CITY OF MT. MORRIS CITY COUNCIL AGENDA

11649 N. Saginaw Street Mt. Morris, MI 48458 January 22nd, 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 January 8th, 2024.
- **6. COMMUNICATIONS:**

None.

- 7. APPROVAL OF WARRANT: Approval of Warrant #24-01 in the amount of \$95,234.26.
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).
- 9. UNFINISHED BUSINESS:
 - a. None.
- 10. NEW BUSINESS:
 - a. **RESOLUTION 23-44:** Amending 2024 date resolution.
 - b. RESOLUTION 24-05: Poverty Exemption Policy
 - c. RESOLUTION 24-06: 2022-2024 CDBG Crosswalk at Roosevelt and Saginaw Street
 - d. Request from Kiwanis Club for Memorial Day Parade
- 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 January 8th, 2023

At /: vv p.m.,	Mayor Sara Dubey caned the Regular Council Meeting to order.
PRESENT:	Smith, Black, Vance, Walter, Sorensen, Templeton and Dubey.
ABSENT:	None.
OTHERS:	DPW Superintendent Paul Zumbach, City Manager/Clerk Spencer Lewis, City Attorney Amanda Odette's designee Ben Stoltman, and Fire Chief Don Fremd.
The Pledge of	Allegiance.
ROLL CALL	≟ :
None.	
APPROVAL	OF AGENDA:
A motion was agenda.	made by Councilmember Walter and seconded by Councilmember Templeton to approve the
All ayes. Motion carried	d.
APPROVAL	OF MINUTES:
	made by Councilmember Black and seconded by Councilmember Sorensen to approve the ag minutes from December 11 th , 2023.
All ayes. Motion carried	d.
COMMUNIC	CATIONS:
None.	
APPROVAL	OF WARRANT:
	made by Councilmember Black and seconded by Councilmember Vance to approve Pre- -28 in the amount of \$121,724.04 and Warrant #23-29 in the amount of \$42,487.06
Roll call:	7Ayes0Nays0Absent
Motion Carrie	d.
PUBLIC CO	MMENT:
None.	
UNFINISHE	D BUSINESS:
None.	
NEW BUSIN	ESS:
A motion was agenda for iter	made by Councilmember Black, and seconded by Councilmember Sorensen to approve a consent ms a-c.
Roll call:	7Ayes0Nays0Absent
Motion Carrie	d.

January 8th Page Two									
				ack, and secon				nce to approve the co	nsent
Roll call:		7	_Ayes		0N	ays	0	_Absent	
Motion Ca	arried.								
a.		tos, and N			•	-		ent of Shirley Corco owntown Developm	
A motion 24-01.	was made b	y Council	member Bla	ack, and secon	ded by (Councilm	ember Var	nce to approve resolu	ıtion
Roll call:		7	_Ayes		0N	ays	0	_Absent	
Motion Ca	arried.								
b.				mation of Ma Board of Rev		ey's re-a	ppointme	ent of Janet Daniels	, term
A motion 24-02.	was made b	y Council	member Bla	ack, and secon	ded by (Councilm	ember Var	nce to approve resolu	ıtion
Roll call:		7	_Ayes		0N	ays	0	_Absent	
Motion Ca	arried.								
c.				mation of Ma er 2026, to th	-			ent of Nicole Grenie s.	r-
A motion 24-03.	was made b	y Council	member Bla	ack, and secon	ded by (Councilm	ember Var	nce to approve resolu	ution
Roll call:		7	_Ayes	***************************************	0N	ays	0	_Absent	
Motion Ca	arried.								
d.	RESOLU'	TION 24-	04: Approv	val of 2025-20	27 CDE	3G Progr	am Funds	3	
A motion 24-04.	was made b	y Council	member Bla	ack and secon	ded by C	Councilme	ember Smi	th to approve resolu	tion
Roll call:		7	_Ayes	0	_Nays		0	_ Absent	
Motion Ca									
Councilm cameras.	ember Vanc	e stated th	at he would	l like to see th	e money	go towar	ds the pol	ice department secui	rity
Councilm	ember Walte	er questior	ned if the da	ish cam syster	n and se	curity can	neras can l	be split, as far as fun	ding?
Police Ch	ief Mihailof	f stated that	at the dash	cameras that v	e currer	ntly have	are okay a	nd are functional. S	ure, it

Council Minutes

Councilmember Black questioned City Manager/Clerk Spencer Lewis if we could remove the license and annual fee from the grant funds since we will have to budget for those expenses in the following years anyway?

would be nice to have everything in the same system, but sometimes that's not achievable. If you were to ask

me what I need versus what I want, I need security cameras and I want dash cameras.

Council Minutes January 8 th , 2024. Page Three.				
Police Chief Mihailoff stated that we have reduced the quote from including the DPW garage as well.				
Councilmember Smith questioned what we wanted to spend the remaining funds on?				
Councilmember Templeton stated beautification would benefit the city.				
Councilmember Black questioned if the flower beds downtown need updating? She also questioned Fire Chief Fremd would have any issues with keeping the turnout gear inventory straight and in order?				
DPW Superintendent Paul Zumbach stated that the flower beds could use some updating.				
Fire Chief Fremd stated that yes, we would just have to keep the inventory straight with the turnout gear. He also elaborated on the quote for the fire department floors.				
Councilmember Black stated the amount to be used on security cameras is \$33,000.00, fire department floor is \$6,530.00, and beautification is \$3,000.00.				
A motion was made by Councilmember Black and seconded by Councilmember Smith to approve resolution 24-04, as amended.				
Roll call:7Ayes0Nays0Absent				
Motion Carried.				
PUBLIC COMMENT:				
None.				
COUNCIL MEMBER AND STAFF COMMENTS:				
Councilmember Sorensen stated, "GO BLUE!".				
Mayor Dubey stated that prior councilmember Mac Irwin wanted to thank the Police Department and Chief Mihailoff for keeping an eye on his house while he was gone. She also informed the council of open seats among the boards, and to reach out if anyone knows anyone who may be interested.				
ADJOURNMENT:				
With no further business, the council meeting was adjourned at 7:27 p.m.				

Spencer Lewis, City Clerk

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS EXP CHECK RUN DATES 01/23/2024 - 01/23/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID WARRANT 24-01

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GL Number	Invoice Line Desc	WARKANI 24-UI Vendor	Involce Description	Amount Chark #
J01-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	BLUE CARE NETWORK	FEBRUARY 2024	7,628.77
101-000-066.000	FRINGE		DENTAL/VISION	886.58
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MICHIGAN MUNICIPAL LEAGU	QUARTERLY CONTRIBUTION REPORT	1.92
101-000-256.000	LE		COMMUNITY ROOM DEPOSIT REFUND	839.42
		í		
TO THE CONTRACT OF		iocal for Dept 000		9,451.69
101-215-740.000	OPERATING EXPENSE	ONI ANGE SEMOE VENTIO	30 K B 30 C C	
101-215-740.000	OPERATING EXPENSE		FOSINGE CODIED TERSE	503.75
101-215-740.000			COLLEG BEAGE PAPER SHREDDING	730.44
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC		32.00
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	152.61
101-215-874.000			FEBRUARY 2024	2,822.25
101-215-874.000 101-215-991.000	RECIEPT TO 731.00.00.9999.28620 COPIER	GENESEE COUNTY TREASURER US BANK EQUIPMENT FINANC	LINA – JANUARY 2024 COPIER LEASE	25.30 74.55
		Total For Dept 215 ADMINISTRATION	STRATION	3,868.90
Dept 223 ACCOUNTANT				
101-223-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN	AUDIT	16,160.00
		Total For Dept 223 ACCOUNTANT	TANT	16,160.00
Dept 253 TREASURER 101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	251.88
		1		
i i i i i i i i i i i i i i i i i i i	Ç	Total For Dept 253 TREASURER	RER	251.88
Dept 265 CITT HALL & GROUNDS 101-265-920.000	IDS PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63
101-265-920.000			CITY HALL ELEC.	623.95
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	325.51
		Total For Dept 265 CITY HALL	ALL & GROUNDS	986.09
Dept 267 OTHER CITY PROPERTY 101-267-920,000	RUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT 11800 N. SAGINAW	116 14
		rotal for Dept 26/ UTHER (CITY PROPERTY	116.14
Dept 305 POLICE DEPARTMENT 101-305-740.000	OPERATING EXPENSE	HIRE BY OCCUPATIONAL HEAL	MCOLES PRE EMPLOYMENT PHYSICAL	145 00
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS	105.00
101-305-740.000		PITNEY BOWES BANK INC	POSTAGE	251.87
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00
101-305-745.000	GAS & FUEL		UNLEADED GAS	324.81
101-305-850 000	MAINTENANCE AGKEEMENTS	VC3, INC	OFFICE 365	98.00
101-305-850.000	COMMINICATIONS	SIAKZSIAK COMMUNICALIONS VERTZON	PHONES PILI.	36.05 36.05
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE		705.11
101-305-991.000	SERVICE - PRIN	BALBOA CAPITALCORPORATIO	CAME	318.94
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	137.23
		Total For Dept 305 POLICE	DEPARTMENT	2,229.22
Dept 336 FIRE DEPARTMENT				
101-336-745.000 101-336-745.000	GAS & FUEL GAS & FUEL	MICHIGAN PETROLEUM TECH MICHIGAN PETROLEUM TECH	UNLEADED GAS DIESEL	11.33 109.69

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS EXP CHECK RUN DATES 01/23/2024 - 01/23/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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PAID	01
AND	24-(
OFFN	WARRANT
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		WARRANT 24-01		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount Check #
Fund 101 General Dept 336 FIRE DEPARTMENT 101-336-825.000 101-336-850.000 101-336-850.000	MAINTENANCE AGREEMENTS COMMUNICATIONS COMMUNICATIONS	VC3, INC STAR2STAR COMMUNICATIONS VERIZON	OFFICE 365 PHONES PHONE BILL	36.00 43.60 72.09
		Total For Dept 336 FIRE D	DEPARTMENT	272.71
Dept 441 PUBLIC WORKS 101-441-745.000 101-441-825.000	GAS & FUEL MAINTENANCE AGREEMENTS	MICHIGAN PETROLEUM TECH VC3, INC	DIESEL OFFICE 365	29.92 24.00
101-441-850.000 101-441-920.000 101-441-920.000 101-441-922.000	PUBLIC UTILITIES PUBLIC UTILITIES STREET LIGHTING STREET LIGHTING	VEKLZON CITY OF MT. MORRIS CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY	PHONE BILL WATER BILLS DPW GARAGE LED LIGHT STREET I.GHTS	36.05 42.61 728.02 2,308.63
			-	4,210.95
Dept 528 TRASH COLLECTION 101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICES	17,461.60
		Total For Dept 528 TRASH (COLLECTION	17,461.60
Dept 790 LIBRARY 101-790-740.000 101-790-920.000 101-790-920.000	OPERATING EXPENSE PUBLIC UTILITIES PUBLIC UTILITIES	BURNS HEATHING & COLLING CITY OF MT. MORRIS CONSUMERS ENERGY	LIBRARY SERVICE CALL WATER BILLS LIBRARY	120.00 45.25 655.06
		Total For Dept 790 LIBRARY	X.	820.31
		Total For Fund 101 General	1	55,829.49
Fund 202 Major Street Dept 463 STREET ROUTINE MAINTENANCE 202-463-740.000	INTENANCE OPERATING EXPENSE	VERIZON	PHONE BILL	36.05
		Total For Dept 463 STREET	ROUTINE MAINTENANCE	36.05
Dept 474 TRAFFIC SERVICES 202-474-801.000 202-474-801.000 202-474-920.000	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PUBLIC UTLLTTES	GENESEE COUNTY ROAD COMM GENESEE COUNTY ROAD COMM CONSUMERS ENERGY	SIGNAL MAINTENANCE SIGNAL MAINTENANCE TRAFFIC LIGHTS	3,126.75 2,115.52 199.91
		Total For Dept 474 TRAFFIC	C SERVICES	5,442.18
		Total For Fund 202 Major	Street	5,478.23
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY Dept 103 AUTHORITY BOARD 248-103-740.000 OPERATING EX	ENT AUTHORITY OPERATING EXPENSE	MARQUEE ENGRAVING	WREATH CONTEST PLAQUE MARKER	11.00
		Total For Dept 103 AUTHORITY	IIY BOARD	11.00
		Total For Fund 248 DOWNTO	DOWNTOWN DEVELOPMENT AUTHORITY	11.00
Fund 590 SEWER FUND Dept 215 ADMINISTRATION 590-215-740.000		MT. MORRIS POSTWASTER	POSTAGE PERMIT WATER BILLS	2,250.00
590-215-740.000 590-215-740.000 590-215-825.000 590-215-850.000	OPERATING EXPENSE OPERATING EXPENSE MAINTENANCE AGREEMENTS COMMUNICATIONS	PIINEI BOWES BANK INC PRINTING SYSTEMS VC3, INC STAR2STAR COMMUNICATIONS	POSIAGE PAST DUE ENVELOPES OFFICE 365 PHONES	31.00 65.40

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS EXP CHECK RUN DATES 01/23/2024 - 01/23/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID WARRANT 24-01

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		WARRANT 24-01			
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	N	PHONE BILL	42.50	
590-215-874.000	REIIRE INSURANCE BENEFIIS 810-257-3857	BLUE CARE NEIWORK	FEBRUAKI 2024 TINA - TANITADY 2024	1,285.39	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	SE LEASE	74.56	
		Total For Dept 215 ADMINIS	ADMINISTRATION	4,356.68	
Dept 536 SEWER DISTRIBUTION	(TOTAL MITTINGE MENTINGEN	***************************************	000	
590-536-921.000	COST 0	SEE COUNTY DRAI	DIESEL NOVEMBER 2023	103.87	
		Total For Dept 536 SEWER	DISTRIBUTION	22,095.23	
		TOTAL BOY POINTED 1	CNITE	26 451 61	
Fund 591 Water Fund				16.101.01	
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEP./FINAL BILL 646 BEACH	250.00	
		Total For Dept 000		250.00	
Dept 215 ADMINISTRATION					
591-215-740.000 591-215-740.000	OPERATING EXPENSE OPERATING EXPENSE	MT. MORRIS POSTMASTER PITNEY BOWES BANK INC	POSTAGE PERMIT WATER BILLS POSTAGE	2,250.00	
591-215-740.000		PRINTING SYSTEMS	PAST DUE ENVELOPES	91.44	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365	31.00	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	87.21	
591-215-850.000 591-215-874 000	COMMUNICATIONS PETIBER INSIBANCE BENEFIES	VEKIZON BIHR CABR NETWORK	PHONE BILL	1 285 40	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA - JANUARY 2024	12.65	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	R LEASE	74.56	
		Total For Dept 215 ADMINIS	ADMINISTRATION	4,421.01	
Dept 537 WATER DISTRIBUTION	No				
591-537-725.000	FRINGE BENEFIT-NON	CINTAS CORP	UNIFORMS	45.19	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-53/-/40.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WAITER SAMPLING	75.00	
591-537-745.000	ধ	MICHIGAN PETROLEUM TECH	DIESEL	587.52	
591-537-920,000	H	MERS ENERGY	321 LINCOLN METER PIT	45.12	
591-537-920.000	PUBLIC UTILITIES		310 W. MTMORRIS METERPIT	44.55	
		Total For Dept 537 WATER	DISTRIBUTION	926.08	
		Total For Fund 591 Water	Fund	5,597.09	
Fund 703 Current Tax Collection Fund	ction Fund				
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED RE	REFUND 2 PARCELS FOR WINTER TAXES	1,866.54	
		Total For Dept 000		1,866.54	
		Total For Fund 703 Curren	Fund 703 Current Tax Collection Fund	1,866.54	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS

EXP CHECK RUN DATES 01/23/2024 - 01/23/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

WARRANT 24-01

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Check	
Amount	
Invoice Description	
Vendor	
Invoice Line Desc	
GL Number	

Vendor

CITY OF MT. MORRIS RESOLUTION 23-44

AMENDED

WHEREAS: Public Act No. 267 of 1976, Michigan's Open Meeting Act, requires that within ten (10) days of the first meeting of a public body in each calendar year the body must publicly post a list stating the dates, times and places of all it's regular meetings.

NOW THERFORE BE IT RESOLVED:

That the City Council of the City of Mt. Morris will meet for regularly scheduled Council meetings on the second (2nd) and fourth (4th) Mondays of each Month (except July and December) at 7:00 p.m. in the City Council Chambers, 11649 N. Saginaw Street, Mt. Morris, unless that Day conflicts with a holiday.

Specifically, the meeting dates in 2024 shall be:

Monday	January 8
Monday	January 22
Monday	February 12
Monday	February 26
Monday	March 11
Monday	March 25
Monday	April 8
Monday	April 22
Monday	May 13
Tuesday	May 28
Monday	June 10
Monday	June 24
Monday	July 22
Monday	August 12
Monday	August 26
Monday	September 9
Monday	September 23
Monday	October 14
Monday	October 28
Monday	November 11
Monday	November 25
Monday	December 9

	seconded by Council member	
Yea	Nay	Absent
Sara Dubey, Mayor	Spencer Lewis, City Clerk	

CITY OF MT. MORRIS RESOLUTION 24-05

- **WHEREAS:** The adoption of guidelines for poverty exemptions is required by the Mt. Morris City Council, and
- WHEREAS: The principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u), and
- WHEREAS: Pursuant to PA 390 of 1994 and further amended by PA 620 of 2002, the City of Mt. Morris adopts the attached policy for the Board of Review to implement. The policy shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year, and

NOW THEREFORE BE IT RESOLVED:

That the Assessor and Board of Review shall follow the attached policy and Federal guidelines in granting or denying an exemption, unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these reasons are communicated in writing to the claimant.

A motion was made by Councillon, and thereafter adregular meeting held Monday	opted by the City Council of	the City of Mt. Morris at a
Yea	Nay	Absent
Sara Dubey, Mayor	Spend	eer Lewis, City Clerk

CITY OF MT. MORRIS REQUIREMENTS FOR POVERTY EXEMPTION

In order to be eligible for the poverty exemption, the claimant must do and meet all of the following requirements on an annual basis:

REQUIREMENTS

- 1. The applicant <u>must</u> own and occupy as a homestead the property for which the exemption is requested. The applicant <u>must</u> also produce a valid driver's license or other form of identification showing place of residence.
- 2. The applicant <u>must</u> file form 5737, Application for MCL 211.7u Poverty Exemption and form 5739, Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty, with the board of review as provided by the Mt Morris City Assessor's Office. It must be received between January 1 of each year and the day prior to the last scheduled meeting day of the Board of Review for that year. **Note**: The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right to appeal to the Michigan Tax Tribunal.
- 3. Applicant <u>must</u> provide federal and state income tax returns for all persons residing in the homestead including any property tax credit returns. These income tax returns may be those filed in the current year or in the immediately preceding year. Any additional information regarding the poverty application must be in writing and attached to the petition form (<u>Note</u>: If an applicant is not required to file a federal or state income tax return then they must show proof of income and file the attached affidavit (Form 4988) for all persons residing in the residence who were not required to file federal or state tax returns for the current or preceding tax year.
- 4. The applicant must produce a deed, land contract or other evidence of ownership of the property for which an exemption is requested to support the information provided on the Poverty Petition, if requested by the Assessor or Board of Review.
- 5. An applicant must meet the federal poverty guidelines for the total household income as published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, as attached. Income includes, but is not limited to: Money, wages, salaries before deductions, regular contributions from persons not living in the residence Net receipts from non-farm or farm self-employment (receipts from a person's own business, professional enterprise, or

partnership, after business expense deductions) • Regular payments from social security, railroad retirement, unemployment, worker's compensation, veteran's payments, public assistance, supplemental security income (SSI) • Alimony, child support, military family allotments • Private and governmental retirement and disability pensions, regular insurance, annuity payments • College or university scholarships, grants, fellowships, assistantships • Dividends, interest, and net income from rentals, royalties, estates, trusts, gambling or lottery winnings

- 6. Meet the asset level test, which is established to be: The claimant's and household's total assets, excluding the principal residence, do not exceed Ten Thousand dollars (\$10,000). Applicants must provide a list of all assets when applying for the poverty exemption. Assets include, but are not limited to:
 - A second home, land, vehicles Recreational vehicles such as campers, motor-homes, boats and ATV's Buildings other than the residence Jewelry, antiques, artworks Equipment, other personal property of value Bank accounts (over a specified amount), stocks Money received from the sale of property, such as, stocks, bonds, a house or car (unless a person is in the specific business of selling such property) Withdrawals of bank deposits and borrowed money Gifts, loans, lump-sum inheritances, and one-time insurance payments Page 3 Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms Federal non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches.
 - a. The following assets are excluded from this limit:
 - i. the applicant's homestead property,
 - ii. the applicant's normal household personal property and clothing,
 - iii. one vehicle used for personal transportation and titled to a member of the household.
 - iv. assets not accessible to the applicant, co-owner, or any member of the applicant's household.
- 7. The Poverty Exemption applicant must provide additional relevant documentation if requested by the Assessor or Board of Review in order to fully investigate an application.

GUIDELINES FOR GRANTING POVERTY EXEMPTIONS:

MCL 211.7u(5) states that if a person claiming the poverty exemption meets all eligibility requirements, the Board of Review shall grant the poverty exemption, in whole or in part, as follows: A full exemption equal to a 100% reduction in taxable value or a partial exemption equal to a 25%, 50% or 75% reduction in taxable value for the year in which the exemption is granted.

Poverty Exemptions must be processed annually. Under no circumstances will a poverty exemption be extended for a subsequent year without renewal of the poverty petition.

APPEAL OF POVERTY EXEMPTIONS TO THE MICHIGAN TAX TRIBUNAL:

A property owner may appeal the March Board of Review's decision on a poverty exemption to the Michigan Tax Tribunal. This appeal must be made by June 30. A property owner may appeal the July Board of Review's decision or December Board of Review's decision to the Michigan Tax Tribunal within 35 days from the date of the decision. The assessor may also appeal a Board of Review's decision on a poverty exemption to the Michigan Tax Tribunal.

Federal Poverty Guidelines Used in the Determination of Poverty Exemptions for 2024

Size of Family Unit	Poverty Guidelines
1	\$14,580
2	\$19,720
3	\$24,860
4	\$30,000
5	\$35,140
6	\$40,280
7	\$45,420
8	\$50,560
For each additional person	\$5,140

Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PAR	T 1: PERSONAL INFO	RMATION -	– Petitioner must li	st all required persona	al informatio	n.	
Petitio	ner's Name				Daytime Phon	e Number	
Age of	Petitioner	Marital Status		Age of Spouse	Nu	mber of Lega	Dependents
Proper	ty Address of Principal Residence			City		State	ZIP Code
	Check if applied for Ho	mestead Pr	roperty Tax Credit	Amount of Homestead Prope	erty Tax Credit		
PAR	T 2: REAL ESTATE INF	ORMATIO	N				
	the real estate information				to provide a	deed, lar	d contract or other
Proper	ty Parcel Code Number			Name of Mortgage Company	1		
Unpaid	Balance Owed on Principal Resid	lence	Monthly Payment	1	Length of Time	e at this Resid	ence
Proper	ty Description						
:							
PAR	T 3: ADDITIONAL PRO	PERTY IN	FORMATION				
List	information related to ar	y other pro	perty owned by you	u or any member resid	ding in the h	ousehold	
	Check if you own, or ar information below.	e buying, o	ther property. If che	ecked, complete the	Amount of Inco	ome Earned fr	om other Property
	Property Address			City	<u>.l</u>	State	ZIP Code
1					·	<u> </u>	
'	Name of Owner(s)			Assessed Value	Date of Last Ta	exes Paid	Amount of Taxes Paid
	Property Address			City		State	ZIP Code
2	Name of Owner(s)			Assessed Value	Date of Last Ta	exes Paid	Amount of Taxes Paid

PART 4: EMPLOYMENT	INFORMATI	ON -	- List vour c	urrent empl	ovment i	nformation.	······································	
Name of Employer								
Address of Employer				City			State	ZIP Code
				- Fanlava-	Falashana N	iumbor.		
Contact Person				Employer	Telephone N	umber		
PART 5: INCOME SOUR	CES							
List all income sources, in accounts), unemployment judgments from lawsuits, income, for all persons re-	t compensati alimony, chi	ion, c Id su	lisability, gove pport, friend	ernment per	nsions, w	orker's compensat	ion, divi	dends, claims and
	Source	of Ir	ncome			Monthl	y or An (indicate	nual Income which)
	·							
PART 6: CHECKING, SA	VINGS AND	INV	ESTMENT IN	IFORMATIO	DN ON			AND THE RESIDENCE OF THE PARTY
List any and all savings accounts, postal savings, persons residing at the pr	owned by a credit union	ıll ho	usehold men	nbers, inclu	ding but	not limited to: ch stocks, bonds, or	ecking a similar in	accounts, savings nvestments, for all
Name of Financial Ins or Investments	I I		Amount n Deposit	1		Name on Account		Value of Investment
			• 1 111		<u> </u>			
PART 7: LIFE INSURANCE	Amount		Monthly	Policy	I	ers.		Relationship to
Name of Insured	Policy		Payments	Ft Ft	ıll	Name of Benef	iciary	Insured
							, , ,	
PART 8: MOTOR VEHICL	LE INFORMA	ATIO	N					
All motor vehicles (include within the household mus		cles,	, motor home	es, camper	trailers,	etc.) held or owne	ed by ar	ny person residing
Make	· ,,,,		Year	-	Mor	nthly Payment	P	alance Owed
Make			tear		IAIOI	may i ayıncık		alalioc Owen
1		1						

PART 9: HOUSEHOLD O	CCUPANTS -	— List all pe	ersons li	ving i	n the househ	old.			
First and Last Name			Age		Relationship to Applicant Pl		lace of Employment		\$ Contribution to Family Income
r not una suot	THUING.		.go		7 (5) 51.0 011.0	1			
								:	

								A COLUMN TO THE RESIDENCE OF THE PARTY OF TH	

PART 10: PERSONAL DE	BT — List all	personal d	ebt for a	II hou	usehold mem	bers.			
			Dat	е				hly Daymant	Ralance Owed
Creditor	Purpose (or Debt	of De	DL	Original Ba	iance	FINIOIT	my raymem	Balance Owed
	,							•	
	.,,,,								
PART 11: MONTHLY EXP	ENSE INFOR	RMATION							
The amount of monthly exnecessary.	xpenses relat	ed to the p	rincipal	resid	lence for eac	h cat	egory i	must be listed	d. Indicate N/A as
Heating	Electric			Water	-			Phone	
Cable	Food			Clothi	ng			Health Insurance	
Garbage		Daycare				T	Car Expense (gas, repair, etc.)		
Other (type and amount)		Other (type an	d amount)			1	Other (type and amount)		
Other (type and amount) Other (type and amount)		Other (type an	(type and amount)			1	Other (type and amount)		

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 11: POLICY AND GUIDELINES ACKNOWLEDGMENT							
used for the granting of exemptions under MCL the federal poverty guidelines published in the pr of Health and Human Services under its authority adopted by the governing body of the local asseligibility requirements less than the federal guithe specific income and asset levels of the claim	hall determine and make available to the public the 211.7u. In order to be eligible for the exemption, to calendar year in the Federal Register by the Unity to revise the poverty line under 42 USC 9902, clessing unit so long as the alternative guidelines idelines. The policy and guidelines must include nant and total household income and assets. The puidelines adopted by the local assessing unit	he applicant must meet hited States Department or alternative guidelines do not provide income, but are not limited to, a combined assets of all					
The applicant has reviewed the applicabl specific income and asset levels of the claim	e policy and guidelines adopted by the city or the mant and total household income and assets.	township, including the					
PART 12: CERTIFICATION							
I hereby certify to the best of my knowledge that eligible for the exemption from property taxes p	t the information provided in this form is complete ursuant to Michigan Compiled Law, Section 211.7	e, accurate and I am ou.					
Printed Name	Signature	Date					
This application shall be filed after January 1	, but before the day prior to the last day of the	e local unit's December					

Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 35 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal PO Box 30232 Lansing MI 48909

Phone: 517-335-9760

E-mail: taxtrib@michigan.gov

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter inform	mation for the person owning a	nd occupying t	he resid	ence.	
Owner Name		Owner Telephone Number			
		<u> </u>	01-1-	I zin C-d-	
Mailing Address	City		State	ZIP Code	
PART 2: LEGAL DESIGNEE INFORMATION (C	Complete if applicable)		1		
Legal Designee Name	omplete ii applicabio.	Daytime Telephon	e Number		
Logal Doolghot Hame					
Mailing Address	City		State	ZIP Code	
DARTA HOMECTEAR RECEPTIVINEORMA	TION - Fater information for pro-	arty in which the	ovemnt	ion is being claimed	
PART 3: HOMESTEAD PROPERTY INFORMAT City or Township (check the appropriate box and enter name)	ION — Enter information for prop	County	exemp	ion is being claimed.	
		County			
City Township Village					
Name of Local School District					
Parcel Identification Number	Year(s) Exemption Previous	ly Granted by Board	of Review		
Tales Identification Number	, , , , , , , , , , , , , , , , , , , ,	,			
Homestead Property Address	City		State	ZIP Code	
			<u> </u>		
PART 4: AFFIRMATION OF OWNERSHIP, OCC	CUPANCY, AND INCOME STA	rus (Check all	boxes t	nat apply.)	
☐ I own the property in which the exemption i ☐ The property in which the exemption is being as any dwelling with its land and buildings with the extended of the exemption is being as any dwelling with its land and buildings with the exemption of the exemption in the exemption is a second of the exemption of the exemption in the exemption is a second of the exemption in the exemption is a second of the exemption is being as any dwelling with its land and buildings with	ng claimed is used as my home where a family makes its home emption, my income and asset assistance that is not subject to	status has rem significant ann	nained u ual incre	nchanged and/or eases beyond the	
PART 5: CERTIFICATION					
I hereby certify to the best of my knowledge that an exemption from property taxes by reason of p	t the information provided on th poverty pursuant to Michigan C	is form is true a ompiled Law, S	and I am Section 2	eligible to receive 211.7u.	
Owner or Legal Designee Name (print)	Signature of Owner or Legal Designee		D	ate	
Designee must attach a letter of authority.					
LOCAL GOVERNMENT (USE ONLY (DO NOT WRITE B	ELOW THIS L	INE)		
Approved Denied (Attach appeal instru	uctions and provide to owner.)	Tax Year(s) exe	emption wi	Il be posted to tax roll	
CERTIFICATION — I certify that, to the best of accurate.	f my knowledge, the information	n contained in	this for	m is complete and	
Assessor Signature		Date Certified by	Assessor		
1		1			

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

•		ct of this Application for Poverty Exemption and that
for the current tax	year and the preceding tax year	r, I was not required to file a federal or state income
tax return.		
	al Residence:	
S	ignature of Person Making Affic	avit Date

CITY OF MT. MORRIS RESOLUTION NO. 24-06

WHEREAS: The City is eligible to receive CDBG funds in the amount of \$7,312.00 and this Council did by Resolution 21-02 determine to use said funds for the purchase of a Crosswalk Signal on Saginaw and Roosevelt Street, and, WHEREAS: The City has received a quote from TAPCO, Inc., a copy of which is attached hereto to supply the crosswalk signal for the sum of \$9,824.76. Also included are the funds necessary to install the crosswalk signal utilizing the Department of Public Works totaling \$1,991.94, and, WHEREAS: Staff recommends that it is in the best interests of the City to supplement the CDBG funds in an amount necessary to make said purchase, the additional amount being \$4,504.70, and, NOW THEREFORE, BE IT RESOLVED: That this Council does hereby authorize the purchase of the above identified equipment from TAPCO, Inc. using the CDBG funds in the amount above specified and does hereby authorize and approve the expenditure from the general fund in the amount of \$4,504.70 for such purpose, and, BE IT FURTHER RESOLVED: That staff is hereby authorized and directed to take all necessary action pursuant to 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 meeting held Monday, January 22, 2024, at 7:00 p.m. _____ Nay Absent Yea

Sara Dubey, Mayor

Spencer Lewis, City Clerk

Roosevelt & Saginaw Cross Walk Esitmate

Equipmne	t# R	late	Hours	То	tal
#50		\$53.63	2	\$	107.26
#51		\$19.28	2	\$	38.56
#52		\$52.81	2	\$	105.62
#37		\$16.52	1	\$	16.52
#47		\$14.99	1	\$	14.99
#1		\$54.67	1	\$	54.67
#4		\$7.55	1	\$	7.55
#5		\$5.20	5	\$	20.80
Total Equi	pment Rental			\$	365.97
Supplies				\$	600.00
Labor	20 @ \$33.00			\$	660.00
Equipment	t /Tapco			\$	9,824.76
Total Equi	pment /Labor	/ Supplies		\$	11,816.70



Traffic and Parking Control Co., Inc. 5100 West Brown Deer Rd Brown Deer, WI 53223 Phone No.:800-236-0112 E-Mail: customerservice@tapconet.com

SALES QUOTE

SALES QUOTE DATE 12/14/2023 SALES QUOTE NUMBER Q23019029

C112265

CUSTOMER NO.

Page: 1

BILL TO

CITY OF MOUNT MORRIS
Paul Zumbach
11649 N Saginaw St
Mount Morris, MI 48458-2079
United States of America

SHIP TO

CITY OF MOUNT MORRIS Paul Zumbach 11649 N Saginaw St Mount Morris, MI 48458-2079 United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON VALID UNTIL			
RRFB PEDESTRIAN CROSSWALK SYSTEM	BEST RATE Prepaid & Add	Net 30 DAYS	Aaron	Guilbault	1/15/2024	
Item/Description		U/M	Quantity	Unit Price	Total Price	
Crosswalk - 30W, DS, RRFB, iNX, Radi	o, 36"FY W11-2 & 30" W	16-7PR/L, 2"x14' Posts:				
500605 Controller, 12V, 136921, Radio, Polara	a APS, 30W TOP, No Push	Each button, No Battery	2	1,974.00	3,948.00	
37480 DUAL 22AH BATTERY PACK HARNESS	SED AND FUSED	Each	2	289.00	578.00	
38089 RRFB, Dimmable, Assembly with Univ	ersal Mounting Kit	Each	4	365.00	1,460.00	
44162 Push Button, iNX, No Braille, Yellow S	ingle Arrow, 9"x12" R10-2	Each 25 Faceplate	2	740.00	1,480.00	
46153-50 Cable, Bulk, 6C 18AWG, Outdoor/Buri	al Rated, ICEA E2 Color, 5	Each 50 foot pre-cut length	1	120.00	120.00	
05452 W11-2,36"x36"x.080 DG3 FY Pedestria	an Crossing	Each	4	245.00	980.00	
373-05063 W16-7PR,30"x18"x.080,DG3 FY,Down	Diagonal Right Arrow Sig	Each gn,1.875" Radius (2) 3/8	2 3" Holes 3" In	130.00	260.00	
373-05062		Each	2	130.00	260.00	

All prices are listed in US Dollar (USD)

For terms and conditions, please visit https://tapconet.com/terms-conditions



SALES QUOTE

Traffic and Parking Control Co., Inc. 5100 West Brown Deer Rd Brown Deer, WI 53223 Phone No.:800-236-0112

E-Mail: customerservice@tapconet.com

SALES QUOTE DATE 12/14/2023 SALES QUOTE NUMBER Q23019029

CUSTOMER NO.

C112265

Page: 2

BILL TO

CITY OF MOUNT MORRIS
Paul Zumbach
11649 N Saginaw St
Mount Morris, MI 48458-2079
United States of America

SHIP TO

CITY OF MOUNT MORRIS
Paul Zumbach
11649 N Saginaw St
Mount Morris, MI 48458-2079
United States of America

Ext. Document No.	SHIP VIA	TERMS		PERSON	VALID UNTIL	
RRFB PEDESTRIAN CROSSWALK SYSTEM	BEST RATE Prepaid & Add	Net 30 DAYS	Aaron (Guilbault	1/15/2024	
Item/Description		U/M	Quantity	Unit Price	Total Price	
W16-7PL,30"x18"x.080,DG3 FY,Down	Diagonal Left Arrow Sigr	n,1.875" Radius (2) 3/8"	Holes 3" In			
2793-00001 Post,Square,2"x2"x14' 12 Gauge Full F	Punched Galvanized Stee	Each I	2	225.00	450.00	
1603-00008 Post,Square,2.25"x2.25"x3' 12 Gauge	Galvanized Anchor Full P	Each unched Galvanized Ste	2 rel	34.33	68.66	
054-00032 Post,Square,2.5"x2.5"x18" 12 Gauge <i>i</i>	Anchor Sleeve Full Punch	Each ied Galvanized Steel	2	32.00	64.00	
1603-00013 Bolt,Corner Bolt for for 2.5" Square Po	osts or smaller	Each	2	1.95	3.90	
3177-00001 Nut,5/16-18 Heavy Hex Jam Nut		Each	2	0.10	0.20	
142398 Sign Mounting Kit, Back to Back Statio	: Signs For Mounting To	Each Square Posts	4	38.00	152.00	

Furnish only quote. Installation is not included. Solar powered equipment requires no shading or obstructions

 Subtotal:
 9824.76

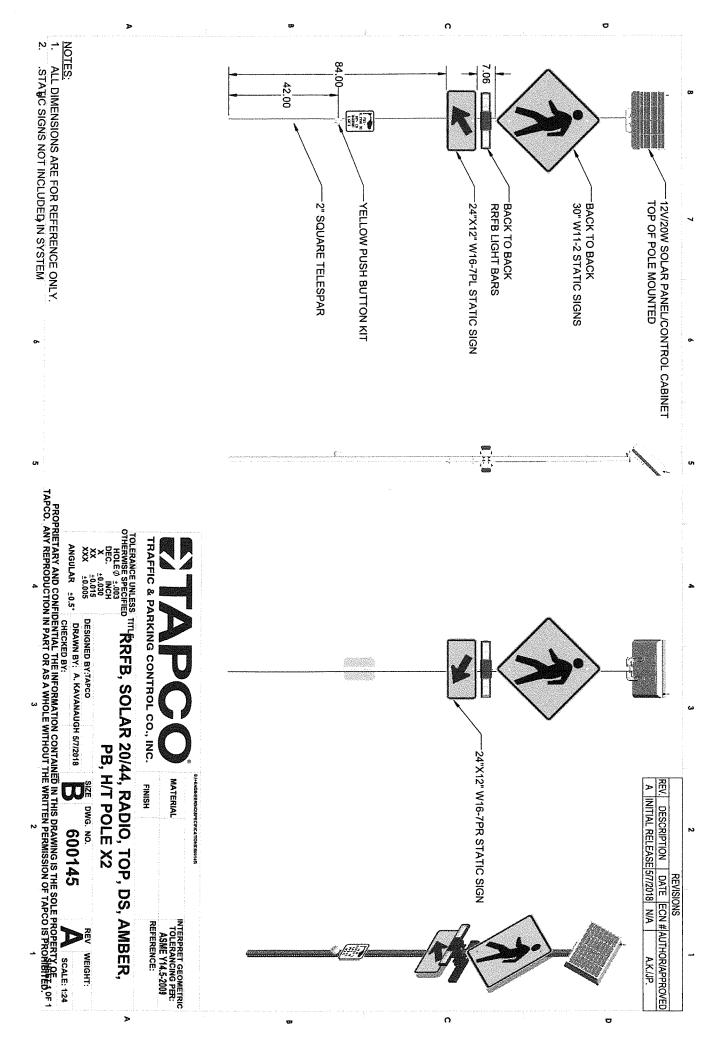
 Invoice Discount:
 0.00

 Total Sales Tax:
 0.00

Total: 9,824.76

All prices are listed in US Dollar (USD)

For terms and conditions, please visit https://tapconet.com/terms-conditions





January 17, 2024

City of Mt. Morris Attn: City Clerk 11649 N. Saginaw Rd. Mt. Morris, Michigan 48458

Dear Mayor Dubey and Members of City Council,

The Kiwanis Club of Mt. Morris would once again like the privilege of organizing the annual Mt. Morris Memorial Day Parade on Monday, May 27, 2024.

I am asking to be placed on an upcoming City Council agenda for immediate approval so that we can begin promoting this great event for our city.

I respectfully submit a request to once again hold the Mt. Morris Memorial Day Parade on Monday, May 27, 2024 beginning at 10:00 am. And, as we have had in years past, I request the support of the City of Mt. Morris Police Department in closing Saginaw Street during the parade, and the assistance of the Mt. Morris City Fire Department and the Mt. Morris City Police Department in helping organize and line up the parade participants.

If you need any further information, please do not hesitate to call me at 888-333-1893.

Respectfully Submitted,

Robert Slatter Tr., Parade Chairman

www.mtmorriskiwanis.org

Kiwanis Club of Mt. Morris info@mtmorriskiwanis.org PO Box 536

Mt. Morris, Michigan 48458