

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
May 22nd, 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 May 8th, 2023.

7. COMMUNICATIONS:

- a. Proclamation of DIPG Awareness Day (May 17th, 2023)

8. APPROVAL OF WARRANT: Approval of Warrant #23-11 in the amount of \$45,663.47

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

10. UNFINISHED BUSINESS:

None.

11. NEW BUSINESS:

- a. **RESOLUTION 23-20: Public Hearing Trash Rate**
- b. **RESOLUTION 23-21: DPW Sewer Camera**

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
May 8th, 2023

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

PRESENT: Vance, Black, Smith, Templeton, and Dubey.

ABSENT: Heidenfeldt and Sorensen

OTHERS: City Attorney Amanda Doyle, Police Chief Kevin Mihailoff, City Manager/Treasurer Vicki Corlew, DPW Superintendent Paul Zumbach and City Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

A motion was made by Councilmember Black and seconded by Councilmember Vance to approve absent members listed above.

All ayes.

Motion carried.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Black and seconded by Councilmember Vance to approve the budget meeting minutes and regular meeting minutes from April 24th, 2023.

All ayes.

Motion carried.

COMMUNICATIONS:

Police Chief Kevin Mihailoff welcomed police academy graduate, and new officer for the City of Mt. Morris, John Newcomer.

City Clerk Spencer Lewis administered the oath of office to Officer Newcomer.

APPROVAL OF WARRANT:

A motion was made by Councilmember Vance and seconded by Councilmember Black to approve **Warrant #23-10 in the amount of \$31,108.16**

[illegible]

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

a. Presentation: Rowe Professional Services – Doug Skylis

Doug Skylis stated yes, that is correct.

Motion Carried.

Motion Carried.

Mayor Dubey stated that she has no problem with it, and that she always tries to post the agendas for the meetings.

Maureen McGillis, 12348 Parklane – Maureen questioned Doug from Rowe as well, and questioned what they will be replacing the lead and galvanized water services with? She also questioned if anyone is actively looking for new businesses to come into the city that are not marijuana related, and do we have an amendment that does not allow marijuana grows and dispensaries in the city?

Doug Skylis from Rowe stated it would be replaced with copper.

Shannon Kemp, 430 W. Mt. Morris St.- Shannon questioned how streets were determined to be included in this project versus others? Also, are the any lead and galvanized services on roads that are not included in this project? Shannon Kemp stated she has been in contact with the schools about trying to get the parking situation straightened out at Montague Elementary, because it is a fiasco.

Doug Skylis from Rowe stated that DPW Superintendent Paul Zumbach did a phenomenal job at tracking breakage and other known problems, and we (Rowe) did a water reliability study for the city back in 2021.

DPW Superintendent Paul Zumbach stated that he is 99.9% confident that they know where all the lead and galvanized services are located, and that all known lead and galvanized services will be replaced.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Smith thanked Doug Skylis for coming in, and thanked the public for attending.

Councilmember Vance thanked Doug Skylis and the public for coming in. He also thanked Police Chief Mihailoff for bringing in the newly sworn officer, and thanked City Manager Vicki and DPW Superintendent Paul Zumbach for the work on the water project.

Councilmember Black congratulated our new officer, and thanked the department heads and Vicki for the budget. She also stated the food truck event last week was amazing.

Councilmember Templeton thanked everyone from the public for their input. She also thought the food truck event was a good first event of the season, and she is very optimistic about our new officer here in the city.

Police Chief Kevin Mihailoff stated the food truck event was good. He also touched base on a shooting that happened in Mt. Morris Township a week ago.

City Manager/Treasurer Vicki Corlew stated that last meeting Councilmember Vance wanted an ordinance to prevent where medical marijuana was allowed. She and Attorney Doyle have looked into it since, and can send to the planning commission to get the process started with an ordinance or amending our current ordinance to address this.

Mayor Sara Dubey stated the food truck event was awesome, she congratulated Officer Newcomer, and she stated to Maureen McGillis that she has spoke to people who are looking to bring new businesses in.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:51 p.m.**

City of Mt. Morris
Diffuse Intrinsic Pontine Glioma (DIPG) Awareness Day
May 17, 2023

Whereas, Diffuse Intrinsic Pontine Glioma (DIPG) affects between 200 and 400 children in the United States each year, and;

Whereas, brain tumors are one of the leading causes of cancer-related deaths in children, and;

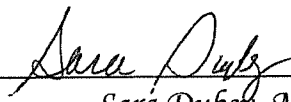
Whereas, DIPG is the second-most common malignant brain tumor found in children and the leading cause of childhood death due to brain tumors, and;

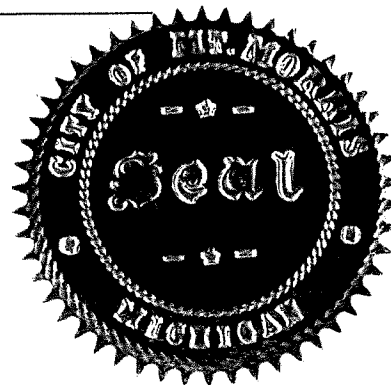
Whereas, prognosis has not improved for children with DIPG in more than 35 years, but new medical technology and research offer hope for treatments for children afflicted with this disease, and;

Whereas, The City of Mt. Morris, Michigan is committed to helping increase public awareness of this deadly childhood cancer, and;

Now therefore, I, Sara Dubey, Mayor of The City of Mt. Morris, do hereby proclaim May 17, 2023 as Diffuse Intrinsic Pontine Glioma (DIPG) Awareness Day in The City of Mt. Morris, Michigan.

I encourage all Americans to observe Diffuse Intrinsic Pontine Glioma (DIPG) Awareness Day and support this cause that so deeply impacts families in every community across our country.


Sara Dubey, Mayor



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 INS.	1,238.52	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	LIFE INSURANCE	877.62	
Total For Dept 000				10,052.04	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	14.99	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.88	
101-215-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	41.98	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	150.14	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	2,156.84	
101-215-915.000	MEMBERSHIP & DUES	DTMB	2023 MIDEAL-213	180.00	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.38	
Total For Dept 215 ADMINISTRATION				2,742.21	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.93	
Total For Dept 253 TREASURER				62.93	
Dept 265 CITY HALL & GROUNDS					
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	125.49	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	476.88	
Total For Dept 265 CITY HALL & GROUNDS				639.00	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	11800 N. SAGINAW	56.74	
Total For Dept 267 OTHER CITY PROPERTY				56.74	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	AXON ENTERPRISE	HOLSTER	211.11	
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS, IMPOUNDS, PROP. REPORT	204.00	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	67.94	
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.93	
101-305-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	132.81	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	336.47	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	UNIFORM - NEWCOMER	96.00	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	PATCHES	20.00	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	85.79	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	285.73	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	130.49	
Total For Dept 305 POLICE DEPARTMENT				1,952.21	
Dept 336 FIRE DEPARTMENT					
101-336-725.000	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INSURANCE	60.24	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	132.55	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	7.79	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	42.90	
Total For Dept 336 FIRE DEPARTMENT				243.48	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	137.03	

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	125.31	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	2.28	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	42.61	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	346.48	
		Total For Dept 441 PUBLIC WORKS		653.71	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE	16,629.60	
		Total For Dept 528 TRASH COLLECTION		16,629.60	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	B&B SUPPLY	LIBRARY BATHROOM SUPPLY	150.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	45.25	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	412.69	
		Total For Dept 790 LIBRARY		607.94	
		Total For Fund 101 General		33,639.86	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	ACCOUNT RECEIVABLES	COLD PATCH	103.27	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		103.27	
		Total For Fund 202 Major Street		103.27	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	ACCOUNT RECEIVABLES	COLD PATCH	309.83	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		309.83	
		Total For Fund 203 Local Street		309.83	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	GREAT LAKES CONCRETE SUP	FIBER FORM	202.80	
		Total For Dept 103 AUTHORITY BOARD		202.80	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		202.80	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.88	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	64.34	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	746.33	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.37	
		Total For Dept 215 ADMINISTRATION		1,008.92	
		Total For Fund 590 SEWER FUND		1,008.92	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.88	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	85.79	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	746.33	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.37	
		Total For Dept 215 ADMINISTRATION		1,030.37	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLES	75.00	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	VALVE BOX REPAIR	156.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	743.57	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	76.54	
591-537-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	DWSRF 2024 - 04.01-04.30.2023	8,150.00	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT.MORRIS	37.72	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	39.21	
		Total For Dept 537 WATER DISTRIBUTION		9,368.42	
		Total For Fund 591 Water Fund		10,398.79	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 05/23/2023 - 05/23/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
WARRANT 23-11

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	33,639.86	
			Fund 202 Major Street	103.27	
			Fund 203 Local Street	309.83	
			Fund 248 DOWNTOWN DEVE	202.80	
			Fund 590 SEWER FUND	1,008.92	
			Fund 591 Water Fund	10,398.79	
			Total For All Funds:	45,663.47	

CITY OF MT. MORRIS
RESOLUTION 23-20

WHEREAS: Section 50 of the Code of Ordinances of the City of Mt. Morris provides that charges for solid waste, recycling and yard waste services shall be set by resolution of the City Council and provide that a public hearing shall be held prior to the enactment of such a resolution and that at least ten days notice of the public hearing shall be published in a paper of general circulation within the city indicating in addition to such other information as the Council deems appropriate, the Council's intention to increase or decrease rates and a schedule of the new rates contemplated; and

WHEREAS: This Council has determined that due to increased costs rates must be changed to consumers within the City.

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby:

1. Declare and confirm its intent to change solid waste rates.
2. That the schedule of new rates shall be as follows:

	<u>FROM</u>	<u>TO</u>
Collection fee (per unit)	\$15.99	\$16.79

BE IT FURTHER RESOLVED:

That a public notice shall be published in a paper of general circulation within the city, to wit: the Mt. Morris-Clio Herald, in a form to be approved by the Manager and City Attorney setting forth such intent and the schedule of new rates contemplated. The said public notice shall be essentially in the format annexed hereto. The public hearing shall be set for June 12, 2023 at 7:00 p.m.

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, May 22, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 23-21**

WHEREAS: The Department of Public Works did budget for a sewer camera in the FY 22-23 budget; and

WHEREAS: Two (2) quotes were received from:

Jack Doheny	\$10,905
Bell Equipment	\$14,208

WHEREAS: Based on the above, staff recommends that the equipment be purchased from Jack Doheny;

NOW THEREFORE, BE IT RESOLVED, that:

This Council does hereby authorize the purchase of a sewer camera from Jack Doheny for \$10,905 and that the FY 22-23 Budget be amended accordingly.

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, May 22, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk



NORTHVILLE
777 DOHENY DR
NORTHVILLE MI 48167

SALES QUOTE

To:
MOUNT MORRIS, CITY OF
11649 N. SAGINAW STREET
MOUNT MORRIS MI 48458

Ship To:
11649 N. SAGINAW STREET
MOUNT MORRIS MI 48458

INFORMATION

Quote Number:	80028	Customer Code:	MOUN0004
Date:	5/11/2023	Site Code:	_MAIN
Sales Rep:		Contact:	
Taken By:	BLEININGER	Phone:	
		P.O. No.:	

DETAILS

Item	Description	Back Ord.	Qty.	Retail Price	Disc \$	Sales Value	Tax	Line Total
EU-40250IB	EBOMB CAMERA NOZZLE 250+ - CT 1IN	1	1	\$10,905.00	\$0.00	\$10,905.00	\$0.00	\$10,905.00

Name: _____

Signature: _____

Date: _____

Sub Total:	\$10,905.00
Tax:	\$0.00
Total:	\$10,905.00

THIS QUOTE IS VALID FOR 30 DAYS AND IS SUBJECT TO STOCK AVAILABILITY WHEN YOUR ORDER IS RECEIVED

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



Michigan Office:
78 Northpointe Drive
Lake Orion, Michigan 48359
Phone: (248) 370-0000
Fax: (248) 370-0011

Ohio Office:
850 Science Blvd.
Gahanna, OH
Phone 614-655-0022

Jetscan 2.0 for Mt. Morris - MiDeal

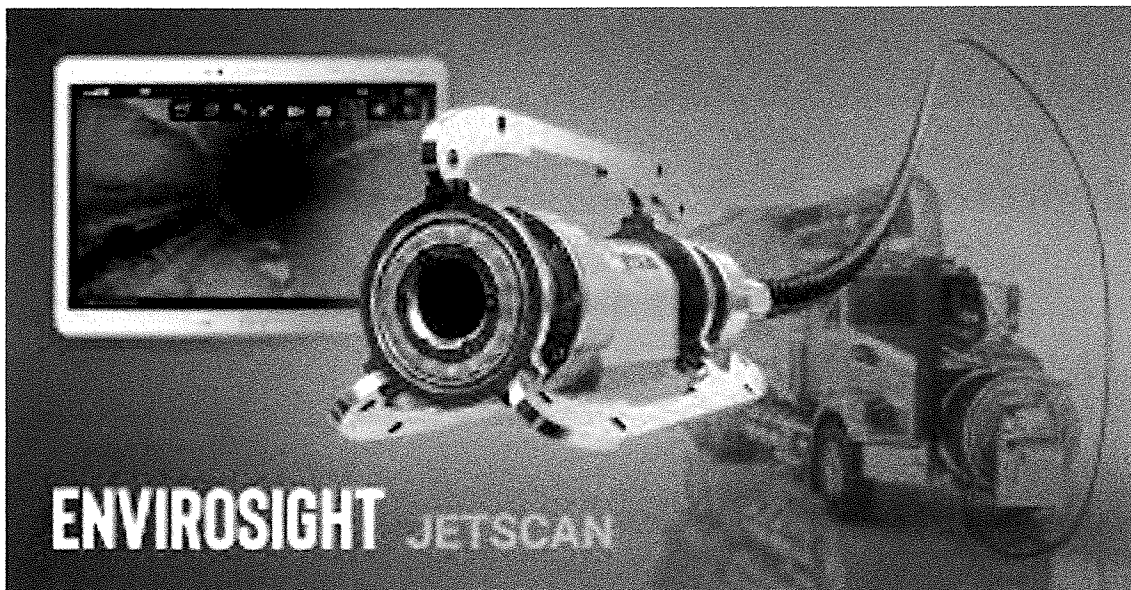
1 - Jetscan 2.0 Camera with 120 Gigs of memory, accessories case, wireless charging pad, data transfer cable, pressurization kit, and 6" skid with hose connection and 6 nozzles.

Total - \$14,497.96

Total after MiDeal Discount - \$14,208.00

MiDeal Contract # 071B7700091

Provided with Free Delivery and Training



If you would like to proceed with this purchase, please sign and date below and return it to
CBaldas@bellequip.com

Signature:

Date:

Provided by Chris Baldas
Territory Sales Representative for Bell Equipment
5-11-23

Street Sweepers • Envirosight Cameras • KEG Nozzles • Setcom Headsets