02/2024		4,162.50	(8,627.50)
08/02/2024	AP	INV	PLAYING AT THE MINT FEST; 2024	08/02/2024		3,000.00	(11,627.50)
08/06/2024	CD	CHK	Check: PC 200014	200014	1,000.00		(10,627.50)
08/06/2024	CD	CHK	Check: PC 200022	200022	600.00		(10,027.50)
08/06/2024	CD	CHK	Check: PC 200028	200028	650.00		(9,377.50)
08/06/2024	CD	CHK	Check: PC 200029	200029	4,162.50		(5,215.00)
08/06/2024	CD	CHK	Check: PC 200032	200032	3,000.00		(2,215.00)
08/06/2024	AP	INV	MINT FEST 2024; BEER/ALCOHOL	W-1162034		6,573.65	(8,788.65)
08/06/2024	CD	CHK	Check: PC 200034	200034	6,573.65		(2,215.00)
08/06/2024	CD	VOID	Check: PC 200022	200022		600.00	(2,815.00)
08/06/2024	CD	VOID	Check: PC 200032	200032		3,000.00	(5,815.00)
08/08/2024	AP	INV	POLICY #SE 1122876; LIQUOR LIABILITY	485773		525.00	(6,340.00)
08/14/2024	CD	VOID	Check: PC 200028	200028		650.00	(6,990.00)
08/14/2024	CD	CHK	Check: PC 200035	200035	600.00		(6,390.00)
08/14/2024	CD	CHK	Check: PC 200036	200036	650.00		(5,740.00)
08/14/2024	CD	CHK	Check: PC 200037	200037	3,000.00		(2,740.00)
08/15/2024	AP	INV	TELEPHONE; 08/2024	08/10/2024		54.95	(2,794.95)
08/16/2024	AP	INV	SALES TAX RETURN FOR SPECIAL EVENTS;	FORM3421-2024		1,101.62	(3,896.57)
08/16/2024	AP	INV	ICE; PORTABLE TOILETS	01988		1,385.00	(5,281.57)
08/16/2024	AP	INV	ICE & POP	08/14/2024		174.56	(5,456.13)
08/16/2024	AP	INV	ADVERTISING	22654		510.00	(5,966.13)
08/16/2024	AP	INV	64000 HEATHER IRISH GRN, XXL, XXXL	196119		171.50	(6,137.63)
08/16/2024	AP	INV	REIMBURSE; HOTDOGS & BUNS	08/14/2024		80.47	(6,218.10)
08/20/2024	AP	INV	ADVERTISING	4458491-2		175.00	(6,393.10)
08/20/2024	AP	INV	ADVERTISING	4455898-2		149.46	(6,542.56)
08/20/2024	AP	INV	ADVERTISING	4541084-1		100.00	(6,642.56)
08/20/2024	AP	INV	REIMBURSE; FACEBOOK AD	07/26/2024		35.00	(6,677.56)
08/20/2024	AP	INV	REIMBURSE; FACEBOOK AD	07/28/2024		35.00	(6,712.56)
08/20/2024	AP	INV	REIMBURSE; FACEBOOK AD	08/10/2024		35.00	(6,747.56)
08/21/2024	AP	INV	SUPPLY & INSTALL 2450V SINGLE PHASE	15123		1,688.00	(8,435.56)
08/26/2024	CD	CHK	Check: PC 100692	100692 (E)	54.95		(8,380.61)
08/27/2024	CD	CHK	Check: PC 200042	200042	525.00		(7,855.61)
08/27/2024	CD	CHK	Check: PC 200052	200052	80.47		(7,775.14)
08/27/2024	CD	CHK	Check: PC 200056	200056	174.56		(7,600.58)
08/27/2024	CD	CHK	Check: PC 200076	200076	175.00		(7,425.58)
08/27/2024	CD	CHK	Check: PC 200097	200097	1,385.00		(6,040.58)
08/27/2024	CD	CHK	Check: PC 200101	200101	1,101.62		(4,938.96)
08/27/2024	CD	CHK	Check: PC 200105	200105	2,040.00		(2,898.96)
08/27/2024	CD	CHK	Check: PC 200110	200110	100.00		(2,798.96)
08/27/2024	CD	CHK	Check: PC 200111	200111	324.46		(2,474.50)
08/30/2024	CD	CHK	Check: PC 7921	7921 (A)	105.00		(2,369.50)
08/30/2024	CD	CHK	Check: PC 7948	7948 (A)	171.50		(2,198.00)
08/30/2024	CD	CHK	Check: PC 7958	7958 (A)	510.00		(1,688.00)
09/03/2024	AP	INV	AUXILLARY PAY; STAGE SECURITY MINT FI	08/26/2024		280.00	(1,968.00)
09/03/2024	AP	INV	REIMBURSE; HOT DOG PROBE	08/26/2024		14.81	(1,982.81)
09/03/2024	AP	INV	AUGUST 2024 HALF PAGE AD	002012		275.00	(2,257.81)
09/03/2024	AP	INV	NEW CORD FOR MINT FEST	15230		1,488.00	(3,745.81)
09/03/2024	AP	INV	BUS TRANSPORTATION FOR MINT FEST 2024	08/29/2024		300.00	(4,045.81)
09/03/2024	AP	INV	APPAREL, WHITE TEW/ 3 COLOR FULL FRO	196449		750.75	(4,796.56)
09/05/2024	AP	INV	ADVERTISING	4541084-2		340.00	(5,136.56)
09/09/2024	AP	INV	TELEPHONE; 09/2024	09/10/2024		54.95	(5,191.51)
09/12/2024	AP	INV	REIMBURSE; DOWNTOWN POTS FOR FALL	09/12/2024		625.42	(5,816.93)
09/24/2024	CD	CHK	Check: PC 200128	200128	280.00		(5,536.93)
09/24/2024	CD	CHK	Check: PC 200133	200133	14.81		(5,522.12)
09/24/2024	CD	CHK	Check: PC 200166	200166	275.00		(5,247.12)
09/24/2024	CD	CHK	Check: PC 200193	200193	340.00		(4,907.12)
09/26/2024	CD	CHK	Check: PC 7988	7988 (A)	300.00		(4,607.12)
09/26/2024	CD	CHK	Check: PC 8002	8002 (A)	625.42		(3,981.70)
09/26/2024	CD	CHK	Check: PC 8003	8003 (A)	3,176.00		(805.70)
09/26/2024	CD	CHK	Check: PC 8020	8020 (A)	750.75		(54.95)
09/30/2024			251-000-202.000	END BALANCE	42,628.59	41,478.59	(54.95)
251-000-257.000 ACCRUED WAGE PAYABLE					BEG. BALANCE		
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024		1,041.66		(1,041.66)
09/30/2024			251-000-257.000	END BALANCE	1,041.66	0.00	0.00
251-000-390.000 Fund Balance					BEG. BALANCE		
07/01/2024							(19,209.26)
09/30/2024			251-000-390.000	END BALANCE	0.00	0.00	(19,209.26)
251-000-452.006 DOWNTOWN BUSINESS DISTRICT					BEG. BALANCE		
07/01/2024	GJ	JE	RECORD TAX REVENUES	15017		6,325.00	(6,325.00)
07/31/2024	GJ	JE	RECORD TAX REVENUES	15021		7,075.00	(13,400.00)
08/15/2024	GJ	JE	RECORD TAX REVENUES	15023		22,125.00	(35,525.00)
09/30/2024			251-000-452.006	END BALANCE	0.00	35,525.00	(35,525.00)
251-000-653.001 FARMERS' MARKET					BEG. BALANCE		
07/01/2024							0.00

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
251-000-653.001 FARMERS' MARKET				(Continued)			
07/25/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 07/25/2024			525.00	(525.00)
09/30/2024			251-000-653.001	END BALANCE	0.00	525.00	(525.00)
251-000-653.003 CAR SHOWS				BEG. BALANCE			
07/01/2024							0.00
08/12/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 08/12/2024			2,572.00	(2,572.00)
08/22/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 08/22/2024			825.00	(3,397.00)
09/30/2024			251-000-653.003	END BALANCE	0.00	3,397.00	(3,397.00)
251-000-653.005 MINT FESTIVAL				BEG. BALANCE			
07/01/2024							0.00
07/24/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 07/24/2024			100.00	(100.00)
07/25/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 07/25/2024			1,000.00	(1,100.00)
08/12/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 08/12/2024			37,357.00	(38,457.00)
08/16/2024	AP	INV	ICE & POP	08/14/2024	174.56		(38,282.44)
08/16/2024	AP	INV	REIMBURSE; HOTDOGS & BUNS	08/14/2024	80.47		(38,201.97)
08/21/2024	CR	RCPT	GENERAL RECEIPT 08/21/2024			350.00	(38,551.97)
09/30/2024			251-000-653.005	END BALANCE	255.03	38,807.00	(38,551.97)
251-000-677.000 MISCELLANEOUS REVENUE				BEG. BALANCE			
07/01/2024							0.00
07/01/2024	CR	RCPT	PRINCIPAL SHOPPING DISTRICT 07/01/2024			170.00	(170.00)
09/30/2024			251-000-677.000	END BALANCE	0.00	170.00	(170.00)
251-172-713.001 EMPLOYER SOCIAL SECURITY				BEG. BALANCE			
07/01/2024							0.00
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024			59.99	(59.99)
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024		59.99		0.00
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024		59.99		59.99
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024		59.99		119.98
09/30/2024			251-172-713.001	END BALANCE	179.97	59.99	119.98
251-172-713.002 MEDICARE/EMPLOYER PORTION				BEG. BALANCE			
07/01/2024							0.00
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024			14.03	(14.03)
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024		14.03		0.00
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024		14.03		14.03
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024		14.03		28.06
09/30/2024			251-172-713.002	END BALANCE	42.09	14.03	28.06
251-172-751.000 EVENT COLLABORATION				BEG. BALANCE			
07/01/2024							0.00
08/20/2024	AP	INV	ADVERTISING	4541084-1	100.00		100.00
09/03/2024	AP	INV	APPAREL, WHITE TEW/ 3 COLOR FULL FRO	196449	750.75		850.75
09/30/2024			251-172-751.000	END BALANCE	850.75	0.00	850.75
251-172-751.001 FARMERS' MARKET				BEG. BALANCE			
07/01/2024							0.00
07/11/2024	AP	INV	REFUND; DBL PAYMENT FOR WED MARKET	07/10/2024	96.00		96.00
08/20/2024	AP	INV	REIMBURSE; FACEBOOK AD	07/26/2024	35.00		131.00
08/20/2024	AP	INV	REIMBURSE; FACEBOOK AD	07/28/2024	35.00		166.00
09/03/2024	AP	INV	AUGUST 2024 HALF PAGE AD	002012	275.00		441.00
09/30/2024			251-172-751.001	END BALANCE	441.00	0.00	441.00
251-172-751.003 MINT FESTIVAL				BEG. BALANCE			
07/01/2024							0.00
07/03/2024	AP	INV	2 DAY SPECIAL LICENSE FOR BLOCK PART	0734002960	100.00		100.00
07/11/2024	AP	INV	BARICADES	1352003209	234.55		334.55
07/22/2024	AP	INV	STAGING & ROOF, LIGHTING EQUIP	2024095	4,162.50		4,497.05
07/25/2024	AP	INV	3'X6' LOTUS SINGLE SIDED BANNER	20693	175.00		4,672.05
08/02/2024	AP	INV	LOANER PRJT, PLAYING AT MINT FEST 2024	08/02/2024	1,000.00		5,672.05
08/02/2024	AP	INV	LVRS; PLAYING AT THE MINT FEST 2024	08/02/2024	650.00		6,322.05
08/02/2024	AP	INV	PLAYING AT THE MINT FEST; 2024	08/02/2024	600.00		6,922.05
08/02/2024	AP	INV	BALANCE FOR STAGE; MINT FEST 2024	08/02/2024	4,162.50		11,084.55
08/02/2024	AP	INV	PLAYING AT THE MINT FEST; 2024	08/02/2024	3,000.00		14,084.55
08/06/2024	AP	INV	MINT FEST 2024; BEER/ALCOHOL	W-1162034	6,573.65		20,658.20
08/08/2024	AP	INV	POLICY #SE 1122876; LIQUOR LIABILITY	485773	525.00		21,183.20
08/16/2024	AP	INV	SALES TAX RETURN FOR SPECIAL EVENTS;	FORM3421-2024	1,101.62		22,284.82
08/16/2024	AP	INV	ICE; PORTABLE TOILETS	01988	1,385.00		23,669.82
08/16/2024	AP	INV	ADVERTISING	22654	510.00		24,179.82
08/16/2024	AP	INV	64000 HEATHER IRISH GRN, XXL, XXXL	196119	171.50		24,351.32
08/20/2024	AP	INV	ADVERTISING	4458491-2	175.00		24,526.32
08/20/2024	AP	INV	ADVERTISING	4455898-2	149.46		24,675.78
08/20/2024	AP	INV	REIMBURSE; FACEBOOK AD	08/10/2024	35.00		24,710.78
09/03/2024	AP	INV	AUXILLARY PAY; STAGE SECURITY MINT FI	08/26/2024	280.00		24,990.78
09/03/2024	AP	INV	NEW CORD FOR MINT FEST	15230	1,488.00		26,478.78
09/03/2024	AP	INV	BUS TRANSPORTATION FOR MINT FEST 2024	08/29/2024	300.00		26,778.78
09/05/2024	AP	INV	ADVERTISING	4541084-2	340.00		27,118.78
09/30/2024			251-172-751.003	END BALANCE	27,118.78	0.00	27,118.78
251-172-818.000 CONTRACTUAL SERVICES				BEG. BALANCE			
07/01/2024							0.00
07/01/2024	PRAW	CHK	SUMMARY PRAW 07/01/2024			967.64	(967.64)
07/10/2024	PR	CHK	SUMMARY PR 07/10/2024		967.64		0.00
08/14/2024	PR	CHK	SUMMARY PR 08/14/2024		967.64		967.64
09/11/2024	PR	CHK	SUMMARY PR 09/11/2024		967.64		1,935.28
09/30/2024			251-172-818.000	END BALANCE	2,902.92	967.64	1,935.28
251-172-818.040 DOWNTOWN IMPROVEMENT				BEG. BALANCE			
07/01/2024							0.00
07/30/2024	AP	INV	18" HANGERS, GROUND PLANTERS	2024-1	2,040.00		2,040.00
08/21/2024	AP	INV	SUPPLY & INSTALL 2450V SINGLE PHASE	15123	1,688.00		3,728.00
09/12/2024	AP	INV	REIMBURSE; DOWNTOWN POTS FOR FALL	09/12/2024	625.42		4,353.42

09/25/2024 01:41 PM
User: KKINDE
DB: City Of St Johns

GL ACTIVITY REPORT FOR CITY OF ST. JOHNS
TRANSACTIONS FROM 07/01/2024 TO 09/30/2024

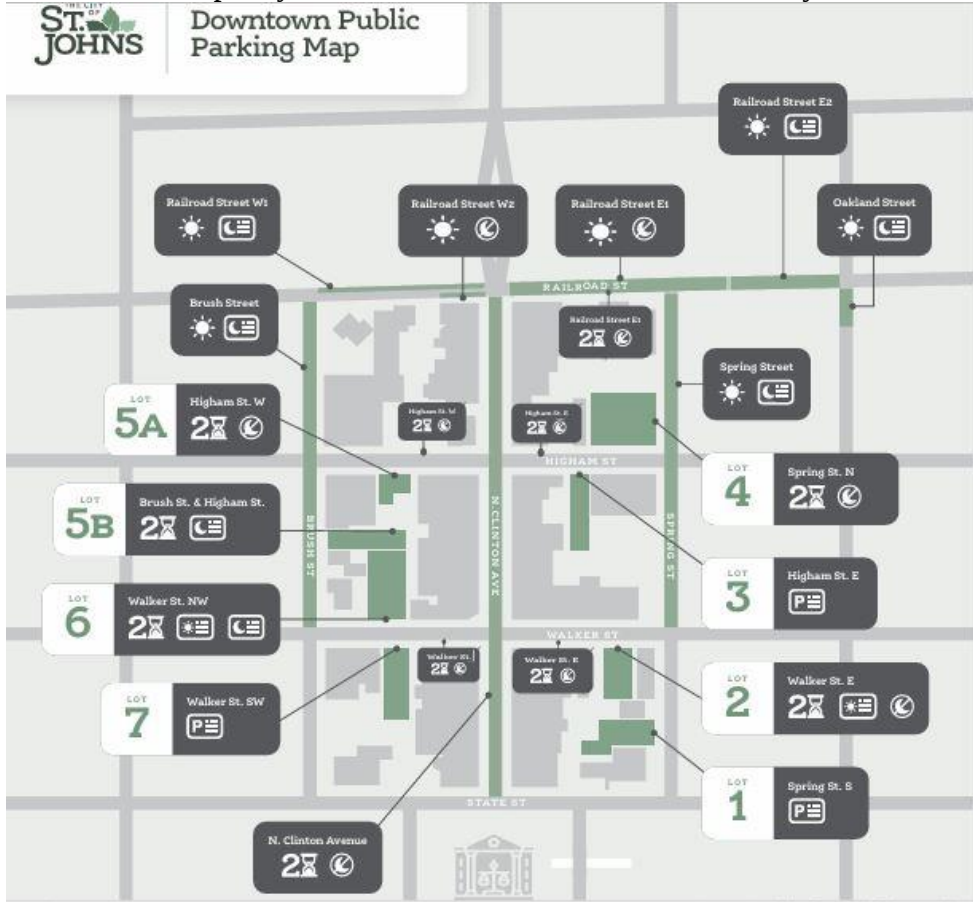
Page: 5/5

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
251-172-818.040 DOWNTOWN IMPROVEMENT					(Continued)		
09/30/2024			251-172-818.040	END BALANCE	4,353.42	0.00	4,353.42
251-172-853.004 MONTHLY & LONG DISTANCE SERV					BEG. BALANCE		0.00
08/15/2024	AP	INV	TELEPHONE; 08/2024	08/10/2024	54.95		54.95
09/09/2024	AP	INV	TELEPHONE; 09/2024	09/10/2024	54.95		109.90
09/30/2024			251-172-853.004	END BALANCE	109.90	0.00	109.90
251-172-880.008 MARKETING					BEG. BALANCE		0.00
07/11/2024	AP	INV	DOWNTOWN POSTER/BILLBOARD DIST MAY-AI	01917	3,500.00		3,500.00
07/15/2024	AP	INV	SUBSCRIPTIONS	1021012129	149.90		3,649.90
09/30/2024			251-172-880.008	END BALANCE	3,649.90	0.00	3,649.90
251-172-956.000 MISCELLANEOUS					BEG. BALANCE		0.00
09/03/2024	AP	INV	REIMBURSE; HOT DOG PROBE	08/26/2024	14.81		14.81
09/30/2024			251-172-956.000	END BALANCE	14.81	0.00	14.81
251-172-969.000 GRANTS					BEG. BALANCE		0.00
07/09/2024	AP	INV	LICENSE	0931008206	435.00		435.00
09/30/2024			251-172-969.000	END BALANCE	435.00	0.00	435.00
TOTAL FOR FUND 251 PRINCIPAL SHOPPING DISTRICT					202,222.82	202,222.82	33,290.29

2024 Downtown St Johns Parking Survey Results

We had 27 responses to the survey. Of those responses a majority were residents(11), Next were business owner/workers (8) and 3 responses were from individual that was a combination of the categories. Not everyone responded to every question but their responses are below.

The location map they refer to in their comments is below for your reference.



2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	4 and 5
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	I am not aware of any
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	It is working well
What ideas do you have to improve parking in downtown St Johns?	None
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	4 and 5.
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	No parking available for Deans party store in the back. Parking signs are a bit small. Spring street has no parking spots on the east side that are defined (paint has worn away).
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	More awareness of public parking available.
What ideas do you have to improve parking in downtown St Johns?	Allow all day parking on spring and brush for free.
What ideas do you have to improve parking in downtown St Johns?	Happy the way it is. You can't please everybody. This plan is as good as it gets. Having all these cars downtown is a good problem. That means we have shoppers and people eating downtown. We HAVE to keep apartment people and hotel people off the street. Keep the spaces for people spending money in our downtown.

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner

2

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

Helping patrons to understand that they will not receive a ticket when they park in front of the library on Railroad street. Many feel that they need to set a timer if they stay longer than the two hours. It's really not a big deal.

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

I do appreciate the clarity of the permit and overnight parking signs. I have a son that lives downtown and it's very easy for him to tell which lots and streets to use with his permit. Other than that, I haven't really got much to say on the topic.

What ideas do you have to improve parking in downtown St Johns?

Absolutely none. Sorry.

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner

2-4-and 5

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

Lot 3 it's hard for a customer to go to gilroys Bruno's party store insurance office or accountant office and they come out and have a ticket ? I know the little sign says permit only parking ! But they are trying to spend there money downtown to help keep it going !

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

I think the plan is good I just would not enforce it let the business owners enforce it I'm hoping our police have bigger and better things to do if the signs are up and there is a problem then you call the police to help enforce it!

What ideas do you have to improve parking in downtown St Johns?

Having a parking problem is a great thing to have and up until now unfortunately we have never had a parking problem I think for the most part it works itself out

Optional: Name, phone and email address

Dean Mazzolini. 517-819-7820. dbm4184@gmail.com

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner

4. Business Owner :)

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

I pay for parking in a private lot across from my building so I am VERY lucky. If I didnt have this option I am honestly not sure where I would be allowed to park but carrying heavy supplies to and from my shop would be NOT fun! especially in the winter. I have heard from many of my customers later in the day (during dance lessons) the parking out front is FULL and that can not find a decent place to park that wouldn't make them have to walk a block. These are older ladies who cant make it too far so I understand. Especially with the condition of the parking areas 5A between the salon and OhMi or anywhere up around the first block! I feel terrible for the residents of the upstairs apartments not have adequate parking and I cant imagine how its going to be once the new apartments are open.

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

NO. not at all. I think they advertised the "new" but not new parking rules and all it did was make people mad thinking things had changed. I have had many customers concerned how they are going to pay for parking. I have to explain that they, as shoppers, do NOT have to pay and the rules honestly haven't changed. I am not sure why everyone seems so confused. I have customers say they have to HURRY so they don't get a ticket or I can't get my hair done down here anymore because i'll get a ticket. I keep telling them don't worry about it you will be fine but they are still concerned. I do NOT think it was a good idea to share it on Facebook even though NOTHING really changed :(Every post I saw really portrayed it in a negative light when nothing had changed much for the general public!

What ideas do you have to improve parking in downtown St Johns?

Tell the dance moms to move their party to the big giant lot on Brush St. LOL
If they are going to enforce the 2 hour parking, I think that salons, tattoo places, and even restaurants should have a way to "validate" parking. Or, have passes they can offer their customers to put in their car window to ease their worries. That they do NOT have to pay for.
I had this thought a while ago. While it may cause some initial madness because, you know, people, it would create more angled parking. I know we all hate one ways but like in Grand Ledge if the side streets of Higham and Walker were one way obviously opposite to each other. You could create an entire side of angled parking. The one way would start at Brush and go to Spring. Instead of 3 or 4 parallel spots we ALL hate it would create MANY more angled easier to use spots on the side streets :)
+REDO THE DAMN LOTS !!!!!!!!!!!!! please :) and repaint lines. the pot holes will swallow a small car FIX THEM !!!!! whoever is responsible for them PLEASE fix the smaller lots!!!

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner

4

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

During peak times Mon-Fri the parking on Clinton Ave can fill up. We only hear a complaint once per month or so.

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

The parking in lot #3 has been much improved with the new parking plan. I purchased parking passes for all of my employees and it is nice to see available parking spaces for those of us that purchased the parking permits.

What ideas do you have to improve parking in downtown St Johns?

Continue to enforce the rules that are in place now.
Continue to request community feedback.
A lot will complain but few will provide a new idea or solution

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	Worker,business owner
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	2 hour parking is not enough time for my customers,many are well over 2 hours.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	No,I feel it discourages shoppers ,you can go to any other business and not pay to park.
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	4 business owner 2 worker
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	My BIGGEST struggle besides the whole structure of the parking is the 2 hr main st parking. I'm a hair stylist who offers high end extensions that cost anywhere from \$800-\$2000 per guest. This high end service takes a minimum of 3 hours. Let alone if my client gets color they may be in my chair for 5+ hours. Having a parking time of 2hrs for my clients is completely impractical. If my client gets a ticket they are upset with me for doing a serine for that long, when my city doesn't provide a spot for them to park on Main Street that allows that time frame. I have clients that come from Indiana, Ohio, grayling, bay city,royal oak having high ticket services and when they leave they have a parking ticket. It looks bad on my business and the city I'm in. On top of this the average time of a service at the salon for all stylists is 2-3hrs. This is also a struggle for them and their clients as well. We are in 2024 where salons are upscale offering major services that take time. On top of this, lot E is where I would normally park behind my building. Purchasing a parking pass would be a waste of money when that lot has 12 spaces for over 7 businesses. Why would I buy a pass when I'm going to have to park in a different lot regardless.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	I do not see a positive. The whole down town district has voiced their opinion against this change and the city/board chose to move forward regardless. Every business has been vocal about how their CUSTOMERS are getting tickets from trying to support them. It's apparent the city/board did not take in to consideration the needs of the downtown businesses and are now seeing the uproar and are using this survey to MAYBE make us feel heard.
What ideas do you have to improve parking in downtown St Johns?	I would completely remove the time limit for Main Street. This encourages customers to come and shop/eat/ walk downtown. When it comes to parking in lots I understand that there is limiting space as everyone is building apartments. I would have lot passes be business/apartment specific and color coated. Extra lots like lot 4 could be overflow parking and at a cheaper rate than lot specific passes:
Optional: Name, phone and email address	Lauren Bukovcik owner of the hair collab ekell@mail.lcc.edu 517 388 1150

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner

4

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

Parking gets crowded on Spring St near the Fire hall (lot 1). I am hoping the angle parking that is supposed to be done on the East side will make parking easier and give enough spaces to alleviate the crowding. Lot 1 currently has handicap parking that is not located near the main st businesses. These are spaces that could be used for employees/tenants who have a lot permit which would then give more space on the street for customers.

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

The lots are now permit only, which keeps customers and visitors from using the lots. I believe it helps because now employees who work all day and tenants who live on Main Street now have parking in the lots and don't have to be on the street for the entire day.

What ideas do you have to improve parking in downtown St Johns?

You are not going to make everyone happy. There is simply no room unless you tear down buildings behind the main street buildings. People may have to walk a little further to park in a lot when they are employees and keep the street parking open for customers. We need to keep street parking for customers. Lots do not need handicap spaces, especially if they are not close to the downtown business/rental units. Streets need open curbing in each block to give handicap accessibly and no specific handicap spots. If you have open curbing somewhere in the block then handicap can park anywhere. This makes more sense since a place a handicap person wants to go may be at the end of a block or across the street, no where near the handicap spots. Having handicap in a lot, only being close to one business is not helping any other business in the area.

Optional: Name, phone and email address

Tina Hicks/Redwings Barber Shop
(989)6405237
tinmahicks@yahoo.com

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner

2,3,4,5

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

I haven't seen a lot of enforcement for 2 hour or permit only lots during the daytime.

I often would like to park in Lot 3, but it is permit only, so I park in Lot 4 which is 2 hour. Is the point of permit only in Lot 3 for residents?

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

I don't personally see anything negative nor have I heard any negatives. The signage is a great addition and identifies where I can park.

What ideas do you have to improve parking in downtown St Johns?

We have no problems with either business I am associated with and I haven't spent any time thinking about parking so not in a position to make suggestions.

Optional: Name, phone and email address

John Sirrine
jsirrine.mail@gmail.com
989-292-0768

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	4
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	Finding a spot to park from 10 til 7 during the week and 2+hr parking for once a month clients
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	Clearly marked spaces to establish expectations
What ideas do you have to improve parking in downtown St Johns?	Need more parking areas closer for clients during the week. Especially from 4 to 8pm.
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	Business owner
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	There simply are not enough parking spaces for owners or employees. The city has sold a minimum of 159 parking passes. The city has 75 spots total. I understand that there is exchange between day and night parking but to assume that everyone living in the apartments works 8-5 is not realistic. For many years I bought passes for myself and my employees only to have no place to park. We were forced to park on the street and play the 2 hour shuffle. Parking passes for which there are no available parking spots is an unfair practice. If I buy 9 parking passes at 150\$(1350\$) each with no place for my employees or myself to park, this is an unfair tax. Noone wants to use a lot 3 blocks away. Tenants are either not being informed or parking is being misrepresented. When renting parking is assumed to be available and it is not. If a tenant moves in in June, parking permit 100-150\$, moves out the following June the tenant has paid 250/300\$ for parking. As a general rule apartment tenants do not have the income to shop most of down town.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	Zero
What ideas do you have to improve parking in downtown St Johns?	Knock down senior center, move them to former police department and create more parking or vise-versa. Immediate low cost help would be to create angle parking in every lot. Lots do not have to be repaired to repaint lines. Open parking lot of former police department to permit parking. All lots should be equal in restrictions or lack thereof. All streets should have the same restrictions or lack thereof. All lots and streets should be policed equally. It should be easy to create a contract with the frontier building for additional parking.
Optional: Name, phone and email address	Beth Klein

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner

4

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

I just worry for my clients who are definitely in getting their hair done for more than 2 hours!

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

Absolutely! Our older clients are able to get closer to the salon and therefore help businesses!

What ideas do you have to improve parking in downtown St Johns?

Parking garage or something but I understand financially how much that would be!

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner

1

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

Lots are empty in 4 and lot 2 alot .

People PARK in street vs lot. Make lots free and enforce 2hr rules.

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

Lots are not wearing out. Business owners get exercise walking to get free spot on street in front of another business.

What ideas do you have to improve parking in downtown St Johns?

Free parking everywhere. No restrictions. You don't enforce 2hr now.

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner

1

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

Lot 2 being changed to a 2 hour lot has made it so many times I'm not able to park behind where I live. I'm in 118 n clinton ave

Optional: Name, phone and email address

Jordan schneider 989 284 2522 Jschneid236@gmail.com

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	Resident
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	1 and 2 as well as all of the street parking. Why do I have to call every night if I want to have someone stay with me? Also why am I paying 15\$ a month for spots to not be available to me. This is honestly a rip off and it is hurting all of the small businesses.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	Nope... None at all.
What ideas do you have to improve parking in downtown St Johns?	Free parking on streets like it used to be as well as guranteed parking for residents.
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	Resident/customer
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	I park in lot 1. I live right there in one of the buildings. Lot 2 was taken away as overnight parking and with all the businesses and apartments downtown , lot 1 is not enough parking for everybody. Especially with events. I feel like I pay a lot for an overnight pass and shouldn't have to walk blocks back to my apartment because spots are filled. Also, with all the businesses, 2 hour parking on the Main Street doesn't work either. People can not get appointments done or shopping done usually in that time frame. Maybe not allowing overnight parking on the main street is fine, but allowing all day parking should be considered.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	I do not. The above reasons are why.
What ideas do you have to improve parking in downtown St Johns?	All day parking on the Main Street, opening back up lots that were closed for overnight residents
Optional: Name, phone and email address	smithdanielle141@yahoo.com
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2.Worker/Employee 3.Customer 4.Business Owner 5.Building Owner	I am a resident
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	The biggest parking issue is lot one not being enough parking for the residents that live in heritage hotel and the workers that park there during the day and the guests that stay in the hotel, also parking lot 2 would be beneficial if it was over night parking at night it sits empty most nights unless the restaurant or legion is having a event, with parking lot 2 becoming overnight would allow all hotel guests, residents at the heritage hotel and it would allow residents to be closer in the winter time, nobody wants to haul grocery's 3-4 blocks from where they live.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	No, it has been a mess since they changed it, not enough over night parking for residents, not enough parking for business owners especially in lots 1 and 2,
What ideas do you have to improve parking in downtown St Johns?	They NEED to make lot number 2 over night parking again and if they are going to make residents pay for a parking pass the lots need to be plowed and salted better in the winter time and resurfaced other wise don't make us pay for a pass.

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner	1. Resident 3. Customer
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	Lot 1 is just ridiculous for parking I have to constantly look for an open parking space it's normally full because of Allabys employees and Court House cuts and there's an entire parking lot empty of vehicles (lot 2) So I have to park on Clinton street ALOT! How are residents suppose to park near there apartments! I'm 61 with a bad hip n back and I simply can't walk 3 blocks to get home with groceries in the rain , snow, sleet!
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	NONE!
What ideas do you have to improve parking in downtown St Johns?	If I must be contained to lot 1 then employees from those businesses should be parking in LOT 2 it's EMPTY!! It should be an overnight parking only for lot 1! I spend a lot of money downtown but I've recently been looking to move and strictly because of the idiocy of the parking situation
Optional: Name, phone and email address	Tamara Seabrook 989-307-9684 tamaraseabrook45@gmail.com
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner	1
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	I should not have had to pay \$150 for a parking permit and not even be guaranteed a parking spot. In lot 1, i find it unfair that the employees of our city have to fight with us residents, we each should have our own space that EFFICIENTLY holds us all.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	Absolutely not. It's been nothing but a burden!
What ideas do you have to improve parking in downtown St Johns?	Make more parking areas, make the lot down by Lot 1 available for overnight parking.
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner	Resident
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	I purchased a permit to park in Lot 1 which is nearest to my residence and find it hard to find a parking spot. With the parking lot between the American Legion and Jackson's office not being available for overnight parking, the 18 spots in Lot 1 are not enough for all of the tenants living in the 1st and 2nd block of downtown plus hotel guests at the Heritage Place
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	Additional overnight parking on the side streets opens a few more options to park
What ideas do you have to improve parking in downtown St Johns?	Open up Lots 2 and 4 for overnight parking Monitor the side streets for the 2 hour parking limit

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner	Resident
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	The lack of parking lots open for overnight parking.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	No, once the new parking changes were enforced, there's a lack in availability for overnight parking for those with parking passes.
What ideas do you have to improve parking in downtown St Johns?	Perhaps allow overnight parking on Main Street/Clinton Ave for parking pass owners.
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner	3
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	Going to donuts shop. People parking in street all day. Parking lot empty?
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	None. Same thing as before.
What ideas do you have to improve parking in downtown St Johns?	Get people park in lots vs street.
Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner	Resident and Business Owner
What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.	Lot 7. Amount of spaces / Non Permit People using permitted spots/ The lot will be full so I park in front of my building on Clinton. I'll have sport equipment, groceries to carry in at night (after work and after practices) Last night I woke up in the middle of the night to see if there was a spot that opened up so I wouldn't get a ticket again but its the last thing I'd like to do after a long day is to get out of bed and see if I can successfully find a spot. Also, I have videos of spots being taken that do not have a permits.
Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.	I think the concept is good and fine and it ensures order however it has flaws.
What ideas do you have to improve parking in downtown St Johns?	I think making Lot 6 Permit only too? Be a little more gracious giving tickets to permitted people if they aren't in a permit spot! Clearly we have a permit but can't find a spot!!! Perhaps a separate business marked pass? Example 1/business? Gifted by the city? Economy blows and it stinks that I had to buy another one for my employee on top of getting numerous tickets myself.
Optional: Name, phone and email address	Emily Baudoux 989-292-2354 helloriseupco@gmail.com

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am a: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner

- 1.
- 2.
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- 4.
- 5.

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

Regarding Lot #3 there is a big shortage of parking spaces for employees, customers and shoppers. This becomes more congested when deliveries are made to the businesses. When there are events downtown the lack of spaces compounds the parking problem.

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

Absolutely not in fact direct enforcement of 2 hour parking has discouraged shoppers from coming downtown.

What ideas do you have to improve parking in downtown St Johns?

Build a parking ramp.

Optional: Name, phone and email address

Ruth L. Pasch
(989) 224-4471
ruth@4wbi.net

2024 Downtown St Johns Parking Survey Results

Which option best describes you? Please fill in all that apply. In downtown St Johns I am at: 1. Resident 2. Worker/Employee 3. Customer 4. Business Owner 5. Building Owner

1

What are the biggest parking challenges in downtown St Johns? Please be specific, mention the lot or street to which you are referring. A map has been provided above for your reference, this survey only covers the downtown district.

Not enough spaces in lot 1 for the people that live here, and work here. Lot 2 used to help accommodate the parking for over night, but for some reason you can no longer park there over night without the risk of a ticket. So the parking lot sits completely empty and serves as wasted space. I have lived here for 5 years now, and it has been a struggle from day one. The parking passes have increased each year outside of 1 year off. Even though you pay for a pass, you are not guaranteed a spot or exemption from a ticket. This gives the impression that the pass is simply a money grab, or a form of control. There has been zero effort to improve the conditions of the lots, as in potholes, loose gravel, or poor plowing/salting in the winters. Cars regularly get stuck and have to be shoveled out and pushed out of the drifts from the wind and the one swipe the plow truck makes through. There is grass standing 3'-4' tall behind the old police station which serves as both an eyesore, and haven for bugs, trash, and vermin. If there are no spots open when you arrive home from work, you are expected to park 2 blocks away and walk home whether you may have groceries, or simply be exhausted from work. Again lot 2 sits completely empty. I feel that because I unfortunately can not afford a house, and live in an apartment, that I am viewed as less significant than a homeowner by the city. No homeowner would be expected to park 2 blocks away from where they live to avoid incurring tickets and fines by the city that apparently doesn't have a higher priority for the police department to handle than parking tickets. The police now cruise the parking lot in the middle of the day looking for the hardened criminal behavior of not having a pass hung on your mirror. As semi trucks fly down 21 speeding in excess of 40mph shaking the surrounding buildings. This does not seem like tax payers money being used wisely. There are many different alternatives for the lots that could be used to alleviate a large number of the parking issues. After 5 years living and observing here, I would love to offer valid reasonable input to help.

Do you see any positives to the recent changes to the parking plan in downtown? Again, please be specific.

No, nope, I do not.

What ideas do you have to improve parking in downtown St Johns?

There is wasted space not being utilized. You would fit more parking spaces, thus more people if you were to angle the spaces and make it a one way entry and exit. I have many different reasonable ideas that I have thought extensively about the logistics of, and would be very open to being contacted about these suggestions. Another idea, would be more improved snow/ice removal. Guaranteed or assigned parking. Reopening lot 2 for overnight parking, and many more ideas.

Optional: Name, phone and email address

Phillip Gunnell
(810)449-5797
Phill1993@hotmail.com

Community Heart & Soul begins with a four-phase, step-by-step process that brings residents together to identify and honor the unique character of their town and the emotional connection of the people who live there. This program, from pre-work to Phase 4 completion, can take up to 2 years and will be highly dependent on your residents and core team's timeline and process.

Phase 1—Imagine: Heart & Soul teams are formed to build awareness, interest, and commitment in all segments of the community.

Phase 2—Connect: stories are gathered from residents, leading to the development of Heart & Soul Statements that identify what matters most and reflect what they love about their towns.

Phase 3—Plan: residents develop action plans to guide future town planning based on their Heart & Soul Statements.

Phase 4—Act: Heart & Soul Statements are officially adopted by town and city councils, incorporated into comprehensive and other plans, and are used to guide future policies and decisions.

Community Heart & Soul is unique in how it engages residents as it's a highly inclusive process that reaches deep into communities to ensure all voices are represented in determining a town's future. Instead of bringing residents to the table, Community Heart & Soul brings the table to residents at community events, neighborhood block parties, schools, businesses, and virtual gatherings. Our model is designed for small cities and towns with populations up to 30,000. The process can be initiated by local residents, government officials or community-based organizations.

The cost for this program can also vary depending on the resources available to your community. In general, towns can expect to pay anywhere from \$20,000 to \$100,000 over the course of 2 years. You can find a sample budget for a program in our **Getting Started with Community Heart & Soul Workbook**, linked below. Also linked below is information about our Community Heart & Soul Seed Grant. Qualified communities are provided a "seed" fund of \$10,000 to help them get started with the program. You can apply for a grant from to cover some of the funding:

The Community Heart & Soul Seed Grant Program provides \$10,000 in funding for resident-driven groups in small cities and towns to start the Community Heart & Soul model. Grant funding requires a \$10,000 cash match from the participating municipality or a partnering organization.