AGENDA

Owosso Main Street & DDA

REGULAR BOARD MEETING

Wednesday, January 7, 2026; 7:30 a.m. Owosso City Hall; 301 W. Main St., Owosso, MI



Owosso Main Street's mission is to foster an active and thriving downtown that is the heart of our community by supporting historic preservation and promoting redevelopment, drawing both local residents and visitors to our city.

Call to order and roll call:

Review and Approval of Agenda: January 7, 2026

Review and Approval of Minutes: December 3, 2025

Public Comments:

Reports:

- Check Disbursement Report
- Revenue and Expenditure Report
- ChargePoint Reports
- Fiscal Year 2025 Audit Excerpts
- Fiscal Year 2025 Tax Increment Financing Report
- Fiscal Year 2025 Impact Report
- 2025 Main Street Program Assessment

Informational Meeting: Pursuant to Public Act 57 of 2018

Items of Business:

1) 2025 Volunteer Awards

Committee Updates:

- Design (Parzych, Gilbert, McCallum & Ardelean)
- Organization (Moore, Ardelean & Parzych)
- Promotion (Davis)
- Economic Vitality (Omer, Parzych, Teich & Howard)

Director Updates:

Board Comments:

Adjournment:

[The City of Owosso will provide necessary reasonable auxiliary 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 72 hours' notice to the City of Owosso. Individuals with disabilities requiring auxiliary aids on services should contact the City of Owosso by writing or calling Amy Kirkland, City Clerk, 301 W. Main St, Owosso, MI 48867 (989) 725-0500 or on the Internet. The City of Owosso Website address is www.ci.owosso.mi.us.]

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CHECK DISBURSEMENT REPORT FOR CITY OF OWOSSO CHECK DATE FROM 12/01/2025 - 12/31/2025

Page 1/3

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DO	WNTOWN	DEVELOPME	NT AUTHORITY				
12/08/2025	1	12431 (A)	H & G IRRIGATION LLC	S WASHINGTON IRRIGATION REPAIR	818.000	200	1,675.00
				S WASHINGTON IRRIGATION REPAIR	818.000	200	750.00
				CHECK 1 12431(A) TOTAL FOR FUND 248:			2,425.00
12/08/2025	1	138856	OWOSSO-WATER FUND	UTILITIES	920.000	200	622.74
12/08/2025	1	138857	PRIORITY WASTE LLC	YEAR 1 25-26	818.000	200	375.00
12/19/2025	1	12461(E)	HUNTINGTON NATONAL BANK -	OPERATING SUPPLIES	728.000	200	71.99
12/19/2025	1	12462(E)	MAILCHIMP	OPERATING SUPPLIES - DDA	728.000	200	28.05
12/19/2025	1	12464(A)#	AMAZON CAPITAL SERVICES	DDA ORDER 12-12-2025	818.000	704	59.98
, , , , ,		- () "		WORK PLAN EXPENDITURES	818.000	706	45.57
				CHECK 1 12464(A) TOTAL FOR FUND 248:			105.55
12/19/2025	1	12471 (A)	CONSUMERS ENERGY	ELECTRICITY-EV STATION	920.100	200	892.54
12/19/2025	1	12484(A)#	GILBERT'S DO IT BEST HARDWARE &	NOVEMBER 2025 PURCHASES	930.000	200	32.95
				NOVEMBER 2025 PURCHASES	930.000	200	16.07
				NOVEMBER 2025 PURCHASES	930.000	200	11.93
				NOVEMBER 2025 PURCHASES	930.000	200	19.48
				NOVEMBER 2025 PURCHASES	930.000	200	26.99
				NOVEMBER 2025 PURCHASES	930.000	200	15.99
				NOVEMBER 2025 PURCHASES	930.000	200	9.98
				NOVEMBER 2025 PURCHASES	818.750	705	101.86
				NOVEMBER 2025 PURCHASES	818.000	706	34.87
				CHECK 1 12484(A) TOTAL FOR FUND 248:			270.12
12/19/2025	1	12489(A)	H & G IRRIGATION LLC	SOUTH IRRIGATION WINTERIZATION	818.000	200	200.00
				NORTH IRRIGATION WINTERIZATION	818.000	200	800.00
				CHECK 1 12489(A) TOTAL FOR FUND 248:			1,000.00
12/19/2025	1	12498 (A)	LUDINGTON ELECTRIC, INC.	WASHINGTON ST. & M-21 REPAIR	930.000	200	636.23
				REPLACMENT OF UNDERGROUND WIRING FOR	930.000	200	497.96
				CHECK 1 12498(A) TOTAL FOR FUND 248:			1,134.19

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2/3

Page

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Check Date Bank Check # Payee Description Account Dept Amount Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY 12/19/2025 1 12522(A) VERIZON WIRELESS 920.300 200 0.00 DDA DDA 920.300 200 0.00 920.300 200 0.00 DDA 920.300 DDA 200 0.00 DDA 920.300 200 0.00 DDA 920.300 200 0.00 920.300 0.00 DDA 200 DDA 920.300 200 0.00 DDA 920.300 200 0.00 920.300 DDA 200 43.37 CHECK 1 12522(A) TOTAL FOR FUND 248: 43.37 12/19/2025 138879 EDWARD BEDELL II GLOW CARRIAGE RIDE 818.750 705 800.00 12/19/2025 138882 FUTURE ENERGY ONE-YEAR EV CHARGER WARRANTY 818.000 200 4,600.00 12/19/2025 138884# HOME DEPOT CREDIT SERVICES NOVEMBER PURCHASES 930.000 200 121.76 NOVEMBER PURCHASES 930.000 200 258.53 NOVEMBER PURCHASES 930.000 200 386.77 NOVEMBER PURCHASES 42.37 818.000 706 809.43 CHECK 1 138884 TOTAL FOR FUND 248: 12/19/2025 138892 MCLAREN RENT ALL 818.750 705 292.00 GLOW LIFT RENAL 12/19/2025 138893 MICHIGAN DOWNTOWN ASSOCIATION MICHIGAN DOWNTOWN ASSOCIATION 955.000 200 250.00 12/19/2025 138898 PRIORITY WASTE LLC YEAR 1 25-26 818.000 200 375.00 12/19/2025 138901 SMITH LAWNSCAPES LLC DOWNTOWN LANDSCAPE SERVICES 818.000 200 3,755.08 12/19/2025 138902 GLOW DJ 818.750 705 SOUND WAVZ 500.00 12/19/2025 138910 WIN'S ELECTRICAL SUPPLY OF OWOSSO NOV. 930.000 200 165.86 NOV. 930.000 200 139.61 305.47 CHECK 1 138910 TOTAL FOR FUND 248: 12/19/2025 3,000.00 138911 WOLVERINE FIREWORKS DISPLAY INC GLOW FIREWORKS 818.750 705

01/02/2026 10:48 AM User: ELFredrick

CHECK DISBURSEMENT REPORT FOR CITY OF OWOSSO

CHECK DATE FROM 12/01/2025 - 12/31/2025

Page 3/3

DB: Owosso

Check Date Bank Check # Payee Description Dept Account Amount Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY 21,655.53 Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

^{&#}x27;#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

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REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

Page: 1/3

User: ELFredrick DB: Owosso

PERIOD ENDING 12/31/2025

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

FERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVEL	OPMENT AUTHORITY					
Revenues						
Dept 000 - REVENUE						
248-000-402.000	GENERAL PROPERTY TAX	38,977.00	35,286.54	0.00	3,690.46	90.53
248-000-402.100	TIF	229,031.00	0.00	0.00	229,031.00	0.00
248-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00
248-000-569.000	OTHER STATE GRANTS	0.00	4,643.15	4,643.15	(4,643.15)	100.00
248-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE	26,000.00	24,443.43	0.00	1,556.57	94.01
248-000-605.200	CHARGE FOR SERVICES RENDERED	0.00	0.00	0.00	0.00	0.00
248-000-665.000	INTEREST INCOME	5,000.00	4,271.27	102.30	728.73	85.43
248-000-670.000	LOAN PRINCIPAL LOAN INTEREST	0.00 1,260.00	0.00 654.55	0.00 104.04	0.00 605.45	0.00 51.95
248-000-670.100 248-000-674.200	DONATIONS	0.00	0.00	0.00	0.00	0.00
248-000-674.200	INCOME-ECNMC RESTRUCTING	0.00	0.00	0.00	0.00	0.00
248-000-674.400	INCOME-PROMOTION	13,000.00	13,831.00	11,630.00	(831.00)	106.39
248-000-674.500	INCOME-ORGANIZATION	0.00	1,000.00	0.00	(1,000.00)	100.00
248-000-674.600	INCOME-DESIGN	0.00	0.00	0.00	0.00	0.00
248-000-674.700	EV STATION REVENUE	6,500.00	7,842.91	1,940.15	(1,342.91)	120.66
248-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
248-000-699.101	TRANFERS FROM GENERAL FUND	36,286.00	7,762.37	0.00	28,523.63	21.39
248-000-699.287	ARPA TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - REVENUE	-	356,054.00	99,735.22	18,419.64	256,318.78	28.01
TOTAL REVENUES	-	356,054.00	99,735.22	18,419.64	256,318.78	28.01
Expenditures						
Dept 200 - GEN SERVICES						
248-200-728.000	OPERATING SUPPLIES	2,000.00	276.48	100.04	1,723.52	13.82
248-200-751.000	GAS & OIL	0.00	18.76	0.00	(18.76)	100.00
248-200-801.000	PROFESSIONAL SERVICES: ADMINISTRATIVE	0.00	0.00	0.00	0.00	0.00
248-200-810.000	INSURANCE & BONDS	3,172.00	3,134.24	1,567.12	37.76	98.81
248-200-818.000	CONTRACTUAL SERVICES	90,000.00	94,783.40	9,907.29	(4,783.40)	105.31
248-200-818.500	AUDIT	608.00	0.00	0.00	608.00	0.00
248-200-920.000	UTILITIES	3,000.00	2,086.28	622.74	913.72	69.54
248-200-920.100 248-200-920.300	ELECTRICITY-EV STATION TELEPHONE	5,000.00 520.00	3,722.61 216.81	892.54 43.37	1,277.39 303.19	74.45 41.69
248-200-920.300	BUILDING MAINTENANCE - DPW	40,000.00	8,769.27	2,537.90	31,230.73	21.92
248-200-940.000	EQUIPMENT RENTAL - DPW	10,000.00	6,545.42	692.63	3,454.58	65.45
248-200-955.000	MEMBERSHIPS & DUES	800.00	250.00	250.00	550.00	31.25
248-200-956.000	EDUCATION & TRAINING	4,000.00	355.90	0.00	3,644.10	8.90
248-200-969.000	DEVELOPER REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
248-200-995.101	TRANSFER TO GENERAL FUND	84,500.00	7,064.33	0.00	77,435.67	8.36
248-200-995.243	TRANSFER TO BROWNFIELDS	33,465.00	0.00	0.00	33,465.00	0.00
Total Dept 200 - GEN SERV	ICES _	277,065.00	127,223.50	16,613.63	149,841.50	45.92
Dept 261 - GENERAL ADMIN						
248-261-702.100	SALARIES	69,272.00	32,996.45	5,328.62	36,275.55	47.63
248-261-702.200	WAGES	250.00	7,743.16	854.27	(7,493.16)	
248-261-702.300	OVERTIME	500.00	1,988.20	1,586.39	(1,488.20)	397.64
248-261-702.800	ACCRUED SICK LEAVE	0.00	0.00	0.00	0.00	0.00
248-261-703.000	OTHER COMPENSATION	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

Page: 2/3

User: ELFredrick
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PERIOD ENDING 12/31/2025

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVEL	OPMENT AUTHORITY					
Expenditures						
248-261-715.000	SOCIAL SECURITY (FICA)	5,357.00	3,183.41	578.89	2,173.59	59.43
248-261-716.100	HEALTH INSURANCE	7,718.00	4,104.10	634.54	3,613.90	53.18
248-261-716.200	DENTAL INSURANCE	369.00	195.25	32.90	173.75	52.91
248-261-716.300	OPTICAL INSURANCE	52.00	30.24	8.64	21.76	58.15
248-261-716.400	LIFE INSURANCE	467.00	271.92	45.87	195.08	58.23
248-261-716.500	DISABILITY INSURANCE	905.00	431.34	72.82	473.66	47.66
248-261-717.000	UNEMPLOYMENT INSURANCE	10.00	0.00	0.00	10.00	0.00
248-261-718.200	DEFINED CONTRIBUTION	6,234.00	3,496.36	623.95	2,737.64	56.09
248-261-719.000	WORKERS' COMPENSATION	388.00	660.42	125.05	(272.42)	170.21
Total Dept 261 - GENERAL	ADMIN	91,522.00	55,100.85	9,891.94	36,421.15	60.21
Dept 704 - ORGANIZATION						
248-704-728.000	SUPPLIES	150.00	0.00	0.00	150.00	0.00
248-704-818.000	WORK PLAN EXPENDITURE	1,500.00	139.98	59.98	1,360.02	9.33
Total Dept 704 - ORGANIZA	TION	1,650.00	139.98	59.98	1,510.02	8.48
Dept 705 - PROMOTION						
248-705-802.000	ADVERTISEMENT	700.00	0.00	0.00	700.00	0.00
248-705-818.000	WORK PLAN EXPENDITURES	1,000.00	227.73	0.00	772.27	22.77
248-705-818.730	ART WALK	0.00	0.00	0.00	0.00	0.00
248-705-818.750	GLOW	10,000.00	6,914.86	4,693.86	3,085.14	69.15
248-705-818.760	RETAIL EVENTS	0.00	0.00	0.00	0.00	0.00
248-705-818.770	MOTORCYCLE DAYS	2,500.00	1,960.50	0.00	539.50	78.42
248-705-818.780	CHOCOLATE WALK	750.00	0.00	0.00	750.00	0.00
248-705-818.790	NYE BLOCK PARTY	0.00	0.00	0.00	0.00	0.00
Total Dept 705 - PROMOTIC	N	14,950.00	9,103.09	4,693.86	5,846.91	60.89
Dept 706 - DESIGN						
248-706-818.000	WORK PLAN EXPENDITURES	10,000.00	3,519.80	122.81	6,480.20	35.20
248-706-818.700	CONTRACTUAL SERVICES-FLOWERS	0.00	0.00	0.00	0.00	0.00
Total Dept 706 - DESIGN		10,000.00	3,519.80	122.81	6,480.20	35.20
Dept 707 - ECONOMIC VITAL	ITY					
248-707-818.000	WORK PLAN EXPENDITURES	2,000.00	474.97	0.00	1,525.03	23.75
Total Dept 707 - ECONOMIC	VITALITY	2,000.00	474.97	0.00	1,525.03	23.75
Dept 901 - CAPITAL OUTLAY 248-901-965.585	CAPITAL CONTRIBUTION-DDA	0.00	0.00	0.00	0.00	0.00
Total Dept 901 - CAPITAL	OUTLAY	0.00	0.00	0.00	0.00	0.00

Dept 905 - DEBT SERVICE

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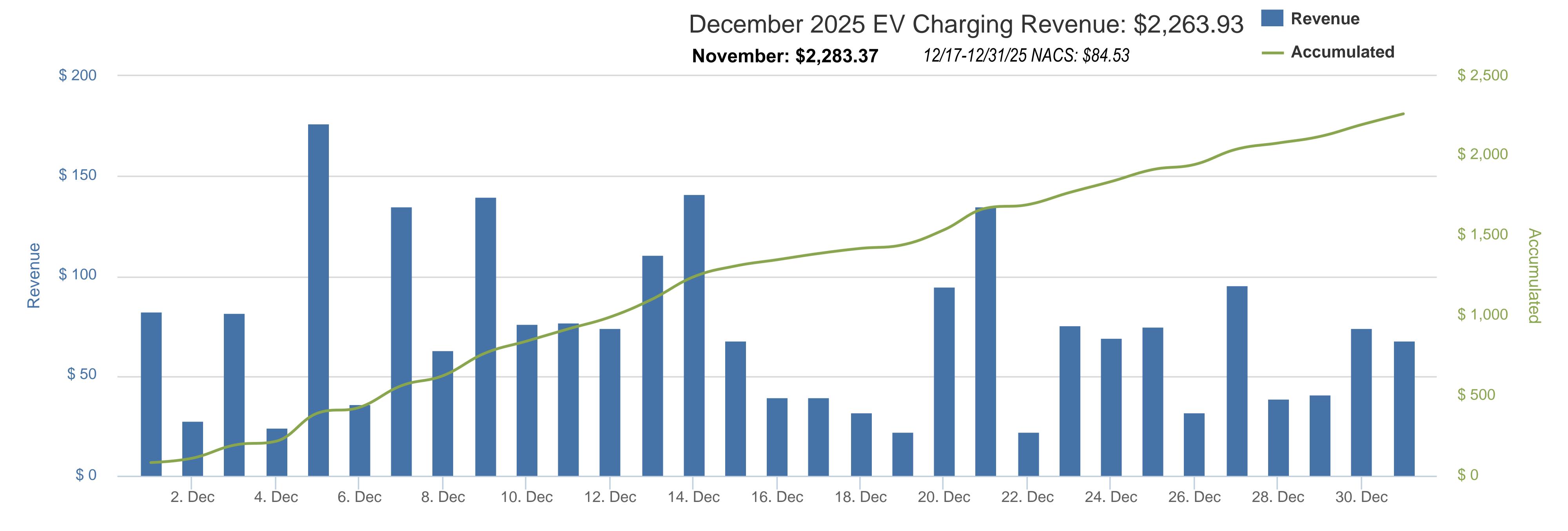
REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

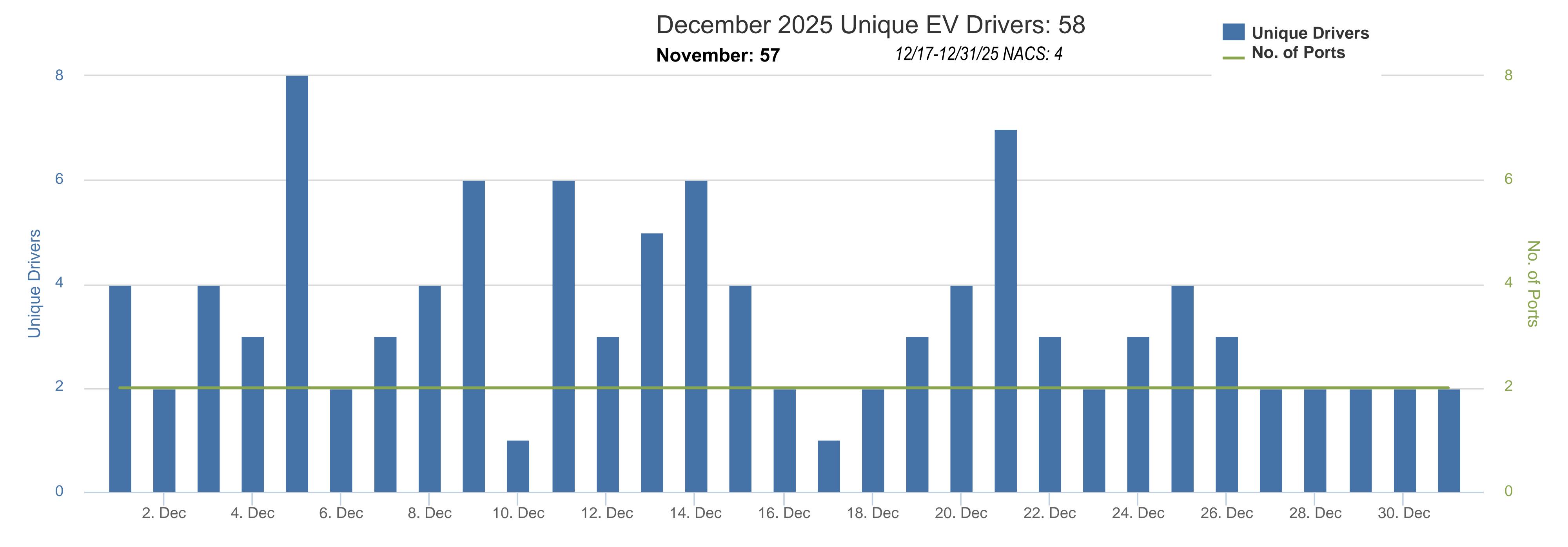
Page: 3/3

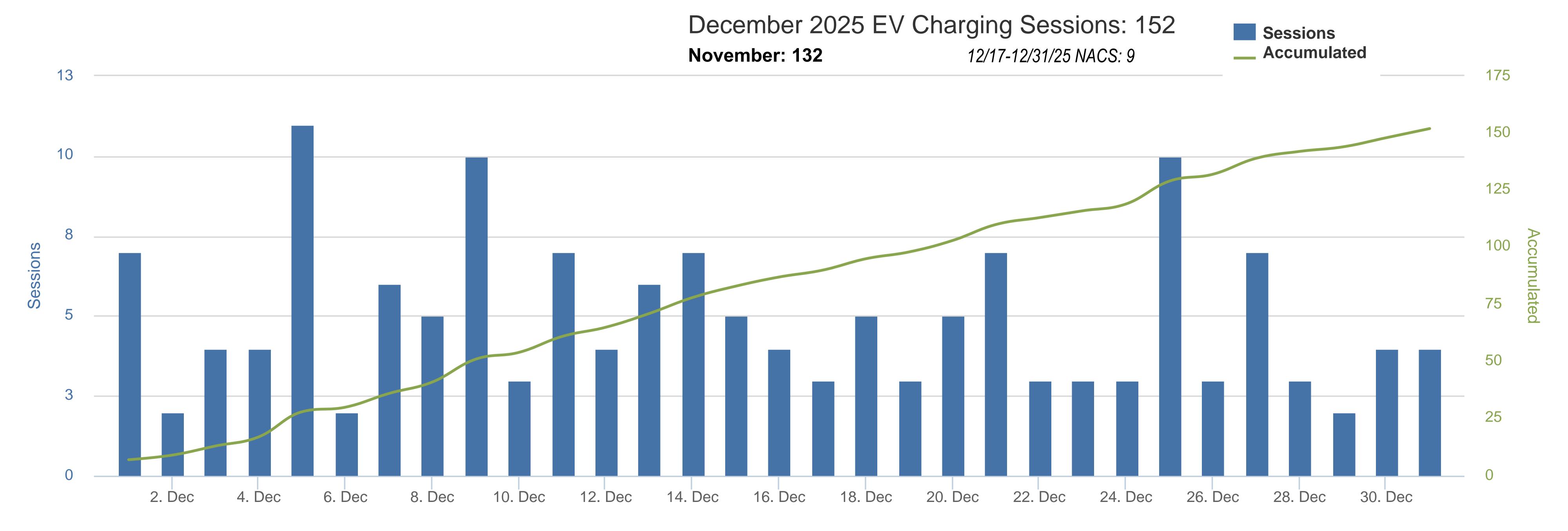
PERIOD ENDING 12/31/2025

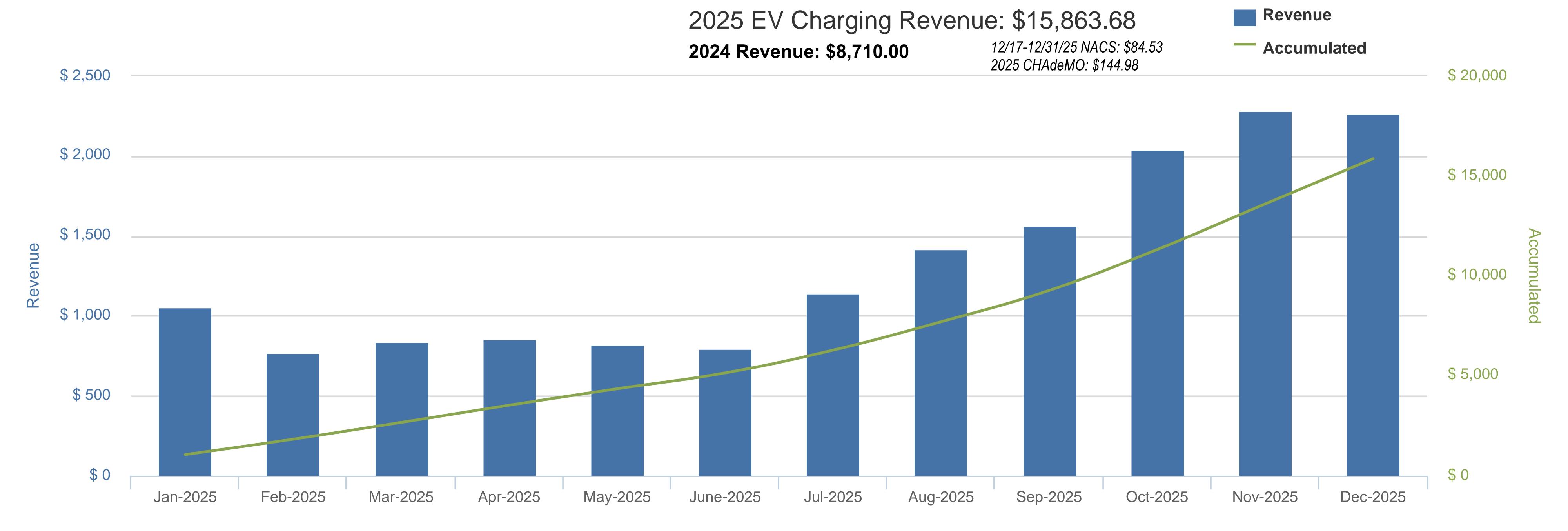
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

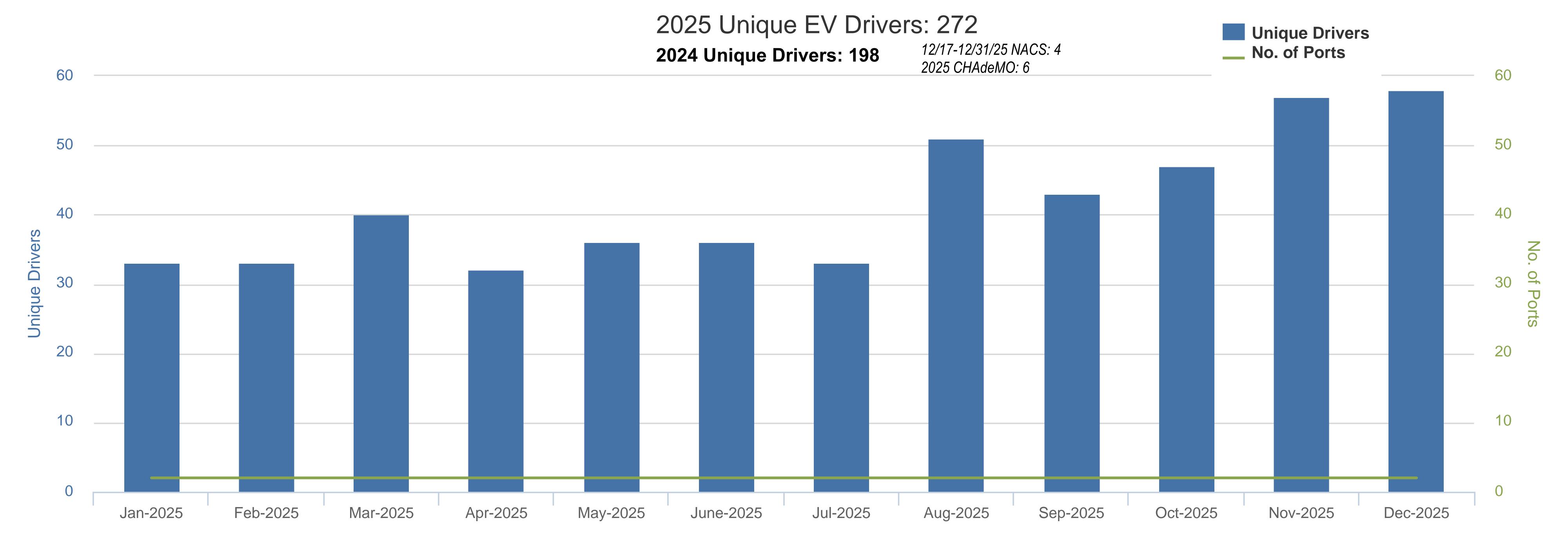
GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORMAL (ABNORMAL)		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DE	VELOPMENT AUTHORITY					
Expenditures						
248-905-991.100	PRINCIPAL	0.00	0.00	0.00	0.00	0.00
248-905-992.000	PAYING AGENT FEES	0.00	0.00	0.00	0.00	0.00
248-905-993.000	INTEREST	0.00	0.00	0.00	0.00	0.00
Total Dept 905 - DEBT S	SERVICE	0.00	0.00	0.00	0.00	0.00
Dept 966 - TRANSFERS OF 248-966-995.304	JT TRANSFER TO DEBT 2009 LTGO FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 966 - TRANS	FERS OUT	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		397,187.00	195,562.19	31,382.22	201,624.81	49.24
Fund 248 - DOWNTOWN DETOTAL REVENUES	VELOPMENT AUTHORITY:	356,054.00	99,735.22	18,419.64	256,318.78	28.01
TOTAL EXPENDITURES		397,187.00	195,562.19	31,382.22	201,624.81	49.24
NET OF REVENUES & EXPE	NDITURES	(41,133.00)	(95,826.97)	(12,962.58)	54,693.97	232.97

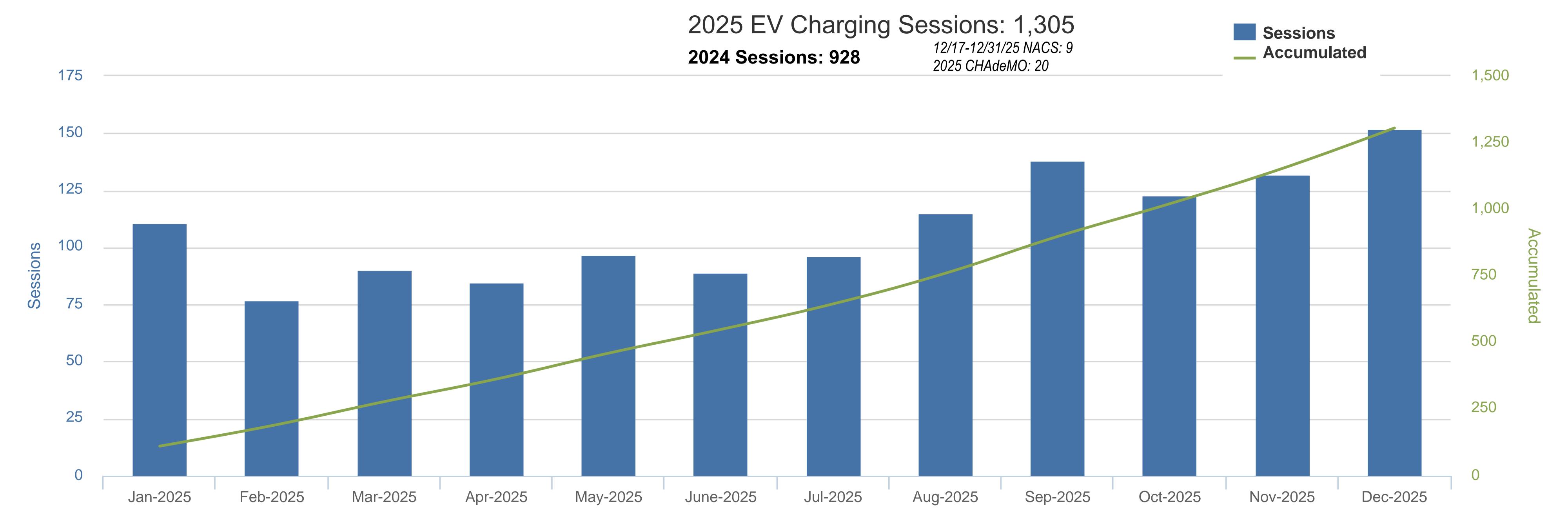












STATEMENT OF NET POSITION

June 30, 2025

	Brownfield Development Authority	Downtown Development Authority	Total
Assets:			
Cash and cash equivalents	\$ 89,444	\$ 6,048	\$ 95,492
Investments	66,314	248,394	314,708
Loans receivable	-	23,335	23,335
Capital assets being depreciated, net	-	13,917	13,917
Total assets	155,758	291,694	447,452
Liabilities:			
Accounts payable and accrued expenses	-	7,322	7,322
Long-term liabilities:			
Due within one year			
Advance from primary government	163,654	-	163,654
Due in more than one year			
Advance from primary government	1,070,409		1,070,409
Total liabilities	1,234,063	7,322	1,241,385
Net position:			
Net investment in capital assets	-	13,917	13,917
Unrestricted (deficit)	(1,078,305)	270,455	(807,850)
Total net position	<u>\$ (1,078,305)</u>	\$ 284,372	\$ (793,933)

STATEMENT OF ACTIVITIES

Year Ended June 30, 2025

	Brownfield Development Authority		Downtown Development Authority		Total	
Expenses:						
Community and economic development	\$	412,382	\$	278,582	\$	690,964
Program revenues:						
Charges for services		-		28,185		28,185
Operating grants and contributions		185,878		55,336		241,214
		185,878		83,521		269,399
Net (expenses) revenues		(226,504)		(195,061)		(421,565)
General revenues:						
Property taxes levied and captured		487,481		272,585		760,066
PPT reimbursement		7,257		26,454		33,711
Unrestricted investment earnings		2,853		8,833		11,686
Transfers	_	33,964		(33,964)		
Total general revenues		531,555		273,908		805,463
Changes in net position		305,051		78,847		383,898
Net position (deficit), beginning of year		(1,383,356)		205,525		(1,177,831)
Net position (deficit), end of year	\$	(1,078,305)	\$	284,372	\$	(793,933)

COMBINING BALANCE SHEET

June 30, 2025

	Brownfield Development <u>Authority</u>		Downtown Development Authority		Total	
Assets:						
Cash and cash equivalents	\$	89,444	\$	6,048	\$	95,492
Investments		66,314		248,394		314,708
Loan receivable				23,335		23,335
Total assets	\$	155,758	\$	277,777	\$	433,535
Liabilities and Fund Balances:						
Liabilities:						
Accounts payable	\$	-	\$	5,474	\$	5,474
Accrued wages payable		-		1,848		1,848
Advances from primary government		1,234,063				1,234,063
Total liabilities		1,234,063		7,322		1,241,385
Fund Balances:						
Unassigned (deficit)		(1,078,305)		270,455		(807,850)
Total liabilities and fund balances	\$	155,758	\$	277,777	\$	433,535

RECONCILIATION OF FUND BALANCES OF COMPONENT UNITS TO NET POSITION OF COMPONENT UNITS

June 30, 2025

Fund balances of component units	\$ (807,850)
Net position reported for component units in the statement of net position is different because:	
Capital assets used in component units are not financial resources and therefore are not reported in the component units fund statements.	
Capital assets being depreciated, net	 13,917
	\$ (793,933)

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

Year Ended June 30, 2025

	Brownfield Development Authority		Downtown Development Authority		Total
Revenues:					
Property taxes	\$	487,481	\$	272,585	\$ 760,066
State grants		7,257		47,311	54,568
Charges for services		-		26,664	26,664
Investment income		2,853		8,833	11,686
Other revenue	_	185,878		36,000	 221,878
Total revenues		683,469		391,393	 1,074,862
Expenditures: Current					
Community and economic development		386,034		274,300	660,334
Debt service					
Principal		185,878		-	185,878
Interest and fees		27,045			 27,045
Total expenditures		598,957		274,300	 873,257
Excess (deficiency) of revenues		94.512		117.002	201 605
over expenditures		84,512		117,093	201,605
Other financing sources (uses):					
Transfer from component unit		33,964		=	33,964
Transfer to component unit				(33,964)	 (33,964)
Net other financing sources (uses)		33,964		(33,964)	
Changes in fund balances		118,476		83,129	201,605
Fund balances (deficit), beginning of year		(1,196,781)		187,326	 (1,009,455)
Fund balances (deficit), end of year	\$	(1,078,305)	\$	270,455	\$ (807,850)

NONMAJOR GOVERNMENTAL FUNDS

COMBINING BALANCE SHEET

June 30, 2025

Special Revenue Funds	S
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	Park/ Local Recreation Streets Sites Fund Fund		ecreation Sites	Revolving Loan Fund			Building Ispection Fund	
Assets: Cash and cash equivalents	\$	845,464	\$	(12,731)	Ф	565,602	\$	50,533
Investments	Þ	491,557	Ф	24,586	Ф	331,099	Ф	274,039
Accounts receivable		491,337		24,300		331,099		9,797
Special assessments receivable		300,801		-		-		9,797
Loans receivable, net allowance		300,801		-		250,235		-
Due from other governments		90,783		-		230,233		-
Prepaid expenditures		90,763 -		_		-		_
Advance to component unit						19,382		
Total assets	<u>\$</u>	1,728,605	\$	11,855	\$	1,166,318	\$	334,369
Liabilities:								
Accounts payable	\$	76,053	\$	1,028	\$	25,000	\$	4,837
Accrued wages payable		2,572		-		-		3,426
Unearned revenue								21,735
Total liabilities		78,625		1,028		25,000		29,998
Deferred inflows of resources:								
Unavailable revenues		300,801			_			
Fund balances:								
Nonspendable		-		-		269,617		-
Restricted		1,349,179		10,827		871,701		304,371
Total fund balances		1,349,179		10,827		1,141,318		304,371
Total liabilities, deferred inflows of								
resources and fund balances	\$	1,728,605	\$	11,855	\$	1,166,318	\$	334,369

NONMAJOR GOVERNMENTAL FUNDS

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

Year Ended June 30, 2025

	Special Revenue Funds						
	Local Streets Fund	Park/ Recreation Sites Fund	Revolving Loan Fund	Building Inspection Fund			
Revenues:							
Property taxes	\$ -	\$ -	\$ -	\$ -			
Special assessments	77,195	-	-	-			
Licenses and permits	-	-	-	280,407			
Federal grants	225,283	-	-	-			
State grants	614,950	-	29	-			
Charges for services Investment income and rentals	44,062	1,604	27,057	11,860			
Other revenue	44,062	13,678	10,074	11,800			
Other revenue							
Total revenues	961,490	15,282	37,160	292,267			
Expenditures:							
Current:							
Public safety	-	-	-	226,129			
Public works	444,978	-	-	-			
Health and welfare	-	-	-	=			
Community and economic development	-	-	26,503	-			
Recreation and culture	754.050	13,574	-	=			
Capital outlay Debt service	754,859	15,000	-	-			
Principal							
Interest and charges		<u> </u>	- -	- 			
Total expenditures	1,199,837	28,574	26,503	226,129			
Excess (deficiency) of							
revenues over expenditures	(238,347)	(13,292)	10,657	66,138			
Other financing sources (uses): Interfund transfers in	350,000	-	-	-			
Changes in fund balances	111,653	(13,292)	10,657	66,138			
Fund balances, beginning of year	1,237,526	24,119	1,130,661	238,233			
Fund balances, end of year	\$ 1,349,179	\$ 10,827	\$ 1,141,318	\$ 304,371			
I mile calalicos, cita of jour	. , ,-						

GOVERNMENTAL ACTIVITIES

SCHEDULE OF INDEBTEDNESS

June 30, 2025

GENERAL OBLIGATION LIMITED TAX REFUNDING BONDS, SERIES 2021B

		(55,000)	
Balance payable at June 30, 2025			265,000

Balance payable as follows:

Fiscal Year Ended	Interest Rate	 erest due ember 1,	ncipal due May 1,	 erest due Iay 1,	Total Annual Juirement
2026	4.00%	\$ 5,300	\$ 60,000	\$ 5,300	\$ 70,600
2027	4.00%	4,100	65,000	4,100	73,200
2028	4.00%	2,800	70,000	2,800	75,600
2029	4.00%	 1,400	 70,000	 1,400	 72,800
		\$ 13,600	\$ 265,000	\$ 13,600	\$ 292,200

ort on Status of Tax Inc

end completed form to:	City of Comme	TIE DI		Fiscal Years		
reas-StateSharePropTaxes@michigan.gov sued pursuant to 2018 PA 57, MCL 125,4911	City of Owosso	TIF Plan Name Downtown	-	ending in		
ling is required within 180 days of end of atthority's fiscal year ending in 2024. MCL 25.4911(2)	Downtown Development Authority	Development & Tax Increment Financing Plan	:	2025		
	Year AUTHORITY (not TIF plan) was created:	1984	1			
	Year TIF plan was created or last amended to extend its duration:	2003				
	Current TIF plan scheduled expiration date:	2029				
	Did TIF plan expire in FY24?	No				
	Year of first tax increment revenue capture:	2002	1			
	Does the authority capture taxes from local or intermediate school districts, or capture the state	No				
	education tax? Yes or no? If yes, authorization for capturing school tax:					
	Year school tax capture is scheduled to expire:	N/A				
evenue:	Tax Increment Revenue		\$	237,912		
	Property taxes - from DDA millage only		\$	34,673		
	Interest		\$	8,833		
	State reimbursement for PPT loss (Forms 5176 and	4650)	\$	26,454		
	Other income (grants, fees, donations, etc.)	Total	\$	83,521 391,393		
x Increment Revenues Received	From counting			enue Captured	Millage Rate Ca	
	From counties		\$	57,975		5.38
	From cities		\$	146,028	1	3.56
	From townships		\$	-		
	From villages		\$	-		
	From libraries (if levied separately)		\$	-		
	From community colleges		\$	-		
	From regional authorities (type name in next cell)	Med Care	\$	21,041		1.95
	From regional authorities (type name in next cell)	Vet Serv/Vet PA214	\$	3,164		0.29
	From regional authorities (type name in next cell)	SATA/Seniors/MSU Ext	\$	9,704		0.90
	From local school districts-operating		\$	-		
	From local school districts-debt		\$	-		
	From intermediate school districts		\$	-		
	From State Education Tax (SET)		\$	-		
	From state share of IFT and other specific taxes	(school taxes) Total	\$ \$	237,912		
penditures	Community & Economic Development		\$	192,371		
			\$	-		
			\$	-		
			\$	-		
			\$	-		
			\$			
			\$	-		
			\$	-		
			\$	-		
			\$	-		
nsfers to other municipal fund (list fund name)	T		\$	-		
ansfers to other municipal fund (list fund name)	Transfers to Brownfields		\$	33,964		
	Transfers to General Fund	Total	\$	81,929 308,264		
			\$	-		
al outstanding non-bonded Indebtedness	Principal		\$			
tal outstanding non-bonded Indebtedness	Principal Interest		Ψ			
	·		\$	-		
	Interest		\$ \$	-		
	Interest Principal	Total	\$			
tal outstanding non-bonded Indebtedness tal outstanding bonded Indebtedness	Interest Principal	Total	\$ \$	-		
tal outstanding bonded Indebtedness	Interest Principal	Total	\$ \$ \$	- - - 270,455		

CAPTURED VALUES			Overall Tax rates captured by TIF plan		
PROPERTY CATEGORY	Current Taxable Value	Initial (base year) Assessed Value	Captured Value	+	TIF Revenue
Ad valorem PRE Real	\$ 433,440	\$ 250,080	\$ 183,360	22.0951000	\$4,051.36
Ad valorem non-PRE Real	\$ 18,919,581	\$ 8,062,163	\$ 10,857,418	22.0951000	\$239,895.74
Ad valorem industrial personal	\$ -	\$ -	\$ -	0.0000000	\$0.00
Ad valorem commercial personal	\$ 855,800	\$ 592,232	\$ 263,568	22.0951000	\$5,823.56
Ad valorem utility personal	\$ 527,500	\$ 120,000	\$ 407,500	22.0951000	\$9,003.75
Ad valorem other personal	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility real property, 0% SET exemption	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility real property, 50% SET exemption	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility real property, 100% SET exemption	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility personal property on industrial class land	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility personal property on commercial class land	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility personal property, all other	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Facility Tax New Facility	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT Replacement Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Facility Tax Restored Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Rehabilitation Act	\$ -	\$ -	\$ -	0.0000000	\$0.00
Neighborhood Enterprise Zone Act	\$ -	\$ -	\$ -	0.0000000	\$0.00
Obsolete Property Rehabilitation Act	\$ (944,201)	\$ -	\$ (944,201)	22.0951000	(\$20,862.22)
Eligible Tax Reverted Property (Land Bank Sale)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Exempt (from all property tax) Real Property	\$ -	\$ -	\$ -	0.0000000	\$0.00
Total Captured Value		\$ 9,024,475	\$ 10,767,645	Total TIF Revenue	\$237,912.19

Tax Increment Revenue Specific Taxes Allowable for Capture by PA 57 Authorities As of January 1, 2024

NOT PA 57

		DDA	TIFA	LDFA	NSRA	CIA	WRITIFA	NIA	BRFA
	Former Public Act (now repealed)	197	450	281	35	280	94	61	381
	Year	1975	1980	1986	1867	2005	2008	2007	1996
	PA 57 PART	2	3	4	5	6	7	8	
2018 PA 57 MCL	Citation for "specific tax" definition	125.4201 (aa)	125.4301 (w)	125.4402 (hh)	125.4523 (9)(e)	125.4603 (e)	125.4703 (d)	125.4803 (e)	125.2652
PA 189 of 1953	Lessees/Tax Exempt Property	X	Χ	X	X ¹	X	X	X	X
PA 198 of 1974	IFT	Х	X	X	X	Х	Х	X	X
PA 255 of 1978	CFT	X	Χ	Χ	Χ	X	Х	X	X
PA 385 of 1984	Tech Park	X	Χ	Χ	Χ	X	Х	X	X
PA 224 of 1985	Enterprise Zone			X					X
PA 147 of 1992	NEZ				Χ			X	X
PA 146 of 2000	OPRA			X	Χ				X
	Eligible Tax Reverted Property (Land Bank 5/50)								
PA 260 of 2003	Tax								X^2
PA 210 of 2005	Commercial Rehabilitation		`		Χ			X	X
PA 236 of 2022	Attainable Housing Facilities		`						X
PA 237 of 2022	Residential Housing Facilities		·						X

Blue highlighted cells--properties located in renaissance zones are exempt from these taxes to the degree listed in 1996 PA 376 at MCL 125.2689 (same extent as ad valorem taxes)

Yellow highlighted cells--properties located in renaissance zones are exempt from these taxes to the degree listed in the respective public acts (same as the others, just exempted in the individual acts instead of in the RenZone Act)

¹ MCL 125.4523(9)(e) also lists 1976 PA 430, but that PA is merely an amendment to 1953 PA 189

² Limited to amount not reserved for Land Bank Fast Track Authority (PA 258 of 2003)



Discover the Charm of Downtown Owosso

Explore the heart of our city, where history thrives, local landmarks inspire, and community spirit shines.

2026 EDITION

OWOSSO MAIN STREET

989.725.0571

downtownowosso.org



State of

DOWNTOWN

Blocks

108 Acres

749 Parcels

Public parking spaces

117 First-floor storefronts

Residential units

Restaurants

37 Retail stores

218 (Visitors (2024)

1.67M Visits (2024)

9.6% Increase in property values (2023–2024)

Owosso Main Street is making a real difference.

Downtown Owosso is embracing its historic roots while evolving with new art, entertainment, and small business opportunities. Through thoughtful placemaking, public improvements, and community-driven initiatives, we are creating a vibrant downtown where culture, creativity, and connection intersect, bringing new energy, economic vitality, and memorable experiences to the heart of our city.

Downtown's Goals

- Support new and existing businesses, help create entrepreneurs, and attract developers
- · Promote and expand arts and culture opportunities
- Ensure downtown Owosso is an attractive place where infrastructure is maintained and enhanced to improve the aesthetics and functionality
- Maintain and grow the Owosso Main Street organization to ensure it has the human and financial resources it needs to fulfill its mission



TRANSFORMING OWOSSO'S DOWNTOWN



The 2025-2029 strategic plan was shaped by volunteers, stakeholders, and community leaders, ensuring downtown revitalization reflects local priorities, collaborative vision, and sustainable growth.



Upgrades to streetlights, sidewalks, and underground utilities throughout downtown's south side have improved safety, enhanced aesthetics, and brought renewed vibrancy to the area.



The Match on Main grant supported Oak and Ivory Clothing Co.'s move to a larger downtown location, expanding their curated fashion offerings for the community.

REINVESTMENT **STATS 2024-2025**

PRIVATE INVESTMENT

Program to date: \$25,431,816



Facade & Building **Improvements** Program to date: 421



Businesses Program to date: 112

Community Profile

City of Owosso | 2024



Population

14.562



6.249





^{\$}51.801



Median Age

38.6 years



Housing Units

92% Housing is occupied 60% Owner-occupied 32% Renter-occupied

Main Street is Helping Businesses Thrive

- · Revolving Loan & Grant program
- · Business of the Month program
- · Match on Main Grant
- · Main Street meetups
- · Small biz digital training
- · Social District expansion
- · Small Business Saturday

"Owosso is home, and community means everything. With support from Owosso Main Street and our community, we've grown our business and now give back to strengthen the place we love."

- Nicole Reyna, Owner, Sideline Sports Bar

Downtown Drive Time Markets

	5 Minutes	10 Minutes	20 Minutes
Population	14,457	26,061	53,110
Households	6,214	11,229	22,127
Median HH Income	\$51,558	\$53,177	\$61,437

In-demand Businesses

Food & Drink

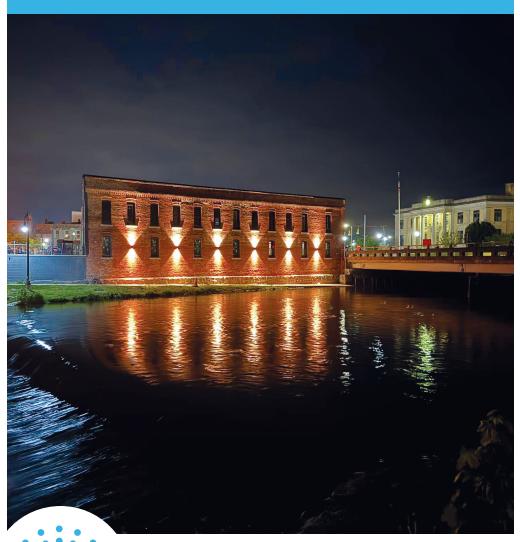
Breakfast/brunch restaurant Farm-to-table restaurant Brick-oven pizzeria Italian restaurant Steak house

Shopping & Retail

Arts, crafts and hobbies Book store General/variety store Vintage/antique store Specialty foods

Revitalizing Downtown Through Investment

The Revolving Loan & Grant Program fuels revitalization across Owosso's business districts by supporting projects such as historic preservation, façade improvements, accessibility upgrades, and mixed-use development. Public investment through the program encourages private-sector investment, strengthens the local economy, and preserves the city's charm. Shook Riverside Development used program funding to enhance their building along the Shiawassee River, creating space for apartments, offices, and a restaurant that will contribute to a vibrant downtown.



2024 Pulse of Downtown



Visit downtown Owosso most often for dining

Described recent trends in downtown Owosso as improving or making progress

Said the frequency of their visits to downtown Owosso increased or stayed the same during the past year

Social Connection





12,725+



Volunteer Connection





1.696

Volunteer hours in 2024–2025



39.263 Volunteer hours (Program to date)



^{\$}55,748

Volunteer value in 2024–2025



\$1,290,5**7**5 Volunteer value (Program to date)

VOLUNTEER SPOTLIGHT

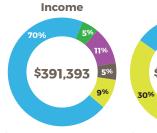
"With a servant's heart, volunteering has always been a passion of mine. Owosso Main Street has fueled that passion as I've grown from volunteer to committee member to board member."

> -Karen Parzych, Branch Manager, **Dort Financial Credit Union**



In the Numbers





\$308,264

- Grants/foundation support
 Promotion activities
- City/county support
- DDA support
- Memberships/fundraising

- Design activities
- Economic vitality activities
- Operations
- Debt

DOWNTOWN

Owosso Main Street Events 2024–25

11,335

Est. event attendance

- Glow Owosso
- Owosso Vintage Motorcycle Days
- Chocolate Walk
- Spring & Fall Community Cleanup
- · Yoga on the Lawn
- Summer Sidewalk Sales
- Downtown Owosso Trick or Treat
- Mini Golf Madness
- Volunteer
 Appreciation Party



Mini Golf Madness



Glow Owosso



Downtown Owosso Chocolate Walk



Community Cleanup Event

"As board chair and resident member of our DDA,
I see the value of our Main Street program in my professional
and personal life. Its programming has improved Owosso
visually, economically, and grown our community."

—Daylen Howard, Owosso Main Street & Downtown Development Authority Board Chair

Owosso's Board of Directors

Chair: Daylen Howard Vice-chair: Lance Omer Mayor: Robert J. Teich, Jr. Member: Josh Ardelean Member: Jill Davis Member: Bill Gilbert Member: Jon Moore Member: Karen Parzych Member: Colin McCallum Executive Director: Lizzie Fredrick

MICHIGAN MAIN STREET

A Network of Leaders in Grassroots Economic Development

Real Impact. | The numbers prove it!



\$9,179,872

2024–25 Total Private Investment

\$482,929,076

Program to date



\$12,898,910

2024–25 Total Public Investment

\$165,451,898

Program to date



29,220

2024-25 Volunteer Hours

952,016 Program to date

OPEN

93 2024–25 New Businesses

2,126

Program to date



2024–25 Façade & Building Improvements

3,017

Our MMS

Program to date



Michigan Main Street provides technical assistance to local communities

as they implement

the Main Street
Four-Point Approach®,

a community-driven, comprehensive strategy encouraging economic development through historic preservation in ways appropriate for the modern marketplace. The program aims to create communities distinguished by economically vital and vibrant commercial districts and downtowns, thereby making the state economically stronger and culturally diverse.

MICHIGAN ECONOMIC



Master Level

Select Level

Network Level

Engaged Level

www.miplace.org

www.mipiace.org





BASELINE REQUIREMENTS

Some indicators are required as important baseline (starting point) for a local program to qualify for Accreditation.

- A Board of Directors formed by a representative base of the district stakeholders and community members, dedicated to leading the district's Main Street program.
- Communities over 5,000 in population must employ a FTE program director. Communities under 5,000 in population must employ a 20-hour minimum per week program director.
- Identified Transformation Strategy to direct the work of the program, based on community input and market understanding.
- Detailed work plans aligned with the selected Transformation Strategy that outlines programming across the Main Street Four Points. Work plans include: the project, expected (measurable) outcomes, specific tasks needed to accomplish the project, assignments of those tasks showing volunteer and staff responsibilities, timelines, and budgets.
- A dedicated budget for the district's revitalization programming and the Main Street program's operations.
- Demonstrated support from the municipality for the Main Street program. This can include leadership participation, funding, in-kind donations, and philosophical support.
- Reinvestment statistics are reported as required by the Coordinating Program.
- Be a member in good standing with Main Street America and use the Main Street America logo on its webpage and/or social media as well as the Coordinating Program logo.

HOW GRADING WORKS

Within each Standard, each indicator is scored on a scale of 1-5. Each number represents the following. Communities need to average at least three (3) points per Standard to achieve Accreditation.

1	2	3	4	5
Not being addressed	Minimal work but needs	Meets the	Has achieved success above	Achieved exceptional
at this time	more attention	Standard	and beyond the Standard	results

Standards	LP	CP/MSA
Broad-Based Community Commitment to Revitalization	4	3
Inclusive Leadership and Organizational Capacity	4	3
Diversified Funding and Sustainable Program Operations	4	3
Strategy-Driven Programming	4	3
Preservation-Based Economic Development	4	3
Demonstrated Impact and Results	3	3

Communities must meet the Baseline Requirements.
 All baseline requirements being met
 Average at least three (3) points per Standard to achieve Accreditation.
 All Standards are being met

SUMMARY OF FINDINGS & RECOMMENDATIONS

Owosso Main Street reached a key milestone in 2025, moving from Affiliate status toward National Accreditation. The organization demonstrates strong leadership, an engaged and future-focused board, and active committees that are delivering meaningful work despite limited capacity and ongoing funding challenges. The board's practical, "meat and potatoes" approach has helped keep the program grounded while advancing long-term goals related to downtown connectivity, infrastructure, and economic vitality. Lizzie's leadership has brought clarity, organization, and alignment across the board, committees, and staff, strengthening the program's overall effectiveness.

As Owosso prepares for 2026, the following recommendations are intended to build on this solid foundation and support continued growth and impact.

Recommendations

1. Promote historic preservation as an economic development tool.

More intentionally elevate the role of historic buildings in business recruitment, reinvestment, and downtown identity through education, partnerships, and consistent messaging.

2. Complete and maintain a current building and business inventory.

Updating these inventories is critical to supporting redevelopment efforts, business recruitment, funding applications, and data-driven decision-making.

3. Strengthen outreach to business and property owners.

Expand consistent communication and engagement to understand needs better, build trust, and align organizational priorities with on-the-ground realities.

4. Advance business recruitment and retention efforts.

Continue leveraging revolving loan and grant programs while clarifying recruitment processes and aligning efforts with updated market and inventory data.

5. Tell Owosso Main Street's story more intentionally.

More consistently share progress, partnerships, and impact to build public understanding, support fundraising, and reinforce the organization's value to the community.

6. Continue building volunteer recruitment for committees or teams.

Address small committee size, particularly within the Design Committee, through targeted recruitment, short-term task opportunities, employer partnerships, and renewed block captain efforts.

7. Explore walkability, connectivity, and traffic calming solutions.

Continue advancing long-term traffic calming goals along M-21, leveraging assets such as the Railroad Museum, North Pole Express, and recent streetscape investments to improve safety and connectivity.

Owosso Main Street has demonstrated leadership, capacity, and strategic focus necessary to be recommended for Accreditation. With continued attention to these priorities, the organization is well positioned to sustain momentum and deepen its impact in the years ahead.

Lisa Mullins Thompson, Senior Program Officer

Main Street America

Email: LThompson@mainstreet.org

Laura Krizov, Manager Michigan Main Street

Email: krizovl1@michigan.org



City of Owosso Downtown Development Authority Informational Meeting January 7, 2026



PA 57 of 2018

Informational Meetings Sec. 910 (4)

The State of Michigan requires Downtown Development Authorities to hold two informational meetings annually. Informational meetings are meetings held for the purpose of informing the public of the goals and direction of the authority, including projects to be undertaken in the coming year.

They are not for the purpose of voting on policy, budgets or other operational matters. The informational meetings may be held in conjunction with other public meetings of the authority or municipality.

legislature.mi.gov





Board of Directors

Daylen Howard, Chair

Lance Omer, Vice Chair

Mayor Robert J. Teich, Jr.

Josh Ardelean

Bill Gilbert

Jill Davis

Jon Moore

Karen Parzych

Colin McCallum

DowntownOwosso.org/about



TIF and Development Plan

The goals and direction of the Owosso DDA are defined by the Tax Increment Financing and Development Plan first created in 1984 and amended in 2003.

The full document is available on our website, as required by law.

www.ci.owosso.mi.us/Government/Downtown-Development-Authority

www.ci.owosso.mi.us/Portals/0/DDA-TIF%20Plan.pdf





Goals and Direction

City of Owosso Master Plan

www.ci.owosso.mi.us/Portals/0/Files/Minutes-

Agendas/Planning-

Commission/2021%20Owosso%20Master%20Plan%20low%

20res.pdf

<u>2025 – 2031 City of Owosso Capital Improvement Plan</u> <u>www.ci.owosso.mi.us/Portals/0/Files/Documents/CIP%20D</u> <u>ocument 25-26%20Expanded.pdf</u>

OMS Transformation Strategy: Downtown Renaissance

https://downtownowosso.org/wp-

content/uploads/Transformation-Strategy-Development-

Plan-2025-WebV.pdf

<u>2025 – 2029 OMS Strategic Plan</u>

https://downtownowosso.org/wp-

content/uploads/ATTACH-Final-OMS-Strategic-Plan.pdf





Report Recap

Fiscal Year 2025 Impact Report

<u>DowntownOwosso.org/wp-</u> <u>content/uploads/MMS_IMPACT_2025-Owosso_FINAL.pdf</u>

Fiscal Year 2025 TIF Report

www.ci.owosso.mi.us/Portals/0/Files/Documents/Owosso%20F Y25%20TIF%20District%20PA%2057%20Annual%20Report.pdf

2025 Market Snapshot

<u>DowntownOwosso.org/wp-content/uploads/2025-MI-Owosso-Market-Snapshot.pdf</u>

2025 Main Street Service: Transformation Strategy Update https://downtownowosso.org/wp-content/uploads/Transformation-Strategy-Development-Plan-2025-WebV.pdf





Design Projects

Landscaping Maintenance

- Bi-Monthly Weeding
- Seasonal Pruning
- Mowing & Tree Trimming

Summer Beautification

- Flower Adoption Program
- 6 Reservoir Flower Planters

Main Street Plaza

- Landscaping Project
- Planter Repair

South Washington Street

- Welcome Sign Repair
- 2 Planter Removals & Sidewalk Replacement

South Irrigation System Repairs

Fall & Winter/Holiday Décor

Main Street Winter Wreath-Off





Events

National Night Out (collaboration with Public Safety)

Owosso Vintage Motorcycle Days

Volunteer Signup Day

Downtown Fall Cleanup

Downtown Owosso Trick or Treat

Golden Pumpkin Hunt

Glow Owosso

Small Business Saturday





DowntownOwosso.org/events

Economic Vitality

Business of the Month Program

July – Drizzle Cakes and Bakes

August – Amy's Place

September – CLH Insurance Agency

October – Owosso Floral & Gifts

November – Great Lakes Apparel Co.

December – J's Tux & Bridal Boutique

January – Rustic Owl Furnishings

Main Street Meetups

- Downtown Owosso Trick or Treat
- Revolving Loan & Grant Program

Electric Vehicle Charging

North American Charging Standard (NACS) Cable Upgrade

DowntownOwosso.org/business-development-resources





Small Business Support

Downtown Business Directory

DowntownOwosso.org/add-business-listing

Downtown Event Calendar

DowntownOwosso.org/events/community/add

Match on Main Grant Amy's Place - \$25,000

Revolving Loan & Grant Program

Shook Riverside Development - \$25,000 Grant

Fire Suppression at 312 W. Main Street



New Businesses

- Crucible Games
- Big Lake Barbell
- Rollin' Blooms Studio (retail hours)
- Big Brothers Big Sisters
- PC Guys
- Rack's & Rattles Boutique
- Vintage Vibes & More
- The Soul Place
- Great Lakes Apparel Co.





<u>DowntownOwosso.org/main-street-directory</u>

Communications

<u>Websites</u>

DowntownOwosso.org

www.ci.owosso.mi.us/Government/Downtown-Development-Authority

Downtown Construction Updates

DowntownOwosso.org/construction

Monthly Newsletters

Community Newsletter

- Subscribe at: DowntownOwosso.org/#newsletter

Business Newsletter

- Contact lizzie.fredrick@ci.owosso.mi.us to subscribe

Social Media

Facebook.com/DowntownOwosso

Instagram.com/DowntownOwosso



Our mission

To foster an active and thriving downtown that is the heart of our community by supporting historic preservation and promoting redevelopment, drawing both local residents and visitors to our city.

GET INVOLVED

- . Downtown Cleanup Events
- Volunteer Party
- · Window Display Competition
- Community Events
- · Flower Planter Adoption





STAY CONNECTED

Scan the QR Code to subscribe to our monthly Community Newsletter





WHO WE ARE

Owosso Main Street is a volunteer-led organization working in partnership with the City of Owosso. Our four committees -Economic Vitality, Promotion, Design, and Organization - are the driving force behind the projects, programs, and events that keep Downtown Owosso vibrant and thriving



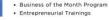




ORGANIZATION



Supporting Small Businesses · Revolving Loan & Grant Program



Downtown Activation Glow Owosso

· Downtown Owosso Chocolate Wall · Owosso Vintage Motorcycle Days

· Seasonal Beautification



301 W. Main Street | DowntownOwosso@gmail.com | 989-725-0571



Future Projects

Main Street Meetups

- Business Owner Updates/Q&A
- Summer Beautification
- Spring Social

Volunteer Appreciation Party

Social District Signage

Downtown Owosso Chocolate Walk

Main Street Plaza Landscaping Project 2.0

Ground Bed Concrete Project

Steam Railroading Institute (SRI) Historical Marker

Wayfinding & Arch Refurbishment





Questions?

Contact:

Lizzie Fredrick
Executive Director
Owosso Main Street & Downtown Development Authority
City of Owosso
lizzie.fredrick@ci.owosso.mi.us

For more information, visit: DowntownOwosso.org

www.ci.owosso.mi.us/Government/Downtown-Development-Authority





MEMORANDUM

DATE: January 7, 2026

TO: Owosso Main Street & Downtown Development Authority

FROM: Lizzie Fredrick, OMS & DDA Executive Director

SUBJECT: 2025 Volunteer Awards

BACKGROUND:

Each of the four Owosso Main Street committees submitted three volunteer nominations for Board consideration, resulting in a total of twelve nominees. The attached list outlines each nominee's level of involvement and contributions during 2025. These individuals represent a range of volunteer roles and have made meaningful contributions to Owosso Main Street programs, projects, and events.

Board members will vote for three nominees. Staff will tally the votes, and if a tie occurs, the Board will conduct an additional vote. The Organization Committee will recognize the three individuals at the 2026 Volunteer Appreciation Party on February 19th, with the top vote recipient designated as Volunteer of the Year.

FISCAL IMPACT:

\$100.00 has been budgeted for the Volunteer of the Year Award and \$50.00 each for two additional Volunteer Awards from 248.704.818.000 (Organization Work Plan Expenditure).

MOTION TO CONSIDER:

None

Attachments:

2025 Volunteer Award Nominees

2025 Volunteer Award Nominees				
Volunteer	Board Member	Committee Member	Event	Project/Program
		Organization, Promotion,	Chocolate Walk, Volunteer	Golden Pumpkin Hunt, Main Street Winter Wreath-Off, Business of the
Karen Parzych	X	Design, Economic Vitality	Signup Event (spring & fall)	Month, Winter Décor, Main Street Meetups
				Main Street Plaza Landscaping Project (sculpture garden), Summer
				Beautification Install & Removal, Planter Adoption, Seasonal Landscaping,
Debbie Drenovsky		Design		Fall Décor Install & Removal, Winter Décor Install
				Fall Décor Install, Golden Pumpkin Hunt, Main Street Winter Wreath-Off,
Jill Davis	X	Promotion	Chocolate Walk	Main Street Meetups
			Community Cleanup (spring &	
Levi Perry			fall)	EV Charging Stations
			Community Cleanup (fall),	
Edward Tagg			Chocolate Walk, Glow	Fall Décor Install & Removal, Winter Décor Install
John Hankerd			Glow	Winter Décor
Patrick Vreibel		Promotion	Glow	Main Street Meetups
			Community Cleanup (fall &	Summer Beautification, Planter Adoption, Fall Décor, Seasonal
Robin Fredrick			spring)	Landscaping
				Summer Beautification Install & Removal, Planter Adoption, Seasonal
Mari Jo Smith				Landscaping
			Volunteer Appreciation Event,	
Dakota Woodworth	X (to July 2025)	Organization	Volunteer Signup Event (spring)	
Daylen Howard	Х	Economic Vitality	Glow, MMS Workshop	Main Street Meetups, Business of the Month, RLF
Owosso Walmart Team			Community Cleanup (fall)	Summer Beautification Install, Planter Adoption, Fall Décor Install

DESIGN

Thursday, December 4, 2025, 8:00 a.m. City Hall; 301 W. Main Street



Present: D. Drenovsky, K. Parzych, B. Gilbert, J. Ross, C. McCallum, and J. Ardelean

Absent: C. Guillen **Staff:** L. Fredrick

Discussion Items

Recurring committee meetings scheduled for the 4th Thursday of each month at 8:00 a.m.

Social District Wayfinding

- Graphics: colorful OMS branding + Social District branding
- Styles
 - o Traffic-Grade Aluminum (parking signs) on Galvanized U Channel Posts
 - A-Frames provided to the two existing Social District businesses
 - o TBD: Sidewalk Decals
- Content: Boundary Identifying, Guidelines, Map, and QR Code

Downtown Maintenance Need: bracket removal from streetlights

Action Items

Committee Members will vote via email for their favorite wreath in the Main Street Winter Wreath-Off by December 20th.

Fredrick will gather cost estimates for Social District Wayfinding to present at the next meeting.

Motion(s) for the Board of Directors Consideration: None

Next Meeting: January 22, 2026

ORGANIZATION

Tuesday, December 9, 2025, 2:00 p.m.

City Hall; 301 W. Main Street

Present: K. Parzych, J. Moore, and J. Ardelean

Absent: J. Adams **Staff:** L. Fredrick



2026 Sponsor Guide

- Expand to 3 pages with minor sponsor level revisions
- Upgrade option for one-time sponsors to pay the difference for annual sponsorship

Volunteer Appreciation Party

- Nominees & Awards

Board Identifiers

- Board Nameplates
- Board Member Spotlights (every other month)

Action Items

Volunteer Appreciation Party

- Moore & Parzych: Volunteer of the Year Award
- McCallum: (8) \$25 Gift Cards from Downtown Businesses
- Fredrick: Event Webpage, Invitations, and Coloring Pages

Motion(s) for the Board of Directors Consideration: None

Next Meeting: January 13, 2026



PROMOTION

Thursday, December 12, 2025, 8:00 a.m.

City Hall; 301 W. Main Street



Present: J. Davis

Absent: S. Maginity, B. Atkins, C. McCallum, K. Parzych, and P. Vreibel

Staff: L. Fredrick

Discussion Items

Summer Sidewalk Sales will be July 17th - 18th

Reviewed Photos & Set Q3 Photo Assignments

- Electric Vehicle Charging
- Volunteer Appreciation Party TBD
- Board Members (if needed)
- March 11th Main Street Meetup
- Business of the Month
- Seasonal Photos

Glow Owosso Recap

- Financial Review
- Missing Work Plan Info: volunteer hours and contact info, attendance and parade unit numbers, in-kind donation information

April 25th Chocolate Walk

- Ticket Cost: \$15 vs. \$20
- Beneficiary Project TBD: 3 options presented to Ticket Holder and Participating Businesses for voting
- Business Incentive Program TBD for Participating Businesses

Action Items

Fredrick will follow up with the Glow Event Committee to complete the Work Plan.

Chocolate Walk

- Fredrick: Event Webpage, Marketing Graphics, Press Release
- Davis & Event Committee: Tote Bag Quote, Finalize Ticket Cost, Business Incentive, Event Communications to New Businesses

Motion(s) for the Board of Directors Consideration: None

Next Meeting: January 8, 2026

ECONOMIC VITALITY

Tuesday, December 16, 2025, 1:00 p.m.

City Hall; 301 W. Main Street



Present: R. Teich, B. Meyer, D. Howard, L. Omer, and K. Parzych

Absent: None Staff: L. Fredrick

Discussion Items

January Business of the Month: Rustic Owl Furnishings, located at 120 N. Washington Street

January 27th Business Owner Main Street Meetup

- Presentation Topics
 - Meet the Board & Committee Members
 - o Committee Programming
 - Business Resources OMS & External
 - Grant Application Readiness
 - Finances
 - OMS & DDA Revenue, Committee Budgets, Debt, Fund Balance, RLF Balance & Inventory
 - Future & Ongoing Projects
- Business Owner Survey Questions

Action Items

Parzych will collect the Smokin' Jack's BBQ W9.

Fredrick will complete the January 27th presentation and business owner survey for the Committee's approval at the next meeting.

Fredrick will email the presentation slides to the business owners for easy access to the URLs.

Motion(s) for the Board of Directors Consideration: None

Next Meeting: January 20, 2026