

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
June 12<sup>th</sup>, 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 22<sup>nd</sup>, 2023.

**7. COMMUNICATIONS:**

None.

**8. APPROVAL OF WARRANT:** Approval of Warrant #23-12 in the amount of \$157,889.80

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

**10. UNFINISHED BUSINESS:**

None.

**11. NEW BUSINESS:**

- a. **PUBLIC HEARING: Solid Waste Rate Increase**
- b. **RESOLUTION 23-22: Approval of Solid Waste Rate Increase**
- c. **PUBLIC HEARING: Removal for cause of Planning Commission Member**
- d. **City Council discussion and action on removal for cause of Planning Commission Member**

**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.**





INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 06/08/2023 - 06/08/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 23-12

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	WORKERS' COMP PREMIUM 2023/2024	3,591.00	
101-000-256.000	DEPOSITS PAYABLE	DOUG TILDEN	COMMUNITY ROOM DEPOSIT REFUND	75.00	
		Total For Dept 000		3,666.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GCGC	CLERKS MEETING	20.00	
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING	43.00	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	16.99	
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	GRASS STICKERS	65.00	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	SHRED SERVICES	20.00	
101-215-801.000	PROFESSIONAL SERVICES	WALDORF & SONS, INC.	EXCAVATOR RENTAL	3,250.00	
101-215-850.000	COMMUNICATIONS	COMCAST	FAX/INTERNET JUNE	69.28	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE	150.14	
101-215-874.000	RECEIPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	23.00	
		Total For Dept 215 ADMINISTRATION		3,657.41	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	37.89	
101-253-740.000	OPERATING EXPENSE	VICKI CORLEW	MILEAGE	123.79	
		Total For Dept 253 TREASURER		161.68	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	79.07	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		115.70	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	APRIL & MAY 2023	7,800.00	
		Total For Dept 266 ATTORNEY		7,800.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	791.02	
101-305-740.000	OPERATING EXPENSE	LYNN CARD COMPANY	CARDS	48.45	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	253.93	
101-305-740.000	OPERATING EXPENSE	SIRCHIE DEPT#6481	EVIDENCE BAGS & TAGS	299.13	
101-305-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHER INSPECTION	58.00	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	SHRED SERVICES	20.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	FUEL	671.66	
101-305-825.000	MAINTENANCE AGREEMENTS	GENESEE COUNTY 911	2022 LGNET, LEIN, VPN CONNECTION	1,041.03	
101-305-850.000	COMMUNICATIONS	COMCAST	FAX/INTERNET JUNE	39.58	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE	85.79	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE - JUNE	84.76	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	30.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	PRO COMM INC	CAR 100	230.00	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	INCAR CAMERA	318.94	
		Total For Dept 305 POLICE DEPARTMENT		3,972.29	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL DRY & ABRASIVE CUT-OFF	136.50	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	FUEL	15.54	
101-336-825.000	MAINTENANCE AGREEMENTS	PHOENIX SAFETY OUTFITTER	SCBA ANNUAL MAINTENANCE	2,280.00	
101-336-850.000	COMMUNICATIONS	COMCAST	FAX/INTERNET JUNE	19.79	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE	42.90	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-850.000	COMMUNICATIONS	VERIZON	PHONE - JUNE	42.38	
101-336-932.000	REPAIR & MAINTENANCE - VEHICL	COOK'S PERFORMANCE DIESE	DOT INSPECTION 44-11	424.39	
		Total For Dept 336 FIRE DEPARTMENT		2,961.50	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL DRY & ABRASIVE CUT-OFF	23.12	
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	243.78	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	68.64	
101-441-850.000	COMMUNICATIONS	COMCAST	FAX/INTERNET JUNE	54.41	
101-441-850.000		VERIZON	PHONE - JUNE	47.28	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	49.20	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS - MAY	2,037.56	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS - MAY	1,174.64	
101-441-926.000	DRAINS-AT-LARGE	GENESEE COUNTY DRAIN COM	NDPES PHASE II FEES	1,157.89	
		Total For Dept 441 PUBLIC WORKS		4,856.52	
Dept 528 TRASH COLLECTION					
101-528-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC NOTICE - SOLID WASTE	87.40	
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	TRASH SERVICE - JUNE	16,629.60	
		Total For Dept 528 TRASH COLLECTION		16,717.00	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	86.83	
101-567-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	STRAW & TOPSOIL	204.00	
		Total For Dept 567 CEMETERY		290.83	
Dept 701 PLANNING COMMISSION					
101-701-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	PLANNING CUP'S	850.00	
		Total For Dept 701 PLANNING COMMISSION		850.00	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	B&B SUPPLY	FAUCET	150.00	
101-790-740.000	OPERATING EXPENSE	BURNS HEATING & COOLING,	LIBRARY AC REPAIR	162.00	
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	CLEANING	180.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	41.29	
		Total For Dept 790 LIBRARY		533.29	
Dept 904 CAPITAL OUTLAY					
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	PRO-TECH SECURITY SALES	BULLET PROOF VEST - NEWCOMER	1,092.00	
101-904-970.300	FIRE DEPT CAPITAL OUTLAY	DECORATIVE FINISH LLC.	FIRE HALL RAMP REPLACEMENT	21,180.00	
		Total For Dept 904 CAPITAL OUTLAY		22,272.00	
		Total For Fund 101 General		67,854.22	
Fund 202 Major Street					
Dept 444 SIDEWALKS					
202-444-740.000	OPERATING EXPENSE	R & R READY MIX INC.	CONCRETE	80.75	
		Total For Dept 444 SIDEWALKS		80.75	
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	FIRST ADVANTAGE CORPORAT	DRUG TEST	117.73	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE - JUNE	47.29	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		165.02	

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Fund 202 Major Street					
Dept 474 TRAFFIC SERVICES	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	SIGNAL MAINTENANCE	5,310.79	
202-474-801.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS - MAY	181.74	
202-474-920.000		Total For Dept 474 TRAFFIC SERVICES		5,492.53	
		Total For Fund 202 Major Street		5,738.30	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE	OPERATING EXPENSE	FIRST ADVANTAGE CORPORAT	DRUG TEST	117.73	
203-463-740.000		Total For Dept 463 STREET ROUTINE MAINTENANCE		117.73	
		Total For Fund 203 Local Street		117.73	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD	OPERATING EXPENSE	R & R READY MIX INC.	CONCRETE	313.50	
248-103-740.000	OPERATING EXPENSE	VIC'S PARTY RENTAL, LLC	PRT-A-POTTY & HANDWASHING STATION	300.00	
248-103-740.000	OPERATING EXPENSE	ZODIAC ENTERPRISES, LLC	BANNERS	1,165.00	
248-103-740.000		Total For Dept 103 AUTHORITY BOARD		1,778.50	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		1,778.50	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION	COMMUNICATIONS	COMCAST	FAX/INTERNET JUNE	29.70	
590-215-850.000	COMMUNICATIONS	COMCAST	FAX/INTERNET JUNE	54.41	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE	64.34	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONE - JUNE	47.29	
590-215-850.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	11.50	
590-215-874.000		Total For Dept 215 ADMINISTRATION		207.24	
		MICHIGAN PIPE & VALVE-IN	VALUE BOX, BUFF BOX, PLUG	46.83	
Dept 536 SEWER DISTRIBUTION	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	SEWER - APRIL	21,675.92	
590-536-740.000	COST OF SEWER	JACK DOHENY COMPANIES, I	SEWER CAMERA	11,074.02	
590-536-921.000	CAPITAL OUTLAY	Total For Dept 536 SEWER DISTRIBUTION		32,796.77	
590-536-970.000		R & R READY MIX INC.	CONCRETE	242.75	
	OPERATING EXPENSE	Total For Dept 538 SEWER REPAIR		242.75	
Dept 538 SEWER REPAIR		Total For Fund 590 SEWER FUND		33,246.76	
590-538-740.000		COMCAST	FAX/INTERNET JUNE	39.60	
	COMMUNICATIONS	COMCAST	FAX/INTERNET JUNE	54.41	
Fund 591 Water Fund	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE	85.79	
Dept 215 ADMINISTRATION	COMMUNICATIONS	VERIZON	PHONE - JUNE	47.29	
591-215-850.000	COMMUNICATIONS	GENESEE COUNTY TREASURER	LINA	11.50	
591-215-850.000	ATTN: KRISTIE PRIMEAU	Total For Dept 215 ADMINISTRATION		238.59	
591-215-850.000		CINTAS CORP	UNIFORMS	135.57	
591-215-874.000					
Dept 537 WATER DISTRIBUTION	FRINGE BENEFIT-NON PAYROLL				
591-537-725.000					

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Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	VALUE BOX, BUFF BOX, PLUG	631.41	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	WATER SAMPLES	350.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	FUEL	152.80	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COM	WATER - APRIL	46,079.06	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AIS CONSTRUCTION EQUIPME	FILTERS	60.50	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	C & S MOTORS, INC.	HEADER	730.77	
		Total For Dept 537 WATER DISTRIBUTION		48,140.11	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	MARK MARTIN & SONS INC.	SAND	704.28	
591-539-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	VALUE BOX, BUFF BOX, PLUG	71.31	
		Total For Dept 539 WATER REPAIR		775.59	
		Total For Fund 591 Water Fund		49,154.29	

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Fund Totals:					
			Fund 101 General	67,854.22	
			Fund 202 Major Street	5,738.30	
			Fund 203 Local Street	117.73	
			Fund 248 DOWNTOWN DEVE	1,778.50	
			Fund 590 SEWER FUND	33,246.76	
			Fund 591 Water Fund	49,154.29	
			Total For All Funds:	<u>157,889.80</u>	



**CITY OF MT. MORRIS  
RESOLUTION 23-22**

**WHEREAS:** This Council did, pursuant to Resolution 23-20, hold a public hearing on June 12, 2023, 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	\$15.99	\$16.79

**BE IT FURTHER RESOLVED:**

That staff is directed to implement the said increase effective with the July, 2023 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 12, 2023 at 7:00 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Sara Dubey, Mayor

\_\_\_\_\_  
Spencer Lewis, City Clerk



April 18<sup>th</sup>, 2023.

Planning Commission Member  
Kenneth Andrews  
575 Walker St.  
Mt. Morris, MI 48458

Kenneth,

After multiple attempts via email and telephone, and the long running history of absences from the planning commission meetings, the Planning Commission of the City of Mt. Morris is asking that you resign from your position. A response to this letter or an email stating so, would be sufficient. If not, the city council will hold a public hearing for removal due to neglect of duty.

Thank you,

Spencer Lewis  
City Clerk

Planning Commission Member Kenneth Andrews unexcused absences since October 18, 2021

- November 29, 2021
- January 17, 2022
- August 15, 2022
- September 19, 2022
- October 17, 2022
- January 17, 2023
- February 20, 2023
- April 17, 2023
- May 15, 2023

**From:** [Spencer Lewis](#)  
**To:** [Kenneth Andrews](#)  
**Subject:** Planning Commission  
**Date:** Monday, February 13, 2023 6:40:00 PM

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Good evening Kenneth,

Would you be willing to write a simple letter / email to me or the planning commission for your resignation from the Planning Commission if you're not interested anymore?

Thank you sir.

Spencer Lewis  
City Clerk  
Phone: (810) 686-2160 | Fax: (810) 686-7330  
City of Mt. Morris | 11649 N. Saginaw St. | Mt. Morris, MI 48458  
[clerk@cityofmtmorris.org](mailto:clerk@cityofmtmorris.org) | [www.cityofmtmorris.org](http://www.cityofmtmorris.org)

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**From:** [Spencer Lewis](#)  
**To:** [Kenneth Andrews](#)  
**Subject:** Planning Commission  
**Date:** Tuesday, December 6, 2022 12:39:00 PM

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Good afternoon Kenneth,

I am just reaching out to see if you're still interested in attending Planning Commission meetings, if not, can you simply write me or the planning commission a letter of resignation so we can fill the seat.

Thank you sir.

Spencer Lewis  
City Clerk  
Phone: (810) 686-2160 | Fax: (810) 686-7330  
City of Mt. Morris | 11649 N. Saginaw St. | Mt. Morris, MI 48458  
[clerk@cityofmtmorris.org](mailto:clerk@cityofmtmorris.org) | [www.cityofmtmorris.org](http://www.cityofmtmorris.org)

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**CITY OF MT. MORRIS**  
**NOTICE OF PUBLIC HEARING**

The City of Mt. Morris City Council will hold a public hearing on June 12, 2023, at 7:00 p.m. at Mt. Morris City Hall 11649 Saginaw St. The public hearing will be held for the purposes of discussion and possible action regarding removal for cause of a planning commission member due to allegations of inefficiency, neglect of duty, and/or malfeasance in office.

Any member of the public that is interested in this hearing is invited to attend.

Spencer Lewis

City Clerk

*★ Published in Herald on  
May 17<sup>th</sup>, 2023.*