

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
March 24th, 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 March 10th, 2025.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant 25-05 in the amount of \$61,645.14.

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. **Back to the Bricks – Tune Up Party request**

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
March 10th, 2025

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

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

ABSENT: None.

OTHERS: Police Chief Kevin Mihailoff, Fire Chief Don Fremd, DPW Superintendent Paul Zumbach, City Manager/Clerk Spencer Lewis and City Attorney Amanda Odette.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

A motion was made by Councilmember Vance, and seconded by Councilmember Withey to approve the agenda.

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Templeton, and seconded by Councilmember Darisaw to approve the regular meeting minutes from February 24th, 2025.

All ayes.

Motion carried.

COMMUNICATIONS:

City Manager/Clerk Spencer Lewis stated that he is currently waiting to see if Genesee Township is going to cancel the fire merger contract and give the 60-day notice, so we can move along with hiring a chief, firefighters, and getting the fire department in order.

APPROVAL OF WARRANT:

A motion was made by Councilmember Smith and seconded by Councilmember Withey to approve **Warrant #25-04 in the amount of \$144,195.15.**

Councilmember Templeton asked if we pay the Herald every month?

City Manager/Clerk Spencer Lewis stated that we only pay when we post something in the Herald, such as ordinance adoptions, notices, etc.

Mayor Sara Dubey questioned the payment to Lunghamer Ford in Owosso?

City Manager/Clerk Spencer Lewis stated that it was for the new DPW dump truck that was budgeted for this year, and we just recently took delivery on this unit.

Roll call: 7 Ayes 0 Nays 0 Absent

Motion Carried.

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March 10th, 2025.
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PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. Request from Kiwanis Club for Memorial Day Parade on May 26th, 2025.

A motion was made by Councilmember Vance and seconded by Councilmember Templeton to approve the request.

Councilmember Vance questioned if the City Council will be in it this year?

Councilmember Templeton stated that she would like to be as well.

Mayor Sara Dubey asked if the police department would be able to block the roads?

Police Chief Kevin Mihailoff stated he hopes so, as long as we have manpower and fire trucks in place.

All ayes.

Motion Carried.

PUBLIC COMMENT:

Pam Boss, local Dollar General manager – Pam spoke upon how thankful she is for the police officers for the great job they do, and how helpful they have been catching shoplifters. Her shrink last year was 95k compared to this year at 55k.

Jody Grant, Mt. Morris City police officer – Jody spoke upon being a 30-year police officer, and addressed the council of their shortcomings of public safety, or lack thereof. He stated that the city council fixed a problem, that was not a problem. That the fire department who currently has the contract has given exemplary service.

Jake Neering, Mt. Morris City Detective – Jake stated that every call the fire department and police department took together, was done with the upmost professionalism. He doesn't believe there was a problem that needed to be fixed. Detective Neering stated that currently he is able to get more work done, due to being fully staffed in the police department, and is concerned about going forward and having to cut budget funds.

Ken Taylor, 820 North – Ken stated that there was a problem, and he believes it was corrected with the council's decision. The fire department will continue to show the same professionalism that was shown before. Ken stated that you will have the same people responding from this station as we have had in the past.

COUNCIL MEMBER AND STAFF COMMENTS:

Attorney Amanda Odette thanked Pam Boss personally because she is the one who is returning phone calls, providing video evidence, and that is there in court for these larcenies.

All members of the council thanked everyone for coming in and voicing their concerns, including our City of Mt. Morris Police.

Councilmember Darisaw asked the other councilmembers to check their email and check out what she sent regarding the TIP program through the metropolitan commission.

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Councilmember Vance spoke upon the decision that was made a couple weeks ago, regarding the fire department. He doesn't feel like it will pull anything away from our police department.

Councilmember Templeton requested seeing the cost difference between having our own fire department versus having it contracted with Genesee Township. She also recommended that we have packets for our new residents that point out the grass cuttings and snow removals, per the ordinance.

Police Chief Kevin Mihailoff spoke upon the cancellation of the fire department contract, and how he doesn't believe there was any need for it. He touched on having 2 cars on the road 75% of the time, and no complaints regarding the fire department from anyone. Police Chief Mihailoff spoke about the possibility of having to lay off a full-time officer due to needing to pull funds from the police department budget.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:47 p.m.**

Spencer Lewis, City Clerk

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 03/25/2025 - 03/25/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 25-05

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 APRIL 2025	10,233.07	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	APRIL 2025 DENTAL/VISION INS.	1,328.89	
101-000-256.000	DEPOSITS PAYABLE	DENISE MCDONALD	COMM ROOM DEPOSIT	75.00	
		Total For Dept 000		11,636.96	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	ENVELOPES	101.67	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.56	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES GLOBAL SERV	POSTAGE LEASE 01.30.25-04.29.25	300.93	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES, INC.	RED INK - POSTAGE MACHINE	91.29	
101-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	04.01.25-06.30.25 SERVICE FEES	121.90	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	89.17	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE APRIL 2025	2,703.26	
101-215-874.000	RECEIPT TO 731.00.00.9999.28620	GENESEEE COUNTY TREASURER	LINA	54.50	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	84.77	
		Total For Dept 215 ADMINISTRATION		3,673.05	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.79	
		Total For Dept 253 TREASURER		62.79	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	BURNS HEATHING & COLLING	FIRE DEPT. UNIT DIAGNOSTIC	185.00	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	437.70	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	793.18	
		Total For Dept 265 CITY HALL & GROUNDS		1,415.88	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT 11800 N. SAG	65.25	
		Total For Dept 267 OTHER CITY PROPERTY		65.25	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	ENVELOPES	58.33	
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.78	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	404.08	
101-305-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	04.01.25-06.30.25 SERVICE FEES	121.90	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	50.94	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	THERMOSTAT #101	216.19	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	159.49	
		Total For Dept 305 POLICE DEPARTMENT		1,073.71	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	13.53	
101-336-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	04.01.25-06.30.25 SERVICE FEES	121.90	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	25.44	
		Total For Dept 336 FIRE DEPARTMENT		160.87	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES DPW OFFICE	73.98	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	32.94	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	RAKE AND SAFETY TAPE	32.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	DPW OFFICE SUPPLIES	178.92	
101-441-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	04.01.25-06.30.25 SERVICE FEES	58.30	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	1,065.12	
		Total For Dept 441 PUBLIC WORKS		1,442.25	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	MARCH 2025 GARBAGE	18,335.20	
		Total For Dept 528 TRASH COLLECTION		18,335.20	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES DPW OFFICE	13.47	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	218.76	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	3.24	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	91.32	
101-790-801.000	PROFESSIONAL SERVICES	GENESE DISTRICT LIBRARY	NEW CARPET PROJECT	4,000.00	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	796.82	
		Total For Dept 790 LIBRARY		5,123.61	
		Total For Fund 101 General		42,989.57	
Fund 202 Major Street					
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	GENESE COUNTY ROAD COMM	SIGNAL MAINTENANCE	260.33	
		Total For Dept 474 TRAFFIC SERVICES		260.33	
		Total For Fund 202 Major Street		260.33	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.56	
590-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	SHUT OFF UB	145.11	
590-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	UB BILLS	318.92	
590-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	04.01.25-06.30.25 SERVICE FEES	58.30	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	38.16	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE APRIL 2025	933.45	
590-215-874.000		GENESE COUNTY TREASURER	LINA	27.25	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	84.78	
		Total For Dept 215 ADMINISTRATION		1,731.53	
		Total For Fund 590 SEWER FUND		1,731.53	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	BADGER METER	FEB, 2025	39.00	
591-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.56	
591-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	SHUT OFF UB	145.11	
591-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	UB BILLS	318.91	
591-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	04.01.25-06.30.25 SERVICE FEES	58.30	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	50.93	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE APRIL 2025	933.45	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESE COUNTY TREASURER	LINA	27.25	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	84.77	
		Total For Dept 215 ADMINISTRATION		1,783.28	
Dept 537 WATER DISTRIBUTION					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 03/25/2025 - 03/25/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 25-05

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
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	EGLE CASHIERS OFFICE	HYDRANT SAMPLES	350.00	
591-537-740.000	OPERATING EXPENSE	GENESEEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	GENESEEE COUNTY DRAIN COM	WATER QUALITY MONITORING	80.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	DPW OFFICE SUPPLIES	4.98	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB BOX / COUPLING	46.41	
591-537-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	LARGE WATER METER BOLTS	989.40	
591-537-740.000	OPERATING EXPENSE	WIN'S ELECTRIC SUPPLY CO	UR2 GEL CONNECTORS	27.77	
591-537-740.700	OPERATING EXP. - METER REPLAC	SLC METER LLC	10- 1 1/2 METERS 15--ENDPOINTS	9,738.85	
591-537-740.700	OPERATING EXP. - METER REPLAC	SLC METER LLC	15 ENDPOINTS	2,497.65	
591-537-740.700	OPERATING EXP. - METER REPLAC	SLC METER LLC	BRACKET INSTALL KITS, 10- 5/8 METERS	733.32	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	102.45	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 310 W. MT. MORRIS	45.30	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT	44.01	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	MENARDS - CLIO	RAKE AND SAFETY TAPE	49.99	
Total For Dept 537 WATER DISTRIBUTION				14,880.43	
Total For Fund 591 Water Fund				16,663.71	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	42,989.57	
			Fund 202 Major Street	260.33	
			Fund 590 SEWER FUND	1,731.53	
			Fund 591 Water Fund	16,663.71	
Total For All Funds:				61,645.14	



THIS WARRANT IS HEREBY APPROVED AND DIRECTED FOR PAYMENT

 SARA DUBEY, MAYOR

 SPENCER LEWIS, CITY CLERK

Tony Bauer
1040 E. Pine Ave
Mt. Morris, MI. 48458

Dear Council Members,

I am writing to request the use of City property on August 9, 2025, for the annual Back to the Bricks Tune-Up Party. The Back to the Bricks Tune-Up Party event brings nearly 850 cars and over 1500 people to the city, thus bringing income to our local businesses. For most if not all of the local businesses this is the busy day of the year for them. This event develops the sense of community here in Mt. Morris.

It is my hope that the council sees the value these events bring to the City of Mt. Morris and approve our request to block the city streets as illustrated below from 11:00 AM to 10:00 PM on August 9th. Although there have never been any issues requiring the police department we are also requesting the services of the city police department that day.

Last year we had 632 cars and the streets where packed with people and families all day.

Please contact me with any questions at 810-938-5040.

Thank you for your consideration,

Tony Bauer

