

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA**  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
**April 8<sup>th</sup>, 2024**  
**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 25<sup>th</sup>, 2024.
- 6. COMMUNICATIONS:**

None.
- 7. APPROVAL OF WARRANT:** Approval of Warrant #24-06 in the amount of \$54,310.67.
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).**
- 9. UNFINISHED BUSINESS:**
  - a. None.
- 10. NEW BUSINESS:**
  - a. **RESOLUTION 24-12: Budget Hearing**
- 11. PUBLIC COMMENT (Five Minute Time Limit).**
- 12. COUNCIL MEMBER AND STAFF COMMENTS**
- 13. ADJOURNMENT**

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



Council Minutes  
March 25<sup>th</sup>, 2024.  
Page Two.

Councilmember Sorensen stated his only question would be for Police Chief Mihailoff, and if he was okay with the event, closing streets, and staffing?

Police Chief Mihailoff stated that they will block off roads accordingly, and will have most of the officers here as possible.

All ayes.  
Motion Carried.

**PUBLIC COMMENT:**

None.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Councilmember Walter stated that he is looking forward to the event.

Police Chief Mihailoff stated that he is still having trouble finding a qualified candidate for the full-time position. The city did assist Mt. Morris Township with recovering multiple stolen vehicles. Also, the body cameras from Axon are working fabulously.

Mayor Sara Dubey stated that we have been working on getting the compensation committee together to meet before the budget adoption. Also, a big thank you to Tony Bauer for bringing the Back to the Bricks back to Mt. Morris, and it is a great event for the city.

**ADJOURNMENT:**

With no further business, the council meeting was adjourned at **7:08 p.m.**

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Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 General</b>					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MICHIGAN MUNICIPAL LEAGU	QUARTERLY CONTRIBUTION REPORT	84.47	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	LIFE/DISABILITY INSURANCE	966.41	
101-000-256.000	DEPOSITS PAYABLE	CRYSTAL HALL	COMMUNITY ROOM REFUND	75.00	
		Total For Dept 000		1,125.88	
<b>Dept 215 ADMINISTRATION</b>					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	254.48	
101-215-740.000	OPERATING EXPENSE	SPENCER LEWIS	CLERKS CONFERENCE REIMBURSEMENT	191.92	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	74.91	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	154.06	
101-215-874.000	RECEIPT TO 731.00.00.9999.28620	GENESEEE COUNTY TREASURER	LINA - APRIL 2024	25.30	
101-215-915.000	MEMBERSHIP & DUES	DTMB	MIDEAL 2024 - 213	180.00	
101-215-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	CREDIT CARD	504.00	
		Total For Dept 215 ADMINISTRATION		1,404.67	
<b>Dept 257 ASSESSOR</b>					
101-257-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	ASSESSING SERVICES QUARTER 4	3,200.00	
		Total For Dept 257 ASSESSOR		3,200.00	
<b>Dept 266 ATTORNEY</b>					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	MARCH 2024	2,914.80	
		Total For Dept 266 ATTORNEY		2,914.80	
<b>Dept 305 POLICE DEPARTMENT</b>					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	17.74	
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	IMPOUND AND PROPERTY FORMS	225.00	
101-305-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHER RECHARGE - PD CAR 1	60.00	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	715.99	
101-305-759.000	UNIFORMS	NYE UNIFORM COMPANY	LT. DRESS HAT BADGE	148.84	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	DRESS SHIRT - LT. NEERING	12.00	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	LT. NEERING SHIRT PATCHES AND COLLAR	28.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	42.81	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.04	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	85.02	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE - DURANGO	59.00	
		Total For Dept 305 POLICE DEPARTMENT		1,502.44	
<b>Dept 336 FIRE DEPARTMENT</b>					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	24.98	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	128.07	
101-336-801.000	PROFESSIONAL SERVICES	GENESEEE TOWNSHIP	FIRE DEPARTMENT 01.01.2024 - 03.31.20	12,500.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	21.40	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	44.02	
101-336-850.000	COMMUNICATIONS	VERIZON	PHONES	42.51	
		Total For Dept 336 FIRE DEPARTMENT		12,760.98	
<b>Dept 371 CODES &amp; ENFORCEMENT</b>					
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	ELECTRICAL INSPECTIONS	880.00	
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTOR - MARCH	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		1,463.33	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	TIRE GAUGE	22.77	
101-441-740.000	OPERATING EXPENSE	KNAPHEIDE TRUCK EQUIPMEN	SHOE FOR PLOW #60	372.00	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	34.92	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	60.53	
101-441-850.000		VERIZON	PHONES	36.05	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	1,090.58	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,654.34	
		Total For Dept 441 PUBLIC WORKS		4,271.19	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	DUMPSTER SERVICE - 11950 HIGHLAND AVE	400.00	
		Total For Dept 528 TRASH COLLECTION		400.00	
Dept 701 PLANNING COMMISSION					
101-701-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PLANNING COMMISSION PUBLIC HEARING NO	87.00	
		Total For Dept 701 PLANNING COMMISSION		87.00	
Dept 790 LIBRARY					
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING - MARCH 2024	240.00	
		Total For Dept 790 LIBRARY		240.00	
		Total For Fund 101 General		29,370.29	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES	72.11	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		72.11	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	198.17	
		Total For Dept 474 TRAFFIC SERVICES		198.17	
		Total For Fund 202 Major Street		270.28	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	ACCOUNT RECEIVABLES	COLD PATCH	251.10	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		251.10	
		Total For Fund 203 Local Street		251.10	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	25.00	
		Total For Dept 103 AUTHORITY BOARD		25.00	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		25.00	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	60.53	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	32.10	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	66.02	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.06	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 590 SEWER FUND</b>					
<b>Dept 215 ADMINISTRATION</b>					
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA - APRIL 2024	12.65	
Total For Dept 215 ADMINISTRATION				207.36	
<b>Dept 536 SEWER DISTRIBUTION</b>					
590-536-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	121.28	
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	FEBRUARY 2024	21,905.70	
Total For Dept 536 SEWER DISTRIBUTION				22,026.98	
Total For Fund 590 SEWER FUND				22,234.34	
<b>Fund 591 Water Fund</b>					
<b>Dept 000</b>					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	FINAL BILL - 11823 TEMPERANCE	76.53	
591-000-255.000	WATER DEPOSITS PAYABLE	KIM WISENBAUGH	WATER DEPOSIT REFUND - 11823 TEMPERAN	173.47	
591-000-255.000	WATER DEPOSITS PAYABLE	PHILLIP SCHUMANN	WATER DEPOSIT REFUND - 826 MAPLE	250.00	
Total For Dept 000				500.00	
<b>Dept 215 ADMINISTRATION</b>					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	60.53	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	42.81	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.04	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.06	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA - APRIL 2024	12.65	
Total For Dept 215 ADMINISTRATION				240.09	
<b>Dept 537 WATER DISTRIBUTION</b>					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	46.62	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	46.62	
591-537-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SUPPL	2 RECHARGEABLE FLASHLIGHTS #36	288.00	
591-537-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	130.14	
591-537-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	METER BOLTS	38.16	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	184.08	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	685.95	
Total For Dept 537 WATER DISTRIBUTION				1,419.57	
Total For Fund 591 Water Fund				2,159.66	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 04/09/2024 - 04/09/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 24-06

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	29,370.29	
			Fund 202 Major Street	270.28	
			Fund 203 Local Street	251.10	
			Fund 248 DOWNTOWN DEVE	25.00	
			Fund 590 SEWER FUND	22,234.34	
			Fund 591 Water Fund	2,159.66	
			Total For All Funds:	<u>54,310.67</u>	

**CITY OF MT. MORRIS  
RESOLUTION 24-12**

**WHEREAS:** The Charter of the City of Mt. Morris, specifically Section 7.4 thereof entitled, “Budget Hearing”, requires a public hearing on the budget before final adoption at such place and time as the Council shall direct; and

**WHEREAS:** The Charter further provides that notice of such public hearing shall be published at least one week in advance by the City Clerk and further provides that a copy of the proposed budget shall be on file and available to the public during office hours at the office of the City Clerk for a period of not less than one week prior to such public hearing.

**NOW THEREFORE, BE IT RESOLVED:**

That this Council does hereby set Monday, May 13, 2024 at 7:00 p.m. as the date and time for the public hearing on the fiscal year 2024/2025 budget, which hearing shall take place at the City Council chambers at 11649 N. Saginaw Street in the City of Mt. Morris, Michigan.

**BE IT FURTHER RESOLVED:**

That pursuant to the Truth in Taxation law the property tax millage rate proposed to be levied to support the proposed budget shall also be a subject of this hearing.

**BE IT FURTHER RESOLVED:**

That the Clerk is hereby directed to cause notice of said public hearing to be published at least six days before the said hearing and does further direct the Clerk to have on file and available in the City Hall, a copy of the fiscal year 2024/2025 budget during business hours for a period of not less than one week prior to said public hearing.

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, April 8th, 2024 at 7:00 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Sara Dubey, Mayor

\_\_\_\_\_  
Spencer Lewis, City Clerk