

CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
March 27th, 2023
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 March 13th, 2023.

7. COMMUNICATIONS:

None.

8. APPROVAL OF WARRANT: Approval of Warrant #23-07 in the amount of \$92,203.64

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

10. UNFINISHED BUSINESS:

None.

11. NEW BUSINESS:

- a. **RESOLUTION 23-12:** Polling location change for elections.

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.

Council Minutes
March 13th, 2023.
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Police Chief Mihailoff questioned Tony Bauer about the time of road blocking for back to the bricks.

Tony Bauer stated that they would need the roads blocked from 11 a.m.-11 p.m.

Police Chief Mihailoff stated they would probably start blocking roads around 8 a.m. He also touched base about the car break ins that have been happening in the city. He stated to everyone to be safe and make sure your cars are locked. He stated the Police Department is doing everything they can to stop the break ins. He stated that if anyone has any questions to contact him and he can try to answer the questions the best he can.

City Manager/Treasurer Vicki Corlew stated that she can request Fire Chief Young to attend the next meeting, but he does work nights and his work is in critical condition and he may not be able to get the time off. She also stated that the two meetings in April will be budget workshop meetings that will start at 6 p.m.

Mayor Sara Dubey thanked Tony Bauer for the Back to the Bricks event. She also thanked the Police department for the hard work they are doing. She stated that what Chief Mihailoff stated about the derailment is true and that there is just a general emergency response everyone trains for.

Jeff Harrington stated he knows it isn't public comment but would just like to state that the article about the fire department did come from someone that used to be a member of the department and that he feels good about the article.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:27 p.m.**

April Niedecken, Deputy City Clerk

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 INSURANCE	7,935.90	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INSURANCE	1,195.15	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	LIFE INSURANCE	877.62	
101-000-256.000	DEPOSITS PAYABLE	NANCY BURNS	COMMUNITY ROOM/ KEY DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	TINA ALLISON	COMMUNITY ROOM/ KEY DEPOSIT REFUND	75.00	
101-000-672.000	OTHER REVENUE	HUNTINGTON NATIONAL BANK	CREDIT CARD	507.00	
		Total For Dept 000		10,665.67	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	202.72	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.88	
101-215-740.000	OPERATING EXPENSE	SPENCER LEWIS	MILEAGE REFUND	198.53	
101-215-740.000	OPERATING EXPENSE	VC3, INC	CABLES	14.32	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	2,156.84	
101-215-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	CREDIT CARD	504.00	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.38	
		Total For Dept 215 ADMINISTRATION		3,274.67	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	45.89	
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.93	
101-253-915.000	MEMBERSHIP & DUES	HUNTINGTON NATIONAL BANK	CREDIT CARD	160.00	
		Total For Dept 253 TREASURER		268.82	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	294.13	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	483.35	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	607.24	
		Total For Dept 265 CITY HALL & GROUNDS		1,384.72	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	11800 N. SAGINAW	64.19	
		Total For Dept 267 OTHER CITY PROPERTY		64.19	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	24.88	
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS - NEERING	35.00	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES - PD OFFICE	24.88	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	P.D. OFFICE	37.58	
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.93	
101-305-740.000	OPERATING EXPENSE	SIRCHIE	SEALING TAPE/EVIDENCE TAPE	37.64	
101-305-740.000	OPERATING EXPENSE	SIRCHIE	EVIDENCE TUBE	48.65	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	758.42	
101-305-915.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	557.72	
101-305-915.000	MEMBERSHIP & DUES	GENESEE COUNTY AS.CHIEFS	2023-2024 DUES	50.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	52.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	RADIATOR REPAIR	886.04	
101-305-991.000	DEBT SERVICE - PRIN	ALLY	DURANGO PAYMENT	11,220.24	
101-305-991.000	DEBT SERVICE - PRIN	ALLY	COPIER LEASE	130.49	
101-305-993.000	DEBT INTEREST	ALLY	DURANGO PAYMENT	587.89	
		Total For Dept 305 POLICE DEPARTMENT		14,514.36	
Dept 336 FIRE DEPARTMENT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-725.000	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INSURANCE	65.26	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	17.55	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	12.90	
		Total For Dept 336 FIRE DEPARTMENT		95.71	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	21.96	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	38.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	9.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	8.98	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	875.12	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	1,410.41	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,112.65	
		Total For Dept 441 PUBLIC WORKS		4,478.10	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	36.77	
		Total For Dept 567 CEMETERY		36.77	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	HAND SOAP/TOILET PAPER - LIBRARY	143.02	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	857.00	
		Total For Dept 790 LIBRARY		1,000.02	
		Total For Fund 101 General		35,783.03	
Fund 202 Major Street					
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	LABOR/EQUIPMENT	118.78	
		Total For Dept 474 TRAFFIC SERVICES		118.78	
		Total For Fund 202 Major Street		118.78	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	ACCOUNT RECEIVABLES	COLD PATCH	265.95	
203-463-740.000	OPERATING EXPENSE	ACCOUNT RECEIVABLES	COLD PATCH	430.65	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		696.60	
		Total For Fund 203 Local Street		696.60	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	115.81	
590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.88	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	746.32	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.37	
		Total For Dept 215 ADMINISTRATION		1,060.38	
Dept 538 SEWER REPAIR					
590-538-801.000	PROFESSIONAL SERVICES	FOCO INC DBA DEPENDABLE	SERVICE AT 529 HELEN ST.	795.00	
		Total For Dept 538 SEWER REPAIR		795.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	115.82	
591-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.88	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	746.34	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.37	
Total For Dept 215 ADMINISTRATION				1,060.41	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	42.00	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	42.00	
591-537-740.000	OPERATING EXPENSE	GENESEEE COUNTY DRAIN COM	WATER SAMPLING	100.00	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	WATER SAMPLES	350.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	172.53	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	126.88	
591-537-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	DEVELOPMENT PROJECT PLAN	2,583.75	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	42.01	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	42.98	
591-537-921.000	COST OF SEWER/WATER	GENESEEE COUNTY DRAIN COM	FEBRUARY 2023	48,942.39	
591-537-921.000	REPAIR & MAINTENANCE - VEHICL	HUNTINGTON NATIONAL BANK	CREDIT CARD	20.50	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	KNAPHEIDE TRUCK EQUIPMEN	HYDRAULIC, LIGHTS,AND SALTER CONTROL	224.40	
Total For Dept 537 WATER DISTRIBUTION				52,689.44	
Total For Fund 591 Water Fund				53,749.85	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 03/28/2023 - 03/28/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 23-07

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	35,783.03	
			Fund 202 Major Street	118.78	
			Fund 203 Local Street	696.60	
			Fund 590 SEWER FUND	1,855.38	
			Fund 591 Water Fund	53,749.85	
			Total For All Funds:	<u>92,203.64</u>	

**CITY OF MT. MORRIS
RESOLUTION 23-12**

WHEREAS: The City of Mt. Morris Clerk’s Office has determined that the polling location for elections within the city has become outdated at the Masonic Temple located at 810 North Street, Mt. Morris, MI 48458; and

WHEREAS: The City of Mt. Morris has met with the First Baptist Church at 800 Louisa Street, Mt. Morris, MI 48458, and the First Baptist Church has graciously offered to allow the city to use the Fellowship Hall for elections; and

WHEREAS: in accordance with Michigan Election Law, a notice to voters of a permanent polling location change in the form of an updated Voter Identification Card is required to occur.

NOW THEREFORE, BE IT RESOLVED,

That this Council concurs with the request from the Clerk’s Office to establish the permanent polling location for Precinct 1 & Precinct 2 at the First Baptist Church located at 800 Louisa Street, Mt. Morris, MI 48458; and approves the notification of said change via a new Voter Identification Card printed and mailed by the Clerk’s office.

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, March 27, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk