

CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
May 12th, 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 and budget workshop minutes from April 28th, 2025.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant #25-09 in the amount of \$78,212.02

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

9. UNFINISHED BUSINESS:

- a. **ORDINANCE 2025-04: Rezoning 11735 N. Saginaw from C-R to C (second reading and adoption)**

10. NEW BUSINESS:

- a. **PUBLIC HEARING: City's Fiscal Year 2025/2026 Budget and "The Property Tax Millage Rate proposed to be levied to Support the Proposed Budget."**

11. PUBLIC COMMENT (Five Minute Time Limit).

12. CLOSED SESSION: Police Officer & DPW Union Contract negotiations.

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 – BUDGET WORKSHOP
April 28th, 2025

At **6:00 p.m.**, City Manager/Clerk Spencer Lewis opened the Budget Workshop Session.

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

ABSENT: Templeton and Smith

OTHERS: City Manager/Clerk Spencer Lewis, DPW Superintendent Paul Zumbach, and Police Chief Kevin Mihailoff.

General Fund

- Awaiting L-4029 from Genesee County for taxes and millage rate.
- Budgeted for \$60,000 for marijuana tax revenue.
- Increase in state shared revenue.

Police Department

- Budgeted for 6 full-time officers (including Lieutenant Neering)
- Psychological services available for officers

Fire Department

- Budgeted for \$60,000 for payroll
- Re-enacting Mt. Morris City Fire Department as of May 18th, 2025.

Trash Collection

- Contract increase coming July 1st, per contract.

Capital Outlay

- New zero-turn mower for DPW
- Updating computers to Windows-11 from Windows-10, and replacing one
- Updating the city website
- A new 2025 Tahoe for the Police Department, along with 2 new radar speed limit signs

ADJOURNMENT:

With no further business, the Workshop was adjourned at **6:45 p.m.**

Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 General					
Dept 000					
101-000-256.000	DEPOSITS PAYABLE	LARISSIA BYRD	05/01/25	050125	75.00
101-000-256.000	DEPOSITS PAYABLE	SAMIR SHANGO	04/29/25	042925	75.00
Total For Dept 000					150.00
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	BS&A SOFTWARE	04/21/25	0404	1,250.00
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/07/25	111-4147405-1470620	50.02
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/10/25	3067943661	19.99
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/08/25	111-1153757-2625817	12.19
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/29/25	113-0809989-0567445	11.40
101-215-740.000	OPERATING EXPENSE	SLC METER LLC	05/06/25	278947	1,468.13
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	04/30/25	42249	20.00
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	04/28/25	199803	33.00
101-215-850.000	COMMUNICATIONS	COMCAST	04/27/25	8529100060051185	89.14
101-215-874.000	RECIEPT TO 731.00.00.9999.28620.	GENESEEE COUNTY TREASURER	05/01/25	3280	54.50
Total For Dept 215 ADMINISTRATION					3,008.37
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	APRIL NIEDECKEN	05/05/25	050525	137.83
101-253-801.000	PROFESSIONAL SERVICES	STACEY KAAKE	04/23/25	0005	200.00
101-253-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	04/27/25	971532648	577.50
Total For Dept 253 TREASURER					915.33
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	04/24/25	33157	77.98
101-265-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	04/29/25	43284	60.00
101-265-740.000	OPERATING EXPENSE	R & R READY MIX INC.	04/30/25	0246397	42.25
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	05/08/25	050825	36.63
Total For Dept 265 CITY HALL & GROUNDS					216.86
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	05/01/25	978	2,940.00
Total For Dept 266 ATTORNEY					2,940.00
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/14/25	113-7557255-0633825	299.97
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/14/25	113-4063370-3408251	59.98
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/28/25	2220086976	146.28
101-305-740.000	OPERATING EXPENSE	POSITIVE PROMOTIONS, INC.	04/22/25	07556442	467.07
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	04/30/25	42249	20.00
101-305-740.000	OPERATING EXPENSE	ZODIAC ENTERPRISES, LLC	05/12/25	13668-R	150.00
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	05/01/25	031863	721.13
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPLY	04/29/25	042925	2,505.00
101-305-759.000	UNIFORMS	NYE UNIFORM COMPANY	05/08/25	917106	1,452.00
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	04/28/25	199803	99.00
101-305-850.000	COMMUNICATIONS	COMCAST	04/27/25	8529100060051185	50.91
101-305-850.000	COMMUNICATIONS	VERIZON	05/05/25	6111931556	84.98
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	ARROWHEAD UPFITTERS, INC.	04/29/25	8175	2,020.00
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO REPAIR	04/25/25	10406	30.37
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO REPAIR	05/02/25	10427	418.86
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO REPAIR	04/30/25	10419	95.00
101-305-958.000	INSERVICE TRAINING	ANTOS TRAINING GROUP	05/05/25	25-05	375.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 05/13/2025 - 05/13/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 25-09

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 General					
Dept 305 POLICE DEPARTMENT					
Total For Dept 305 POLICE DEPARTMENT					8,995.55
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	04/23/25	627260	67.16
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	05/01/25	031863	24.13
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	05/01/25	031864	77.94
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	04/28/25	199803	37.00
101-336-850.000	COMMUNICATIONS	COMCAST	04/27/25	8529100060051185	25.41
Total For Dept 336 FIRE DEPARTMENT					231.64
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	05/05/25	050525	583.33
Total For Dept 371 CODES & ENFORCEMENT					583.33
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	05/07/25	24502	41.40
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/23/25	9165469	25.78
101-441-740.000	OPERATING EXPENSE	LEO'S SAW SHOP	04/28/25	213208	85.19
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	03/17/25	30826	62.40
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	05/01/25	031864	20.12
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	04/28/25	199803	25.00
101-441-850.000	COMMUNICATIONS	COMCAST	04/19/25	8529100060052134	75.43
101-441-850.000		VERIZON	05/05/25	6111931556	34.23
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	05/08/25	050825	42.61
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	05/05/25	103034777534	2,933.38
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	05/07/25	100000307718	714.93
Total For Dept 441 PUBLIC WORKS					4,060.47
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, INC	05/01/25	8287479-1726-2	18,335.20
Total For Dept 528 TRASH COLLECTION					18,335.20
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	04/24/25	43185	96.00
101-567-740.000	OPERATING EXPENSE	R & R READY MIX INC.	04/30/25	0246397	84.50
Total For Dept 567 CEMETERY					180.50
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	05/07/25	24502	113.63
101-790-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	04/07/25	2504-809933	15.99
101-790-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	04/07/25	2504-808180	4.09
101-790-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	04/07/25	111-0276586-4494631	30.41
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CLEF	04/28/25	2780	150.00
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	05/08/25	050825	42.61
Total For Dept 790 LIBRARY					356.73
Total For Fund 101 General					39,973.98
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-INC	04/15/25	023046	625.89
202-463-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	04/24/25	43185	128.00
202-463-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	04/28/25	43265	60.75
202-463-740.000	OPERATING EXPENSE	VERIZON	05/05/25	6111931556	68.46

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Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
Total For Dept 463 STREET ROUTINE MAINTENANCE					883.10
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	05/05/25	100000307585	206.86
Total For Dept 474 TRAFFIC SERVICES					206.86
Total For Fund 202 Major Street					1,089.96
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	MENARDS - CLIO	04/24/25	33157	17.94
203-463-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	04/24/25	43185	96.00
203-463-740.000	OPERATING EXPENSE	R & R READY MIX INC.	04/30/25	0246397	42.25
Total For Dept 463 STREET ROUTINE MAINTENANCE					156.19
Dept 474 TRAFFIC SERVICES					
203-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	05/07/25	24502	142.50
Total For Dept 474 TRAFFIC SERVICES					142.50
Total For Fund 203 Local Street					298.69
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	04/29/25	43284	60.00
248-103-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	04/29/25	43273	120.00
248-103-740.000	OPERATING EXPENSE	ZODIAC ENTERPRISES, LLC	05/13/25	13698-M	95.00
Total For Dept 103 AUTHORITY BOARD					275.00
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					275.00
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	BS&A SOFTWARE	04/21/25	0404	1,875.00
590-215-740.000	OPERATING EXPENSE	SLC METER LLC	05/06/25	278947	2,202.18
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	04/28/25	199803	33.00
590-215-850.000	COMMUNICATIONS	COMCAST	04/27/25	8529100060051185	38.14
590-215-850.000	COMMUNICATIONS	COMCAST	04/19/25	8529100060052134	75.43
590-215-850.000	COMMUNICATIONS	VERIZON	05/05/25	6111931556	44.24
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	05/01/25	3280	27.25
Total For Dept 215 ADMINISTRATION					4,295.24
Dept 536 SEWER DISTRIBUTION					
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	05/01/25	031864	74.84
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COMM	05/01/25	W57CP0525	23,693.18
Total For Dept 536 SEWER DISTRIBUTION					23,768.02
Total For Fund 590 SEWER FUND					28,063.26
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	BS&A SOFTWARE	04/21/25	0404	1,875.00
591-215-740.000	OPERATING EXPENSE	SLC METER LLC	05/06/25	278947	2,202.19
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	04/28/25	199803	33.00
591-215-850.000	COMMUNICATIONS	COMCAST	04/27/25	8529100060051185	50.90

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	04/19/25	8529100060052134	75.43
591-215-850.000	COMMUNICATIONS	VERIZON	05/05/25	6111931556	44.24
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	05/01/25	3280	27.25
Total For Dept 215 ADMINISTRATION					4,308.01
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	05/06/25	4229514426	47.65
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	04/29/25	4228791339	47.65
591-537-740.000	OPERATING EXPENSE	AMD URGENT CARE	04/16/25	04162025	125.00
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	05/01/25	031863	182.84
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	05/01/25	031864	343.22
591-537-801.000	PROFESSIONAL SERVICES	MICHIGAN PIPE & VALVE-INC	04/28/25	023162	636.24
591-537-801.000	PROFESSIONAL SERVICES	MICHIGAN PIPE & VALVE-INC	04/29/25	023166	22.22
591-537-801.000	PROFESSIONAL SERVICES	THOMAS EXCAVATION, LLC	04/24/25	102	2,200.00
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	04/21/25	627121	6.30
Total For Dept 537 WATER DISTRIBUTION					3,611.12
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	R & R READY MIX INC.	04/30/25	0246397	592.00
Total For Dept 539 WATER REPAIR					592.00
Total For Fund 591 Water Fund					8,511.13

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
				Fund Totals:	
				Fund 101 General	39,973.98
				Fund 202 Major Street	1,089.96
				Fund 203 Local Street	298.69
				Fund 248 DOWNTOWN DEVELOPMENT AU'	275.00
				Fund 590 SEWER FUND	28,063.26
				Fund 591 Water Fund	8,511.13
				Total For All Funds:	<hr/> 78,212.02

**CITY OF MT. MORRIS
ORDINANCE 2025-04**

An ordinance to amend the Zoning Ordinance, Appendix D, and Zoning Map, of the Code of Ordinances, City of Mt. Morris, Michigan, by the rezoning of certain property as hereinafter set forth:

THE CITY OF MT. MORRIS ORDAINS:

SECTION I

The Mt. Morris Code of Ordinances, Appendix D, the Zoning Ordinance and the Zoning Map is hereby amended pursuant to Art.11, Zoning Ordinance Amendments, as follows:

Parcel no. 57-12-526-003, legally described as LOT 341 ADDERLEYS ADDITION TO THE VILLAGE OF MT MORRIS, currently zoned C-R “Commercial-Retail” is hereby rezoned to C “General Business.”

SECTION II

All other provisions of this Chapter shall be and are hereby ratified.

SECTION III - SEVERABILITY

If any part of this ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this ordinance, and the rest shall remain in full force and effect.

SECTION IV – PRIOR ORDINANCES

All City ordinances and resolutions or a part thereof, insofar as the same may be in conflict herewith, are hereby repealed.

SECTION V

This Ordinance shall be published in a newspaper of general circulation within the City of Mt. Morris, Genesee County, Michigan, and shall become effective on the 7th day after publication.

SECTION VI

A copy of this Ordinance may be inspected at the City Hall, 11649 N. Saginaw St., Mt. Morris, Michigan, during regular business hours.

We the undersigned Mayor and Clerk of the City of Mt. Morris, do hereby certify that the above ordinance was adopted by the City Council at a regular meeting on the 12th day of May, 2025.

Sara Dubey, Mayor

Spencer Lewis, City Clerk

Ordinance Introduced on: 04/28/2025

Second Reading: 05/12/2025

Publication Date: 05/21/2025

Effective Date: 05/28/2025