

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
July 28th, 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 June 23rd, 2025.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Pre-Warrant #25-14 in the amount of \$124,897.04 and Warrant #25-15 in the amount of \$136,340.52

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. **RESOLUTION 25-18: Hose reel repair**
- b. **RESOLUTION 25-19: DPW lawnmower**
- c. **RESOLUTION 25-20: Sale of Red Maple Dr. lot**
- d. **RESOLUTION 25-21: Mold and asbestos abatement for City Hall and PD**
- e. **RESOLUTION 25-22: Charitable gaming license for FAAQG**
- f. **MML workers' compensation fund election**
- g. **Discussion on city wide garage-yard sale**

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
June 23rd, 2025

At 7:00 p.m., City Manager/Clerk Spencer Lewis called the Regular Council Meeting to order.

PRESENT: Smith, Withey, Darisaw and Walter.

ABSENT: Vance, Templeton and Dubey

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:

A motion was made by Councilmember Walter and seconded by Councilmember Withey to approve absent members Vance, Templeton and Mayor Sara Dubey.

All ayes.

Motion carried.

APPROVAL OF AGENDA:

A motion was made by Councilmember Walter, and seconded by Councilmember Darisaw to approve the agenda.

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Smith and seconded by Councilmember Darisaw to approve the regular meeting minutes from June 9th, 2025.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Smith and seconded by Councilmember Withey to approve **Warrant #25-13 in the amount of \$105,606.39.**

[illegible]

Councilmember Walter questioned Fire Chief Young if the \$4,000.00 for engine 11, does that get us back to where we need to be?

Fire Chief Young stated that it will get us back to fully functional for the engine.

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	127.98	
101-215-740.000	OPERATING EXPENSE	VISUAL EDGE IT, INC.	FINAL PAYMENT ON OLD COPIERS	18.55	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	89.14	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	154.23	
101-215-874.000	RECEIPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA JULY 2025	54.50	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE ADMIN	128.43	
		Total For Dept 215 ADMINISTRATION		592.83	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	ASSESSING SERVICES FIRST QUARTER	3,500.00	
		Total For Dept 257 ASSESSOR		3,500.00	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	125.00	
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	335.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		496.63	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	ATTORNEY JUNE 2025	3,180.00	
		Total For Dept 266 ATTORNEY		3,180.00	
Dept 267 OTHER CITY PROPERTY					
101-267-740.000	OPERATING EXPENSE	GENESEE COUNTY TREASURER	GIS AERIAL	411.37	
		Total For Dept 267 OTHER CITY PROPERTY		411.37	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	231.75	
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	118.15	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	64.78	
101-305-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE PD	150.00	
101-305-740.000	OPERATING EXPENSE	VC3, INC	COMPUTER INSTALL FOR PD	600.00	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	592.15	
101-305-825.000	MAINTENANCE AGREEMENTS	FIRST TWO, INC.	FIRST TWO SOFTWARE	2,400.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.91	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.11	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	85.10	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	TRANSMISSION MOUNT #122	95.12	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	RADIATOR #102 DURANGO	912.50	
101-305-991.000	DEBT SERVICE - PRIN	AXON ENTERPRISE	TASERS	3,383.43	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE PD	133.00	
		Total For Dept 305 POLICE DEPARTMENT		8,925.00	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	36.94	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	28.45	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.41	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	44.03	
101-336-850.000	COMMUNICATIONS	VERIZON	PHONES	42.55	
		Total For Dept 336 FIRE DEPARTMENT		177.38	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	ELECTRICAL INSPECTIONS	110.00	
101-371-801.000	PROFESSIONAL SERVICES	MERLE WEST	PLUMBING / MECHANICAL INSPECTIONS	110.00	
		Total For Dept 371 CODES & ENFORCEMENT		220.00	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	232.40	
101-441-740.000	OPERATING EXPENSE	AUTO-WARES GROUP	GASKET SEALER	8.99	
101-441-740.000	OPERATING EXPENSE	BEAVER RESEARCH COMPANY	BIODEGREASER	89.54	
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	132.19	
101-441-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	V-BELT #22	45.33	
101-441-740.000	OPERATING EXPENSE	LEO'S SAW SHOP	2 STROKE OIL	19.99	
101-441-740.000	OPERATING EXPENSE	LONNIE'S SMALL ENGINE RE	BLADES #31	90.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	93.40	
101-441-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	HARDWARE FOR #31	16.63	
101-441-740.000	OPERATING EXPENSE	WEBSTER & GARNER	HEAT TRANSFER OIL - CRACK SEALER	116.49	
101-441-740.000	OPERATING EXPENSE	WEBSTER & GARNER	DIESEL	11.51	
101-441-745.000	GAS & FUEL	COMCAST	INTERNET/FAX DPW	75.43	
101-441-850.000	COMMUNICATIONS	VERIZON	PHONES	38.21	
101-441-850.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	42.61	
101-441-920.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	677.70	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,904.40	
101-441-922.000	STREET LIGHTING	GENESEE COUNTY DRAIN COM	NPDES PHASE II 04.01.25 - 06.30.2025	241.89	
101-441-926.000	DRAINS-AT-LARGE				
		Total For Dept 441 PUBLIC WORKS		4,837.70	
Dept 528 TRASH COLLECTION					
101-528-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	32.90	
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE JULY 2025	19,250.40	
		Total For Dept 528 TRASH COLLECTION		19,283.30	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	PROPERTY AND CEMETERY MOWING - JUNE 2	3,800.00	
		Total For Dept 529 WEED & BRUSH CONTROL		3,800.00	
Dept 567 CEMETERY					
101-567-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	PROPERTY AND CEMETERY MOWING - JUNE 2	2,600.00	
		Total For Dept 567 CEMETERY		2,600.00	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	38.75	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	2.48	
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING JUNE 2025	240.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	55.79	
		Total For Dept 790 LIBRARY		337.02	
		Total For Fund 101 General		48,361.23	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	106.99	
202-463-740.000	OPERATING EXPENSE	DIAMOND PRECAST LLC	ALBERT AND UNION STORM SEWER	60.00	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES	76.42	
202-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,875.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
		Total For Dept 463 STREET ROUTINE MAINTENANCE		2,118.41	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	285.00	
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	209.95	
		Total For Dept 474 TRAFFIC SERVICES		494.95	
		Total For Fund 202 Major Street		2,613.36	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	320.96	
203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,475.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,795.96	
		Total For Fund 203 Local Street		1,795.96	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	VIC'S PARTY RENTAL, LLC	JUNE FOOD TRUCK EVENT	790.00	
		Total For Dept 103 AUTHORITY BOARD		790.00	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		790.00	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	38.14	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.43	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.11	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	38.21	
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA JULY 2025	27.25	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE ADMIN	128.44	
		Total For Dept 215 ADMINISTRATION		395.58	
Dept 536 SEWER DISTRIBUTION					
590-536-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	32.98	
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	30.70	
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	MAY 2025 SEWER	21,399.11	
		Total For Dept 536 SEWER DISTRIBUTION		21,462.79	
		Total For Fund 590 SEWER FUND		21,858.37	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	ALEXIS ABRAHAM	WATER DEPOSIT REFUND - 340 OAK	53.91	
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT - 11609 CHURCH	250.00	
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	FINAL BILL PAYMENT WATER DEPOSIT - 34	196.09	
		Total For Dept 000		500.00	
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.90	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.43	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	66.01	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	38.21	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA JULY 2025	27.25	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE ADMIN	128.43	
		Total For Dept 215 ADMINISTRATION		386.23	
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	49.91	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	60.77	
591-537-740.000	OPERATING EXPENSE	EGLE CASHIERS OFFICE	LEAD & COPPER TESTING	520.00	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	160.69	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	215.78	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COM	MAY 2025 WATER	47,268.45	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	BEAVER RESEARCH COMPANY	BIODEGREASER	268.64	
		Total For Dept 537 WATER DISTRIBUTION		48,591.89	
		Total For Fund 591 Water Fund		49,478.12	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 07/10/2025 - 07/10/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
PRE-WARRANT 25-14

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	48,361.23	
			Fund 202 Major Street	2,613.36	
			Fund 203 Local Street	1,795.96	
			Fund 248 DOWNTOWN DEVE	790.00	
			Fund 590 SEWER FUND	21,858.37	
			Fund 591 Water Fund	49,478.12	
			Total For All Funds:	124,897.04	

User: SPENCER

EXP CHECK RUN DATES 07/29/2025 - 07/29/2025

DB: Mt Morris

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

WARRANT 25-15

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 INS. AUG 2025	10,233.07	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INS. AUG. 2025	1,328.93	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DIS/LIFE INS. AUG. 2025	1,097.63	
101-000-066.000	DEPOSITS PAYABLE	MINDY BEAMON	COMM. ROOM DEPOSIT REFUND	75.00	
101-000-256.000		Total For Dept 000		12,734.63	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	391.62	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	42.50	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	2025/2026 ANNUAL BILLING	1,649.88	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 JULY 2025	33.00	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	163.14	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. AUG 2025	2,703.26	
		Total For Dept 215 ADMINISTRATION		4,983.40	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	195.80	
		Total For Dept 253 TREASURER		195.80	
Dept 262 ELECTIONS					
101-262-825.000	MAINTENANCE AGREEMENTS	HART INTERCIVIC, INC	ANNUAL SOFTWARE LICENSE AND SUPPORT	1,228.00	
		Total For Dept 262 ELECTIONS		1,228.00	
Dept 265 CITY HALL & GROUNDS					
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	783.24	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	27.00	
		Total For Dept 265 CITY HALL & GROUNDS		810.24	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT 11800 N.SAGINAW	54.92	
		Total For Dept 267 OTHER CITY PROPERTY		54.92	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	195.81	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	42.50	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	587.53	
101-305-759.000	UNIFORMS	VICTORIA BUTCHER	BOOT REIMBURSEMENT	150.00	
101-305-759.000	UNIFORMS	ZODIAC ENTERPRISES, LLC	HOFFMAN - SUMMER BASEBALL CAP	38.00	
101-305-825.000	MAINTENANCE AGREEMENTS	LEXISNEXIS	TICKET AND CRASH REPORT SYSTEM	572.40	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	2025/2026 ANNUAL BILLING	1,649.88	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 JULY 2025	99.00	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	93.22	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	DORT TRANSMISSION	TRANSMISSION REPAIR #122	6,475.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	DRIVER SIDE ENGINE MOUNT #122	546.55	
		Total For Dept 305 POLICE DEPARTMENT		10,449.89	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	GRAPHICS GALORE	I.D. TAGS X 8	48.00	
101-336-740.000	OPERATING EXPENSE	MES SERVICE COMPANY LLC	BATTERIES FOR FLASHLIGHTS	38.76	
101-336-740.000	OPERATING EXPENSE	MES SERVICE COMPANY LLC	PPE GEAR BAG	72.65	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	28.22	
101-336-759.000	UNIFORMS	MACQUEEN	FIREFIGHTING GLOVES	270.00	
101-336-759.000	UNIFORMS	MACQUEEN	FIREFIGHTING GLOVES	294.92	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	2025/2026 ANNUAL BILLING	1,649.88	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 JULY 2025	37.00	
101-336-825.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	46.61	
101-336-850.000	REPAIR & MAINTENANCE - VEHICL	LEO'S SAW SHOP	CHAIN SAW REPAIR	58.28	
101-336-932.000	REPAIR & MAINTENANCE - VEHICL	MES SERVICE COMPANY LLC	FITTING WRENCHES / GRIPS FOR LOOSE EQ	817.96	
101-336-932.000					
		Total For Dept 336 FIRE DEPARTMENT		3,362.28	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	JENKINS' SUNOCO SERVICE	TIRE REPAIR CRACK SEALER #39	25.00	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	2025/2026 ANNUAL BILLING	1,649.88	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 JULY 2025	25.00	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	311.83	
		Total For Dept 441 PUBLIC WORKS		2,011.71	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BURIAL CARDS	50.00	
		Total For Dept 567 CEMETERY		50.00	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	TABLES FOR COMMUNITY ROOM	199.88	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	422.71	
		Total For Dept 790 LIBRARY		622.59	
Dept 904 CAPITAL OUTLAY					
101-904-970.500	CAPITAL OUTLAY - NETWORK	VC3, INC	NEW PD COMPUTER INSTALL	600.00	
101-904-970.500	CAPITAL OUTLAY - NETWORK	VC3, INC	NEW PD COMPUTER	1,094.00	
		Total For Dept 904 CAPITAL OUTLAY		1,694.00	
		Total For Fund 101 General		38,197.46	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	MENARDS - CLIO	STORM BASINS SPRUCE AND ALBERT	33.28	
202-463-740.000	OPERATING EXPENSE	PARKER'S PROPANE	PROPANE - CRACK SEALER #39	93.00	
202-463-740.000	OPERATING EXPENSE	PARKER'S PROPANE	PROPANE FOR CRACK SEALER	124.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		250.28	
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	LAKE STATE RAILWAY COMPA	2025 SIGNAL MAINTENANCE - UNION	1,521.75	
202-474-801.000	PROFESSIONAL SERVICES	LAKE STATE RAILWAY COMPA	2025 SIGNAL MAINTENANCE	9,965.51	
		Total For Dept 474 TRAFFIC SERVICES		11,487.26	
		Total For Fund 202 Major Street		11,737.54	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	391.62	
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	2025/2026 ANNUAL BILLING	1,649.88	
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 JULY 2025	33.00	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	69.91	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. AUG 2025	933.45	
		Total For Dept 215 ADMINISTRATION		3,077.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 536 SEWER DISTRIBUTION					
590-536-740.000	OPERATING EXPENSE		MICHIGAN PIPE & VALVE-IN MARKING PAINT / FLAGS	85.72	
590-536-932.000	REPAIR & MAINTENANCE - VEHICL		ROD'S MOBILE TIRE SERVIC 2 NEW TIRES JOHN DEERE #43	512.00	
			Total For Dept 536 SEWER DISTRIBUTION	597.72	
			Total For Fund 590 SEWER FUND	3,675.58	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE		PITNEY BOWES BANK INC POSTAGE	391.62	
591-215-825.000	MAINTENANCE AGREEMENTS		VC3, INC 2025/2026 ANNUAL BILLING	1,649.88	
591-215-825.000	MAINTENANCE AGREEMENTS		VC3, INC OFFICE 365 JULY 2025	33.00	
591-215-850.000	COMMUNICATIONS		STAR2STAR COMMUNICATIONS PHONES	93.22	
591-215-874.000	RETIREE INSURANCE BENEFITS		BLUE CARE NETWORK HEALTH INS. AUG 2025	933.45	
			Total For Dept 215 ADMINISTRATION	3,101.17	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		CINTAS CORP UNIFORMS	49.53	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		CINTAS CORP UNIFORMS	48.03	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		GENESEE COUNTY DRAIN COM JUNE 2025 WATER	49,033.53	
591-537-740.000	OPERATING EXPENSE		GENESEE COUNTY DRAIN COM WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE		MICHIGAN PIPE & VALVE-IN MARKING PAINT / FLAGS	85.71	
591-537-740.700	OPERATING EXP. - METER REPLAC		BLUE WATER SOLUTIONS 1 IN. AND 1&1/2 IN. METERS AND ENDPoi	20,535.08	
591-537-740.700	OPERATING EXP. - METER REPLAC		BLUE WATER SOLUTIONS 5/8 X 3/4 METERS X 50	9,520.00	
591-537-745.000	GAS & FUEL		WEBSTER & GARNER UNLEADED GAS	214.10	
591-537-920.000	PUBLIC UTILITIES		CONSUMERS ENERGY METER PIT 321 LINCOLN	33.60	
591-537-920.000	PUBLIC UTILITIES		CONSUMERS ENERGY METER PIT 310 W. MTMORRIS	34.19	
			Total For Dept 537 WATER DISTRIBUTION	79,628.77	
			Total For Fund 591 Water Fund	82,729.94	

**CITY OF MT. MORRIS
RESOLUTION 25-18**

WHEREAS: The Sewer Vactor truck is in need of repairs; and

WHEREAS: The front hose reel is quickly deteriorating; and

WHEREAS: A quote has been received from Jack Doheny for an estimated total of \$9,064.69;
and

WHEREAS: The cost for such repair is included in the FY 2025-2026 Budget; and

NOW THEREFORE, BE IT RESOLVED, that:

This Council does hereby authorize the front hose reel repair for an estimated amount of \$9,064.69 from Jack Doheny.

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, July 28, 2025 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk



NORTHVILLE
777 DOHENY Dr
Northville MI 48167

JOB CARD (ESTIMATE)

No: 90664

Date: 7/10/2025
Time: 16:59

Invoice To:
MOUNT MORRIS, CITY OF

Ship To:
MOUNT MORRIS, CITY OF

INFORMATION

Job Code:	90664	Branch:	1100
Service Date:	7/10/2025	Warehouse:	1100
Exp. Complete Date:	7/10/2025	Site Code:	_MAIN
Type:	EXTERNAL	Cust. Code / Name:	MOUN0004
Mechanic:	UNALLOCATED MECHANIC BR 1100	Customer Eq. No.:	792
Make / Model :	VA/2110	Serial Number:	98-12-6685
Equipment No.:	792	Meter Read(Hrs):	2938.00
Equipment Desc:	2110 - MT. MORRIS '98 VACTOR 2110	Meter Read(Kms):	0.00
Reason:	SERVICE RETAIL WORK TO BE BILLED TO CUSTOMER	Job Desc:	MOUNT MORRIS; FRONT HOSE REEL RE-BUILD ESTIMATE

NOTES

Note:
THIS IS SIGHT UNSEEN ESTIMATE TO REBUILD THE FRONT HOSE REEL, THIS INCLUDES ROTECK BEARING, LOCK BLOCKS, AIR CYLINDERS, UPPER AND LOWER WATER SWIVELS, AND BRASS BEARING REPLACEMENT IN LOWER SLIDING FRAME ASSY. TRUCK ORIGINALLY CAME WITH ONE AIR LOCK ASSY, WHILE THE HOSE REEL IS DISSASSEMBLED A SECOND AIR LOCK WILL BE ADDED/RETROFITTED. ALL WATER HOSES, HYDRAULIC HOSES, AND WIRING HARNESSSES WILL BE INSPECTED IF ANY HOSES OR HARNESSSES HAVE DAMAGE, THEY WILL BE REPAIRED OR REPLACED AT THAT TIME. THIS IS AN ESTIMATE ONLY AND IN THE EVENT ADDITIONAL ISSUES ARE FOUND, CUSTOMER WILL BE NOTIFIED AND AN ADDITIONAL/REVISED ESTIMATE WILL BE PROVIDED.

DETAILS

Part No.	Description	Date	Qty	Unit Sell	Discount	Line Sell
LABOR						
GENERAL LABOR	GENERAL LABOR	7/10/2025	32.00	\$175.00	0.00%	\$5,600.00
Total LABOR:						\$5,600.00
OTHER						
	MISC HOSES & FITTINGS	7/10/2025	1.00	\$563.00	0.00%	\$563.00
Total OTHER:						\$563.00

THIS ESTIMATE IS VALID FOR 30 DAYS AND IS SUBJECT TO STOCK AVAILABILITY WHEN YOUR ORDER IS RECEIVED
ESTIMATE DOES NOT INCLUDE TAX OR ANY APPLICABLE FREIGHT CHARGES
PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



NORTHVILLE
777 DOHENY Dr
Northville MI 48167

JOB CARD (ESTIMATE)

No: 90664

Date: 7/10/2025
Time: 16:59

DETAILS

Part No.	Description	Date	Qty	Unit Sell	Discount	Line Sell
PART						
V3-40052JD	SWIVEL, 1IN 90° TM STYLE	7/10/2025	2.00	\$320.00	0.00%	\$640.00
V3-40576JD	VALVE,BALL,1,5000 P	7/10/2025	1.00	\$91.00	0.00%	\$91.00
V3-45548HJD	BEARING,HARDENED RA	7/10/2025	1.00	\$690.00	0.00%	\$690.00
V3-45551JD	AIR CYLINDER	7/10/2025	2.00	\$55.00	0.00%	\$110.00
V3-45552JD	AIR CYLINDER BRACKET	7/10/2025	2.00	\$7.38	0.00%	\$14.76
V3-60900JD	BRONZE BEARING .250	7/10/2025	4.00	\$27.99	0.00%	\$111.96
V3-60901JD	BRONZE BEARING .250	7/10/2025	4.00	\$17.99	0.00%	\$71.96
V3-61232JD	BRONZE BEARING .375	7/10/2025	4.00	\$34.12	0.00%	\$136.48
V3-61233JD	BRONZE BEARING .375	7/10/2025	4.00	\$22.84	0.00%	\$91.36
V3-61271JD	SPACER,STL,THRDDED,.	7/10/2025	2.00	\$8.91	0.00%	\$17.82
V3-61297JD	BLOCK, STOP TOOTH CENTER HOLE	7/10/2025	2.00	\$53.00	0.00%	\$106.00
V3-67800EJD	BOTTOM WELD BLOCK	7/10/2025	2.00	\$94.35	0.00%	\$188.70
V3-67800FJD	BLOCK,TOP BOLTING	7/10/2025	2.00	\$100.00	0.00%	\$200.00
Total PART:						\$2,470.04
SSHPSUPPLY						
SHOP SUPPLIES	SHOP SUPPLIES		1.00	\$431.65	0.00%	\$431.65
Total SSHPSUPPLY:						\$431.65

Name: _____

Total For Job 90664: \$9,064.69

Signature: _____

Date: _____

THIS ESTIMATE IS VALID FOR 30 DAYS AND IS SUBJECT TO STOCK AVAILABILITY WHEN YOUR ORDER IS RECEIVED
ESTIMATE DOES NOT INCLUDE TAX OR ANY APPLICABLE FREIGHT CHARGES

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM

**CITY OF MT. MORRIS
RESOLUTION NO. 25-19**

WHEREAS: The Department of Public Works is in need of a lawn mower; and

WHEREAS: The DPW Superintendent has received the following quote:

Tri-County Equipment: John Deere Z920M ZTrak \$14,687.06

and,

WHEREAS: Cost for a new DPW lawn mower is in the FY 25/26 Budget; and

WHEREAS: The DPW Superintendent has reviewed specs for the lawn mower and recommends that the City purchase the 2024 John Deere Z920M ZTrak mower from Tri-County Equipment ; and

NOW, THEREFORE, BE IT RESOLVED:

That this Council does hereby authorize the purchase of said 2024 John Deere Z920M ZTrak mower from Tri-County Equipment for \$14,687.06

AND, BE IT FURTHER RESOLVED:

That staff is hereby authorized to, accordingly, take all appropriate action pursuant hereto.

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, July 28, 2025 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk



JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☐ Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

Todd Oneill

Tri County Equipment, Inc. 8461 Main Street
Birch Run, MI 48415

Tel: 989-624-9356

Fax: 989-624-9605

Email: toddoneill@tricityequipment.net

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Tri County Equipment, Inc.
 8461 Main Street
 Birch Run, MI 48415
 989-624-9356
 jddealer@tricountyequipment.net

Quote Summary

Prepared For:

Paul Zumbach
 CITY OF MOUNT MORRIS
 Paul Zumbach
 11649 N SAGINAW ST
 MOUNT MORRIS, MI 48458
 Business: 810-686-8380
 DPW@CITYOFMTMORRIS.ORG

Delivering Dealer:

Tri County Equipment, Inc.
 Todd Oneill
 8461 Main Street
 Birch Run, MI 48415
 Phone: 989-624-9356
 toddoneill@tricountyequipment.net

Quote Id: 33141106
Created On: 09 July 2025
Last Modified On: 09 July 2025
Expiration Date: 08 August 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z920M ZTrak	\$ 14,094.00	\$ 10,993.32 X	1 =	\$ 10,993.32
Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)				
Price Effective Date: November 1, 2024				
JOHN DEERE MCS 3-bag, 12 Bushel	\$ 4,735.56	\$ 3,693.74 X	1 =	\$ 3,693.74
Material Collection System				
Contract: MI Ag, Grounds, and Roadside 240000000161 (PG 3W CG 22)				
Price Effective Date: November 1, 2024				
Equipment Total				\$ 14,687.06

Trade In Total

\$ 0.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 14,687.06
Trade In	
SubTotal	\$ 14,687.06
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 14,687.06
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 14,687.06

Salesperson: X _____

Accepted By: X _____

Confidential



JOHN DEERE

TRI COUNTY
EQUIPMENT

Selling Equipment

Quote Id: 33141106

Customer Name: CITY OF MOUNT MORRIS

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Tri County Equipment, Inc.
8461 Main Street
Birch Run, MI 48415
989-624-9356
jddealer@tricountyequipment.net

JOHN DEERE Z920M ZTrak

Contract: MI Ag, Grounds, and
Roadside 240000000161
(PG 3W CG 22)

Price Effective Date: November 1, 2024

Suggested List *

\$ 14,094.00

Selling Price *

\$ 10,993.32

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2148TC	Z920M ZTrak	1	\$ 13,499.00	22.00	\$ 2,969.78	\$ 10,529.22	\$ 10,529.22
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1502	54 In. Side Discharge Mower Deck	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	22.00	\$ 130.90	\$ 464.10	\$ 464.10
Standard Options Total			\$ 595.00		\$ 130.90	\$ 464.10	\$ 464.10
Value Added Services Total							
			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 14,094.00		\$ 3,100.68	\$ 10,993.32	\$ 10,993.32

JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System

Contract: MI Ag, Grounds, and
Roadside 240000000161
(PG 3W CG 22)

Price Effective Date: November 1, 2024

Suggested List *

\$ 4,735.56

Selling Price *

\$ 3,693.72

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
078ATC	MCS 3-bag, 12 Bushel Material Collection System	1	\$ 4,254.00	22.00	\$ 935.88	\$ 3,318.12	\$ 3,318.12
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00



JOHN DEERE



Selling Equipment

Quote Id: 33141106

Customer Name: CITY OF MOUNT MORRIS

ALL PURCHASE ORDERS MUST BE MADE OUT

TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER:

Tri County Equipment, Inc.
8461 Main Street
Birch Run, MI 48415
989-624-9356
jddealer@tricountyequipment.net

2900	Blower, Weight Bracket, and Mounting Frame Kit	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3542	Boot Kit 48 In. (121cm) & 54 In. (137cm) Side Discharge	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	6	\$ 80.26	22.00	\$ 17.66	\$ 375.60	\$ 375.60
Dealer Attachments Total			\$ 481.56		\$ 105.96	\$ 375.60	\$ 375.60
Total Selling Price			\$ 4,735.56		\$ 1,041.84	\$ 3,693.72	\$ 3,693.72

**CITY OF MT. MORRIS
RESOLUTION 25-20**

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. Mac Irwin recently submitted an offer of \$1,000.00 to purchase the adjoining (1) vacant lot, parcel #57-12-601-031

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, July 28, 2025 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

From: Mac Irwin
7370 Red Maple Dr.
Mount Morris, MI 48458

To: City of Mount Morris
11649 Saginaw St.
Mount Morris, MI 48458

Subject: Offer for purchasing One Land Parcel

Dear City of Mount Morris,

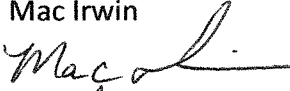
I am interested the single lot north of my current property. I would like to extend the same offer that was previously excepted by the City Council regarding the purchase of the vacant lots. The original voted and agreed upon purchase price was \$1000.00. I would like to make the same offer for the purchase of parcel # 57-12-601-031.

I look forward to your response and await the City of Mount Morris' response. Please feel free to contact be directly with any questions or concerns.

Thank you for your time and consideration.

Best regards,

Mac Irwin


July 2, 2025

**CITY OF MT. MORRIS
RESOLUTION 25-21**

WHEREAS: The City of Mt. Morris has determined that actions need to be taken on the mold and asbestos of the City hall and Police department building; and

WHEREAS: The City of Mt. Morris had mold and asbestos testing done in March of 2025 showing evidence of both; and

WHEREAS: Great Lakes Environmental Testing has submitted the attached proposal for removal and repair for the areas needed.

NOW THEREFORE, BE IT RESOLVED, that:

This Council does hereby authorize the City to hire Great Lakes Environmental Testing for the removal and repair of the mold and asbestos according to the attached proposal.

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, July 28, 2025, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk



TO: Spencer Lewis
City Of Mt. Morris
11649 Saginaw St.
Mt. Morris, MI 48723
810-686-2180

JOB

Mold Remediation/Asbestos abatement

DESCRIPTION	UNIT PRICE	LINE TOTAL
Mobilization, PPE, Respirators, Cartridges, Negative air machines, Hepa filters, containment	\$2,300	\$2,300
Content Removal and cleaning	\$700	\$700
Asbestos removal of pipe wrap and joint compound in police chief office. Removal or 9x9 asbestos tiles in police chief office and vault	2841.63	2841.63
Mold Remediation in back hallway and server room, Removal and replacement of ceiling in server room	1443.72	1443.72
Mold Clearence test	\$850	\$850
SUBTOTAL		8135.35
SALES TAX		0
TOTAL		8135.35



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

City of Mt. Morris RESOLUTION 25-22

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103a(i)(ii))

At a regular meeting of the Mt. Morris City Council
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Mayor Sara Dubey on July 28, 2025
DATE

at 7:00 p.m. a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Flint African American Quilters Guild of Mt. Morris,
NAME OF ORGANIZATION CITY

county of Genesee, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for Approval.
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
adopted by the Mt. Morris City Council at a regular
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on July 28, 2025.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

Spencer Lewis, City Manager/Clerk

PRINTED NAME AND TITLE

11649 N. Saginaw Street Mt. Morris, MI 48458

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.
BSL-CG-1153(R4/24)



michigan
municipal
league

workers'
compensation
fund

1675 Green Road
Ann Arbor, MI 48105
P: 734-662-3246
800-653-2483
F: 734-662-8083
mml.org

To: Members of the MML Workers' Compensation Fund
From: Michael J. Forster, Fund Administrator
Date: June 23, 2025
Subject: Fund Trustee Election

Dear Fund Member:

Enclosed is your ballot for this year's Board of Trustees election. Two appointees have agreed to seek election to their first term, as well as two incumbent Trustees are seeking re-election. You may also write in one or more candidates if you wish.

A brief biographical sketch of the candidates is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than August 8th. Alternately, you may complete your ballot online:

Go to www.mml.org. At the top of the page, hover over *Programs & Services* and select *Risk Management* from the drop-down list. Next, look for the *Jump To* panel and select *Workers' Compensation Fund*. The ballot link is on the next page, in the *Jump To* panel, under *Online Forms*.

The MML Workers' Compensation Fund is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Fund, and for participating in the election of your governing board.

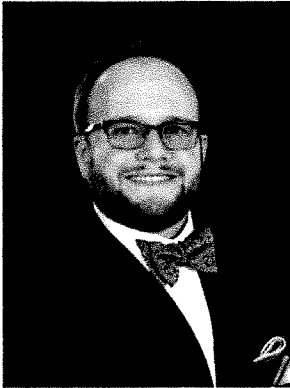
Sincerely,

A handwritten signature in black ink that reads "Michael J. Forster".

Michael J. Forster
Fund Administrator
mforster@mml.org

THE CANDIDATES

Four-year terms beginning October 1, 2025



Brian Boggs, City Councilmember, City of Durand

Brian has more than 18 years' experience in local government and is currently the Shiawassee County Administrator and a longtime member of the Durand City Council. Brian is an Assistant Professor for the Hubert H. Humphrey Fellowship Programs in International Studies and Programs at Michigan State University. He has written extensively on educational organizational complexity, specifically as it affects urban schools and policy. He has most recently been published in Teacher's College Record at Columbia with a piece titled, "Conceptualizing Virtual Instructional Resource Enactment in an Era of Greater Centralization, Specification of Quality Instructional Practices, and Proliferation of Instructional Resources." Further, he has published book chapters in: Handbook of Urban Education Leadership; Handbook of Education Politics and Policy; School to Prison Pipeline; Emerging Issues and

Trends in Education; Beyond Marginality; and Educational Policy Goes to School. He has also been published in the Journal of School Public Relations. Brian holds a Ph.D. in educational policy from Michigan State University and is currently finishing his J.D. from Mitchell Hamline School of Law. He holds an MA in Rhetoric and a BA in English from the University of Michigan. Brian is seeking re-election to his second term.



Maureen Donker, Mayor, City of Midland

Maureen has more than sixteen years' experience as a municipal official, having served as mayor of Midland since 2009. She has been the Executive Director of The Reece Endeavor of Midland, a community program providing homes for individuals with special needs, since 1998.

Maureen is also active in the Midland community, serving on various local and regional civic organizations. Maureen is seeking re-election to her fourth term.



Craig Stolsonburg, Village Manager, Village of Middleville

Craig has been Village Manager of Middleville since 2022. Prior to joining the village, he was a Business Solutions Professional with West Michigan Works! for six years, and began his career with twenty years in real estate. He has previously served on the Barry County Board of Commissioners for eight years, including five years as Chair.

A lifelong resident of the Middleville area, Craig is actively involved in his community, including membership in the Middleville Rotary Club and the Thornapple Area Enrichment Foundation (Past President), and sitting on the Boards of Directors for the Thornapple Credit Union and Barry County United Way. Additionally, he has coached for the Thornapple Kellogg High School wrestling and football programs,

and volunteers as a public address announcer at school sporting events. Craig is married with two adult children and enjoys spending time with family, golfing, and rooting for the Detroit Lions. Craig is seeking election to his first term.

THE CANDIDATES

Four-year terms beginning October 1, 2025

Deborah Stuart, City Manager, Mason City



Deborah Stuart has served as City Manager of Mason City since January 2016. She has more than 20 years of local and state experience in community and economic development, most recently in her role as Community Development Incentives Director for the Michigan Economic Development Corporation (MEDC). Previously, she served the MEDC as its Community Assistance Team Specialist and the City of Jackson in various economic development roles.

Deborah currently sits on the Boards of Directors for three statewide entities: the Michigan Municipal League, the Michigan Municipal League Foundation and the Michigan Municipal Executives. In addition, she is an active contributor to the 16/50 Project in Michigan, focused on increasing the number of women in local government executive positions through training, mentoring, and promotion of the field to undergraduates. Deborah holds a Bachelor's degree in Communication from

Central Michigan University and a Master's degree in Public Administration from Western Michigan University. She is a proud resident of the City of Mason with her husband and her two children. Deborah is seeking election to her first term.

**Michigan Municipal League
Workers' Compensation Fund**

OFFICIAL BALLOT - 2025

Vote for four Trustees by marking the line to the left of the name for four (4) year terms beginning October 1, 2025.

____ **Brian Boggs, Incumbent**
City Councilmember, City of Durand

____ **Maureen Donker, Incumbent**
Mayor, City of Midland

____ **Craig Stolsonburg, Appointee**
Manager, Village of Middleville

____ **Deborah Stuart, Appointee**
Manager, City of Mason

Write-in Candidate

I hereby certify that:

(Municipality/Agency)

by action of its governing body, has authorized its vote to be cast for the above persons to serve as Trustees of the Michigan Municipal League Workers' Compensation Fund.

Official Signature

Date:

**Ballot deadline:
August 8, 2025**