

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
June 9th, 2025
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 27th, 2025.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant #25-12 in the amount of \$23,061.63

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. **Public Hearing: Solid waste rate increase**
- b. **RESOLUTION 25-15: Approval of solid waste rate increase**
- c. **RESOLUTION 25-16: Sale of Red Maple Drive lots (57-12-601-018 through 57-12-601-21 & 57-12-601-023 through 57-12-601-026)**

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.

CITY OF MT. MORRIS
CITY COUNCIL – REGULAR MEETING
May 27th, 2025

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

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

ABSENT: None.

OTHERS: Police Chief Kevin Mihailoff, City Manager/Clerk Spencer Lewis, Fire Chief James Young 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:

Councilmember Smith stated that within the approval of the warrants, Councilmember Sorensen was accidentally listed as the second for the motion.

A motion was made by Councilmember Withey and seconded by Councilmember Walter to approve the regular meeting minutes from May 12th, 2025, as amended with the correction of removing Councilmember Sorensen from the approval of the warrant motion.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Walter and seconded by Councilmember Withey to approve **Warrant #25-11 in the amount of \$98,009.10**

Councilmember Templeton questioned what the banner signs were for the DDA?

City Manager/Clerk Spencer Lewis stated that those were replacement signs for the seasonal banners that go up on the light posts.

Councilmember Smith questioned what the soy lease was from Beaver Research Company?

City Manager/Clerk Spencer Lewis stated that he had questioned DPW Paul Zumbach about this, and that he recalled it was an air tank for one of their DPW trucks, but wasn't certain.

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. RESOLUTION 25-11: Approval of AFSCME Union Contract

A motion was made by Councilmember Vance and seconded by Councilmember Templeton to approve resolution 25-11.

Roll call: ____7____ Ayes ____0____ Nays ____0____ Absent

Motion Carried.

b. RESOLUTION 25-12: Approval of POLC Union Contract

A motion was made by Councilmember Vance and seconded by Councilmember Darisaw to approve resolution 25-12.

Roll call: ____7____ Ayes ____0____ Nays ____0____ Absent

Motion Carried.

c. RESOLUTION 25-13: Adoption of fiscal year 2025-2026 Budget

A motion was made by Councilmember Vance and seconded by Councilmember Smith to approve resolution 25-13.

Roll call: ____7____ Ayes ____0____ Nays ____0____ Absent

Motion Carried.

d. RESOLUTION 25-14: Set public hearing date – solid waste rate

A motion was made by Councilmember Templeton and seconded by Councilmember Withey to approve resolution 25-14, setting the public hearing date for June 9, 2025.

Councilmember Walter questioned if this was Waste Management's contractual increase?

City Manager/Clerk Spencer Lewis stated yes, that is correct.

Roll call: ____7____ Ayes ____0____ Nays ____0____ Absent

Motion Carried.

PUBLIC COMMENT:

None.

COUNCIL MEMBER AND STAFF COMMENTS:

Fire Chief James Young stated that we have had a total of 5 calls so far. He stated that the personnel is around 12 currently, with another 3 applicants in the works.

Police Chief Kevin Mihailoff stated that he was going to apply for the COPS grant, to hopefully put another officer on the road for us.

Council Minutes

May 27th, 2025.

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Mayor Sara Dubey thought the Memorial Day Parade went very well, and she was glad all the councilmembers were able to ride together in the parade. She thanked all who helped to put this on including our Fire Department, Police Department, and DPW. She also informed everyone that next week will be the second food truck event at the park, June 5th, put on by the DDA.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:10 p.m.**

Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MML WORKER'S COMP FUND	POLICY PREMIUM - 1 25/26	3,773.00	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DIS./LIFE INSURANCE JUNE 2025	1,070.53	
		Total For Dept 000		4,843.53	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	ORD. 25-04 ADOPTION	24.23	
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING SOLID WASTE RATE	95.10	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	SUPPLIES	133.31	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	12.86	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	39.99	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DOCUMENT SHREDDING	20.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 MAY 2025	33.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	89.14	
		Total For Dept 215 ADMINISTRATION		467.62	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	TAX BILL PRINTER PAPER	27.82	
		Total For Dept 253 TREASURER		27.82	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	ATTORNEY MAY 2025	2,880.00	
		Total For Dept 266 ATTORNEY		2,880.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	18.60	
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	118.42	
101-305-740.000	OPERATING EXPENSE	PRO COMM INC	3 PORTABLE RADIO BATTERIES	559.80	
101-305-740.000	OPERATING EXPENSE	XTRME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	701.90	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	CLASS A UNIFORMS FOR OFFICERS	1,126.00	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	PATCHES STITCHED ON OFC. LOVE UNIFORM	14.00	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 MAY 2025	99.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.91	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	84.98	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	FUSES FOR CAR #100	5.58	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASHES - APRIL 2025	35.00	
		Total For Dept 305 POLICE DEPARTMENT		2,834.19	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	FIRE EQUIPMENT ASSC., IN	4" SUPPLY HOSE	395.00	
101-336-740.000	OPERATING EXPENSE	GRAPHICS GALORE	ACCOUNTABILITY TAGS	180.00	
101-336-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	52.89	
101-336-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	56.99	
101-336-740.000	OPERATING EXPENSE	TAYLOR'S TINS	HELMET SHIELDS	1,072.00	
101-336-740.000	OPERATING EXPENSE	WEBSTER & GARNER	DIESEL	30.90	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	23.49	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 MAY 2025	37.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.41	
101-336-850.000	COMMUNICATIONS	VERIZON	PHONES	50.23	
		Total For Dept 336 FIRE DEPARTMENT		1,923.91	
Dept 371 CODES & ENFORCEMENT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTIONS MAY 2025	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		583.33	
Dept 441 PUBLIC WORKS					
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	7.98	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 MAY 2025	25.00	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.43	
101-441-850.000		VERIZON	PHONES	34.23	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,922.44	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	696.00	
		Total For Dept 441 PUBLIC WORKS		3,761.08	
Dept 790 LIBRARY					
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING MAY 2025	240.00	
		Total For Dept 790 LIBRARY		240.00	
		Total For Fund 101 General		17,561.48	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	PARKER'S PROPANE	CRACK SEALER	130.00	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES	68.46	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		198.46	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	214.66	
		Total For Dept 474 TRAFFIC SERVICES		214.66	
		Total For Fund 202 Major Street		413.12	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-880.000	COMMUNITY PROMOTIONS	MT. MORRIS CONSOLIDATED	2026 WASH D.C. MARCHING BAND MEMORIAL	1,000.00	
		Total For Dept 103 AUTHORITY BOARD		1,000.00	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		1,000.00	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 MAY 2025	33.00	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.43	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	38.14	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	44.24	
		Total For Dept 215 ADMINISTRATION		190.81	
Dept 536 SEWER DISTRIBUTION					
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	29.67	
590-536-932.000	REPAIR & MAINTENANCE - VEHICL	JACK DOHENY COMPANIES, I	SOLENOID VALVE	155.21	
		Total For Dept 536 SEWER DISTRIBUTION		184.88	
		Total For Fund 590 SEWER FUND		375.69	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 MAY 2025	33.00	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.43	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.90	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	44.24	
591-215-915.000	MEMBERSHIP & DUES	HUNTINGTON NATIONAL BANK	ZACH ROTH'S WATER LICENSE RENEWAL	95.00	
Total For Dept 215 ADMINISTRATION				298.57	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	505 ROOSEVELT SERVICE LINE	78.32	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	505 ROOSEVELT SERVICE LINE	31.78	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	505 ROOSEVELT SERVICE LINE	1,008.24	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	CHLORINE POWDER PILLOWS	50.08	
591-537-740.700	OPERATING EXP. - METER REPLAC	SLC METER LLC	5 METERS AND ENDPOINTS	1,835.00	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	136.09	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	177.96	
Total For Dept 537 WATER DISTRIBUTION				3,412.77	
Total For Fund 591 Water Fund				3,711.34	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	17,561.48	
			Fund 202 Major Street	413.12	
			Fund 248 DOWNTOWN DEVE	1,000.00	
			Fund 590 SEWER FUND	375.69	
			Fund 591 Water Fund	3,711.34	
			Total For All Funds:	23,061.63	

**CITY OF MT. MORRIS
RESOLUTION 25-15**

WHEREAS: This Council did, pursuant to Resolution 25-14, hold a public hearing on June 9, 2025, to consider the proposed increase in solid waste rates as set forth in said resolution and did hear staff comment with respect to the necessity for the proposed rate increase as set forth in said resolution;

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby increase solid waste rates as follows:

	<u>From</u>	<u>To</u>
Collection Fee	\$17.63	\$18.51

BE IT FURTHER RESOLVED:

That staff is directed to implement the said increase effective with the July, 2025 billing.

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, June 9, 2025 at 7:00 p.m.

_____ Yea _____ Nay _____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 25-16**

WHEREAS: In 2022, the City did send out notices to property owners located on Red Maple Drive to 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. Michael Stone submitted an offer of \$16,000.00 to purchase adjoining (8) vacant lots, parcel #57-12-601-018, 57-12-601-019, 57-12-601-020, 57-12-601-021, 57-12-601-023, 57-12-601-024, 57-12-601-025, and 57-12-601-026.

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 Treasurer and City Manager/Clerk 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 FURTHER RESOLVED:

That the staff is hereby directed to take any and all other appropriate action to implement the above.

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, June 9, 2025 at 7:00 p.m.

_____ Yea


_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

From: Michael Stone
7310 Red Maple Dr
Mount Morris, MI 48458



To: City Of Mount Morris
11649 Saginaw St
Mount Morris, MI 48458

Subject: Offer for buying Land Parcels

Dear City of Mount Morris,

I am interested in purchasing 8 lots next to my home. Two of the lots listed below I have been maintaining myself for the last 5.5 years. My neighbors have all purchased lots next to their homes for \$2000 or less. I am interested in making that same offer – \$16,000 for eight lots. The eight lots I am interested in are:

57-12-601-018

57-12-601-019

57-12-601-020

57-12-601-021

57-12-601-023

57-12-601-024

57-12-601-025

57-12-601-026

I am eagerly looking forward to your reply and hope to hear back from you soon.

Thank you,

Yours sincerely,

Michael Stone