

CITY OF MT. MORRIS
Downtown Development Authority Meeting
October 19th, 2022
1:30 P.M.

- 1. MEETING CALLED TO ORDER:** Chairperson Lou Templeton
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES:** Regular meeting minutes of September 21st, 2022.
- 6. COMMUNICATION:**
 - a. None.
- 7. APPROVAL OF TREASURER REPORT**
- 8. PUBLIC COMMENT**
- 9. UNFINISHED BUSINESS:**
 - a. Wreath Contest
 - b. Downtown Banners (winter)
 - c. Application for downtown electronic sign, fees
- 10. NEW BUSINESS:**
 - a. Kiwanis Club project at the park
- 11. PUBLIC COMMENT**
- 12. DDA MEMBER COMMENTS**
- 13. ADJOURNMENT**

PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC DEVICES PRIOR TO THE MEETING.

CITY OF MT. MORRIS
DOWNTOWN DEVELOPMENT AUTHORITY
Meeting Minutes
September 21st, 2022

At **1:30 p.m.** Chairperson Lou Templeton called the meeting to order.

PRESENT: Shirley Corcoran, Bryan Lehr, Mallory Young, Rich Young, Mayor Jeff Roth, Matt Gunn, Mike Cummings, Joyce Bartos, Chris Dixon, and Lou Templeton.

ABSENT: None.

OTHERS: City Clerk Spencer Lewis.

ROLL CALL:

None.

AGENDA:

A motion was made by Mayor Jeff Roth, seconded by Shirley Corcoran to approve the agenda.

All Ayes.

Motion carried.

MINUTES:

A motion was made by Mayor Jeff Roth, seconded by Joyce Bartos to approve the regular meeting minutes for July 20th, 2022.

All Ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF TREASURER REPORT:

A motion was made by Mayor Jeff Roth, seconded by Rich Young to approve the Treasurers report.

Roll call: ____10____Ayes ____0____Nays ____0____Absent

Motion Carried.

PUBLIC COMMENT

None.

UNFINISHED BUSINESS:

a. Discussion on Food Truck night – Recap

Matt Gunn stated that possibly we can look into vendors of some sort next year other than the food trucks, and see if we can't get a variety of trucks next year so we don't have the same trucks week after week.

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Rich Young stated that we should get the volunteer t-shirts for next years events, so people who have questions or concerns can ask the correct people.

Shirley Corcoran stated that we should pay the gentleman who did the music for the first two events in May and June, the same we did for the last couple events.

A motion was made by Shirley Corcoran, and seconded by Chris Dixon to pay \$200 to Dennis Haslett for entertainment that was done for the May and June food truck events.

Roll call: ___10___Ayes ___0___Nays ___0___Absent

Motion Carried.

b. Wreath Contest

Shirley Corcoran questioned if we were just keeping the wreath contest to the businesses within the city, or just in the surrounding areas?

Matt Gunn also stated we should open it up to civic groups as well like the Kiwanis, the city library, etc.

Lou Templeton stated when she took the flyers around to local businesses there was only the same 5 who were interested.

Rich Young mentioned that we should just allow the first 19 wreaths that come forward from the participants.

Lou Templeton stated we should bring this back next month to discuss more detailed plans, with a list of the businesses from the city and surrounding areas.

NEW BUSINESS:

a. Advertising for Horse Races on downtown sign (Historical Society / Oct. 8th)

Lou Templeton questioned if we should require payment for the horse races for the historical society for advertisement on the downtown electronic sign?

City Clerk Spencer Lewis stated that on the application the discounted rate for Non-Profit organizations is \$50 / 7 days.

Chris Dixon stated that we should bring it back to the DDA to discuss the fees associated with the sign, so maybe we can get more people/businesses interested in displaying messages.

PUBLIC COMMENT

None.

DDA MEMBER COMMENTS:

Rich Young stated he is all for utilizing the downtown electronic sign, that the food truck events turned out great for the year. Also, interested in seeing a separate line item for the food truck events, to see what kind of money this thing actually brings in.

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Joyce Bartos stated that food truck events were great all year, and the veteran's memorial dedication was awesome.

Chris Dixon stated he will get a Mt. Morris DDA Facebook page established, and also that the food truck events were spectacular.

Shirley Corcoran acknowledged on behalf of the Kiwanis Club the invite for the food truck events, and that they are willing to come back next year as well.

Matt Gunn commented that he is looking forward to making the food truck events bigger and better.

Mallory Young stated the food truck events were amazing, and thanked everyone for helping out. Also, we should look into getting the "winter" banners ordered to change out with the veteran's hometown hero banners upcoming in November.

Bryan Lehr stated that maybe we can take a look into getting the big tent we have over at the DPW garage, for seating incase of bad weather, for next year.

Mayor Jeffrey Roth stated that the upcoming October meeting will be his last meeting as the mayor.

Lou Templeton stated that the veteran's memorial dedication was a great turnout with over 100 people attending. The food truck events were great, and looking forward to next year.

ADJOURNMENT:

There being no further business, the meeting was adjourned at **2:59 p.m.**

Spencer Lewis, City Clerk



CITY OF MT MORRIS
11649 N SAGINAW ST
MT MORRIS MI 48458-2020

Have a Question or Concern?

Stop by your nearest
Huntington office or
contact us at:

1-800-480-2001

www.huntington.com/
businessresources

Huntington Public Funds Analyzed Checking

Account: -----2498

Statement Activity From:
09/01/22 to 09/30/22

Days in Statement Period 30

Average Ledger Balance* 36,291.17
Average Collected Balance* 36,286.17

* The above balances correspond to the
service charge cycle for this account.

Beginning Balance	\$32,799.29
Credits (+)	11,640.78
Regular Deposits	724.00
Electronic Deposits	10,916.78
Debits (-)	1,662.42
Electronic Withdrawals	1,662.42
Ending Balance	\$42,777.65

Deposits (+)

Account:-----2498

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
09/22	724.00		Brch/ATM				

Other Credits (+)

Account:-----2498

Date	Amount	Description
09/07	1,811.27	BUS ONL TFR FRM CHECKING 090722 XXXXXXXX1399
09/22	9,041.50	BUS ONL TFR FRM CHECKING 092222 XXXXXXXX1399
09/26	64.01	BUS ONL TFR FRM CHECKING 092622 XXXXXXXX6787

Other Debits (-)

Account:-----2498

Date	Amount	Description
09/13	681.50	BUS ONL TFR TO CHECKING 091322 XXXXXXXX6787 - <i>warrant 22-17</i>
09/13	52.74	BUS ONL TFR TO CHECKING 091322 XXXXXXXX6787
09/13	95.84	BUS ONL TFR TO CHECKING 091322 XXXXXXXX0218
09/13	533.34	BUS ONL TFR TO CHECKING 091322 XXXXXXXX1386
09/13	99.00	BUS ONL TFR TO CHECKING 091322 XXXXXXXX6790
09/28	200.00	BUS ONL TFR TO CHECKING 092822 XXXXXXXX6787 - <i>Dennis Haslett, Food Truck DJ may + June</i>

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User: VICKI

DB: Mt Morris

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)				
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY									
Revenues									
Dept 000									
248-000-402.000	CURRENT PROPERTY TAXES	14,800.00	14,087.53	10,852.77	712.47	95.19			
248-000-445.000	CURRENT PROPERTY TAX PENALTY	100.00	0.00	0.00	100.00	0.00			
248-000-672.000	OTHER REVENUE	0.00	1,810.00	724.00	(1,810.00)	100.00			
Total Dept 000		14,900.00	15,897.53	11,576.77	(997.53)	106.69			
TOTAL REVENUES		14,900.00	15,897.53	11,576.77	(997.53)	106.69			
Expenditures									
Dept 103 - AUTHORITY BOARD									
248-103-701.000	SALARY & WAGES	6,000.00	1,806.72	771.93	4,193.28	30.11			
248-103-714.000	FRINGE BENEFITS	2,500.00	636.10	351.54	1,863.90	25.44			
248-103-740.000	OPERATING EXPENSE	4,000.00	2,165.79	881.50	1,834.21	54.14			
248-103-880.000	COMMUNITY PROMOTIONS	1,500.00	1,000.00	0.00	500.00	66.67			
248-103-940.000	RENTAL	1,200.00	871.25	681.92	328.75	72.60			
248-103-970.000	CAPITAL OUTLAY	2,000.00	1,450.90	0.00	549.10	72.55			
Total Dept 103 - AUTHORITY BOARD		17,200.00	7,930.76	2,686.89	9,269.24	46.11			
TOTAL EXPENDITURES		17,200.00	7,930.76	2,686.89	9,269.24	46.11			
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:									
TOTAL REVENUES		14,900.00	15,897.53	11,576.77	(997.53)	106.69			
TOTAL EXPENDITURES		17,200.00	7,930.76	2,686.89	9,269.24	46.11			
NET OF REVENUES & EXPENDITURES		(2,300.00)	7,966.77	8,889.88	(10,266.77)	346.38			



Come one, come all and join in the Mt. Morris DDA Wreath Contest.

We, the Mt. Morris DDA, are happy to be sponsoring the Wreath Contest again.

*Size of the wreath must be 36", with your own custom design.

*Please have your name and phone number attached to the back to be able to be contacted.

*Deliver your wreath to the Mt. Morris Library on November 18th or 19th from 9:15a.m. – 4:45p.m.

As being a business owner in Mt. Morris City & the surrounding areas, we invite you to participate in our 2022 wreath decorating contest!!

Winner will receive a first-place trophy to display all year in their business.

*First 19 wreaths delivered will be hung from the city light posts, and remaining wreaths will be displayed at the library.



2022 DDA BUSINESS LISTING IN AND AROUND THE CITY			
McDonalds			Phillips RV Center
Omni Smiles			Queen B's sewing
St. Marys Church			Lonnie's Small Engine Repair
Tina's Tips and Toes			Auto Value
Hungry Howies			Quest Diagnostic
Subway			A Perfect Pool
Burn's Heating / BOIS			Dagger Face Tattoos
Attorney Peter Doerr			City Hall
Mt. Morris Speedy Lube			Police Department
1-Stop			Fire Department
Family Salon			Jenkins Auto
Mike's Barber Shop			Papa Sam's Coney Island
Union Prescription			Star Budz
Oasis			Kiwanis Club
Little Ceasers			Masonic Temple
Grondins			Night Lock
Check-n-Go			O'reilly's Auto
Shears Salon			Auto Zone
Palm Tan			Advanced Auto
Family Dollar			Bob Kern Auto
Save-A-Lot			Shorthorn Meat Market
Pet Supplies Plus			Kroger
Library			Herald
Dollar General			Gillies
Michigan Church Supply			Big Brutus Pizzeria
Sunoco			Taco Bell
Rite Aid			Mt. Morris Auto Sales
Valley Liquor			June's Floral
A-1 Glass			Skateland
Smokey Butts Barbeque			Superior Fur's and Leather
The Parlour at 713			Wolverine Fire Protection
Martins Funeral			Family Dollar
B's Flowers			AL's Market
Skidmore Auto			Dollar Tree
RC Waterproofing			H&R Block
B+D Auto Appearance			New China Kitchen
Louie's Towing			Post Office
Wade's Tax Service			Zodiac Enterprises
CRU Paintball			A Flint Web Design Co.
Historical Society			Ignite Academy
G+J's Detail Cleaning			Mt. Morris Schools
Los Cabos			
El Potrero			
Down the Hatch			
SVS Motors			

APPLICATION FOR THE CITY OF MT MORRIS MESSAGE BOARD

(Located at the corner of Mt. Morris and Saginaw Street)

Organization: _____ Date: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Message Sign application must be submitted 7 days before time requested. Please attach the required fee. (Make checks payable to City of Mt. Morris – DDA)

Start Date: _____ **Ending Date:** _____

Please print clearly!

One letter/character per block. Do not split words from one line to the next. Include event, location, date and time. A phone contact number and/or email contact is required. Your message will appear on the sign as it does here. Two screens up to 2 lines each, with a max of sixteen characters per line, to be displayed up to seven days.

Fees & Time Limits

Non-Profit Organizations:

\$50 for 7 days.

Private party congratulatory messages:

\$10/day or 3 days for \$25

Commercial ads:

DDA member's \$20/day or 7days for \$100.

Non-members \$25/day or 7days for \$125.

Your signature below indicates that you and your organization agree to the rules, fees and terms and conditions.

Signature: _____

Date: _____

Approved By: _____ Date: _____

Payment: \$ _____ Check [] Check # _____ Cash []