CITY OF MT. MORRIS CITY COUNCIL AGENDA

11649 N. Saginaw Street Mt. Morris, MI 48458 March 28th, 2022 7:15 P.M.

- 1. MEETING CALLED TO ORDER: Mayor Pro-Tem Steven Sorensen
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. APPROVAL OF AGENDA
- 5. APPROVAL OF MINUTES
 - a. Approval of regular meeting minutes from March 14th, 2022.
- 6. COMMUNICATIONS:
 - a. None.
- 7. APPROVAL OF WARRANT: Approval of Warrant #22-06 in the amount of \$109,090.02
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).
- 9. UNFINISHED BUSINESS:
 - a. None.
- 10. NEW BUSINESS:
 - **a. RESOLUTION 22-21: Sale of Red Maple Drive Lots** Parcel #57-12-601-029 & 57-12-601-030.
 - b. RESOLUTION 22-22: Genesee County Pay As You Stay (PAYS) Program
- 12. PUBLIC COMMENT (Five Minute Time Limit).
- 13. COUNCIL MEMBER AND STAFF COMMENTS
- 14. ADJOURNMENT

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

CITY OF MT. MORRIS CITY COUNCIL – REGULAR MEETING March 14th, 2022

At 7:15 p.m., Mayor Pro-Tem Steven Sorensen called the Regular Council Meeting to order.

PRESENT: Black, Dubey, Heidenfeldt, Irwin, and Sorensen.

ABSENT: Templeton and Roth

OTHERS: City Attorney Amanda Doyle, DPW Superintendent Paul Zumbach, Police Chief Kevin

Mihailoff, and City Deputy Clerk April Smith.

The Pledge of Allegiance.

ROLL CALL:

A motion was made by Council member Irwin, and seconded by Council member Heidenfeldt to approve absent members Templeton and Roth.

All Ayes.

Motion Carried.

APPROVAL OF AGENDA:

A motion was made by Council member Dubey and seconded by Council member Heidenfeldt to approve the agenda.

All ayes.

Motion carried.

MINUTES:

A motion was made by Council member Heidenfeldt and seconded by Council member Irwin to approve the regular meeting minutes from February 28th, 2022.

All ayes.

Motion carried.

COMMUNICATIONS:

a. None.

APPROVAL OF WARRANT:

	e by Council member Irwin the amount of \$42,548.7	n and seconded by Council m	ember Heidenfeldt to ap	prove
Roll call:	5Ayes	0Nays	2Absent (Roth)	

(Templeton)

Motion Carried.

PUBLIC COMMENT:

Council Member Irwin questioned if he could discuss the Resolution about the sales of Red Maple and the Resolution pertaining to himself.

City Attorney Amanda Doyle suggested that he should not comment on the resolution rescinding 22-17.

Council Member Irwin questioned if he could discuss the second resolution.

City Attorney Amanda Doyle stated that he should not discuss the resolution because it is direct conflict with the first resolution. She suggested he abstained all together.

Council Minutes.

March 14th, 2022.

Page Two.

Council Member Irwin questioned if he could discuss it as a resident of Red Maple.

City Attorney Amanda Doyle suggested to see what happens with the first resolution, then may be able to discuss the second resolution.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. RESOLUTION 22-18: Rescind Resolution 22-17

A motion was made by Council member Black, seconded by Council member Heidenfeldt to approve resolution 22-18: Rescind Resolution 22-17.

Council Member Irwin questioned City Attorney Amanda Doyle on the wording of the City Charter and Roberts Rule of Order. He stated there was nothing mandating him to not discuss or vote on the previous resolution.

City Attorney Amanda Doyle stated she did disagree with Council Irwin.

Council Member Black stated that when selling the first lot to Council Member Irwin the Attorney stated he was not allowed to vote or discuss that resolution.

Council Member Irwin questioned who brought it up to do the resolution to rescind 22-17.

City Attorney Amanda Doyle stated the City Manager/ Treasure Vicki Corlew talked to her about the rescind resolution, but does not know who told Vicki to do it.

Roll call:	4Ayes	1Nays	2Absent
		(Irwin)	(Roth)
			(Templeton)

Motion Carried.

b. RESOLUTION 22-19: Sale of Red Maple Lots to Developer

A motion was made by Council member Irwin, seconded by Council member Black to approve Resolution 22-19: Sale of Red Maple Lots to Developer.

Council Member Sorensen questioned if that sale was with Council Member Irwin's three lots.

Council Member Irwin stated that the resolution states it is with all 20 lots. He also asked DPW Superintendent Paul Zumbach if the lots need to be cleared and if they do, does the city have to front that bill to clear the lots.

DPW Superintendent Paul Zumbach stated they do not need to be cleared.

Council Member Irwin introduced Arek Kacorzyk from Century Complete and asked if they would only do the purchase with all 20 lots.

Arek Kacorzyk stated that it doesn't matter the number of lots that will buy what is available.

Council Member Heidenfeldt asked if they were all the same style of homes that would be built there.

Arek Kacorzyk stated that they are all colonial style or ranch style.

Council Member Irwin questioned if Century Complete would back out of the deal if something happened or do it all right away.

Arek Kacorzyk stated that they will buy the lot, do a soil test, plot plan and then pull any building permits needed, then move to closing when that is all done. They would only back out if they were not on something

March 14th, 2022. Page Three.					
solid to build on.					
Council Member Black building in Burton and			d walked th	rough so	me of the house that Century Complete is
	y Council member	r Irwin, sec	conded by C		nember Dubey to amend Resolution 22- ady purchased by Council Member Irwin.
Roll call:	5Ayes		0	_Nays	2Absent (Roth) (Templeton)
Motion Carried.					
Approval of the ame	ended Resolution:				
A Motion was made b Resolution 22-19.	y Council Membe	r Black, se	econded by	Council 1	Member Dubey to approve the amended
Roll call:4	Ayes	0N		2 (Roth) empletor	
Motion Carried.			(1	cinpicio	,
Council Member Irwi	n abstained from the	his vote.			
C. RESOLU'	TION 22-20: MD	OT contra	act for Van	Buren A	Ave.
A motion was made b Resolution 22-20: MI	•		•	Council m	nember Heidenfeldt to approve
Roll call:	5Ayes		0	_Nays	2Absent (Roth) (Templeton)
Motion Carried.					(1011-101011)
PUBLIC COMMEN	<u>T</u> :				
None.					
COUNCIL MEMBE	R AND STAFF C	COMMEN	NTS:		
		-	_		ricki Corlew and Council Member one for one is done for all.
Council Member Irwin Templeton and welcom	-	-	_	easure V	icki Corlew and Council Member
Mayor Pro-tem Sorens Templeton. He also st	_	-	_		Vicki Corlew and Council Member
ADJOURNMENT :					
With no further busine	ess, the Council M	eeting was	s adjourned	at 7:52 p).m.
April Smith, Deputy	City Clerk				

Council Minutes.

PM 03/24/2022 01:08 User: APRIL

DB: Mt Morris

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS EXP CHECK RUN DATES 03/29/2022 - 03/29/2022 BOTH JOURNALIZED AND UNJOURNALIZED

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BOTH OPEN AND PAID WARRANT 22-06

43155 43180 43176 43162 43166 43179 43155 43159 43166 43176 43176 43157 43172 43169 43154 43154 43181 43171 43171 43157 43181 43157 Check Amount 504.00 252.12 157.22 284.85 48.90 30.88 107.00 129.24 408.29 628.85 12.00 45.00 1,006.93 20.00 126.06 7,344.59 8,351.52 1,929.93 70.48 3,298.38 126.06 126.06 61.84 34.00 1,273.38 61.84 10,660.63 1,146.50 13,074.42 875.61 124.62 ADVERTISE BIDS FOR VAN BUREN CLERK CON. REIMBURSEMENT Invoice Description GCGC SPRING MEETING SAGINAW PARKING LOT HEALTH INSURANCE HEALTH INSURANCE DURANGO PAYMENT DURANGO PAYMENT NOTICE OF BIDS CITY HALL ELEC. CITY HALL GAS UNLEADED GAS COPIER LEASE HALL & GROUNDS Iotal For Dept 269 OTHER CITY PROPERTY VEST POUCHES 2022-23 DUES COPIER LEASE CREDIT CARD CREDIT CARD OIL FILTER Cotal For Dept 305 POLICE DEPARTMENT INSURANCE CAR WASH SUPPLIES SUPPLIES POSTAGE POSTAGE POSTAGE Total For Dept 215 ADMINISTRATION Fotal For Dept 253 TREASURER HUNTINGTON NATIONAL BANK HUNTINGTON NATIONAL BANK JS BANK EQUIPMENT FINANC HUBBARD'S MILITARY SUPPL GEN. COUNTY ASSO. CHIEFS O LETAVIS ENTERPRISES, INC US BANK EQUIPMENT FINANC Total For Dept 265 CITY MICHIGAN PETROLEUM TECH LOUIES TOWING & SERVICE UNUM LIFE INSURANCE CO. SENESEE COUNTY HERALD SENESEE COUNTY HERALD Fotal For Dept 000 BLUE CARE NETWORK BLUE CARE NETWORK CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY MENARDS - CLIO MENARDS - CLIO PURCHASE POWER PURCHASE POWER PURCHASE POWER SPENCER LEWIS Vendor ALLY ALLY UNDISTRIBUTED FRINGE BENEFITS UNDISTRIBUTED FRINGE BENEFITS REPAIR & MAINTENANCE - VEHICL - VEHICL RETIREE INSURANCE BENEFITS CONFERENCES AND WORKSHOPS CONFERENCES AND WORKSHOPS Invoice Line Desc REPAIR & MAINTENANCE DEBT SERVICE - PRIN DEBT SERVICE - PRIN OPERATING EXPENSE EXPENSE OPERATING EXPENSE EXPENSE OPERATING EXPENSE OPERATING EXPENSE MEMBERSHIP & DUES OPERATING EXPENSE OPERATING EXPENSE OPERATING EXPENSE OPERATING EXPENSE PUBLIC UTILITIES PUBLIC UTILITIES PUBLIC UTILITIES DEBT INTEREST GAS & FUEL OPERATING OPERATING COPIER Dept 269 OTHER CITY PROPERTY 101-269-920.000 Dept 265 CITY HALL & GROUNDS Dept 305 POLICE DEPARTMENT Dept 336 FIRE DEPARTMENT Dept 215 ADMINISTRATION Dept 253 TREASURER 101-253-740.000 Fund 101 General 101-000-066.000 101-265-740.000 101-265-740.000 101-000-066.000 101-215-740.000 101-215-740.000 101-215-957.000 101-215-740.000 101-215-740.000 101-215-874.000 101-215-957.000 101-265-920.000 101-265-920.000 101-215-740.000 101-215-990.000 101-305-745.000 101-305-930.000 101-305-930.000 101-305-959,000 101-305-740.000 101-305-740.000 101-305-990.000 101-305-990,000 101-305-995.000 GL Number Dept 000

Dept 441 PUBLIC WORKS

43182 43170 43175

70.28

LIFE INSURANCE

LINCOLN NATIONAL LIFE IN MCLAREN CORPORATE SERVIC

FRINGE BENEFIT-NON PAYROLL

OPERATING EXPENSE OPERATING EXPENSE

101-336-740.000 101-336-745.000

101-336-714.800 101-336-740.000 GAS & FUEL GAS & FUEL

UNIFORMS

101-336-745.000

MCLAREN CORPORATE SERVIC

MICHIGAN PETROLEUM TECH A+ ALTERATIONS AND MORE

PRO COMM INC

DRUG SCREEN DRUG SCREEN UNLEADED GAS VEHICLE FUEL

UNIFORMS

Total For Dept 336 FIRE DEPARTMENT

70.00 8.28

35.00

556.56

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 03/29/2022 - 03/29/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
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Amount	1,063.18	1,063.18	15,384.32	15,384.32	735.16	735.16	43,924.82	88.36	88.36	98.34	98.34	186.70	88.36	6,400.86	6,400.86	67.00	2,152.00	2,152.00	122.50 252.13 674.65 70.48	1,119.76	43.80 43.80 49.99 182.51 4,015.00
WARRANT 22-06 Vendor Invoice Description	CONSUMERS ENERGY DPW GARAGE	Total For Dept 441 PUBLIC WORKS	REPUBLIC SERVICES #237 GARBAGE SERVICES	Total For Dept 528 TRASH COLLECTION	CONSUMERS ENERGY LIBRARY	Total For Dept 738 LIBRARY	Total For Fund 101 General	FIRST ADVANTAGE CORPORAT DRUG SCREEN	Total For Dept 463 STREET ROUTINE MAINTENANCE	GENESEE COUNTY ROAD COMM LABOR	Total For Dept 474 TRAFFIC SERVICES	Total For Fund 202 Major Street	FIRST ADVANTAGE CORPORAT DRUG SCREEN ROWE PROFESSIONAL SERVIC VAN BUREN ST. REHAB	Total For Dept 463 STREET ROUTINE MAINTENANCE	Total For Fund 203 Local Street	HUNTINGTON NATIONAL BANK DDA CREDIT CARD KLEE MFG. & DIST. CO. IN FLAG POLES	Total For Dept 103 AUTHORITY BOARD	Total For Fund 276 Downtown Development Authority	MT. MORRIS POSTMASTER PERMIT NUMBER PURCHASE POWER POSTAGE BLUE CARE NETWORK HEALTH INSURANCE US BANK EQUIPMENT FINANC COPIER LEASE	Total For Dept 215 ADMINISTRATION	CINTAS CORP CINTAS CORP CINTAS CORP MENARDS - CLIO MICHIGAN PETROLEUM TECH NULEADED GAS ROWE PROFESSIONAL SERVIC WATER RELIABILITY STUDY
Invoice Line Desc	PUBLIC UTILITIES		PROFESSIONAL SERVICES		PUBLIC UTILITIES			AINTENANCE OPERATING EXPENSE		PROFESSIONAL SERVICES			AINTENANCE OPERATING EXPENSE PROFESSIONAL SERVICES			ment Authority OPERATING EXPENSE OPERATING EXPENSE			OPERATING EXPENSE OPERATING EXPENSE RETIREE INSURANCE BENEFITS COPIER		ON FRINGE BENEFIT-NON PAYROLL FRINGE BENEFIT-NON PAYROLL OPERATING EXPENSE GAS & FUEL PROFESSIONAL SERVICES
GL Number	Fund 101 General Dept 441 PUBLIC WORKS 101-441-920.000	MOTHER FOR HEAVETH POST TOOK	101-528-801.000		Dept 738 LIBRARY 101-738-920.000			Fund 202 Major Street Dept 463 STREET ROUTINE MAINTENANCE 202-463-740.000	Dept 474 TRAFFIC SERVICES				Fund 203 Local Street Dept 463 STREET ROUTINE MAINTENANCE 203-463-740.000 203-463-801.000 PROFESSI			Fund 276 Downtown Development Authority Dept 103 AUTHORITY BOARD 276-103-740.000 OPERATING EX 276-103-740.000 OPERATING EX			Fund 591 Water Fund Dept 215 ADMINISTRATION 591-215-740.000 591-215-874.000 591-215-874.000		Dept 537 WATER DISTRIBUTION 591-537-714.800 591-537-714.800 591-537-740.000 591-537-745.000 591-537-801.000

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 03/29/2022 - 03/29/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
WARRANT 22-06

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		WARRANT ZZ-06	Q		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund Dept 537 WATER DISTRIBUTION 591-537-920.000		CONSUMERS ENERGY	310 W. MT. MORRIS	43.43	43157
591-537-920.000 591-537-921.000	PUBLIC UTILITIES COST OF SEWER/WATER	CONSUMERS ENERGY GENESEE COUNTY DRAIN COM		44.40	43157
		Total For Dept 537 WATER DISTRIBUTION	DISTRIBUTION	54,067.63	
Dept 539 WATER REPAIR 591-539-740.000 591-539-740.000	OPERATING EXPENSE OPERATING EXPENSE	MENARDS - CLIO MID STATES BOLT & SCREW	SUPPLIES HEX FIT NUT	50.78 64.52	43171
		Total For Dept 539 WATER REPAIR	REPAIR	115.30	
		Total For Fund 591 Water	Fund	55,302.69	
Fund 592 Sewer Fund Dept 215 ADMINISTRATION					
592-215-740.000	OPERATING EXPENSE	MT. MORRIS POSTMASTER	PERMIT NUMBER	122.50	43174
592-215-740.000 592-215-874.000	OPERATING EXPENSE RETIREE INSHRANCE BENEFITS	PURCHASE POWER	POSTAGE	252.13	43176
592-215-990.000	COPIER	US BANK EQUIPMENT FINANC		6/4.65	43155
		Total For Dept 215 ADMINISTRATION	ISTRATION	1,119.75	
Dept 536 SEWER DISTRIBUTION 592-536-930.000	ON REPAIR & MAINTENANCE - VEHICL	GILL-ROY'S HARDWARE	NUTS AND BOLTS	3.20	43164
		Total For Dept 536 SEWER DISTRIBUTION	DISTRIBUTION	3.20	
		Total For Fund 592 Sewer Fund	Fund	1,122.95	

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GL Number

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS

EXP CHECK RUN DATES 03/29/2022 - 03/29/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

WARRANT 22-06

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Invoice Line Desc	Vendor	Invoice Description	Amount	Amount Check #
		Fund Totals:		
		Fund 101 General	43,924.82	
		Fund 202 Major Street	186.70	
		Fund 203 Local Street	6,400.86	
		Fund 276 Downtown Deve	2,152.00	
		Fund 591 Water Fund	55,302.69	
		Fund 592 Sewer Fund	1,122.95	
		Total For All Funds:	109,090.02	

Offer To Purchase Vacant Lots Located on Red Maple Dr.

Mt. Morris, MI 48458

Vacant Lots located at 7382 & 7388 Red Maple Dr., Mt. Morris, Michigan

Alternative Identification: Parcel Numbers-57-12-601-029 & 57-12-601-030

PREPARED FOR:
City of Mt. Morris
City Manager
City Council

11649 N. Saginaw Mt. Morris, MI 48458

(810) 686-2160

PREPARED BY:

Mr. Mac Irwin

7370 Red Maple Dr.

Mt. Morris, MI 48458

(989) 550-1947

mac@tekenvironmental.com

Subject: Offer to Purchase Vacant Lots

Vacant Property located at 7382 & 7388 Red Maple Dr., Mt. Morris, MI 48458

Parcel ID Numbers: 57-12-601-029 & 57-12-601-030

Dear City Manager & City Council Members,

I, Mr. Mac Irwin would like to offer the sum of \$2000.00 in attempt to confirm purchase of the vacant lots located on Red Maple Dr., Mt. Morris, MI. The vacant lots can be identified on Genesee County GIS as physical address of 7382 & 7388 Red Maple Dr., Mt. Morris, MI and/or Parcel ID Numbers 57-12-601-029 & 57-12-601-030.

On This Date of March 15, 2022

On This Date of		, OLL
	M	1
Signature:	Plac	Lin

CITY OF MT. MORRIS RESOLUTION 22-21

WHEREAS:	purchase adjoining vacant lots for \$2000.00 or best offer within a 60 day offer period, and subject to combination with adjoining parcel currently owned by purchaser,
WHEREAS:	Mr. Mac Irwin submitted an offer of \$2000.00 to purchase vacant lot, parcel $\#$ 57-12-601-029, and parcel $\#$ 57-12-601-030.
WHEREAS:	This council does hereby accept the purchase of foresaid vacant lot, and does require purchaser to complete the request of combining tax parcels application within 60 days, Council does hereby authorize the Mayor and City Manager to execute the Quit Claim Deed to the subject purchaser together with a Memorandum of Sale stating, specifically, that the property is sold strictly as is, subject to any defects, latent or patent, and will provide no title evidence, and;
BE IT FURT	HER RESOLVED:
	That the staff is hereby directed to take any and all other appropriate action to implement the above.
thereafter ado	ouncil member, seconded by Council member, and pted by the City Council of the City of Mt. Morris at a regular meeting held ch 28 th , 2022 at 7:15 p.m.
	YeaNayAbsentAbstained

Steven Sorensen, Mayor Pro-Tem

Spencer Lewis, City Clerk



Deborah L. Cherry

GENESEE COUNTY OFFICE OF THE TREASURER

1101 Beach Street, Suite 144 Flint, Michigan 48502-1475 Telephone (810) 257-3054 Fax (810) 257-3885

March 11, 2022

City of Mount Morris Vicki Fishell, Treasurer 11649 N. Saginaw St Mt. Morris, MI 48458

RE: Pay As You Stay (PAYS) program

Dear Local Treasurer:

On March 2, 2020, Governor Whitmer signed House Bill 5124, Pay As You Stay (PAYS), which added new sub sections to MCL 211.78g of the General Property Tax Act (Act 206 of 1893 "GPTA). This revision was meant to help struggling homeowners stay in their home by providing affordable payment plans as well as reducing the amount of delinquent taxes owed on their primary residence. The new law allows the County Treasurers to implement a program for homeowners who are receiving a poverty tax exemption under MCL 211.7u.

As required under MCL 211.78g(10)a, this letter serves as notification that Genesee County intends to implement the PAYS program. According to MCL 211.78g(10)(b)(ii), not later than 21 days from the date of this notice, the local unit treasurer must provide written notice of intent to participate along with an approved resolution by the governing body to participate. The notice to participate must be mailed to the Genesee County Treasurer at 1101 Beach Street, Flint, MI 48502 and emailed to PAYS@geneseecountymi.gov. If notice of participation is received, all properties within the local unit's jurisdiction will be included in the PAYS program. If a local treasurer fails to provide a notice of participation, it is presumed they do not intend to participate.

Included with this letter are Genesee County's terms and conditions of the PAYS program. They also include other relevant information regarding the impact the program will have on the local unit.

If you are electing to participate in Genesee County's PAYS program, we request that you send an excel listing of all properties who have received a poverty exemption under MCL 211.7u for tax years 2019 and 2020, 2021. (Going forward, you will need to send this listing for tax years 2022, 2023 and 2024.) The files can be emailed to PAYS@geneseecountymi.gov and the requested format would be as follows:

	PARCEL	ADDRESS	TAXPAYER	POVERTY	PRECEEDING
	NUMBER		NAME	EXEMPTION	YEAR
				TAX YEAR	TAXABLE
					VALUE
1					
2					

If you have any questions regarding this letter or the PAYS Program, please contact Tax Assistance Navigator Kindra Love at (810)257-3548 email Klove@co.genesee.mi.us or Tax Assistance Navigator Larry Smith at (810)257-3564 email LSmith@co.genesee.mi.us. Please return your notice to participate to our office as soon as possible so we can begin assisting homeowners within your local unit.

Thank you,

Deborah L Cherry

Genesee County Treasurer

DiBoxal & Chury

cc: Jeffrey Roth, Mayor

Spencer Lewis, City Clerk

GENESEE COUNTY PAY AS YOU STAY (PAYS) PROGRAM TERMS AND CONDITIONS

A. Properties that Qualify for PAYS Program

The PAYS Program will apply to property that meets the following conditions:

- 1. Has received or will be receiving a property tax exemption under the provisions of MCL 211.7u ("poverty exemption) for any tax year 2019 through 2022.
- 2. Has unpaid delinquent tax
- 3. Is located within a city, township or village in Genesee County that agrees to participate in the PAYS program pursuant to the terms of MCL 211.78g(10)(b)(ii).

B. Reduction in Delinquent Taxes

For property that meets all the qualifications to participate in PAYS (of section A above), one or more of the following methods to reduce unpaid delinquent taxes¹ may be available to a homeowner who agrees to participate in the program:

- 1. The total amount of unpaid delinquent taxes is greater than 10% of the property's taxable value for the year preceding the year the property was exempt under MCL 211.7u, then the amount required to redeem under MCL 211.78g(3)(a) will be reduced to equal 10% of the property's taxable value for the calendar year preceding the year the property was exempt under MCL 211.7u.
- 2. All interest, penalties and fees required to be paid under the General Property Tax Act (GPTA) with respect to unpaid delinquent taxes will be cancelled.

In regards to sections B(1) and B(2) above, the following will apply:

(a) In the event a property has been exempt under MCL 211.7u for multiple calendar years, for purposes of determining the property's taxable value for calendar year "preceding" the year the property was exempt under MCL 211.7u, the calendar year immediately preceding the oldest consecutive calendar year the property was exempt under MCL 211.7u will be used. An example would be, if a property was exempt in 2017, 2018, and 2020, the taxable value for 2016 would be used, not the taxable value of 2019.

¹ Unpaid delinquent taxes means the amount of taxes turned over to Genesee County for collection. "taxes" includes interest, penalties, and fees imposed before the taxes become delinquent and unpaid special assessments or other assessments that are due and payable up to and including the date of the foreclosure hearing under section 78k.

- (b) If the property owner was granted the reduction of delinquent taxes to 10% of taxable value under section B(1) above, the amount to redeem the property could be reduced an additional 10% if paid in a single lump sum. The single lump sum payment must be paid within 60 days after the date on the notice to the homeowner from the Genesee County Treasurer's Office that they are eligible for the reduction in delinquent taxes under the PAYS program.
- (c) The Genesee County Treasurer's office will not impose any additional interest, penalties or fees during the time the property participates in the PAYS program.
- (d) The Genesee County Treasurer will offer a payment plan to all eligible homeowners under which the reduced amount payable under MCL211.78g(8) must be paid over a period not to exceed 36 months in equal monthly payments, without interest (the PAYS plan). The initial payment required to enter into a PAYS plan is the greater of 3% of the reduced amount or \$50.00. Under the PAYS agreement, if a homeowner misses 3 payments, the County Treasurer's office will send the homeowner a "notice of missed payment". The homeowner will have the opportunity to pay the missed payment within 60 calendar days from the date of the "notice of missed payment". If the homeowner fails to pay the missed payment within 60 days, the homeowner will be considered to be in default of the PAYS plan.
- (e) If the homeowner is in default of the PAYS plan all of the following will apply:
 - The amount required to by paid to redeem the property is the sum of (a) any unpaid delinquent taxes on the property and (b) interest under MCL 211.78g(3)(b) and any additional interest, penalties, fees and other charges otherwise applicable to any unpaid delinquent taxes on the property. This would include any interest, penalties and fees cancelled under MCL 211.78g(8) and,
 - 2. The property **must be included** in the immediately succeeding petition for foreclosure under MCL211.78h.
- (f) Once the homeowner has completely paid the reduced amount of delinquent taxes under section B above, and in accordance with the PAYS plan, any remaining unpaid taxes, interest, penalty and fees otherwise payable will be cancelled by the Genesee County Treasurer.
- C. Impact on Local Units of Government and Taxing Jurisdictions

- 1. A reduction of unpaid delinquent taxes under MCL 211.78g(8) must be allocated to each taxing jurisdiction based that units taxes are in proportion to the total unpaid taxes certified to the County Treasurer in connection to the property.
- 2. All payments collected in connection with the property under MCL 211.78g(8), paid either in a lump sum or as part of a PAYS plan, must be distributed to each taxing jurisdiction that has had taxes certified to the Genesee County Treasurer for collection. The distribution will be based on the taxing jurisdictions unpaid delinquent taxes as a proportion to the total unpaid delinquent taxes.
- 3. If a payment reduction under MCL211.78g(8) is in effect for property for which Genesee County has issued notes under the GPTA that are secured by delinquent taxes and interest on the property, at any time within 2 years after the date the taxes were returned as delinquent, the County Treasurer will charge back to any taxing jurisdiction in Genesee County the face amount of the delinquent taxes owed at the date the taxes were turned over delinquent less any payments received by the Genesee County Treasurer's office on the property. All subsequent payments of delinquent taxes and interest on the paid on the property will be retained by the County Treasurer in a separate account and either paid to or credited to the account of the taxing jurisdiction.

CITY OF MT. MORRIS RESOLUTION 22-22

WHEREAG.	(PAYS), which added new sub sections to MCL 211.78g of the General Property Tax Act (Act 206 of 1893 "GPTA). This revision was meant to help struggling homeowners stay in their home by providing affordable payment plans as well as reducing the amount of delinquent taxes owed on their primary residence. The new law allows the County Treasurers to implement a program for homeowners who are receiving a poverty tax exemption under MCL 211.7u.; and
WHEREAS:	Genesee County has prepared a <i>Genesee County Pay As You Stay (PAYS)</i> Program that is meant to help struggling homeowners, who are receiving poverty tax exemptions, with delinquent taxes; and
WHEREAS:	The Genesee County Pay As You Stay (PAYS) Program represents the interests and needs of the City of Mt. Morris;
NOW THERI	EFORE, BE IT RESOLVED,
	That the Genesee County Pay As You Stay (PAYS) Program is hereby adopted as an official plan of the City of Mt. Morris;
thereafter adop	ouncil member, seconded by Council member, and pited by the City Council of the City of Mt. Morris at a regular meeting held h 28, 2022 at 7:15 p.m.
	Yea Absent

Spencer Lewis, City Clerk

Steven Sorensen, Mayor Pro-Tem