

1. CALL TO ORDER
  - Join Zoom Meeting
  - <https://us06web.zoom.us/j/84276752384?pwd=ZGVMS4ZGw5DFXP9nE6cA7HKI0Nb9gC.1>
  - Meeting ID: 842 7675 2384
  - Passcode: 168595
  
2. ROLL CALL /ESTABLISH A QUORUM
  
3. APPROVAL OF AGENDA
  - 3.1. Approval of June 11, 2026 agenda
  
4. APPROVAL OF MEETING MINUTES
  - 4.1. Approval of May 14, 2026 meeting minutes 3 - 8  
[Downtown Development Authority Meeting minutes 5.14.26](#)
  
5. PUBLIC COMMENT RE: ITEMS ON THE AGENDA
  
6. TREASURERS REPORT
  - 6.1. List of Bills (roll call) 9  
[List of Bills June 11, 2026](#)
  - 6.2. Financial Report 10 - 14  
[Financial Report 5.31.2026](#)
  
7. NEW BUSINESS
  - 7.1. Election of Slate of Officers 15  
[ARF-26-185 - Pdf \(1\)](#)
  - 7.2. Tabled Discussion on Mural Project Proposals - 213 N. Evans Street 16 - 37  
[ARF-26-079 Public Art Mural Project - Pdf](#)
  - 7.3. Events Update
  - 7.4. Michigan Main Street Update
    - Meeting notes from February's DDA agenda:
      - Motion to appoint the following DDA Board Members as Committee Chairs for the following sub-committees to support continued Michigan Main Street implementation:
        - Design Committee Chair - Member Roth
        - Promotions Committee Chair - Member Meikle
        - Economic Vitality Committee Chair - Member Stimpson
        - Organization Committee Chair - Member Bird
  - 7.5. Economic Development/Marketing Department Update
    - Farmer's Market
    - Development Projects
    - National Internship Day

8. PUBLIC COMMENT RE: ITEMS NOT ON THE AGENDA
9. MEMBER COMMENTS
10. COMMUNICATIONS
11. NEXT MEETING: JULY 9, 2026
12. ADJOURNMENT

# MINUTES

## Downtown Development Authority Meeting



7:00 AM - Thursday, May 14, 2026  
City Hall

The Downtown Development Authority met on Thursday, May 14, 2026 at 7:00 AM in the City Hall.

**PRESENT:** Sharon Maher, Vice Chairperson Doug Bird, Chairperson Bob Fox, Treasurer Chris Masters, Brian Radant, and Board Member Derek Martin

**LATE:**

**ABSENT:** Board Member Dan Meikle, Secretary Josh Roth, and Board Member David Stimpson

**STAFF PRESENT:**

**1. CALL TO ORDER**

Chair Fox called the meeting to order at 7:00 am.

**2. ROLL CALL /ESTABLISH A QUORUM**

2.1 Excused Absences

Moved by Brian Radant  
Seconded by Doug Bird

Motion to excuse the absences of Member Meikle, Member Roth and Member Stimpson.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

**3. APPROVAL OF AGENDA**

3.1 Agenda approval

Moved by Bob Fox  
Seconded by Sharon Maher

Motion to approve the May 14, 2026 agenda

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

**4. APPROVAL OF MEETING MINUTES**

4.1 Approval of April 9, 2026 meeting minutes

Moved by Doug Bird  
Seconded by Sharon Maher

Motion to approve the April 9, 2026 meeting minutes.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and  
Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

**5. PUBLIC COMMENT RE: ITEMS ON THE AGENDA**

There were no public comments for items on the agenda.

**6. TREASURERS REPORT**

6.1 List of Bills (roll call)

Moved by Brian Radant  
Seconded by Sharon Maher

Motion to approve the May 14, 2026 List of Bills with the addition of three walk-in's received from Tecumseh Farmers Market for \$560, Mannik Smith Group for \$4,320 and CrystalClean Houses for \$400.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and  
Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

6.2 Financial Report

Moved by Doug Bird  
Seconded by Derek Martin

Motion to accept and place on file the Financial Report period ending April 30, 2026.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and  
Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

**7. NEW BUSINESS**

7.1 Downtown Streetscape Master Plan - Review and Recommendation to City Council

Moved by Doug Bird  
Seconded by Sharon Maher

The Jones Petrie Rafinski Corp team (Nathan Deig, Sydney King and Paul Hall Block) presented the Downtown Streetscape Master Plan.

1. Vision and Focus Area - Our vision is to develop a community supported streetscape plan that honors historic character while integrating modern infrastructure — creating inclusive, flexible spaces that evolve through thoughtful, phased implementation.
2. Goals and Objectives:
  - GOALS: 1. Foster a vibrant, inclusive, and visually appealing downtown environment 2. Improve accessibility, connectivity, and multimodal transportation 3. Support long-term adaptability and investment through thoughtful design and planning.
  - OBJECTIVES: 1. Promote a vibrant, active downtown that attracts visitors and supports economic development. 2. Celebrate and preserve Tecumseh’s historic charm while enhancing its visual character through sustainable design elements. 3. Design flexible, innovative spaces that support walking, biking, driving, gathering, and socializing. 4. Improve accessibility and safety through ADA compliance, applicable regulations, and pedestrian infrastructure. 5. Support multimodal transportation by integrating bike paths, transit options, and pedestrian-friendly routes. 6. Incorporate sustainable landscaping and long-term maintenance planning.
1. Phase 1: Summary - inventory and analysis, gaining a better understanding of the downtown.
2. Phase 2: Review of Concepts & Implementation Matrix - where the ideas turn into pen and paper.
3. Next Steps - Master Plan Schedule, Final Recommendations to May 18, 2026 City Council Meeting. May 2026 Final Report. Estimated Investment Summary, Total Estimated Investment \$31,200,000 (construction costs). This plan should be reevaluated annually, and following the completion of each phase, to reprioritize capital improvement projects and ensure they continue to align with evolving downtown and community goals.

Discussion by Director Gilmore and DDA Members:

- Director Gilmore met with Rev. King at the First Presbyterian Church; they are interested in forming a partnership project in association with their 200th Anniversary celebration coming up in 2028 and the downtown streetscape project and art trail placement.
- DDA members had a discussion on the plan.

Motion to approve the Downtown Streetscape Master Plan and recommendation to City Council for approval.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

- 7.2 Review of NE Parking Lot Site Plan & Bid Document  
Informational item, no action taken.
- 7.3 Submission of Nominations - Slate of Officers  
Nominating committee: Member Maher, Member Meikle and Member Roth.

Moved by Sharon Maher  
Seconded by Doug Bird

Motion to approve the Slate of Officers for approval at the June 11, 2026, Meeting.  
Chair - Chair Fox  
Vice Chair - Member Bird  
Secretary - Member Roth  
Treasurer - Member Master

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

- 7.4 Review of Mural Project Proposals - 213 N. Evans Street  
Director Gilmore presented projects from five artist groups. Members agreed to review proposals and make a decision at the June 11, 2026 meeting.
- 7.5 Market on Evans/Logan Street Parking Lot Maintenance and Stone Replacement

Director Gilmore reported that the parking lot adjacent to the Market on Evans property. The stone parking lot located near the Market on Evans property serves as an important public parking area supporting downtown visitors, customers, and events. Over time, the lot surface has deteriorated due to regular vehicle traffic, weather conditions, and general wear, resulting in uneven surfaces, rutting, and diminished appearance. To maintain safe and functional public parking and improve the overall condition and appearance of the site, additional gravel/stone material is needed to restore the surface. The Department of Public Works (DPW) has the equipment and operational capacity to perform the grading, leveling, and placement work necessary to improve the lot.

Moved by Brian Radant  
Seconded by Chris Masters

Motion to approve the Economic Development Director to purchase gravel/stone material for the

Market on Evans parking lot improvement project and direct the Department of Public Works to complete the necessary site preparation, grading, and placement of the material (\$5000). Additionally, authorize an amendment/contingency amount not to exceed (\$1000) to address any unforeseen material needs or site conditions identified during the course of the work.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

7.6 Sponsorship Request - National Intern Day 2026

Moved by Doug Bird  
Seconded by Brian Radant

Motion to approve the sponsorship for the National Intern Day in the amount of \$500.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

7.7 Sponsorship Request - River Raisin Watershed Council

Moved by Brian Radant  
Seconded by Sharon Maher

Motion to approve the sponsorship for the River Raisin Watershed Council in the amount of \$150.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

7.8 Sponsorship Request - Sun and Sand 2026

Moved by Doug Bird  
Seconded by Derek Martin

Motion to approve the sponsorship for the 2026 Sun and Sand event in the amount, up to \$2,500.

**Yes:** Sharon Maher, Doug Bird, Chairman Bob Fox, Chris Masters, Brian Radant, and Derek Martin

**MOTION CARRIED 6-0 on a recorded vote**

7.9 Events Update

- Art Walk/Mural Blast
- Wack-A-Doodle Day/Pet Parade

- Art Walk/Mural Blast- Four local artists will be on hand to greet people and talk about their work. There will be over twenty artists in the local businesses and also new artists. New this year: Kids Art battle, the prizes are gift baskets from J-Bar Hobbies and Hopscotch kids.
- Wack-A-Doodle Day/Pet Parade-a fun day downtown; including an obstacle course, activities to have fun, encouraging businesses to have goofy games available for children and adults. Pet Parade theme this year is "Movie Mash-up". The Fire department waters down the street prior to the parade on the Boulevard.

7.10 Economic Development/Marketing Department Update

- Farmer's Market
- Michigan Main Street Update
- Sage Foundation Update
  - Farmer's Market - AED Device available at the Farmer's Market. DPW has been working on beautification projects at the market. For the 10th Anniversary of the Farmer's Market; Rhonda has purchased a bench with flower planters and banner for a photo opportunity. Ribbon cutting ceremony at 9 am.
  - Sage Foundation - Received a \$15,000 grant for Art Trail/Art Walk.
  - Michigan Main Street - Beth Hartsog gave a brief update regarding MEDC and Volunteer outreach.

**8. PUBLIC COMMENT RE: ITEMS NOT ON THE AGENDA**

There were no public comments for items not on the agenda.

**9. MEMBER COMMENTS**

There were no member comments.

**10. COMMUNICATIONS**

**11. NEXT MEETING: JUNE 11, 2026**

**12. ADJOURNMENT**

Moved by Sharon Maher  
Seconded by Chris Masters

Motion to adjourn. The meeting adjourned at 8:03 am.

**MOTION CARRIED**

**DOWNTOWN DEVELOPMENT AUTHORITY**

**June 11, 2026**

<b>DISBURSEMENTS FOR APPROVAL:</b>		
<b>DDA CHECKING:</b>		
<b>ISSUE TO</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Carpenter Farms	Flower Baskets	\$1,012.00
CrystalCleanHouses	Cleaning	\$400.00
Downtown Printing	City Brochures	\$3,289.82
Karle Nursery	May, 2026	\$1,500.00
Greater Lenawee Chamber	Event Support Sponsorship	\$500.00
Iheart Media	Radio Ads	\$536.00
Jones, Petrie Rafinski	Professional Services 4/1/26-4/30/26	\$12,340.00
Mark Prielipp Greenhouse	Flowers	\$2,025.00
Maumee Print & Graphics	Farmers Market Banner	\$62.00
Midwest Alarm	Farmers Market Fire Inspection	\$65.16
Ted Montei	Market Musician	\$50.00
Tecumseh Herald	Farmers Market Ads	\$561.80
Van Brunt Transport	Supplies	\$1,363.49
<b>TOTAL:</b>		<b>\$22,693.27</b>
<b>DISBURSEMENTS AND/OR TRANSFER ALREADY PAID-REGULAR DDA FUND:</b>		
Amazon	Flowerbox with bench (Pd at the 6-15-26CM)	\$89.99
Amazon	Jigsaw Puzzles, Party Favors (Pd at the 6-15-26CM)	\$31.98
Family Farm and Home	Sprayer Pump (Pd at the 6-15-26 CM)	\$89.99
Martins	Ziplock bags, plant food (Pd at the 6-15-26 CM)	\$21.48
Martins	Padlock, Contractor bag, Drwst bag (Pd at the 6-15-26 CM)	\$42.47
Tecumseh Plywood	Closet Pole (Pd at the 6-1-26CM)	\$25.90
Tecumseh Plywood	Ceramic Star screws (Pd at the 6-1-26 CM)	\$36.23
Wesbanco (credit card)	Hobby Lobby - MDOT basket (Pd at the 6-15-26 CM)	\$33.32
Wesbanco (credit card)	Prielipp - Flowers for photo op (Pd at the 6-15-26 CM)	\$63.60
Wesbanco (credit card)	Levs - Donuts for DDA meeting (Pd at the 6-15-26 CM)	\$18.33
<b>TOTAL:</b>		<b>\$453.29</b>
<b>DDA PUBLIC ART FUND:</b>		
<b>TOTAL:</b>		<b>\$0.00</b>

**Agenda Item #6.2.**

06/03/2026 08:58 AM  
 User: LPAPWORTH  
 DB: Tecumseh

BALANCE SHEET FOR CITY OF TECUMSEH  
 Period Ending 05/31/2026

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Fund 246 DDA PUBLIC ART FUND

GL Number	Description	Balance
*** Assets ***		
246-000.000-001.000	CASH IN BANK	0.00
246-000.000-001.900	CASH MGMT	56,933.24
246-000.000-018.000	ACCOUNTS RECEIVABLE	0.00
<b>Total Assets</b>		<b>56,933.24</b>
*** Liabilities ***		
246-000.000-202.000	ACCOUNTS PAYABLE	0.00
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
246-000.000-386.100	DESIGNATED FOR FUTURE PROJECT	5,000.00
246-000.000-390.000	Fund Balance	29,455.31
<b>Total Fund Balance</b>		<b>34,455.31</b>
<b>Beginning Fund Balance</b>		<b>34,455.31</b>
<b>Net of Revenues VS Expenditures</b>		<b>22,477.93</b>
<b>Ending Fund Balance</b>		<b>56,933.24</b>
<b>Total Liabilities And Fund Balance</b>		<b>56,933.24</b>

REVENUE AND EXPENDITURE REPORT FOR CITY OF TECUMSEH  
 PERIOD ENDING 05/31/2026

06/03/2026 09:01 AM  
 User: LPAFWORTH  
 DB: Tecumseh

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	B DGT USED
<b>Fund 246 - DDA PUBLIC ART FUND</b>						
Revenues						
Dept 000.000 - GENERAL						
246-000.000-540.000	GRANTS-STATE	9,000.00	16,000.00	0.00	(7,000.00)	177.78
246-000.000-640.001	SPONSORSHIPS	0.00	0.00	0.00	0.00	0.00
246-000.000-665.001	INTEREST INCOME	500.00	1,052.93	103.46	(552.93)	210.59
246-000.000-674.100	CONTRIBUTIONS & GIFTS	0.00	0.00	0.00	0.00	0.00
246-000.000-674.200	GRANT FOUNDATION	15,000.00	15,000.00	15,000.00	0.00	100.00
246-000.000-675.100	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
246-000.000-676.300	EXPENSE REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
<b>Total Dept 000.000 - GENERAL</b>		<b>24,500.00</b>	<b>32,052.93</b>	<b>15,103.46</b>	<b>(7,552.93)</b>	<b>130.83</b>
Dept 964.000 - OTHER FINANCING SOURCES						
246-964.000-699.248	TRANSFER FROM DDA	5,000.00	5,000.00	5,000.00	0.00	100.00
246-964.000-699.272	TRANSFER FROM TCA	0.00	0.00	0.00	0.00	0.00
<b>Total Dept 964.000 - OTHER FINANCING SOURCES</b>		<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>TOTAL REVENUES</b>		<b>29,500.00</b>	<b>37,052.93</b>	<b>20,103.46</b>	<b>(7,552.93)</b>	<b>125.60</b>
Expenditures						
Dept 704.000 - RECORD KEEPING						
246-704.000-706.101	PAYROLL	0.00	0.00	0.00	0.00	0.00
246-704.000-715.000	SOCIAL SECURITY TAXES	0.00	0.00	0.00	0.00	0.00
246-704.000-719.000	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
246-704.000-802.000	CONTRACTUAL SERVICES	25,000.00	14,575.00	0.00	10,425.00	58.30
246-704.000-901.000	PRINTING	0.00	0.00	0.00	0.00	0.00
246-704.000-963.010	MISCELLANEOUS	500.00	0.00	0.00	500.00	0.00
<b>Total Dept 704.000 - RECORD KEEPING</b>		<b>25,500.00</b>	<b>14,575.00</b>	<b>0.00</b>	<b>10,925.00</b>	<b>57.16</b>
<b>TOTAL EXPENDITURES</b>		<b>25,500.00</b>	<b>14,575.00</b>	<b>0.00</b>	<b>10,925.00</b>	<b>57.16</b>
<b>Fund 246 - DDA PUBLIC ART FUND:</b>						
<b>TOTAL REVENUES</b>		<b>29,500.00</b>	<b>37,052.93</b>	<b>20,103.46</b>	<b>(7,552.93)</b>	<b>125.60</b>
<b>TOTAL EXPENDITURES</b>		<b>25,500.00</b>	<b>14,575.00</b>	<b>0.00</b>	<b>10,925.00</b>	<b>57.16</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>4,000.00</b>	<b>22,477.93</b>	<b>20,103.46</b>	<b>(18,477.93)</b>	<b>561.95</b>

Agenda Item #6.2.

06/03/2026 08:59 AM  
 User: LPAPWORTH  
 DB: Tecumseh

BALANCE SHEET FOR CITY OF TECUMSEH  
 Period Ending 05/31/2026

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Fund 248 TECUMSEH DDA

GL Number	Description	Balance
*** Assets ***		
248-000.000-001.000	CASH IN BANK	4,320.00
248-000.000-001.900	CASH MGMT	397,908.25
248-000.000-001.925	MICHIGAN CLASS	0.00
248-000.000-001.926	MICHIGAN CLASS-BOND	0.00
248-000.000-002.000	CDARS	0.00
248-000.000-002.500	PREMIER MONEY MARKET ACCT	0.00
248-000.000-018.000	ACCOUNTS RECEIVABLE	0.00
248-000.000-084.703	DUE FROM TAX ACCOUNT	0.00
248-000.000-131.000	PROPERTY OWNED	56,000.00
<b>Total Assets</b>		<b>458,228.25</b>
*** Liabilities ***		
248-000.000-202.000	ACCOUNTS PAYABLE	0.00
248-000.000-202.001	PAYABLE TO CITY	0.00
248-000.000-231.001	EMPLOYEES RETIREMENT PAYABLE	0.00
248-000.000-231.002	WORKERS COMPENSATION PAYABLE	0.00
248-000.000-257.000	ACCRUED WAGES PAYABLE	(0.01)
248-000.000-258.000	PAYROLL TAXES PAYABLE	0.00
248-000.000-258.001	FICA PAYABLE	0.00
248-000.000-320.000	ADVANCE PAYABLE FROM GEN FUND	0.00
<b>Total Liabilities</b>		<b>(0.01)</b>
*** Fund Balance ***		
248-000.000-386.100	DESIGNATED FOR FUTURE PROJECT	30,000.00
248-000.000-386.150	DESIGNATED-PARKING LOT RECONS	0.00
248-000.000-386.200	DESIGNATED-PROP ACQUISITION	0.00
248-000.000-386.210	DESIGNATED-BUS ASSISTANCE PRO	0.00
248-000.000-390.000	UNAPPROPRIATED SURPLUS	395,815.18
248-000.000-391.004	INVESTMENT IN GEN FIXED ASSET	56,000.00
<b>Total Fund Balance</b>		<b>481,815.18</b>
<b>Beginning Fund Balance</b>		<b>481,815.18</b>
<b>Net of Revenues VS Expenditures</b>		<b>(23,586.92)</b>
<b>Ending Fund Balance</b>		<b>458,228.26</b>
<b>Total Liabilities And Fund Balance</b>		<b>458,228.25</b>

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
<b>Fund 248 - TECUMSEH DDA</b>						
<b>Revenues</b>						
Dept 000.000 - GENERAL						
248-000.000-423.500	TIF COLLECTION	244,007.00	267,708.42	0.00	(23,701.42)	109.71
248-000.000-441.000	LOCAL COMM STABILIZATION AUTH SHARE TAX	0.00	0.00	0.00	0.00	0.00
248-000.000-340.000	GRANTS-STATE	0.00	0.00	0.00	0.00	0.00
248-000.000-550.000	MEDC GRANT	50,000.00	50,000.00	0.00	0.00	100.00
248-000.000-573.000	LOCAL COMM STABILIZATION SHARE APPROX	10,195.00	13,779.15	0.00	(3,584.15)	135.16
248-000.000-665.001	INTEREST INCOME	13,000.00	12,927.70	1,289.23	72.30	99.44
248-000.000-675.100	MISCELLANEOUS INCOME	10,000.00	72.00	0.00	9,928.00	0.72
248-000.000-676.300	EXPENSE REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
<b>Total Dept 000.000 - GENERAL</b>		<b>327,202.00</b>	<b>344,487.27</b>	<b>1,289.23</b>	<b>(17,285.27)</b>	<b>105.28</b>
<b>Dept 703.000 - FARMERS MARKET</b>						
248-703.000-540.000	GRANTS-STATE	0.00	0.00	0.00	0.00	0.00
248-703.000-640.001	SPONSORSHIPS	2,500.00	0.00	0.00	2,500.00	0.00
248-703.000-640.003	EVENT SPONSORSHIPS	500.00	0.00	0.00	500.00	0.00
248-703.000-644.000	VENDOR FEES	17,000.00	6,805.00	3,176.25	10,195.00	40.03
248-703.000-674.200	GRANT FOUNDATION	0.00	0.00	0.00	0.00	0.00
<b>Total Dept 703.000 - FARMERS MARKET</b>		<b>20,000.00</b>	<b>6,805.00</b>	<b>3,176.25</b>	<b>13,195.00</b>	<b>34.03</b>
<b>TOTAL REVENUES</b>		<b>347,202.00</b>	<b>351,292.27</b>	<b>4,465.48</b>	<b>(4,090.27)</b>	<b>101.18</b>
<b>Expenditures</b>						
<b>Dept 703.000 - FARMERS MARKET</b>						
248-703.000-706.260	STAFF SUPPORT	10,000.00	1,680.00	560.00	8,320.00	16.80
248-703.000-880.003	EVENT EXPENSES	2,000.00	1,979.16	1,979.16	20.84	98.96
248-703.000-901.211	MARKETING	2,000.00	0.00	0.00	2,000.00	0.00
248-703.000-921.000	UTILITIES	5,000.00	0.00	0.00	5,000.00	0.00
248-703.000-963.010	MISCELLANEOUS	1,000.00	316.69	129.07	683.31	31.67
<b>Total Dept 703.000 - FARMERS MARKET</b>		<b>20,000.00</b>	<b>3,975.85</b>	<b>2,668.23</b>	<b>16,024.15</b>	<b>19.88</b>
<b>Dept 704.000 - RECORD KEEPING</b>						
248-704.000-706.101	PAYROLL	0.00	0.00	0.00	0.00	0.00
248-704.000-709.000	SECRETARIAL FEES	0.00	0.00	0.00	0.00	0.00
248-704.000-715.000	SOCIAL SECURITY TAXES	0.00	0.00	0.00	0.00	0.00
248-704.000-718.000	EMPLOYEES' RETIREMENT FUND	0.00	0.00	0.00	0.00	0.00
248-704.000-719.000	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
248-704.000-729.220	ORGANIZATION	0.00	0.00	0.00	0.00	0.00
248-704.000-754.000	COVID 19 SUPPLIES	0.00	0.00	0.00	0.00	0.00
248-704.000-757.000	SUPPLIES -GENERAL	1,061.00	0.00	0.00	1,061.00	0.00
248-704.000-776.600	PLANTER MTCE	5,000.00	7.28	0.00	4,992.72	0.15
248-704.000-776.605	BEAUTIFICATION	9,548.80	1,228.66	0.00	8,320.14	12.87
248-704.000-776.650	SOCIAL DISTRICT	1,500.00	969.90	0.00	530.10	64.66
248-704.000-776.700	MAINTENANCE-PARKING LOTS	30,000.00	19,838.35	1,583.60	10,161.65	66.13
248-704.000-776.703	TIF-OTHER PROJECTS	0.00	0.00	0.00	0.00	0.00
248-704.000-801.000	PROFESSIONAL SVCS	5,373.00	5,373.00	0.00	0.00	100.00
248-704.000-815.300	JANITORIAL	9,600.00	7,600.00	1,200.00	2,000.00	79.17
248-704.000-822.000	PARKING LOT ENGINEERING	0.00	0.00	0.00	0.00	0.00
248-704.000-826.100	ADMINISTRATIVE/LEGAL EXPENSES	5,000.00	5,000.00	5,000.00	0.00	100.00
248-704.000-828.100	SOFTWARE/SUPPORT/UPGRADES	1,078.20	1,078.20	0.00	0.00	100.00

GL NUMBER	DESCRIPTION	2025--26 AMENDED BUDGET	YTD BALANCE 05/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
<b>Fund 248 - TECUMSEH DDA</b>						
<b>Expenditures</b>						
248-704.000-881.100	CHRISTMAS DECORATIONS	10,000.00	9,134.89	0.00	865.11	91.35
248-704.000-884.100	ECONOMIC PLANNING	0.00	0.00	0.00	0.00	0.00
248-704.000-884.105	ECONOMIC DEVELOPMENT	5,000.00	0.00	0.00	5,000.00	0.00
248-704.000-901.100	PUBLIC NOTICE PRINTING	150.00	0.00	0.00	150.00	0.00
248-704.000-901.211	MARKETING	25,992.00	15,717.27	1,238.99	10,274.73	60.47
248-704.000-920.000	ELECTRIC POWER	0.00	0.00	0.00	0.00	0.00
248-704.000-921.000	UTILITIES	12,000.00	5,550.64	45.99	6,449.36	46.26
248-704.000-934.100	PARKING LOT MAINTENANCE/REPAIR	5,000.00	500.00	0.00	4,500.00	10.00
248-704.000-957.000	DOES & SUBSCRIPTIONS	500.00	0.00	0.00	500.00	0.00
248-704.000-963.010	MISCELLANEOUS	3,000.00	489.85	67.92	2,510.15	16.33
248-704.000-964.175	REIMBURSEMENT - GRANT	50,000.00	50,000.00	0.00	0.00	100.00
248-704.000-971.100	PROP ACQUISITION & DEV-RESERV	55,000.00	11,835.00	0.00	43,165.00	21.52
248-704.000-971.600	FUTURE PROJECTS	130,000.00	104,890.00	6,170.00	25,110.00	80.68
248-704.000-974.106	PARKING LOT RECONSTRUCTION	91,000.00	88,727.50	0.00	2,272.50	97.50
248-704.000-978.105	DIRECTION SIGNS	35,000.00	0.00	0.00	35,000.00	0.00
248-704.000-991.003	PRINCIPAL PAYMENT	11,500.00	11,500.00	11,500.00	0.00	100.00
248-704.000-993.003	INTEREST EXPENSE	1,463.00	1,462.80	1,462.80	0.20	99.99
<b>Total Dept 704.000 - RECORD KEEPING</b>		<b>503,766.00</b>	<b>340,903.34</b>	<b>28,269.30</b>	<b>162,862.66</b>	<b>67.67</b>
<b>Dept 965.000 - OTHER FINANCING SOURCES</b>						
248-965.000-966.202	TRANSFER TO MAJOR ST-EVANS ST	1,000.00	1,000.00	1,000.00	0.00	100.00
248-965.000-995.101	TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00
248-965.000-995.244	TRANS TO ECON DEV FUND	24,000.00	24,000.00	24,000.00	0.00	100.00
248-965.000-995.246	TRANSFER TO DDA PUBLIC ART	5,000.00	5,000.00	5,000.00	0.00	100.00
248-965.000-995.274	TRANSFER TO MARKET ON EVANS ST	0.00	0.00	0.00	0.00	0.00
248-965.000-995.276	TR TO PURE TEC CAMPAIGN FUND	0.00	0.00	0.00	0.00	0.00
<b>Total Dept 965.000 - OTHER FINANCING SOURCES</b>		<b>30,000.00</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>TOTAL EXPENDITURES</b>		<b>553,766.00</b>	<b>374,879.19</b>	<b>60,937.53</b>	<b>178,886.81</b>	<b>67.70</b>
<b>Fund 248 - TECUMSEH DDA:</b>						
<b>TOTAL REVENUES</b>		<b>347,202.00</b>	<b>351,292.27</b>	<b>4,465.48</b>	<b>(4,090.27)</b>	<b>101.18</b>
<b>TOTAL EXPENDITURES</b>		<b>553,766.00</b>	<b>374,879.19</b>	<b>60,937.53</b>	<b>178,886.81</b>	<b>67.70</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(206,564.00)</b>	<b>(23,586.92)</b>	<b>(56,472.05)</b>	<b>(182,977.08)</b>	<b>11.42</b>



# Agenda Review Form

Downtown Development Authority - June 11, 2026

- Informational
- Action / Follow Up
- Not Approved

<b>Prepared For</b> Downtown Development Authority Meeting	<b>Staff Contact</b> Amy Ahrens, Administrative Services Coordinator
<b>Date Submitted</b> June 3, 2026	<b>Department</b> Economic Development

**Subject**  
Election of Slate of Officers

**Summary**  
At the May DDA meeting, the Nomination Committee (Member Maher, Member Meikle and Member Roth) were asked to recommend DDA Officers for FY2027 (July 1, 2026-June 30, 2027). Positions include Chair, Vice-Chair, Secretary and Treasurer. The Nomination committee will present their nominations, and the board will elect the Slate of Officers.

<b>Budgeted</b> No	<b>Amount:</b> No
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**Recommendation**  
Approve the slate of officers recommended by the Nominating Committee for Fiscal Year 2027.

Kelly Jo Gilmore, Economic Development Director

Approved - 03 Jun 2026



# Agenda Review Form

Downtown Development Authority - June 11, 2026

- Informational
- Action / Follow Up
- Not Approved

<b>Prepared For</b> Tecumseh DDA	<b>Staff Contact</b> Kelly Jo Gilmore, Economic Development Director
<b>Date Submitted</b> June 3, 2026	<b>Department</b> Downtown Development Authority

**Subject**  
Tabled Discussion on Mural Project Proposals – 213 N. Evans Street

**Summary**

During the May DDA board meeting, the DDA Board decided to "table" the mural discussion until June. The mural designs and estimates by each artist is as follows:

1. **Alexa Daluz**, from Manchester, Michigan ... estimate \$36,736
2. **Sous la Ciel**, (Kellie Bambach) from Tecumseh, Michigan ... estimate \$21,700 (submitted 2 concepts)
3. **Trinity Rivard**, from Tampa, Florida ... estimate \$24,780
4. **Rough Edge Collective**, from Santa Rosa, California ... estimate \$37,818
5. **Genesis Studios**, from Blissfield, Michigan ... high estimate \$45,920

Currently, the DDA ART FUND #246 has a revenue balance of \$36,500. Approximately \$25,000 will be utilized for the Art Trail sculpture selections, leaving a balance of approximately \$11,500 that can be reserved at the end of this fiscal year for the mural project. We can also designate approximately \$11,500 in next fiscal year's budget for the mural project:

- FY 2025-26: \$11,500
- FY 2026-2027: \$11,500

**Total Available Funds: \$23,000**

If the mural project costs more than \$23,000; then additional funds will need to be moved from the General DDA fund balance.

**Original Summary:**

Review of submitted Request for Proposal (RFP) responses for the new mural project located at 213 N. Evans Street and consideration of next steps for artist selection.

At the December 2025 Downtown Development Authority (DDA) meeting, the Board approved moving forward with a new mural project at 213 N. Evans Street to replace the existing "Alive" mural. The project is intended to enhance the downtown environment through public art and contribute to the visual identity and vibrancy of the downtown district.

Following Board approval of the RFP bid packet in March 2026, the City of Tecumseh Economic Development Department published a Request for Proposal (RFP) on April 6, 2026, seeking qualified artists or artist teams to oversee the design and installation of the

## Agenda Item #7.2.

new mural.

As part of the RFP process, applicants were required to submit the following materials for consideration:

- Artist qualifications
- Design proposal
- Project budget
- Relevant experience
- Proposed project timeline

The submission period has concluded, and a total of five (5) proposals were received by the City of Tecumseh Economic Development Department. Proposals were received in the following order:

1. Alexa Daluz
2. Sous la Ciel
3. Trinity Rivard
4. Rough Edge Collective
5. Genesis Studios

All five proposals are attached for Board review and consideration.

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### Budgeted

Yes

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### Recommendation

Staff recommends that the Board review each proposal based on artistic vision, project feasibility, experience, budget alignment, and timeline, and provide direction for final selection and contract negotiation.

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### Attachments

- [Alexa Daluz Proposal and Estimate2](#)
  - [Sous La Ciel Kellie Bambach Proposal and Estimate](#)
  - [Trinity Rivard Proposal and Estimate](#)
  - [Rough Edge Collective Proposal and Estimate](#)
  - [Genesis Studios Proposal and Estimate](#)
- 

Kelly Jo Gilmore, Economic  
Development Director

Approved - 03 Jun 2026

Agenda Item #7.2.



Length: @60 ft

Height @16 ft



Length: 22 ft

Height: @16 ft

RFP - PUBLIC ART MURAL PROJECT – MARKET ON EVANS 10-YEAR ANNIVERSARY 2026

**Proposal Form: Market on Evans Mural Proposal**

Please attach this cover page to your proposal

**CONTACT INFORMATION**

Business Name: Alexa Daluz Paints

Contact: Alexa Daluz

Phone number: 734 934 5491 Email: alexadalu2paints@gmail.com

Address: 15850 ENGLISH RD. MANCHESTER MI. 48158

**COST**

Full Project at Once: \$ 30,730 (\$28 per sq. ft)

Include cost breakdown with submittal.

**PROPOSALS SHALL BE DELIVERED OR MAILED TO:**

City of Tecumseh

Attention: City Clerk

Re: Market on Evans Mural Proposal

309 E. Chicago Boulevard, Tecumseh, MI 49286

Signature: Alexa Daluz

Title: The MARKETS on EVANS Date: 4-7-2026

# Gather

“Gather” is designed as a vibrant visual heartbeat for the Market on Evans, where everyday moments become shared experiences. The art intentionally layers elements, mirroring the rhythm of a farmers market itself: diverse, colorful and alive with movement. By Including merchants and makers in the art, this concept honors the entrepreneurial spirit that sustains small communities, while the elements of nature reinforce growth and renewal.

The East facing panel displays the words “Gather: Eat. Laugh. Love” as both an invitation and a reflection. These words capture the purpose of the space: to bring people together, celebrate simple pleasures and cultivate connection across generations. This concept is more than a backdrop— it’s an anchor for a community gathering space. It transforms the market to a place where visitors and residents alike can see themselves reflected.

*• this design is for representational purposes only. Design, layout and graphic items to be refined and developed upon client discussion and collaboration and approval.*



**“Gather”**  
Maket on Evans  
Tecumseh, MI

• *this design is for representational purposes only. Design, layout and graphic items to be refined and developed upon client discussion and approval.*



# Market Mosaic

“Market Mosaic” reimagines the Market on Evans as a bold, modern tapestry. Within this framework, simple, iconic illustrations (strawberries, a chicken, ears of corn, baked pies) become graphic symbols of local life. The grid brings a sense of order, while the variety of icons reflects the diversity of vendors, visitors and experiences that define the market. Bright colors energize the space, creating a playful vibe that draws people in and invites interaction. The repetition of shapes and colors create a sense of movement—like a patchwork quilt—subtly connecting the design to tradition.

This design is both contemporary and timeless. Its clean geometry speaks to modern design, while its subject matter remains deeply rooted in local culture and agriculture. This concept captures the market as a lively place of connection, where each small piece contributes to something larger and meaningful.

*• this design is for representational purposes only. Design, layout and graphic items to be refined and developed upon client discussion and approval. Icons/symbols can be a collaboration of ideas.*



“Market Mosaic”  
Maket on Evans  
Tecumseh, MI

- *this design is for representational purposes only. Design, layout and graphic items to be refined and developed upon client discussion and approval.*





## estimate

Timeline: approx 10-14 days depending on complexity

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### Budget Breakdown

Mural pricing is based on size and complexity of design. The pricing includes design time, client correspondence, installation and supplies. *\*Estimate provided for budgeted purposes only and will be re-evaluated upon selection and complexity of design.*

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**East Side:** approx. 20' x 16'  
 Artist fee: \$5,000

**North Side:** approx. 60' x16'  
 Artist fee: \$14,500

Optional: painted picnic tables (coordinating) \$1,200 each *\*(see page 14 for sample)*  
 Paint: \$500-700  
 Supplies/Lift/if needed: \$500-\$1,000  
 Insurance: \$300-500

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## TOTAL COST

**\$19,500 + materials**

This is a flat-fee contract for services. The total fee to be paid to CREATIVE TEAM for the services including all design, installation, administrative, time, materials and other costs incurred is TBD until selected mural. 50% of payment due upon contract approval. Final payment shall be made upon satisfactory completion and delivery of the Services, as provided.

**Agenda Item #7.2.**

RFP - PUBLIC ART MURAL PROJECT – MARKET ON EVANS 10-YEAR ANNIVERSARY 2026

**Proposal Form: Market on Evans Mural Proposal**

Please attach this cover page to your proposal

**CONTACT INFORMATION**

Business Name: Ciel

Contact: Kellie Bambach

Phone number: 310-283-4586 Email: hello@souslaciel.com

Address: 800 Duncan St. Ann Arbor, MI 48103

**COST**

Full Project at Once: \$ \$21,700 breakdown on proposal

Include cost breakdown with submittal.

**PROPOSALS SHALL BE DELIVERED OR MAILED TO:**

City of Tecumseh

Attention: City Clerk

Re: Market on Evans Mural Proposal

309 E. Chicago Boulevard, Tecumseh, MI 49286

Signature: 

Title: muralist, founder of ciel Date: April 28, 2026

# Cover Page

## CONTACT INFORMATION


Business Name: Trinity Rivard Art & Design LLC  
Contact: Trinity Rivard  
Phone number: 813-469-4646 Email: trinityrivard@gmail.com  
Address: 13511 Greentree Drive Tampa FL 33613

## COST

Full Project at Once: \$ 50/25/25 or installments of your choice  
Include cost breakdown with submittal. totalling \$24,780 (see Mural budget pg 9)

## PROPOSALS SHALL BE DELIVERED OR MAILED TO:

City of Tecumseh  
Attention: City Clerk |  
Re: Market on Evans Mural Proposal  
309 E. Chicago Boulevard, Tecumseh, MI 49286

Signature: 

Title: Artist/ Owner Date: 05/02/26

## Mural Narrative: “Market on Evans: A Decade in Bloom”

This mural celebrates the 10-year anniversary of the Market on Evans through a richly layered, nature-inspired composition that weaves together Tecumseh’s agricultural heritage, community pride, and the thriving energy of the market. The design uses sweeping organic curves and interlocking patterns to symbolize growth, continuity, and the interconnectedness of the people who make the Market a vibrant gathering place.

Across the mural, decorative arches frame scenes of vendor stalls, local farmers, and market activity. Stylized figures appear harvesting produce, preparing goods, and engaging with neighbors, capturing the shared spirit of collaboration that has defined the Market since its beginning. Abundant imagery—sunbursts, wheat stalks, fruits, flowers, and leafy motifs—reflects the region’s agricultural roots and the fresh offerings that draw residents and visitors each season. The mural’s warm palette of oranges, greens, and golds echoes the natural landscape while reinforcing the welcoming atmosphere of the Market on Evans. Large floral elements anchor the design at both ends, guiding the viewer’s eye toward two central panels where the words “Market” and “Evans” are integrated into the artwork. These titles curve around a central symbolic figure whose sweeping hat and layered textures unify the composition and represent the collective identity of the market community rather than any one individual.

Radiating lines and intricate patterns suggest movement, sunlight, and renewal—visual metaphors for the Market’s role as a lively community space and a catalyst for connection. Scenes of neighbors talking, vendors exchanging goods, and volunteers at work highlight the people whose dedication and partnership made the Market possible and continue to sustain it.

As a permanent addition to downtown Tecumseh, this mural enhances the city’s visual character while honoring a decade of shared effort, local pride, and the enduring tradition of gathering at the Market on Evans. It stands as a joyful tribute to the farmers, food vendors, organizers, and community members who have helped it flourish—and to the next chapter of growth yet to come.

## Mural Rendering: “Market on Evans: A Decade in Bloom”



- If selected as a finalist, this design can be revised as necessary until committee final approval; also, the same motif will be continued onto the 22 ft x 16ft adjacent wall; I would love to create this wall based on your feedback and input!

# Mural Left Detail: “Market on Evans: A Decade in Bloom”



Mural Right Detail: “Market on Evans: A Decade in Bloom”



# Mural Budget

Artist Fees <i>(including Design fee, labor, creation, project management, fabrication)</i>	960 sq ft + 352 sq ft = 1312 x \$20 per ft or <b>\$19680</b>
General Liability Insurance	<b>\$350</b>
Materials and Supplies <i>(all anticipated supplies for creation of project)</i>	<b>\$2750</b>
Travel and Transportation <i>(ex: airfare, car rental, lodging, transportation of artwork)</i>	<b>\$0</b>
Professional Subcontractor Fees <i>(ex: architect, structural engineer, conservator, exterior cleaning technician, etc.)</i>	<b>\$0</b>
Administrative Expenses <i>(ex: contract documents or printing, studio or storage rental expenses, phone or laptop expenses for correspondence, copyright registration, etc.)</i>	<b>\$0</b>
Site Preparation Expenses <i>(exclude subcontractor fees)</i>	<b>\$0</b>
Installation Expenses <i>(ex: equipment such as crane or scaffolding, base or mounting devices, traffic barricades, extra duty police officers, site restoration)</i>	<b>\$2000 aerial boom lift for 2 weeks</b>
Taxes <i>(estimated sales tax on all supplies and expenses incurred by the Artist)</i>	<b>\$0</b>
Other <i>(provide explanation)</i>	
<b>Total Expenses</b>	<b>\$24,780</b>

- Artist fees are based on price per square foot.

-Surface preparation and materials used include Sherwin Williams primer, and exterior EVERLAST paint plus primer with all weather protection and UV protection. Sealant is VandyGuard Muralguard to protect against vandalism.

-Labor and installation is included in artist fees.

-Travel, lodging, and transportation is included in artist fees.

Market on Evans Initial Proposal



## Agenda Item #7.2.

### Market on Evans Initial Proposal

Our approach centered on the themes of community and togetherness.

We are proposing a design rooted in nature and aim to reflect collaboration, unity, and a strong sense of community. At this stage, the concepts are presented as rough drafts, as our team does not rely on AI-generated visuals. To bring either concept to its full potential, we would plan to engage professional models and further refine the designs.

We would welcome the opportunity to continue developing these concepts and collaborate further with the city of Tecumseh.

Warmly,

- MJ and Joshua

Agenda Item #7.2.



**Rough Edge Collective**

MJ Lindo-Lawyer  
Joshua Lawyer

[www.roughedgecollective.com](http://www.roughedgecollective.com)

Proposed Budget						
Market On Evans						
Item	Unit	Quantity	Rate	Subtotal	Description	
Artist Fee	Lump Sum	---	\$ 5,000.00	\$ 5,000.00	Conceptualization and design	
Materials & Supplies and Maintenance	Lump Sum	---	\$ 1,200.00	\$ 1,200.00	Paints, brushes, sealants, masking	
Equipment Rental	Day	1	\$ 500.00	\$ 500.00	Scaffolding and/or lifts for implementation	
Fabrication		1	\$ -	\$ -		
Installation	Square Feet	1312	\$ 15.00	\$ 19,680.00	Mural execution	
Travel	Lump Sum	---	\$ 5,500.00	\$ 5,500.00	Transportation and lodging costs	
Community Engagement	Lump Sum	---	\$ 1,500.00	\$ 1,500.00	Materials/stipend for expanded workshops and/or mentorship	
Project Management/Administration	Lump Sum	---	\$ 1,000.00	\$ 1,000.00	Coordination, reporting, documentation	
Contingency	Percentage		0.10	\$ 3,438.00	Allowance for unforeseen expenses	
<b>Total Project Costs</b>				<b>\$ 37,818.00</b>		

*All costs are estimated based on the project's current scope, timeline, and site conditions. Artist maintains active general liability insurance and adheres to all applicable permitting and compliance requirements. Pricing may be adjusted if there are substantive changes to the scope of work, scheduling, or site conditions.*

Timeline: based on June design approval, install will take place Fall of 2026 ( potentially late September0

# \*7. Design Considerations & community involvement

EVANS Street Wall

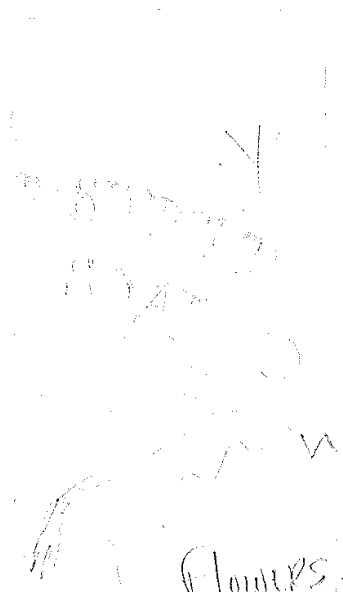
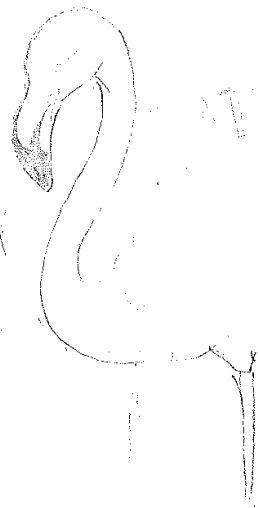


FARM TO TABLE OR FARM TO "MARKET ON EVANS" VENDOR APPRECIATION.

FARMERS MARKET

OPTIONAL FLOWER ARRANGEMENTS OR LOCAL FARMERS MARKET SIGNAGE. FRUIT/VEGETABLES

HANGING FLOWER BASKET



FLOWERS



SHERWIN WILLIAMS OUTDOOR PAINT TO COVER CINDERBLOCK  
"MURAL SHIELD" TO PROTECT MURAL.

60 x 16 = 960 sq. ft.  
22 x 16 = 352 sq. ft.

Total. 1,312 sq. ft.

1. HIGHEST QUALITY AND DETAIL

BUDGET = \$45,920 @ \$35.00 per square foot.

2. HALF THE ABOVE BUDGET = \$22,960.  
(ALSO HALF THE DETAIL)

3. LOWEST BUDGET MINIMUM DETAIL = \$11,480.

TENATIVE.

RFP - PUBLIC ART MURAL PROJECT - MARKET ON EVANS 10-YEAR ANNIVERSARY 2026

**Proposal Form: Market on Evans Mural Proposal**

Please attach this cover page to your proposal

**CONTACT INFORMATION**

Business Name: GENESIS STUDIOS.

Contact: JEREMIAH M. GARDULL (CIARDULLO)

Phone number: 409-273-1839. Email: G.Studios1313@gmail.com

Address: 9132 Rouget Rd. Blissfield, MI, 49228.

**COST**

Full Project at Once: \$ SEE INSERT PAGES.

Include cost breakdown with submittal.

**PROPOSALS SHALL BE DELIVERED OR MAILED TO:**

City of Tecumseh

Attention: City Clerk

Re: Market on Evans Mural Proposal

309 E. Chicago Boulevard, Tecumseh, MI 49286

Signature: Jeremiah M. Gardull.

Title: 10 year Market on Evans Mural. Date: 5-4-2026.