

CITY OF MT. MORRIS
Downtown Development Authority Meeting
May 21st, 2025
1:30 P.M.

- 1. MEETING CALLED TO ORDER:** Chairperson, Lou Templeton
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA**
- 4. APPROVAL OF MINUTES:** Regular meeting minutes from April 16th, 2025.
- 5. COMMUNICATION:**
None.
- 6. APPROVAL OF TREASURER REPORT**
- 7. PUBLIC COMMENT**
- 8. UNFINISHED BUSINESS:**
None.
- 9. NEW BUSINESS:**
 - a. 2025 Food Trucks**
 - b. Downtown digital sign**
 - c. Mt. Morris Marching Band – 2026 Washington D.C. Trip**
- 10. PUBLIC COMMENT**
- 11. DDA MEMBER COMMENTS**
- 12. ADJOURNMENT**

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

None.

NEW BUSINESS:

a. Maintenance agreement for the D.D.A. parking lot

A motion was made by Joyce Bartos and seconded by Shirley Corcoran to approve the maintenance agreement, as amended; adding in customers and/or employees at the end of the first sentence in the second paragraph.

[illegible]

Motion Carried.

b. FY 2025/2026 budget

A motion was made by Joyce Bartos and seconded by Lou Templeton to approve the FY 25/26 budget in the amount of \$29,440.00.

The DDA members spoke with DPW Superintendent Paul Zumbach on upcoming projects that he would like to see done, and what he recommends for the DDA.

Roll call:

_____7____	Ayes
_____0____	Nays
_____3____	Absent (R. Young) (Dixon) (Gunn)

Motion Carried.

c. 2025 Food Trucks

A motion was made by Joyce Bartos seconded by Lou Templeton to approve up to \$1200.00 to Vic's Party Rental for porta-potty's, tables, chairs, and a tent for the May food truck event.

Roll call:

_____7____	Ayes
_____0____	Nays
_____3____	Absent (R. Young) (Dixon) (Gunn)

Motion Carried.

d. Old green wooden sign downtown

Lou Templeton stated that she would like to see something happen with the wooden sign there downtown that has all of the electric on the backside of it. She thought of reaching out to the high school art department, and seeing if they had any students that were willing to come up and paint it.

Joyce Bartos suggested that we get a sign made up for the food trucks, and post it on there for the food truck season.

A motion was made by Joyce Bartos and seconded by Lou Templeton to pay Zodiac up to \$300.00 for a sign to cover the downtown green wooden sign.

Roll call:

_____7____	Ayes
_____0____	Nays
_____3____	Absent (R. Young) (Dixon) (Gunn)

Motion Carried.

PUBLIC COMMENT

Wayne Walter asked if they still wanted him to reach out to the art department?

DDA MEMBER COMMENTS:

Erika Ratkov questioned if we needed or wanted any seniors from high school to help out at the food truck events?

Mallory Young stated that another idea we could do for the light post banners, would be graduating high school seniors.

ADJOURNMENT:

There being no further business, the meeting was adjourned at **2:41 p.m.**

Spencer Lewis, City Clerk

PERIOD ENDING 04/30/2025

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	MONTH 04/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
Dept 000						
248-000-402.000	CURRENT PROPERTY TAXES	16,000.00	17,644.26	0.00	(1,644.26)	110.28
248-000-445.000	CURRENT PROPERTY TAX PENALTY	100.00	119.88	0.00	(19.88)	119.88
248-000-672.000	OTHER REVENUE	0.00	25.00	0.00	(25.00)	100.00
248-000-675.100	FOOD TRUCK REVENUE	3,000.00	2,480.00	1,170.00	520.00	82.67
Total Dept 000		19,100.00	20,269.14	1,170.00	(1,169.14)	106.12
TOTAL REVENUES		19,100.00	20,269.14	1,170.00	(1,169.14)	106.12
Expenditures						
Dept 103 - AUTHORITY BOARD						
248-103-701.000	SALARY & WAGES	6,240.00	2,962.99	111.18	3,277.01	47.48
248-103-714.000	FRINGE BENEFITS	2,500.00	935.02	41.60	1,564.98	37.40
248-103-740.000	OPERATING EXPENSE	4,000.00	4,012.75	25.00	(12.75)	100.32
248-103-880.000	COMMUNITY PROMOTIONS	1,500.00	0.00	0.00	1,500.00	0.00
248-103-940.000	RENTAL	1,200.00	416.41	25.37	783.59	34.70
248-103-970.000	CAPITAL OUTLAY	2,000.00	0.00	0.00	2,000.00	0.00
248-103-971.000	LAND ACQUISITION	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 103 - AUTHORITY BOARD		27,440.00	8,327.17	203.15	19,112.83	30.35
TOTAL EXPENDITURES		27,440.00	8,327.17	203.15	19,112.83	30.35
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUES		19,100.00	20,269.14	1,170.00	(1,169.14)	106.12
TOTAL EXPENDITURES		27,440.00	8,327.17	203.15	19,112.83	30.35
NET OF REVENUES & EXPENDITURES		(8,340.00)	11,941.97	966.85	(20,281.97)	143.19



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](http://www.huntington.com/businessresources)

Huntington Public Funds Analyzed Checking

Account: -----2498

Statement Activity From: 04/01/25 to 04/30/25		Beginning Balance	\$67,490.13
		Credits (+)	40.01
		Regular Deposits	20.00
		Electronic Deposits	20.01
		Debits (-)	203.15
		Electronic Withdrawals	203.15
		Ending Balance	\$67,326.99
Days in Statement Period	30		
Average Ledger Balance*	67,353.45		
Average Collected Balance*	67,353.45		

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

Deposits (+)

Account:-----2498

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
04/24	20.00	182368224	Brch/ATM				

Other Credits (+)

Account:-----2498

Date	Amount	Description
04/08	20.01	BUS ONL TFR FRM CHECKING 040825 XXXXXXX6787

Other Debits (-)

Account:-----2498


Date	Amount	Description
04/07	152.78	BUS ONL TFR TO CHECKING 040725 XXXXXXX6790
04/07	3.84	BUS ONL TFR TO CHECKING 040725 XXXXXXX6787
04/07	21.53	BUS ONL TFR TO CHECKING 040725 XXXXXXX1386
04/14	25.00	BUS ONL TFR TO CHECKING 041425 XXXXXXX6787

Balance Activity

Account:-----2498

Date	Balance	Date	Balance	Date	Balance
03/31	67,490.13	04/08	67,331.99	04/24	67,326.99
04/07	67,311.98	04/14	67,306.99		

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

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In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

Balancing Your Statement - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.



**IMPORTANT INFORMATION REGARDING YOUR DEPOSIT ACCOUNT(S) AND/OR
TREASURY MANAGEMENT SERVICES**

EFFECTIVE JUNE 1, 2025

We are making the following changes to your business checking, savings, and/or money market account(s) as described in this notice. Unless otherwise specified, these changes are made as part of your *Business Account Charges Form*, which is part of your *Account Documents* (the "Agreement"). Please retain this document for your records.

Use of your account on or after June 1, 2025, indicates your acceptance of the changes. For more information about the changes, please contact your Banker, Relationship Manager, or call us at 1-800-480-2001, Monday through Friday, 8:00am to 8:00pm ET and Saturday, 8:00am to 2:00pm ET.

Beginning on June 1, 2025, the updated terms and/or fees for the impacted account services will be as follows:

- In Section 1, titled "Everyday Transactions", the Checks Paid fee is changed to \$0.27.
- In Section 1, titled "Everyday Transactions", the Deposits Processed fee is changed to \$1.60.
- In Section 1, titled "Everyday Transactions", the ACH Items Received fee is changed to \$0.31.
- In Section 1, titled "Everyday Transactions", the Cash Deposits fee is changed to \$0.40.
- In Section 1, titled "Everyday Transactions", the description for Deposit Administrative Fee is changed to remove the second sentence in its entirety.
- In Section 3, titled "Online Services, Statements and Other Service Fees", BOL fee is changed to \$30.00.

We want to inform you of upcoming price changes for the Treasury Management Services listed below. These changes will be effective **June 1, 2025**, and reflected on your June analysis statement (received in July). Please note, not all price changes may impact you. For questions regarding specific Treasury Management price changes, please contact your Banker, Relationship Manager, Treasury Management Advisor or call us at 1-800-480-2001, Monday through Friday, 8:00am to 8:00pm ET and Saturday, 8:00am to 2:00pm ET.

- ACH Verification
- ACH Transmission
- ACH Third Party
- Automated Fund Investment (AFI)
- Automated Healthcare Solutions
- Business Online
- Deposit Account Control Agreements
- Lockbox
- Payment Center - ACH
- Remote Deposit Capture
- Safe Cash Manager
- Vault
- Visual Archive

As a reminder, use of your account on or after **June 1, 2025**, indicates your acceptance of the changes.



MT. MORRIS CONSOLIDATED SCHOOLS

12356 WALTER STREET
MT. MORRIS, MI 48458-1748
810-591-8760
FAX 810-591-7489

May 15, 2025

Dear Business Owner,

I hope this message finds you well. I am writing on behalf of the Mt. Morris Marching Band from E.A. Johnson High School, where we are preparing for an extraordinary opportunity: a student trip to Washington, DC, to participate in the 2026 Memorial Day Parade. This event will allow our students to honor our nation's heroes and gain invaluable experiences that will shape their futures.

To make this trip possible, we are seeking sponsorships from local businesses like yours. Your support will directly contribute to covering transportation, accommodations, and other essential expenses for our students. In return, we are pleased to offer the following benefits:

- **Recognition on Event Materials:** Your business name/logo will be featured on our promotional materials.
- **Acknowledgment on Social Media:** We will publicly thank your business on our school's social media platforms, highlighting your contribution to this meaningful cause.

Every contribution, regardless of size, makes a significant difference in providing our students with this life-changing experience.

If you are interested in supporting our trip, please contact me at 810-591-8760 or mkujat@mtmorrissschools.org. You can also drop off or mail your donation to 12356 Walter Street, Mt. Morris, MI 48458. We would be honored to partner with you in this endeavor.

Thank you for considering our request. Your generosity will leave a lasting impact on our students and the community.

Warm regards,

Mickie Kujat
Superintendent