

# HASTINGS DOWNTOWN DEVELOPMENT AUTHORITY

*January 16, 2025, Meeting - Communication*

**To:** DDA Members and Staff  
**From:** Dan King  
**Date:** January 9, 2025  
**Subject:** Information Regarding January 16, 2025, Meeting of DDA

The next meeting of the Hastings DDA is scheduled for **8:00 a.m.** on **Thursday January 16th** in the Council Chambers, second floor of City Hall.

## 5. Financial Statement and Budget Review

Budget data has been updated through December 31, 2024.

## 6. Façade and BEIG Update

The façade grant and BEIG spreadsheets have been updated through December 31, 2024.

## 8. Old Business:

The DDA tabled the façade grant request from Nathan Winick for property at 502 W. State Street until the use of the property could be determined. Mr. Winick has stated the property will be used as a three-unit residential apartment structure. Per Section 90-730.3 of the Court Street Planned Unit Development, multifamily dwellings are a permitted use.

## 9. New Business

In preparation for the 2025 holiday season, decorations and estimated costs have been gathered for discussion and approval.

Article IV, Section 1 of the bylaws requires that at its first meeting in each calendar year, the Board of Authority shall elect officers. The current slate of officers are Patty Woods – Chair, Deb Hatfield – Vice Chair, and Deb Button – Secretary.

Please let us know if you are unable to attend the meeting.

# HASTINGS DOWNTOWN DEVELOPMENT AUTHORITY AGENDA

Meeting Thursday January 16, 2025

## MEETING AT CITY HALL

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1. Call to Order/ Roll Call. (Meeting starts at 8:00 a.m.)
2. Pledge to the Flag
3. Approval/Additions/Deletions to Agenda
4. Approval of Minutes – Review Minutes from the November 21, 2024,  
Regular Meeting
5. Receive Financial Statements & Budget Review
6. Façade and BEIG update
7. Open Public Discussion and Comments
8. Old Business:
  - A. Façade Grant Request from Nathan Winick for 502 W. State Street
9. New Business
  - A. Review and Consider Expenditure for Holiday Decorations.
  - B. Annual Election of Officers
10. DDA member comments
11. Open Public Discussion and Comments
12. Adjourn

**City of Hastings**  
**Downtown Development Authority**

**DRAFT Meeting Minutes**

**Nov. 21, 2024**

**1. Meeting Call to Order and Roll Call—**

The meeting was called to order at 8:01 a.m. by Woods

**Roll Call –**

Present: Albrecht, Baker, Button, Hatfield, Peterson, Tossava, Ulberg, Wiswell, Woods, Ava Patterson (Student Member)

Absent:

City Staff and Appointees: Hoke, King, Ponsetto, Resseguie

Others Present: Carl Schoessel

Woods introduced the DDA's new student member, Ava Patterson.

**2. Pledge to the Flag**

**3. Approval/Additions/Deletions to Agenda –**

Woods added a request of \$2,000.00 in support for the Hastings New Year's Eve Ball Drop from organizer Carl Schoessel as item D. under New Business; a façade grant application in the amount of \$5,266.00 for 228 N. Jefferson Street, as item E. under New Business, and a façade grant request in the amount of \$5,560, for 502 W. State as item F., under New Business.

Motion by Wiswell, second by Hatfield, to approve the agenda as amended.

All ayes, motion carried.

**4. Approval of Minutes –**

Motion by Tossava, second by Baker, to approve the minutes of the October 17, 2024, regular meeting and October 29, 2024, special meeting, as presented.

All ayes, motion carried.

**5. Financial Statements & Budget for Review –**

King said the financial statement and budget review had been updated through October 31, 2024, and Local Community Stabilization Authority funds have been received.

**6. Façade and BEIG Update-**

King said the façade grant spreadsheet has been updated through October 31, 2024; and gave a brief update on the status of current façade grants.

**7. Open Public Comment and Discussion – None**

**8. Old Business- None**

**9. New Business**

**A. Conduct Second PA 57 of 2018 Informational Meeting-**

King said the informational meeting had been duly noticed and held and gave a brief explanation of why the biannual meeting is required.

**B. Consider Cancelling the Dec. 19, 2024, Meeting—**

Motion by Wiswell, second by Baker, to cancel the December 19, 2024, meeting of the DDA unless there is pressing business.

All ayes, motion carried.

**C. Establish the Meeting Schedule for 2025—**

Motion by Hatfield, second by Baker, to set 8 a.m. on the third Thursday of each month as the regular meeting time and date for the DDA in 2025.

All ayes, motion carried.

**D. Request for Support for 2024 New Year Year's Eve Ball Drop—**

Motion by Tossava, second by Baker, to approve a request from Carl Schoessel for \$2,000.00 support for the annual New Year's Eve Ball Drop in downtown Hastings.

Ayes: Albrecht, Baker, Button, Hatfield, Peterson, Tossava, Ulberg Wiswell, Woods

Nays:

Absent:

All ayes, motion carried.

**E. Façade Grant Application for 228 N. Jefferson Street, Riverwalk Café—**

Motion by Tossava, second by Baker, to approve a façade grant application in the amount of \$5,266.00 for 228 N. Jefferson Street.

Ayes: Albrecht, Baker, Hatfield, Peterson, Tossava, Ulberg, Wiswell, Woods

Nays: Button

Absent:

Vote 8 to 1, motion carried

#### **F. Façade Grant Application for 502 W. State Street--**

Motion by Wiswell, second by Hatfield, to table consideration of the application until the January 16, 2025, DDA meeting to allow staff to investigate whether short term rentals are allowed in the DDA district.

All ayes, motion carried.

#### **10. DDA Member Comment –**

**Woods introduced discussion about Christmas planters in the Downtown Business District and asked about the type of salt business owners needed to use to preserve the new streetscape sidewalks.**

**Motion by Wiswell, second by Baker, to approve up to \$300 for staff to purchase and distribute bags of approved salt to downtown business owners.**

Ayes: Albrecht, Baker, Hatfield, Peterson, Tossava, Ulberg, Wiswell, Woods

Nays:

Abstain: Button

Absent:

All ayes, motion carried.

Button said the seasonal digital billboard is beautiful

Board members discussed, and directed staff to investigate, one-way traffic on S. Jefferson St. and pricing for replacing streetlights on S. Jefferson Street

#### **11. Open Public Comment and Discussion – None**

#### **12. Adjournment**

Motion by Hatfield, second by Wiswell, to adjourn

All ayes, motion carried

Meeting adjourned at 9:16 a.m.

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Patty Woods, Chair

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Deb Button, Secretary

Prepared by: Sandra Ponsetto, City of Hastings

DDA Budget 2024/2025 January 8, 2025 Update (thru 12.31.24)					
Account Number	Title	Budget	Year to Date	Projected	Budget 2024/2025
248.100.404.000	Tax Capture	\$ 725,000	\$ 702,512	\$ 725,000	\$ 725,000
248.100.573.000	LCSA Appropriation	\$ 60,000	\$ 51,492	\$ 60,000	\$ 60,000
248.100.642.000	Sculpture Sales	\$ 5,000		\$ -	\$ 5,000
248.100.642.010	Advertising Sales				
248.100.648.000	Application Fees	\$ 1,000	\$ 400		\$ 1,000
248.100.654.000	Electrical Vehicle Station	\$ 250	\$ 34		\$ 250
248.100.665.000	Interest Earned	\$ 16,000	\$ 12,195	\$ 16,000	\$ 16,000
248.100.672.000	Other Revenue				
248.100.674.000	Private Contributions or Donations		\$ -	\$ -	
248.100.675.000	Sponsorships	\$ 700		\$ 700	\$ 700
<b>Total Revenue</b>		<b>\$807,950</b>	<b>\$ 766,633</b>	<b>\$ 801,700</b>	<b>\$ 807,950</b>
248.728.756.000	Repair and Maintenance Supplies				
248.728.766.000	Disposable Technology				
248.728.772.000	Promotion Supplies	\$ 500			\$ 500
248.728.803.000	Administrative Services	\$ 35,000		\$ 35,000	\$ 35,000
248.728.806.000	Legal Services - Streetscape Bonding	\$ 500			\$ 500
248.728.807.000	Planning Services	\$ 2,000			\$ 2,000
248.728.861.000	Transportation (Milage)	\$ 100			\$ 100
248.728.872.000	Parking SAD	\$ 15,962		\$ 15,962	\$ 15,962
248.728.879.000	Website	\$ 650		\$ 650	\$ 650
248.728.882.000	Advertising - Social Media	\$ 13,000	\$ 7,000	\$ 13,000	\$ 13,000
248.728.883.000	Advertising - Print	\$ 5,000		\$ 5,000	\$ 5,000
	Michigan Trails Magazine	\$ 812	\$ 812		
	Hastings Reminder - Holiday	\$ 2,000	\$ 820		
	Battle Creek Shopper - Holiday	\$ 750	\$ 560		
	Lowell's Buyers Guide - Holiday	\$ 130	\$ 85		
	J-Ad Summer Fun Guide	\$ 475			
	J-Ad Streetscape Construction		\$ 918		
248.728.884.000	Billboards	\$ 9,000	\$ 5,950	\$ 9,000	\$ 9,000
248.728.885.000	Advertising-Radio	\$ 2,000	\$ 540		\$ 2,000
248.728.886.000	Videography	\$ 4,000			\$ 4,000
248.728.887.000	Speakers/Performers	\$ 1,000			\$ 1,000
248.728.891.000	Licenses and Fees	\$ 250	\$ 32		\$ 250
248.728.900.000	Printing and Publishing	\$ 8,000			\$ 8,000
	J-Ad Dine - Hastings Live	\$ 700			
	J-Ad (Event Schedules)	\$ 300			
	J-Ad (Roubaix Booklets)	\$ 2,700			
	J-Ad (Farmers Market Brochures)	\$ 1,300		\$ -	
	Progressive Graphics Mag. Calendar	\$ 850			
	Progressive Graphics Rack Cards	\$ 500			
	J-Ad (Downtown Parking Brochures)	\$ 250	\$ 249		
	J-Ad RFP Lot 8				
	Progressive Graphics (Name Badges)				
248.728.906.000	Promotions/Marketing (Holiday Decs)	\$ 500	\$ 28,541		\$ 500
248.728.907.000	Sponsorship and Donations	\$ 14,000			\$ 14,000
	Chamber of Commerce	\$ 2,000	\$ 2,050		
	Summerfest	\$ 1,000			

Account Number	Title	Budget	Year to Date	Projected	Budget 2024/2025
	Jingle and Mingle	\$ 2,900	\$ 4,000		
	Ball Drop	\$ 2,000	\$ 2,000		
	Farmer's Market	\$ 1,500	\$ 1,500		
	Barry Roubaix	\$ 2,000			
	Barry Community Foundation	\$ 3,000			
<b>248.728.911.000</b>	<b>Conferences/Trainings</b>	<b>\$ 1,000</b>			<b>\$ 1,000</b>
	MFEA	\$ 295			
	Boyne USA	\$ 333			
	Other Training	\$ 800			
<b>248.728.912.000</b>	<b>Meetings</b>	<b>\$ 100</b>			<b>\$ 100</b>
<b>248.728.915.000</b>	<b>Membership Dues</b>	<b>\$ 600</b>			<b>\$ 600</b>
	West Michigan Tourist Assoc.	\$ 284	\$ 284		
	MI Festivals and Events	\$ 250			
<b>248.728.918.000</b>	<b>Water/Sewer</b>				
<b>248.728.920.000</b>	<b>Electric</b>		\$ 319		
<b>248.728.921.000</b>	<b>Gas</b>		\$ 134		
<b>248.728.926.000</b>	<b>Property Taxes</b>	\$ -			
<b>248.728.929.000</b>	<b>Ground Repair and Maintenance</b>				
<b>248.728.929.010</b>	<b>Snow Plowing and Removal</b>	<b>\$ 5,000</b>		\$ -	<b>\$ 5,000</b>
<b>248.728.930.000</b>	<b>Repair and Maintenance</b>	<b>\$ 100</b>	\$ 8,530		<b>\$ 100</b>
<b>248.728.940.000</b>	<b>Equipment Fund Rental</b>	<b>\$ 5,000</b>	\$ 594		<b>\$ 5,000</b>
<b>248.728.946.000</b>	<b>Engineering (SME) Light Pole Inspect.</b>				
<b>248.728.974.000</b>	<b>Land Improvements (Depreciable)</b>				
	Plaza(s) Painting				
	Parking Lot Imp/Paving Lot 8	\$ 235,000		\$ 235,000	<b>\$ 235,000</b>
	Fencing/Screening				
	MC Smith Streetscape Design		\$ 12,500	\$ 6,424	
	Streetscape Project		\$ 537,790	\$ 419,260	
248-728-801-000	Streetscape Bonding Services		\$ 500		
248-728-980-010	Furniture		\$ 36,270		
	Kendall Electric		\$ 924		
	Downtown Street Short Pole Globes				
	Street Light Painting				
	Consort Banner Flags				
	Water/Sewer Improvement/Scape				
<b>248.728.974.010</b>	<b>Land Improvements (Non-Dep)</b>	<b>\$ 14,500</b>			<b>\$ 14,500</b>
	Sculpture Bases		\$ 3,375		
	Consort				
	Sculpture Purchase				
	Spray Plaza Maintenance				
	Holiday Decorations	\$ 50,000			
<b>248.728.978.010</b>	<b>Technology - Non Depreciable</b>				
<b>248.728.986.000</b>	<b>Sculpture Rehab</b>				
<b>248.728.991.000</b>	<b>Façade Improvement Grants</b>	<b>\$ 50,000</b>	\$ 21,900		<b>\$ 50,000</b>
<b>248.728.992.000</b>	<b>Annual Streetscape Debt Service</b>	<b>\$ 197,400</b>	\$ 54,600		<b>\$ 197,400</b>
<b>Total Expenditures</b>		<b>\$ 670,162</b>	<b>\$ 732,777</b>	<b>\$ 739,296</b>	<b>\$ 385,162</b>



<b>248.728.905.000</b>	<b>Transfer to Other Governments</b>	<b>\$ 498,229</b>			<b>\$ 498,229</b>
	Administration	\$ 197,225		\$ 197,225	
	Spray Plaza Security (EPS)	\$ 1,400		\$ 1,104	
	MSI - Sculpture Rental	\$ 10,600		\$ 10,600	
	MSI - Sculpture Installation	\$ 7,100		\$ 7,100	
	MSI-Flatlanders - Sculpture Repair	\$ 3,900		\$ 3,900	
	Speakers and Performers (Buskers)	\$ 1,000			
	J-Ad - Hastings Live Booklets	\$ 5,000		\$ 2,400	
	J-Ad - Sculpture Tour Booklets	\$ 1,500		\$ 1,500	
	Progressive Graphics-Hastings Live	\$ 700		\$ 600	
	TAC Sponsorship	\$ 5,925		\$ 5,925	
	Water and Sewer - Spray Plaza	\$ 9,900	\$ 10,022	\$ 8,512	
	Parking Lot 8				\$ 235,000
<b>Total Transfers</b>		<b>\$ 498,229</b>	<b>\$ 10,022</b>	<b>\$ 238,866</b>	<b>\$ 498,229</b>
<b>Account Number</b>	<b>Title</b>	<b>Budget</b>	<b>Year to Date</b>	<b>Projected</b>	<b>Budget 2024/2025</b>
<b>Total</b>	<b>Expenditures and Transfers</b>	<b>\$1,168,391</b>	<b>\$ 742,799</b>	<b>\$ 978,162</b>	<b>\$ 883,391</b>
<b>Total Revenue</b>		<b>\$ 807,950</b>	<b>\$ 766,633</b>	<b>\$ 801,700</b>	<b>\$ 807,950</b>
<b>Total Expenditure and Transfers</b>		<b>\$1,168,391</b>	<b>\$ 742,799</b>	<b>\$ 978,162</b>	<b>\$ 883,391</b>
<b>Total Net Position</b>		<b>(\$360,441)</b>	<b>\$23,834</b>	<b>\$ (176,462)</b>	<b>\$ (75,441)</b>
<b>Beginning Fund Balance</b>		<b>\$ 654,056</b>	<b>\$ 654,056</b>	<b>\$ 654,056</b>	<b>\$ 477,594</b>
<b>Ending Fund Balance</b>		<b>\$ 293,615</b>	<b>\$677,890</b>	<b>\$ 477,594</b>	<b>\$ 402,153</b>

**Façade Improvement Grant 2024/2025 Budget****\$50,000.00****January 9, 2025*****Paid FY 2024/25 To Date (12/31)***

122 W. State Street - Deb Button - Hodges Jewelry and Gifts	9/6/2024	<b>\$1,900.00</b>
144 E. State Street - Kevin Anderson	4/20/2023	<b>\$10,000.00</b>
148 E. State Street - Kevin Anderson	4/20/2023	<b>\$10,000.00</b>

TOTAL DISBURSED

**\$21,900.00*****Façade Grants Pledged for the 2024/2025 FY Budget***

112 E. Court Street - Donna and Dave Kensington - Razor's Edge	2/16/2023	<b>\$10,000.00</b>
128 S. Jefferson - Zach Santmier - Trumble Agency	9/19/2024	<b>\$10,000.00</b>
135 E. State Street - Ortwein International	10/29/2024	<b>\$4,252.50</b>
228 N. Jefferson - Nathan Winick - Riverwalk Café	11/21/2024	<b>\$5,266.00</b>
150 E. State Street - Nathan Winick	8/6/2024	<b>\$6,433.00</b>

TOTAL PLEDGED

**\$35,951.50*****Architectural Renderings Pledged for the 2024/2025 FY Budget***

128 S. Jefferson - Zach Santmier - Trumble Agency	9/19/2024	<b>\$1,000.00</b>
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TOTAL PLEDGED FOR ARCHITECTURAL

**\$1,000.00****Total Approved 2024/2025 Budget****\$50,000.00****Total Approved and Disbursed 2024/2025 Projects****\$58,851.50**

Available

**(\$8,851.50)**

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<b>BEIG LOAN TOTAL BUDGET</b>	<b>\$100,000.00</b>
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109 and 111 E. State Street - Barlow Florist #2	\$7,678.22
125 S. Jefferson Street - Jacinto <b>Currently Past Due \$357.15 - Three Payments</b>	<b>\$4,404.65</b>

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<b><i>Total BEIG Loans Outstanding as of January 1, 2025</i></b>	<b>\$12,082.87</b>
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***BEIG Loans Committed and Not Funded***

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TOTAL	\$0.00
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<b>Total Approved 2024/2025 Budget</b>	<b>\$100,000.00</b>
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<b>Total Outstanding and Approved Projects 2024/2025 Budget</b>	<b>\$12,082.87</b>
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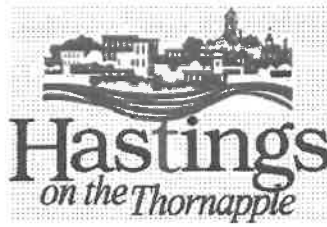
Available for Loan Commitments	\$87,917.13
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## Façade Improvement Grant Request

**Date:** Nov. 21, 2024  
**Business:** Winick LLC  
**Property Owner:** Nathan Winick  
**Address:** 502 W. State Street  
**Request:** \$5,560.00

The applicant is requesting a \$5,560.00 façade grant for eight (8) replacement windows. Initial cost estimates are provided in both the application and the applicant narrative. Staff has reviewed the request and recommends approval.





# City of Hastings

## DOWNTOWN DEVELOPMENT AUTHORITY

### FAÇADE & FENCING/SCREENING IMPROVEMENT GRANT APPLICATION

#### APPLICANT INFORMATION

- 1. Property/Business Owner  
Name: NATHAN WINICK
  
- 2. Business  
Name: WINICK LLC
  
- 3. Property  
Address: 502 WEST STATE STREET
  
- 4. Phone Numbers: Home: \_\_\_\_\_  
Work: \_\_\_\_\_  
Email: WINICK1989@GMAIL.COM

5. Is the building/property owned by the applicant?       YES      NO

If No, please attach a signed letter from the property owner expressing approval of the proposed project.

6. Is this the first time applying for a façade grant?       YES      NO

7. Is this project on a corner lot?       YES      NO

**PROJECT INFORMATION**

On separate sheets of paper, please describe your project in detail. Tell:

- a) What it is you want to accomplish - drawings are required.
- b) How this project meets the Purpose and Priorities of the DDA Façade Improvement Program as listed in the Guidelines.
- c) Who you have identified to do the work and the reason(s) for your selection, and
- d) What is the preliminary timetable for accomplishing the work? Also enclose a detailed expense budget/estimate for this project.

8. The project will involve (please check all that apply):

- Repairs or replacement of windows, doors, walls, or other appropriate architectural elements
- Exterior painting (Non-Maintenance)
- Awnings (Historic in appearance or reflects the character of the Downtown)
- Exterior Lighting
- Masonry repair or restoration
- Restoration of vintage elements, for example:
  - Removal of historically unsuitable façade treatments
  - Removal/replacement of historically unsuitable signs and/or lighting (new signs/lights must be compatible with existing architecture and the character of the Downtown)
  - Repair or restoration of original brick and woodwork
- Fencing/Screening
- Conversion to retail or entertainment storefront

9. Additional grant up to \$1,000 for architectural rendering.

\_\_\_\_\_ Name of architectural firm: \_\_\_\_\_

10. Total Project Budget \$ 11,120

11. Grant Request (Not to exceed 50% of project budget and not to exceed \$10,000 plus #9 for maximum of \$11,000 \$ 5,560

12. Proposed Starting Date: ASAP

13. Proposed Completion Date: 2-1-25

14. What is (are) the existing use(s) of the building/property:

NONE - Former Chiropractic Office  
RENTAL - ~~ARTIST~~ 3-unit

15. Will the proposed project result in a change in the use(s) of the building/property:

Yes  No

If yes, please explain:

Administrative site plan approval from  
the Zoning Administrator required prior to  
issuance of building permits.

NOTE: There is a \$100 non-refundable application fee due at the time this application is submitted.

THE UNDERSIGNED APPLICANT(S) AFFIRMS THAT:

- The information submitted herein is true and accurate to the best of my (our) knowledge.
- The property contained in the application is in the Hastings DDA District.
- I (we) have read and understand the conditions of the Downtown Development Authority's Façade Improvement Program and agree to abide by its conditions and guidelines.
- If I (we) do not implement improvements submitted by me (us) on a plan approved by the Façade Improvement Program I will not be eligible for reimbursement of any costs associated with said improvements.
- I (we) understand that if I (we) are found to be non-compliant with the conditions of this program, the DDA may nullify the grant award and that I (we) may not apply to this program again for a period of one (1) year following the DDA's decision.

Signature of Applicant(s):

Mark

I.D.#: WS206 22 938482 I.D.#: \_\_\_\_\_

Date: 10-14-24 Date: \_\_\_\_\_

Federal Business Tax ID#: 83-2232929

If a tenant, signature of property owner(s):

\_\_\_\_\_ I.D.#: \_\_\_\_\_

Date: \_\_\_\_\_

Staff Use Only

Scoring: 12 Points Available

3 ~~1~~ New Projects (1<sup>st</sup> time applicant) [3pts]

1 ~~0~~ Projects Identified on Corner Lots [1pt]

2 ~~1~~ Projects in which the Building is Owner Occupied [1pt]

1 ~~0~~ Projects Containing a High Ratio of Private to Public Dollars 51-75% [1pt]  
> 76% [2pts]

\_\_\_\_\_ Project designed to resolve deteriorated/inappropriate/ unsightly conditions that have existed for many years (boarded windows, deteriorated electrical fixtures, etc.) [1-3 pts]

\_\_\_\_\_ Project enhances pedestrian movement from the rear to the front of buildings [1pt]

\_\_\_\_\_ Project will complete the improvement of a block or portion of a block (ex. replacement of an inappropriate facade that exists on a block containing many appropriate, well-preserved, or improved facades) [1pt]

3 ~~0~~ **Total Points Awarded**





# BRONNER'S COMMERCIAL DISPLAY

25 Christmas Lane • P.O. Box 176  
 Frankenmuth, MI 48734-0176 U.S.A.

800-544-6635  
 FAX 989-652-8678

www.bronnerscommercial.com

## ESTIMATE

PAGE 1 of 1

**Bill To:**

BETTY HARTMAN  
 CITY OF HASTINGS  
 ACCOUNTS PAYABLE CLERK  
 201 E STATE ST  
 HASTINGS MI 49058-1954  
 United States

**Ship To:**

TRACY BAKER  
 CITY OF HASTINGS  
 301 E COURT ST  
 HASTINGS MI 49058-1906  
 United States

<b>Issue Date:</b>	12/20/2024	<b>Estimate#:</b>	EST8512	<b>Salesperson:</b>	Craig Fick
<b>Requested By:</b>	TRACY	<b>Terms:</b>	Net 30	<b>Customer#:</b>	9452468LN

Item	Item Note	Order	Price	Total
COM2036 CLASSIC SKY ORNAMENT 36"	RED / GREEN / WHITE LIST: \$2145	1	1,716.00	1,716.00
COM2037 3D CLASSIC ORNAMENT 30"	LIST: \$1545	1	1,236.00	1,236.00
COM2036 CLASSIC SKY ORNAMENT 36"	BLUE / SILVER / WHITE LIST: \$2145	1	1,716.00	1,716.00
1208207 SEASONS/GREETINGS MAR W/SNOWFL	LIST: \$6895	1	5,516.00	5,516.00
COM1285 40" ORNAMENT SWIRL	LIST: \$2945	10	2,495.00	24,950.00
COM1972 4' DELUXE FORKED GARLAND SNOWFLAKE	LIST: \$745	10	596.00	5,960.00

**Comments:**

F.O.B. WAREHOUSE  
 \*  
 SHIPPING ADDED TO FINAL INVOICE  
 \*  
 QUOTE ONLY / APPROVAL REQUIRED  
 \*  
 PRICES GOOD ON ALL ORDERS PLACED THRU JANUARY 31, 2025.  
 \*

<b>Subtotal:</b>	41,094.00
<b>Shipping and Handling:</b>	TBD
<b>Sales Tax:</b>	0.00
<b>TOTAL:</b>	41,094.00

LF-201

Seasons Greetings Marquee w/ Snowflakes  
31 1/2' x 12 1/2'



idays Marquee w/ Bells



# 3D Props

Call for more options

ORNAMENT



30" CLASSIC ORNAMENT  
COM2037 \$1,545

ge without notice

800.

inspires readers  
na mallard  
y:

MENT  
lbs.



**40" SWIRL ORNAMENT**

*Also available in sizes 24", 36", and 72".*

COM1285 **\$2,945**

**800.544.6635** 2024-2025

**9**