



Downtown Development Authority

REGULAR MEETING AGENDA
WEDNESDAY, FEBRUARY 11, 2026 - 6:00 P.M.
IN THE COUNCIL CHAMBERS, CITY HALL
310 GREENWOOD ST., GRAND LEDGE, MI 48837

- I. ROLL CALL OF DOWNTOWN DEVELOPMENT AUTHORITY**
- II. PLEDGE OF ALLEGIANCE**
- III. AUDIENCE PARTICIPATION**
- IV. APPROVAL OF REGULAR AGENDA**
 - A. Motion** – To approve the Wednesday, February 11, 2026, regular meeting agenda.
- V. APPROVAL OF MINUTES**
 - A. Motion** – To approve the Wednesday, January 14, 2026, regular meeting minutes.
- VI. COMMITTEE REPORTS**
- VII. STAFF REPORTS**
 - A.** Financial transactions and bills
 - B.** Monthly financial statements
 - C.** ADA Observation Platform
- VIII. UNFINISHED BUSINESS**
 - A.** Veterans Banners [Action Item]
- IX. NEW BUSINESS**
- X. AUDIENCE PARTICIPATION**
- XI. COMMUNICATIONS FROM MEMBERS**
- XII. ADJOURNMENT**

This meeting will be held in person, per the Open Meetings Act, and will also be livestreamed via Zoom for informational purposes only. The public is invited to attend in person to participate and offer comments. Written comments can also be submitted to the City Clerk at 310 Greenwood St., Grand Ledge MI 48837, or cityhall@cityofgrandledge.com.

Join from PC, Mac, iPad, or Android:

<https://us02web.zoom.us/j/83201958389>

Phone one-tap:

+13052241968,,83201958389#, +13092053325,,83201958389#

Join via audio:

+1 305 224 1968, +1 309 205 3325, +1 312 626 6799 (Chicago), +1 646 876 9923 (New York), +1 646 931 3860, +1 301 715 8592 (Washington DC), +1 564 217 2000, +1 669 444 9171, +1 669 900 6833 (San Jose), +1 689 278 1000, +1 719 359 4580, +1 253 205 0468, +1 253 215 8782 (Tacoma), +1 346 248 7799 (Houston), +1 360 209 5623, +1 386 347 5053, +1 408 638 0968 (San Jose), +1 507 473 4847

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**DOWNTOWN DEVELOPMENT AUTHORITY
310 GREENWOOD ST.
GRAND LEDGE, MI 48837**

**MINUTES – REGULAR MEETING
WEDNESDAY, JANUARY 14, 2026 - 6:00 P.M.
COUNCIL CHAMBERS, CITY HALL
310 GREENWOOD ST., GRAND LEDGE MI 48837**

ROLL CALL OF BOARD – Authority Members Present: Mayor Keith Mulder, Vicki Paski, Andrew Archer, Michael Fredericks, Lise Mitchell, Dana Beattie, and Chris Fata

Members Absent – Authority Members Absent: Chairman Bruce MacDowell, Vice Chairman Spencer Bye, Natalia Clough, Terrance Augustine, Karl Glarner, and Amy Hoyes

Others Present – Amee King, Assistant City Manager

I. PLEDGE OF ALLEGIANCE –

II. AUDIENCE PARTICIPATION – Laura Guild, Executive Director for the Grand Ledge Chamber introduced herself and indicated that she is looking forward to working with the DDA.

III. APPROVAL OF REGULAR AGENDA

A. Motion – To approve the Wednesday, January 14, 2026, regular DDA agenda.

AUTHORITY MEMBER FREDERICKS MOVED, AUTHORITY MEMBER MITCHELL SECONDED, TO APPROVE THE JANUARY 14, 2026, REGULAR MEETING AGENDA AS PRESENTED. MOTION CARRIED UNANIMOUSLY.

IV. APPROVAL OF MINUTES

A. Motion – To approve the Wednesday, December 10, 2025, regular meeting minutes.

AUTHORITY MEMBER MITCHELL MOVED, AUTHORITY MEMBER FREDERICKS SECONDED, TO APPROVE THE DECEMBER 10, 2025, REGULAR MEETING MINUTES AS PRESENTED. MOTION CARRIED UNANIMOUSLY.

V. COMMITTEE REPORTS – None.

VI. STAFF REPORTS

A. Financial Transactions and Bills – Mrs. King reviewed the financial transactions and bills.

AUTHORITY MEMBER BEATTIE MOVED, AUTHORITY MEMBER PASKI SECONDED, TO ACKNOWLEDGE PAYMENT OF THE FINANCIAL TRANSACTIONS AND BILLS IN THE AMOUNT OF \$1,898.08. MOTION CARRIED UNANIMOUSLY.

B. Monthly financial statement – Ms. King reviewed the financial statements.

C. ADA Observation Platform – Mrs. King indicated that the silt fence has been installed and the security fence was scheduled to be installed yesterday, January 13th. Earth work is scheduled to begin on Monday, January 19th.

AUTHORITY MEMBER MITCHELL MOVED, AUTHORITY MEMBER PASKI SECONDED, TO ACCEPT AND PLACE ON FILE THE FINANCIAL STATEMENTS. MOTION CARRIED UNANIMOUSLY.

VII. UNFINISHED BUSINESS –

A. First United Methodist Church Request – Mrs. King reported that at a prior meeting, Mr. Joel Wortley requested on behalf of the First United Methodist Church, that the DDA/City plow their sidewalk. The board requested staff put together a cost associated with this request. Staff was able to get additional information from Mr. Wortley. The request includes sidewalks; Bridge Street from W. Scott to property line and Harrison from W. Scott to property line, which is approximately 200 feet. Costs associated with the request would be \$90 to \$100 for each snow/salt event and an additional \$450 for spring clean up. After discussion it

was the consensus of the board to send the church a letter indicating the budget does not allow for an expansion of sidewalk plowing/salting at this time. The authority further requested to review the snow plow maps in August or September this year.

VIII. NEW BUSINESS –

IX. AUDIENCE PARTICIPATION –

X. COMMUNICATIONS FROM MEMBERS – Authority member Mitchell indicated that the library upgraded their catalog on Sunday to a friendlier version to use with additional features. Mrs. Mitchell also thanked Meijer for their wonderful donation that will cover the summer reading program.

Authority member Fredericks indicated that the St. Patrick day celebration at the Opera House will be March 13th.

Authority member Beattie indicated that Meijer likes to invest in communities and is happy to donate to a 501c3 organization. If you know of anyone, please pass along the information to them.

Mayor Mulder indicated that the playground at Jaycee Park is mainly complete and there will be a grand opening when the weather is warmer.

XI. ADJOURNMENT

AUTHORITY MEMBER BEATTIE MOVED, AUTHORITY MEMBER PASKI SECONDED, TO ADJOURN THE MEETING AT 6:29 P.M. MOTION CARRIED UNANIMOUSLY.

Mayor Keith Mulder, Acting Chairman

Vicki Paski, Secretary

| GL Number | Grant | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|-------|---------------------------|------------------------|-----------------------------------|----------------------|-----------|
| Fund 248 DDA FUND | | | | | | |
| Dept 728 ECONOMIC DEVELOPMENT | | | | | | |
| 248-728-802.000 | | LEGAL FEES | THRUN LAW FIRM, P.C. | PROFESSIONAL SERVICE | 120.00 | 116474 |
| 248-728-811.000 | | CONTRACTUAL | THE VERDIN COMPANY | PROFESSIONAL SERVICE MAINTENANCE | 720.00 | 116481 |
| 248-728-830.004 | | ELECTRIC LIGHTS / | BOHICA INVESTMENT CO., | REIMBURSEMENT ELECTRICITY 2024 & | 288.23 | 116511 |
| 248-728-830.004 | | ELECTRIC LIGHTS / | LOG JAM RESTAURANT | REIMBURSEMENT ELECTRICITY 2024 & | 442.06 | 116549 |
| 248-728-830.004 | | ELECTRIC LIGHTS / | OKINAWAN ACADEMY OF | REIMBURSEMENT ELECTRICITY 2024 & | 288.23 | 116556 |
| 248-728-830.004 | | ELECTRIC LIGHTS / | YES CENTER | REIMBURSEMENT ELECTRICITY 2024 & | 288.23 | 116576 |
| 248-728-830.006 | | DECORATIONS | MENARDS - LANSING WEST | SUPPLIES FOR DDA CHRISTMAS TREE | 133.91 | 116441 |
| 248-728-830.006 | | DECORATIONS | MENARDS - LANSING WEST | SUPPLIES FACETED | 49.98 | 116441 |
| 248-728-830.006 | | DECORATIONS | MENARDS - LANSING WEST | SUPPLIES LED VINTAGE, SS | 90.42 | 116441 |
| 248-728-830.006 | | DECORATIONS | MENARDS - LANSING WEST | SUPPLIES CORDS, LED LIGHTS, | 117.97 | 116441 |
| 248-728-830.006 | | DECORATIONS | MENARDS - LANSING WEST | SUPPLIES LED LIGHTS | 9.99 | 116441 |
| 248-728-830.006 | | DECORATIONS | MENARDS - LANSING WEST | SUPPLIES ROPE LIGHTS, FACETED | 134.92 | 116441 |
| 248-728-830.006 | | DECORATIONS | MENARDS - LANSING WEST | SUPPLIES ROPE LIGHTS | 74.97 | 116441 |
| 248-728-830.006 | | DECORATIONS | SIGNS BY LENNY | PROFESSIONAL SERVICE CHRISTMAS | 100.00 | 116466 |
| 248-728-830.007 | | PARKING LOT | CENTRAL MICHIGAN | SUPPLIES MATERIAL TO FABRICATE | 6,610.00 | 116386 |
| 248-728-830.008 | | OPERATIONAL EXPENSE | KEY CLEANING SERVICES, | MONTHLY JANITORAL DECEMBER 2025 | 350.00 | 116431 |
| 248-728-830.008 | | OPERATIONAL EXPENSE | PRECISION LAWN & SNOW | PROFESSIONAL SERVICE INSTALLED 50 | 600.00 | 116459 |
| Total For Dept 728 ECONOMIC DEVELOPMENT | | | | | 10,418.91 | |
| Total For Fund 248 DDA FUND | | | | | 10,418.91 | |
| Fund 274 GRANTS FUND | | | | | | |
| Dept 721 JAYCEE PARK PUBLIC GATHERING SPACE | | | | | | |
| 274-721-974.000 | | JAYCEPA LAND IMPROVEMENTS | GIFFELS WEBSTER | PROFESSIONAL SERVICE | 1,030.00 | 116533 |
| Total For Dept 721 JAYCEE PARK PUBLIC GATHERING SPACE | | | | | 1,030.00 | |
| Total For Fund 274 GRANTS FUND | | | | | 1,030.00 | |
| Fund Totals: | | | | | | |
| | | | | | Fund 248 DDA FUND | 10,418.91 |
| | | | | | Fund 274 GRANTS FUND | 1,030.00 |
| Total For All Funds: | | | | | 11,448.91 | |

PERIOD ENDING 01/31/2026

% Fiscal Year Completed: 58.90

| GL NUMBER | DESCRIPTION | 2025-26 | | YTD BALANCE 01/31/2026 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 01/31/2026 INCREASE (DECREASE) | AVAILABLE | | % BDGT USED |
|---------------------------------------|-----------------------------------|----------------|--|--|---|-----------|-------------|----------------|
| | | AMENDED BUDGET | | | | NORMAL | (ABNORMAL) | |
| Fund 248 - DDA FUND | | | | | | | | |
| Revenues | | | | | | | | |
| Dept 000 - GENERAL | | | | | | | | |
| 248-000-402.000 | CURRENT PROPERTY TAXES | 1,458,532.00 | | 1,136,673.34 | 0.00 | | 321,858.66 | 77.93 |
| 248-000-414.000 | PRIOR YEAR ADJ | (20,000.00) | | 0.00 | 0.00 | | (20,000.00) | 0.00 |
| 248-000-573.000 | LCSA SHARE APPROPRIATION | 47,283.00 | | 72,369.16 | 0.00 | | (25,086.16) | 153.06 |
| 248-000-628.000 | OPERATIONAL REVENUES | 0.00 | | 206.80 | 0.00 | | (206.80) | 100.00 |
| 248-000-665.001 | INTEREST | 0.00 | | 3,439.25 | 0.00 | | (3,439.25) | 100.00 |
| Total Dept 000 - GENERAL | | 1,485,815.00 | | 1,212,688.55 | 0.00 | | 273,126.45 | 81.62 |
| TOTAL REVENUES | | 1,485,815.00 | | 1,212,688.55 | 0.00 | | 273,126.45 | 81.62 |
| Expenditures | | | | | | | | |
| Dept 728 - ECONOMIC DEVELOPMENT | | | | | | | | |
| 248-728-703.000 | SALARIES/WAGES | 82,547.00 | | 33,455.46 | 4,409.39 | | 49,091.54 | 40.53 |
| 248-728-719.000 | FRINGE BENEFITS | 56,132.00 | | 24,388.86 | 1,038.76 | | 31,743.14 | 43.45 |
| 248-728-761.000 | OPERATING SUPPLIES | 500.00 | | 35.20 | 0.00 | | 464.80 | 7.04 |
| 248-728-801.004 | ADMINISTRATIVE | 1,000.00 | | 400.00 | 0.00 | | 600.00 | 40.00 |
| 248-728-802.000 | LEGAL FEES | 10,000.00 | | 1,097.00 | 120.00 | | 8,903.00 | 10.97 |
| 248-728-811.000 | CONTRACTUAL | 895.00 | | 720.00 | 720.00 | | 175.00 | 80.45 |
| 248-728-817.000 | PROFESSIONAL SERVICES | 100,000.00 | | 0.00 | 0.00 | | 100,000.00 | 0.00 |
| 248-728-830.002 | SNOW REMOVAL | 50,000.00 | | 37,872.01 | 24,853.31 | | 12,127.99 | 75.74 |
| 248-728-830.003 | LANDSCAPE MAINTENANCE | 25,000.00 | | 9,188.00 | 0.00 | | 15,812.00 | 36.75 |
| 248-728-830.004 | ELECTRIC LIGHTS / POLES | 25,000.00 | | 24,894.94 | 1,551.28 | | 105.06 | 99.58 |
| 248-728-830.005 | TRASH PICKUP | 7,000.00 | | 3,570.49 | 312.17 | | 3,429.51 | 51.01 |
| 248-728-830.006 | DECORATIONS | 25,000.00 | | 8,720.06 | 2,151.08 | | 16,279.94 | 34.88 |
| 248-728-830.007 | PARKING LOT MAINTENANCE | 100,000.00 | | 45,857.69 | 6,730.36 | | 54,142.31 | 45.86 |
| 248-728-830.008 | OPERATIONAL EXPENSE | 20,000.00 | | 3,570.62 | 950.00 | | 16,429.38 | 17.85 |
| 248-728-880.004 | PROMOTIONS & MARKETING | 40,000.00 | | 9,283.61 | 1,666.14 | | 30,716.39 | 23.21 |
| 248-728-935.000 | INSURANCE | 2,142.00 | | 1,033.35 | 0.00 | | 1,108.65 | 48.24 |
| 248-728-940.000 | EQUIPMENT RENTAL | 0.00 | | 42.48 | 0.00 | | (42.48) | 100.00 |
| 248-728-977.000 | EQUIPMENT | 2,500.00 | | 0.00 | 0.00 | | 2,500.00 | 0.00 |
| 248-728-997.101 | INDIRECT COST CHARGES | 112,777.00 | | 84,582.75 | 0.00 | | 28,194.25 | 75.00 |
| Total Dept 728 - ECONOMIC DEVELOPMENT | | 660,493.00 | | 288,712.52 | 44,502.49 | | 371,780.48 | 43.71 |
| Dept 965 - TRANSFERS OUT | | | | | | | | |
| 248-965-995.394 | TRANSFER TO DDA DEBT SERVICE FUND | 471,405.00 | | 471,405.00 | 0.00 | | 0.00 | 100.00 |
| 248-965-995.494 | TRANSFER TO DDA CAP PROJ FUND | 450,000.00 | | 450,000.00 | 0.00 | | 0.00 | 100.00 |
| Total Dept 965 - TRANSFERS OUT | | 921,405.00 | | 921,405.00 | 0.00 | | 0.00 | 100.00 |
| TOTAL EXPENDITURES | | 1,581,898.00 | | 1,210,117.52 | 44,502.49 | | 371,780.48 | 76.50 |
| Fund 248 - DDA FUND: | | | | | | | | |
| TOTAL REVENUES | | 1,485,815.00 | | 1,212,688.55 | 0.00 | | 273,126.45 | 81.62 |
| TOTAL EXPENDITURES | | 1,581,898.00 | | 1,210,117.52 | 44,502.49 | | 371,780.48 | 76.50 |
| NET OF REVENUES & EXPENDITURES | | (96,083.00) | | 2,571.03 | (44,502.49) | | (98,654.03) | 2.68 |

PERIOD ENDING 01/31/2026

% Fiscal Year Completed: 58.90

| GL NUMBER | DESCRIPTION | 2025-26 | | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|--------------------------------|--|----------------|--|---|------------------------------|-----------|----------|-------------|
| | | AMENDED BUDGET | YTD BALANCE 01/31/2026 NORMAL (ABNORMAL) | MONTH 01/31/2026 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | | | |
| Fund 394 - DDA DEBT FUND | | | | | | | | |
| Revenues | | | | | | | | |
| Dept 905 - DEBT SERVICE | | | | | | | | |
| 394-905-665.001 | INTEREST | 1,112.00 | 4,128.42 | 0.00 | (3,016.42) | | 371.26 | |
| 394-905-699.248 | TRANSFER FROM DDA | 471,405.00 | 471,405.00 | 0.00 | 0.00 | | 100.00 | |
| Total Dept 905 - DEBT SERVICE | | 472,517.00 | 475,533.42 | 0.00 | (3,016.42) | | 100.64 | |
| TOTAL REVENUES | | 472,517.00 | 475,533.42 | 0.00 | (3,016.42) | | 100.64 | |
| Expenditures | | | | | | | | |
| Dept 905 - DEBT SERVICE | | | | | | | | |
| 394-905-991.000 | DEBT-PRINCIPAL | 145,000.00 | 0.00 | 0.00 | 145,000.00 | | 0.00 | |
| 394-905-992.000 | DEBT INTEREST | 153,494.00 | 76,746.88 | 0.00 | 76,747.12 | | 50.00 | |
| 394-905-993.000 | DEBT-PAYING AGENT FEES | 1,000.00 | 0.00 | 0.00 | 1,000.00 | | 0.00 | |
| Total Dept 905 - DEBT SERVICE | | 299,494.00 | 76,746.88 | 0.00 | 222,747.12 | | 25.63 | |
| Dept 965 - TRANSFERS OUT | | | | | | | | |
| 394-965-995.305 | TRANSFER TO 2016 CAP IMPROV BONDS FUND | 172,911.00 | 172,911.00 | 0.00 | 0.00 | | 100.00 | |
| Total Dept 965 - TRANSFERS OUT | | 172,911.00 | 172,911.00 | 0.00 | 0.00 | | 100.00 | |
| TOTAL EXPENDITURES | | 472,405.00 | 249,657.88 | 0.00 | 222,747.12 | | 52.85 | |
| Fund 394 - DDA DEBT FUND: | | | | | | | | |
| TOTAL REVENUES | | 472,517.00 | 475,533.42 | 0.00 | (3,016.42) | | 100.64 | |
| TOTAL EXPENDITURES | | 472,405.00 | 249,657.88 | 0.00 | 222,747.12 | | 52.85 | |
| NET OF REVENUES & EXPENDITURES | | 112.00 | 225,875.54 | 0.00 | (225,763.54) | | 1,674.59 | |

PERIOD ENDING 01/31/2026

% Fiscal Year Completed: 58.90

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|---------------------------------------|-------------------|----------------|---------------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 01/31/2026 NORMAL (ABNORMAL) | MONTH 01/31/2026 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 494 - DDA CAPITAL PROJECTS FUND | | | | | | |
| Revenues | | | | | | |
| Dept 900 - CAPITAL OUTLAY | | | | | | |
| 494-900-665.001 | INTEREST | 0.00 | 7,358.44 | 0.00 | (7,358.44) | 100.00 |
| 494-900-699.248 | TRANSFER FROM DDA | 450,000.00 | 450,000.00 | 0.00 | 0.00 | 100.00 |
| Total Dept 900 - CAPITAL OUTLAY | | 450,000.00 | 457,358.44 | 0.00 | (7,358.44) | 101.64 |
| TOTAL REVENUES | | 450,000.00 | 457,358.44 | 0.00 | (7,358.44) | 101.64 |
| Expenditures | | | | | | |
| Dept 503 - SIDEWALKS | | | | | | |
| 494-503-703.000 | SALARIES/WAGES | 0.00 | 405.44 | 0.00 | (405.44) | 100.00 |
| 494-503-719.000 | FRINGE BENEFITS | 0.00 | 31.02 | 0.00 | (31.02) | 100.00 |
| Total Dept 503 - SIDEWALKS | | 0.00 | 436.46 | 0.00 | (436.46) | 100.00 |
| Dept 900 - CAPITAL OUTLAY | | | | | | |
| 494-900-974.006 | CONSTRUCTION | 450,000.00 | 0.00 | 0.00 | 450,000.00 | 0.00 |
| Total Dept 900 - CAPITAL OUTLAY | | 450,000.00 | 0.00 | 0.00 | 450,000.00 | 0.00 |
| TOTAL EXPENDITURES | | 450,000.00 | 436.46 | 0.00 | 449,563.54 | 0.10 |
| Fund 494 - DDA CAPITAL PROJECTS FUND: | | | | | | |
| TOTAL REVENUES | | 450,000.00 | 457,358.44 | 0.00 | (7,358.44) | 101.64 |
| TOTAL EXPENDITURES | | 450,000.00 | 436.46 | 0.00 | 449,563.54 | 0.10 |
| NET OF REVENUES & EXPENDITURES | | 0.00 | 456,921.98 | 0.00 | (456,921.98) | 100.00 |
| TOTAL REVENUES - ALL FUNDS | | | | | | |
| TOTAL REVENUES - ALL FUNDS | | 2,408,332.00 | 2,145,580.41 | 0.00 | 262,751.59 | 89.09 |
| TOTAL EXPENDITURES - ALL FUNDS | | 2,504,303.00 | 1,460,211.86 | 44,502.49 | 1,044,091.14 | 58.31 |
| NET OF REVENUES & EXPENDITURES | | (95,971.00) | 685,368.55 | (44,502.49) | (781,339.55) | 714.14 |

Fund 248 DDA FUND

| GL Number | Description | Balance |
|---|-----------------------|-------------------|
| *** Assets *** | | |
| 248-000-001.000 | CASH | 466,605.29 |
| 248-000-001.001 | MI CLASS | 341.16 |
| 248-000-040.001 | UNBILLED ACCTS RCVBLE | (1,058.08) |
| Total Assets | | 465,888.37 |
| *** Liabilities *** | | |
| 248-000-257.000 | PAYROLL PAYABLE | 4,793.00 |
| Total Liabilities | | 4,793.00 |
| *** Fund Balance *** | | |
| 248-000-390.000 | Fund Balance | 458,524.34 |
| Total Fund Balance | | 458,524.34 |
| Beginning Fund Balance | | 458,524.34 |
| Net of Revenues VS Expenditures | | 2,571.03 |
| Ending Fund Balance | | 461,095.37 |
| Total Liabilities And Fund Balance | | 465,888.37 |

Fund 394 DDA DEBT FUND

| GL Number | Description | Balance |
|---|--------------|-------------------|
| *** Assets *** | | |
| 394-000-001.000 | CASH | 256.13 |
| 394-000-001.001 | MI CLASS | 280,261.76 |
| Total Assets | | 280,517.89 |
| *** Liabilities *** | | |
| Total Liabilities | | 0.00 |
| *** Fund Balance *** | | |
| 394-000-390.000 | Fund Balance | 54,642.35 |
| Total Fund Balance | | 54,642.35 |
| Beginning Fund Balance | | 54,642.35 |
| Net of Revenues VS Expenditures | | 225,875.54 |
| Ending Fund Balance | | 280,517.89 |
| Total Liabilities And Fund Balance | | 280,517.89 |

Fund 494 DDA CAPITAL PROJECTS FUND

| GL Number | Description | Balance |
|---|--------------|-------------------|
| *** Assets *** | | |
| 494-000-001.000 | CASH | 512,678.87 |
| 494-000-001.001 | MI CLASS | 335,781.84 |
| Total Assets | | 848,460.71 |
| *** Liabilities *** | | |
| Total Liabilities | | 0.00 |
| *** Fund Balance *** | | |
| 494-000-390.000 | FUND BALANCE | 391,538.73 |
| Total Fund Balance | | 391,538.73 |
| Beginning Fund Balance | | 391,538.73 |
| Net of Revenues VS Expenditures | | 456,921.98 |
| Ending Fund Balance | | 848,460.71 |
| Total Liabilities And Fund Balance | | 848,460.71 |



HONOR YOUR MILITARY HERO OR SPONSOR ONE WITH A PERSONALIZED LAMP-POST BANNER THAT WILL BE PROMINENTLY DISPLAYED ON THE BRIDGE IN DOWNTOWN GRAND LEDGE!



- Simply complete the attached form and remit payment of \$150 per banner by check made to “American Legion Post 48” with memo stating “Veteran Banner for: NAME OF VETERAN” and mail to:
American Legion Post 48
731 N. Clinton St., Grand Ledge, MI 48837
- Submit a photograph of the Service Member in uniform to email below
- Submit proof of service such as Military ID or DD214 to email below
- Banners will be installed by Memorial Weekend and will be on display until Veterans Day
- The banner is yours to keep after its removal

\$150 covers the printing of the banner and any leftover funds are donated to the Grand Ledge American Legion Post 48. Banners are put up and taken down through Downtown Development Authority & City of Grand Ledge

EMAIL US: GLVETERANBANNERS@GMAIL.COM





ARE YOU A BUSINESS INTERESTED IN SPONSORING A VETERAN?



IF YOU HAVE A VETERAN IN MIND:

- Simply complete the attached form and remit payment of \$150 per banner by check made to “American Legion Post 48” with memo stating “Veteran Banner for: NAME OF VETERAN” and mail to:
American Legion Post 48
731 N. Clinton St., Grand Ledge, MI
- Submit a photograph of the Service Member in uniform to email below
- Submit proof of service such as Military ID or DD214
- The banner is yours to keep after its removal

IF YOU DON'T HAVE A VETERAN IN MIND AND WOULD LIKE TO SPONSOR ONE:

- Simply complete remit payment of \$150 per banner by check made to “American Legion Post 48” and under memo write “banner sponsorship” and mail to:
American Legion Post 48
731 N. Clinton St., Grand Ledge, MI
- The banner is given to the Veteran’s family after its removal

Banners will be installed by Memorial Weekend and will be on display until Veterans Day

\$150 covers the printing of the banner and any leftover funds are donated to the Grand Ledge American Legion Post 48. Banners are put up and taken down through Downtown Development Authority & City of Grand Ledge

EMAIL US: GLVETERANBANNERS@GMAIL.COM

