

CITY OF MT. MORRIS
Downtown Development Authority Meeting
March 18th, 2026
1:00 P.M.

- 1. MEETING CALLED TO ORDER:** Chairperson, Lou Templeton
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA**
- 4. APPROVAL OF MINUTES:** Regular meeting minutes of February 18th, 2026.
- 5. COMMUNICATION:**
None.
- 6. APPROVAL OF TREASURER REPORT**
- 7. PUBLIC COMMENT**
- 8. UNFINISHED BUSINESS:**
None.
- 9. NEW BUSINESS:**
 - a. 250th United States Celebration – June 27th, 2026**
 - b. 2026 Food Trucks**
- 10. PUBLIC COMMENT**
- 11. DDA MEMBER COMMENTS**
- 12. ADJOURNMENT**

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

older, and virtual high school (I.G.N.I.T.E.) for anyone under 21 years old. His main goal is to help them post-graduation, such as applying for colleges, or going into the trades, etc. Reese stated that he was getting out into the community and introducing himself and the organization, since a lot of people do not even know they're there.

b. U.S. 250th celebration – June 27th, 2026.

Bradley LaBrie stated that he did confirm that Townsquare Media and Tony LaBrie will be getting us 3 weeks of promotion across all their stations, and will be at the event from 4-6 p.m. giving out concert tickets, etc.

Lou Templeton stated that she seems to have a good group of people and organizations that are willing to help with this celebration for the city. The next meeting will be March 6th at the community room at 6 p.m.

c. 2026 Food Trucks

Chris Dixon will be heading up the line-ups of the food trucks this season.

The DDA discussed ideas to removing trash from the park on event nights, and will discuss more about entertainment and the upcoming meetings.

d. Downtown light poles

Rich Young stated that when he spoke to a gentleman from the City of Clio, they spent around \$250,000.00 along with some grant funding to get new light posts that they own. It took them about 7 years of planning to accomplish that. He believes that this would only be feasible with a grant opportunity for our DDA.

PUBLIC COMMENT

Wayne Walter, 12338 Parklane – Wayne stated that the planning commission has recently approved a conditional use permit for an Adult Day Center, for seniors, located at 770 E. Mt. Morris.

DDA MEMBER COMMENTS:

Bradley LaBrie, Rich Young and Lou Templeton had a meeting with a commissioner from Genesee County, about the details of the courthouse closing. The main focus of the city should be to try to secure the parking.

ADJOURNMENT:

There being no further business, the meeting was adjourned at **1:56p.m.**

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY									
Revenues									
Dept 000									
248-000-402.000	CURRENT PROPERTY TAXES	17,000.00		17,660.30		87.73		(660.30)	103.88
248-000-445.000	CURRENT PROPERTY TAX PENALTY	100.00		47.52		5.26		52.48	47.52
248-000-672.000	OTHER REVENUE	0.00		2,250.00		700.00		(2,250.00)	100.00
248-000-675.100	FOOD TRUCK REVENUE	3,000.00		1,910.00		0.00		1,090.00	63.67
Total Dept 000		20,100.00		21,867.82		792.99		(1,767.82)	108.80
TOTAL REVENUES		20,100.00		21,867.82		792.99		(1,767.82)	108.80
Expenditures									
Dept 103 - AUTHORITY BOARD									
248-103-701.000	SALARY & WAGES	6,240.00		2,989.32		29.98		3,250.68	47.91
248-103-714.000	FRINGE BENEFITS	2,500.00		875.34		6.35		1,624.66	35.01
248-103-740.000	OPERATING EXPENSE	6,000.00		21,666.97		0.00		(15,666.97)	361.12
248-103-880.000	COMMUNITY PROMOTIONS	1,500.00		650.00		0.00		850.00	43.33
248-103-940.000	RENTAL	1,200.00		681.02		92.04		518.98	56.75
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		29,440.00		26,862.65		128.37		2,577.35	91.25
TOTAL EXPENDITURES		29,440.00		26,862.65		128.37		2,577.35	91.25
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:									
TOTAL REVENUES		20,100.00		21,867.82		792.99		(1,767.82)	108.80
TOTAL EXPENDITURES		29,440.00		26,862.65		128.37		2,577.35	91.25
NET OF REVENUES & EXPENDITURES		(9,340.00)		(4,994.83)		664.62		(4,345.17)	53.48



CITY OF MT MORRIS
 11649 N SAGINAW ST
 MOUNT MORRIS MI 48458-2079

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: 02/01/26 to 02/28/26		Beginning Balance	\$62,079.65
Days in Statement Period 28		Credits (+)	792.99
Average Ledger Balance* 62,217.57		Regular Deposits	700.00
Average Collected Balance* 62,192.57		Electronic Deposits	92.99
* The above balances correspond to the service charge cycle for this account.		Debits (-)	128.37
		Electronic Withdrawals	128.37
		Ending Balance	\$62,744.27

Deposits (+)

Account:-----2498

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
02/23	700.00		Brch/ATM				

Other Credits (+)

Account:-----2498

Date	Amount	Description
02/03	71.07	BUS ONL TFR FRM CHECKING 020326 XXXXXXXX1399
02/18	21.92	BUS ONL TFR FRM CHECKING 021826 XXXXXXXX1399

Other Debits (-)

Account:-----2498

Date	Amount	Description
02/05	92.04	BUS ONL TFR TO CHECKING 020526 XXXXXXXX1386
02/23	36.33	BUS ONL TFR TO CHECKING 022326 XXXXXXXX6790

Balance Activity

Account:-----2498

Date	Balance	Date	Balance	Date	Balance
01/31	62,079.65	02/05	62,058.68	02/23	62,744.27
02/03	62,150.72	02/18	62,080.60		

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

The Huntington National Bank is Member FDIC. ®, Huntington® and 24-Hour Grace® are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace® system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. © 2026 Huntington Bancshares Incorporated.

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.