

**CITY OF MT. MORRIS**  
**Downtown Development Authority Meeting**  
**January 21<sup>st</sup>, 2026**  
**1:00 P.M.**

- 1. MEETING CALLED TO ORDER:** City Clerk, Spencer Lewis
- 2. SWEARING IN OF MEMBERS:** Rich Young, Mallory Young and Bradley LaBrie,  
terms ending December 2028
- 3. ELECTION and SWEARING IN OF CHAIRMAN:**
- 4. ELECTION and SWEARING IN OF VICE-CHAIRMAN:**
- 5. ROLL CALL**
- 6. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES:** Regular meeting minutes of December 17<sup>th</sup>, 2025.
- 6. COMMUNICATION:**  
None.
- 7. APPROVAL OF TREASURER REPORT**
- 8. PUBLIC COMMENT**
- 9. UNFINISHED BUSINESS:**  
None
- 10. NEW BUSINESS:**
  - a. 2026 U.S. 250<sup>th</sup> celebration
  - b. Food truck dates 2026 & discussion
  - c. Light poles downtown
  - d. DPW snow removal from DDA district sidewalks
- 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  
 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**

<b>Statement Activity From:</b> 12/01/25 to 12/31/25		<b>Beginning Balance</b>	<b>\$65,397.23</b>
Days in Statement Period 31		<b>Credits (+)</b>	<b>550.00</b>
Average Ledger Balance* 63,497.45		Regular Deposits	550.00
Average Collected Balance* 63,479.70		<b>Debits (-)</b>	<b>2,937.47</b>
* The above balances correspond to the service charge cycle for this account.		Electronic Withdrawals	2,937.47
		<b>Ending Balance</b>	<b>\$63,009.76</b>

**Deposits (+)**

**Account:-----2498**

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
12/08	550.00		Brch/ATM				

**Other Debits (-)**

**Account:-----2498**

Date	Amount	Description
12/01	1,029.08	BUS ONL TFR TO CHECKING 120125 XXXXXXX6790
12/02	6.66	BUS ONL TFR TO CHECKING 120225 XXXXXXX6787
12/02	269.53	BUS ONL TFR TO CHECKING 120225 XXXXXXX1386
12/08	633.00	BUS ONL TFR TO CHECKING 120825 XXXXXXX6787
12/15	960.28	BUS ONL TFR TO CHECKING 121525 XXXXXXX6790
12/22	38.92	BUS ONL TFR TO CHECKING 122225 XXXXXXX6790

**Balance Activity**

**Account:-----2498**

Date	Balance	Date	Balance	Date	Balance
11/30	65,397.23	12/02	64,091.96	12/15	63,048.68
12/01	64,368.15	12/08	64,008.96	12/22	63,009.76

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PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	12/31/2025 (ABNORMAL)	MONTH 12/31/2025 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY								
Revenues								
Dept 000								
248-000-402.000	CURRENT PROPERTY TAXES	17,000.00		17,544.96	0.00		(544.96)	103.21
248-000-445.000	CURRENT PROPERTY TAX PENALTY	100.00		41.13	0.00		58.87	41.13
248-000-672.000	OTHER REVENUE	0.00		1,550.00	550.00		(1,550.00)	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		21,046.09	550.00		(946.09)	104.71
TOTAL REVENUES		20,100.00		21,046.09	550.00		(946.09)	104.71
Expenditures								
Dept 103 - AUTHORITY BOARD								
248-103-701.000	SALARY & WAGES	6,240.00		2,338.40	1,575.48		3,901.60	37.47
248-103-714.000	FRINGE BENEFITS	2,500.00		735.67	413.88		1,764.33	29.43
248-103-740.000	OPERATING EXPENSE	6,000.00		21,628.00	308.00		(15,628.00)	360.47
248-103-880.000	COMMUNITY PROMOTIONS	1,500.00		650.00	325.00		850.00	43.33
248-103-940.000	RENTAL	1,200.00		384.44	276.19		815.56	32.04
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		25,736.51	2,898.55		3,703.49	87.42
TOTAL EXPENDITURES		29,440.00		25,736.51	2,898.55		3,703.49	87.42
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:								
TOTAL REVENUES		20,100.00		21,046.09	550.00		(946.09)	104.71
TOTAL EXPENDITURES		29,440.00		25,736.51	2,898.55		3,703.49	87.42
NET OF REVENUES & EXPENDITURES		(9,340.00)		(4,690.42)	(2,348.55)		(4,649.58)	50.22



11649 North Saginaw Street, Mt. Morris Michigan 48458

## DDA Sidewalk Snow Removal Est 2026

<b>Tractor # 30</b>	<b>\$27.12 per hour</b>
<b>Snowblower #20</b>	<b>\$ 22.36 per hour</b>
<b>Spreader #32</b>	<b>\$ 2.71 per hour</b>
Tractor #1	\$ \$63.56
Loader #4	\$ 8.95
Truck #35	\$23.01
Truck #56	\$63.35
Truck #57	\$63.35
Average Wage	\$46.86 per hour (Regular)

### **Example of average snowfall: Tractor 30, Snowblower, Spreader**

Regular	\$99.05 per hour	Monday-Thursday
1.5X	\$122.48 per hour	Friday-Saturday / After 4:30 p.m.
2.0	\$145.91 per hour	Sunday & Holiday

Saginaw-Alexandrine to Maple  
Railroad  
Dover-Railroad to Saginaw  
Mt. Morris-Washington to Church  
South in Front of 11632 Union  
Albert-Saginaw to Church  
Union-North to Railroad tracks  
Beach-11401 Saginaw  
Bunea Vista- 11625 Saginaw & 11635 Saginaw  
Monroe-11925 Saginaw, 12003 Saginaw  
Garfield- 12205 Saginaw, 12127 Saginaw  
Alexandrine  
Roosevelt-12139 Saginaw, 12205 Saginaw  
Walter-1<sup>st</sup> Baptist Church

North-11844 Saginaw, 11840 Saginaw, 11916 Saginaw

Pound-11610 Saginaw

Hughes-11448 Saginaw