

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
January 26th, 2026
7:00 P.M.**

1. MEETING CALLED TO ORDER: Mayor Sara Dubey

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from January 12th, 2026.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant #26-01 in the amount of \$105,217.62

8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).

9. UNFINISHED BUSINESS:

- a. **ORDINANCE 2026-01: Nuisance Property (second reading and adoption)**

10. NEW BUSINESS:

- a. **RESOLUTION 26-04:** Confirmation of Mayor Sara Dubey's appointment of Edward Schmitz, term ending December 2030, to the compensation committee.
- b. **RESOLUTION 26-05:** DNR Grant

12. COUNCIL MEMBER AND STAFF COMMENTS

13. ADJOURNMENT

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

CITY OF MT. MORRIS
CITY COUNCIL – REGULAR MEETING
January 12th, 2026

At 7:00 p.m., Mayor Sara Dubey called the Regular Council Meeting to order.

PRESENT: Smith, Darisaw, Vance, Withey, Templeton, Walter, and Dubey.

ABSENT: None.

OTHERS: Police Chief Kevin Mihailoff, DPW Superintendent Paul Zumbach, Fire Chief Ken Taylor, City Manager/Clerk Spencer Lewis and City Attorney Amanda Odette.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

A motion was made by Councilmember Templeton, and seconded by Councilmember Withey to approve the agenda.

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Vance, and seconded by Councilmember Smith to approve the regular meeting minutes from December 8th, 2025.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Vance and seconded by Councilmember Walter to approve **Pre-Warrant #25-29 in the amount of \$154,491.58 & Warrant #25-30 in the amount of \$90,463.78.**

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. ORDINANCE 2026-01: Nuisance Property (First Reading)

A motion was made by Councilmember Vance and seconded by Councilmember Smith to approve ordinance 2026-01 (first reading).

Mayor Sara Dubey questioned how many warnings does someone receive before they are ticketed?

DPW Superintendent Paul Zumbach stated two, and that will remain the same. The only thing changing with this ordinance is that punishment after being ticketed will be a civil infraction at first, then if we are forced to do a misdemeanor, we can.

Councilmember Walter also questioned if the top of the ordinance should read “34-155” and not the current “34-115”?

City Manager/Clerk Spencer Lewis stated that is correct, and he will get it corrected for us.

Roll call: ___7___Ayes ___0___Nays ___0___ Absent

Motion Carried.

b. RESOLUTION 26-01: Confirmation of Mayor Sara Dubey’s appointment of Rich Young, Mallory Young and Bradley LaBrie, terms ending December 2028, to the Downtown Development Authority.

A motion was made by Councilmember Walter and seconded by Councilmember Vance to approve resolution 26-01.

Councilmember Templeton also informed city council that the D.D.A. meetings are now at 1:00 p.m. and not 1:30 p.m.

Roll call: ___7___Ayes ___0___Nays ___0___ Absent

Motion Carried.

c. RESOLUTION 26-02: Confirmation of Mayor Sara Dubey’s appointment of Yusef Harrold and Andrew Sorensen, terms ending December 2028, to the Planning Commission.

A motion was made by Councilmember Walter and seconded by Councilmember Vance to approve resolution 26-02.

Roll call: ___7___Ayes ___0___Nays ___0___ Absent

Motion Carried.

d. RESOLUTION 26-03: Confirmation of Mayor Sara Dubey’s appointment of Linda Fishell, term ending December 2028, to the Board of Review.

A motion was made by Councilmember Vance and seconded by Councilmember Templeton to approve resolution 26-03.

Roll call: ___7___Ayes ___0___Nays ___0___ Absent

Motion Carried.

e. 2026 membership for the Genesee County Metro Alliance

A motion was made by Councilmember Vance and seconded by Councilmember Withey to approve the 2026 membership for the Genesee County Metropolitan Alliance.

City Manager/Clerk Spencer Lewis stated that last year we had Councilmember Darisaw as the elected official and Councilmember Vance as the alternate.

Councilmember Darisaw stated that she would voluntarily take the role as the elected official again, along with Councilmember Vance being the alternate.

Roll call: ___ 7 ___ Ayes ___ 0 ___ Nays ___ 0 ___ Absent

Motion Carried.

PUBLIC COMMENT:

None.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter thanked Police Chief Mihailoff and the officers, Fire Chief Taylor and the firefighters, DPW Superintendent Zumbach and his staff along with City Manager/Clerk Lewis and his staff. He also congratulated the new fire department officer staff. He believes we have the right people in the right places.

Councilmember Vance and Darisaw thanked everyone as well.

Councilmember Templeton informed everyone that the plans for the 250th Anniversary of the U.S. is being planned between the D.D.A, Kiwanis Club, Mt. Morris Historical Society, along with Friends of the Library. The date of the event is scheduled for June 27th and will be at Batterbee Park.

DPW Superintendent Paul Zumbach stated that we should have an update on the storm sewer drainage system on North Street here shortly as Rowe is wrapping up that project.

Fire Chief Ken Taylor spoke about the quote from Macqueen for new SCBA's for the department, along with the 50/50 DNR grant for PPE.

Police Chief Kevin Mihailoff spoke about recent activity in the police department, along with upcoming active-shooter trainings with the school district and surrounding community police departments.

City Manager/Clerk Spencer Lewis updated city council on the recent combination of electoral precincts within the city, along with election dates for 2026.

Mayor Sara Dubey stated that the mass casualty training will be a great training for the departments, and also instructed Fire Chief Taylor to get together a list of materials needed for replacing some of the fire department training props.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:28 p.m.**

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	BLUE CARE NETWORK	HEALTH INS. FEB. 2026	10,414.95	46536
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL / VISION INS. FEB. 2026	1,169.32	46550
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPAN	DIS/LIFE INS. FEB. 2026	1,178.72	46559
101-000-256.000	DEPOSITS PAYABLE	BRIANNA RIDER	COMM. ROOM DEPOSIT REFUND	75.00	46537
Total For Dept 000				12,837.99	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GCGC	2026 GCGC MEMBERSHIP	25.00	46546
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	399.00	46556
101-215-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	163.39	112
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. FEB. 2026	3,094.89	46536
Total For Dept 215 ADMINISTRATION				3,682.28	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	KCI	POSTAGE FOR ASSESSMENT NOTICES	725.83	46552
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	199.50	46556
Total For Dept 253 TREASURER				925.33	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	P.D. BATHROOM	39.52	46554
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	42.61	46554
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	LED LIGHT FOR F.D. BAY	109.99	46554
101-265-801.000	PROFESSIONAL SERVICES	PROPERTY MONKEY	F.D. AC/HEAT WALL UNIT	2,216.16	46557
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - ELEC.	627.57	46541
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	507.09	46541
Total For Dept 265 CITY HALL & GROUNDS				3,542.94	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	11800 N. SAG PARKING LOT	92.90	46541
Total For Dept 267 OTHER CITY PROPERTY				92.90	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	199.50	46556
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	476.60	46560
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPLY	BADGE / UNIFORMS	888.00	46549
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPLY	PART TIME OFC. N.LUJAN UNIFORM	330.00	46549
101-305-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	93.49	112
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC.	NOV. 2025 CAR WASHES	14.00	46553
Total For Dept 305 POLICE DEPARTMENT				2,001.59	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	DUNN HARDWARE & SUPPLY	F.D. WATER PUMP	424.03	46545
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	22.88	46560
101-336-825.000	MAINTENANCE AGREEMENTS	PHOENIX SAFETY OUTFITTERS	SCBA ANNUAL MAINTENANCE	2,936.28	46555
101-336-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	46.88	112
Total For Dept 336 FIRE DEPARTMENT				3,430.07	
Dept 371 CODES & ENFORCEMENT					
101-371-825.000	MAINTENANCE AGREEMENTS	BS&A SOFTWARE	BLDG. DEP. ANNUAL SUPPORT FEE	888.00	46538
Total For Dept 371 CODES & ENFORCEMENT				888.00	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	JENKINS' SUNOCO SERVICE	TIRE REPAIR #30	30.00	46551

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	4.22	46554
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	1,001.61	46541
101-441-926.000	DRAINS-AT-LARGE	GENESEE COUNTY DRAIN COMM	DRAINS AT LARGE	11,566.90	46547
Total For Dept 441 PUBLIC WORKS				12,602.73	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	7.60	46554
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	927.53	46541
Total For Dept 790 LIBRARY				935.13	
Dept 904 CAPITAL OUTLAY					
101-904-970.100	DPW EQUIP CAPITAL OUTLAY	DEERE & COMPANY	ZERO TURN JOHN DEERE	14,687.06	46544
Total For Dept 904 CAPITAL OUTLAY				14,687.06	
Total For Fund 101 General				55,626.02	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVICE	NORTH STREET DRAINAGE STUDY	5,959.00	46558
Total For Dept 463 STREET ROUTINE MAINTENANCE				5,959.00	
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	SIGNAL MAINTENANCE	511.60	46548
Total For Dept 474 TRAFFIC SERVICES				511.60	
Total For Fund 202 Major Street				6,470.60	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	399.00	46556
590-215-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	70.18	112
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. FEB. 2026	1,056.31	46536
Total For Dept 215 ADMINISTRATION				1,525.49	
Total For Fund 590 SEWER FUND				1,525.49	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEP. REFUND 409 ELM	172.00	46540
591-000-255.000	WATER DEPOSITS PAYABLE	DAWN MARSDEN	WATER DEP. REFUND	78.00	46543
Total For Dept 000				250.00	
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	399.00	46556
591-215-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	93.51	112
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. FEB. 2026	1,056.31	46536
Total For Dept 215 ADMINISTRATION				1,548.82	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	48.98	46539
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	48.98	46539
591-537-740.000	OPERATING EXPENSE	ROWE PROFESSIONAL SERVICE	DWSRF DESIGN ENGINEERING	38,339.50	46558
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	173.68	46560
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 321 LINCOLN	46.70	46541

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User: SPENCER

DB: Mt Morris

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS

EXP CHECK RUN DATES 01/27/2026 - 01/27/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

WARRANT 26-01

Page: 3/4

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 310 W. MTMORRIS	38.03	46541
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	NEW LEFT FRONT TIRE #47	250.00	46551
Total For Dept 537 WATER DISTRIBUTION				38,945.87	
Total For Fund 591 Water Fund				40,744.69	
Fund 703 Current Tax Collection Fund					
Dept 000					
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REFUND FOR LATE P.R.E. - 472 BEACH		850.82	46542
Total For Dept 000				850.82	
Total For Fund 703 Current Tax Collection Fund				850.82	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	55,626.02	
			Fund 202 Major Street	6,470.60	
			Fund 590 SEWER FUND	1,525.49	
			Fund 591 Water Fund	40,744.69	
			Fund 703 Current Tax Col	850.82	
			Total For All Funds:	105,217.62	

**CITY OF MT. MORRIS
RESOLUTION 26-04**

WHEREAS: There currently exists a vacancy on the Compensation Committee and

WHEREAS: Mayor Sara Dubey has re-appointed Edward Schmitz, term ending December 2030, to the Compensation Committee, and

WHEREAS: It is required that the City Council confirm Mayor Sara Dubey's appointment.

NOW THEREFORE BE IT RESOLVED:

That the City Council does hereby confirm Mayor Sara Dubey's re-appointment of Edward Schmitz, term ending December 2030, to the Compensation Committee.

Moved by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, January 26, 2026, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
COUNTY OF GENESEE, MICHIGAN**

ORDINANCE 2026 – 34-155- 01.

AN ORDINANCE AMENDING THE MT. MORRIS CITY
CODE OF ORDINANCES BY THE AMENDMENT OF
ORDINANCE 15-04, SECTION 34-155, TO PROVIDE
FOR THE PENALTY OF THE VIOLATION OF THE
SECTIONS OF THAT CHAPTER

THE CITY OF MT. MORRIS HEREBY ORDAINS:

SECTION I

The Mt. Morris City Code of Ordinances, ORDINANCE 15-04, Section 34-155, VIOLATIONS of the NUISANCE ORDINANCE, is hereby amended and shall read as follows:

SECTION 34-155- Violations:

Any person who violates any of the provisions of these sections shall be deemed responsible for a municipal civil infraction, as established by the Code of Ordinances of the City of Mt, Morris Section 1-14.

A third violation shall be constituted as a misdemeanor and shall be punished as provided in the Mt. Morris Code for Misdemeanors.

Each act of violation and every day upon which any such violation shall occur shall constitute a new and separate offense.

This remedy is not exclusive, and action in a court of equity may be utilized.

SECTION II

All other provisions of this Chapter, Article and Section shall be and are hereby ratified.

SECTION III - SEVERABILITY

If any part of this ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this ordinance, and the rest shall remain in full force and effect.

SECTION IV – PRIOR ORDINANCES

All City ordinances and resolutions or a part thereof, insofar as the same may be in conflict herewith, are hereby repealed.

SECTION V

This Ordinance shall be published in a newspaper of general circulation within the City of Mt. Morris, Genesee County, Michigan, and shall become effective on the 30th day after publication.

SECTION VI

A copy of this Ordinance may be inspected at the City Hall, 11649 N. Saginaw St., Mt. Morris, Michigan, during regular business hours.

CITY OF MT. MORRIS,

By: SARA DUBEY, MAYOR

By: SPENCER LEWIS, CLERK

Ordinance introduced on: 01/12/2026

Second Reading: 01/26/2026

Publication date:

Effective date:

CITY OF MT. MORRIS
RESOLUTION 26-05

WHEREAS: The City of Mt. Morris Fire Department did apply and was awarded a grant from the Michigan Department of Natural Resources to purchase some sets of personal protection equipment; and

WHEREAS: The grant is a 50/50 grant with the amount awarded for the grant being \$4,999 and the City's match being \$4,999;

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby authorize the City Manager to sign any documentation in connection with this grant and to take any and all action in implementation thereof and does hereby authorize the initial expenditures, as aforesaid.

Moved by Council member _____, seconded by Council member _____ and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, January 26, 2026 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk