## AGENDA JDA MONTHLY MEETING RENVILLE COUNTY COURTHOUSE-COMMUNITY ROOM

Tuesday, September 17<sup>th</sup> ,2024 7:30 am

## CALL TO ORDER

Roll Call [?] Dan Dew /? Jeff Oberholtzer /? Garrett Volk /? Peggy Brown/ ? Rick Tohm/? Bob Marmon/? Allan Engh/? Jamee Hansen

• Approval of Last Month's Meeting Minutes.

## • FINANCIAL REPORTS:

- 2024 Beginning Balance: \$78,781.18 (As of 01-01-2024)
- 2024 Current Balance: \$111,057.90 (As of 07-10-2024)
- Current list of Loan Balances and Status:
  - The Beauty Bar (Riley Guenthner): (\$2,332.00.00 Balance)
  - 701 Powersports (Levi Hendershot):(\$9,761.00 Balance)
  - River Edge Café (Lynette Morris): (\$10,382.00 Balance)
  - iv. Naked Moose II: (\$15,495.00 Balance)
  - Pegs Shack 2.0: (\$8,334.31 Balance)
  - Double J's Bar & Grill: (\$20,000.76 Balance)
  - Spill The Beans: (\$4,337.00 Balance)
  - Volk Furs: (\$0.00 Balance)
  - <u>Smooth Dals:</u> (\$12,999.97 Balance)
  - Ronnie's Tavern & Grill: (\$4,750.00 Balance)
  - Flower House Garden Center: (\$7,666.62 Balance)
  - The Hive Pizza LLC (15,000.00 Balance)

## • NEW BUSINES:

- New Board Member (Cheryl Overby)
- Other Items