CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
August 14th, 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 July 24th, 2023.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Pre-Warrant #23-16 in the amount of $1,000.00, Pre-Warrant #23-17 in the amount of $45,423.00 & Warrant #23-18 in the amount of $98,601.01

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

a. RESOLUTION 23-27: Genesee County Solid Waste Management Plan Amendment Approval

b. Request for Homecoming 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
July 24th, 2023

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

PRESENT: Black, Templeton, Vance, Smith, Sorensen, and Dubey.

ABSENT: None.

OTHERS: City Attorney Amanda Doyle, City Manager/Treasurer Vicki Corlew, DPW Superintendent Paul Zumbach, Fire Chief Don Fremd and City Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

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

All ayes.
Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Smith and seconded by Councilmember Templeton to approve the regular meeting minutes from June 12th, 2023.

All ayes.
Motion carried.

APPOINTMENT TO COUNCIL:

a. **RESOLUTION 23-24: Council confirmation of Mayor Dubey's appointment of Wayne Walter to the City Council, term ending November 2024.**

A motion was made by Councilmember Black, and seconded by Councilmember Smith to approve resolution 23-24: Council confirmation of Mayor Dubey's appointment of Wayne Walter to the City Council, term ending November 2024.

Roll call: ____6____Ayes ____0____Nays ____0____Absent

Motion Carried.

OATH OF OFFICE:

City Clerk Spencer Lewis administered the oath of office to Councilmember Wayne Walter.

Councilmember Wayne Walter Term ending November 2024

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Templeton and seconded by Councilmember Vance to approve **Pre-Warrant #23-14 in the amount of $73,961.76 and Warrant #23-15 in the amount of $79,724.05.**

Councilmember Smith questioned who or what is VC3?

City Manager/Treasurer Vicki Corlew stated that VC3 is the I.T. company that the city uses.

Roll call: ____7____Ayes ____0____Nays ____0____ Absent

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. **RESOLUTION 23-25: PD Security Windows**

A motion was made by Councilmember Sorensen and seconded by Councilmember Black to approve resolution 23-25.

Roll call: ____7____Ayes ____0____Nays ____0____ Absent

Motion Carried.

b. **RESOLUTION 23-26: DPW Truck**

A motion was made by Councilmember Black and seconded by Councilmember Smith to approve resolution 23-26.

Councilmember Smith questioned why the Toyota Tundra was chosen over the Chevrolet Silverado?

City Manager/Treasurer Vicki Corlew stated that she has had nothing but problems and has heard similar stories with individuals who have the Chevrolet trucks with the 5.3L engine.

DPW Superintendent Paul Zumbach stated that her and City Manager/Treasurer Vicki Corlew had an in-depth conversation about this, and it all boiled down to the Toyota being American made.

Roll call: ____7____Ayes ____0____Nays ____0____ Absent

Motion Carried.

PUBLIC COMMENT:

Rex Workman, 611 Walnut – Rex stated that he is a 64-year-old man with disability, and has had nothing but problems with his neighbors on Washington. He has obtained a PPO against Richard Brewer, and has multiple confrontations with the 30-year-old (kids) from there. He is looking for help of any sorts, to resolve this issue with the neighbors.

Julie Kowalec, 12313 Parklane – Julie stated that she is having blight problems with her neighbors including rodents, high weeds, and inoperable vehicles. She did bring in pictures to support her statements. She stated the boat trailer in the back has not moved in 10 years, and has had no maintenance done to it and makes a perfect spot for rodents to breed and live. She has had Foundation Systems of Michigan out to her house and determine on the garage that the foundation is failing due to rodents tunneling underneath.

Kate Workman, 611 Walnut – Kate stated she is here to help her husband Rex, and just wanted to reiterate how terrible the problems have been with their neighbors on Washington.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter thanked the public for coming in and expressing their concerns, and he wishes he could be more help at this moment.

Councilmember Sorensen welcomed Councilmember Walter to the city council.

Councilmember Smith welcomed Councilmember Walter as well.

Councilmember Vance thanked the public for coming in with their concerns, and thanked Councilmember Walter for joining the city council.

Councilmember Black & Councilmember Templeton thanked Councilmember Walter for joining on council as well.

DPW Superintedent Paul Zumbach stated that we scored pretty high on the Drinking Water State Revolving Fund application that was submitted through ROWE. Paul also stated that the houses for the blight have been sent letters, and have until August 1st, then the next steps can be taken.

Fire Chief Don Fremd stated that they have has a couple new guys starting on the department soon.

Mayor Sara Dubey reminded everyone of the food truck event happening next week at the park on Thursday (August 3rd). She stated to Rex and Kate that she hopes everything works out for them in the future with the neighbors. Mayor Dubey also thanked Councilmember Walter for joining the city council.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:25 p.m.**

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Spencer Lewis, City Clerk

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 07/25/2023 - 07/25/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
PRE-WARRANT 23-16

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-970.000	CAPITAL OUTLAY	LABADIE TOYOTA	DEPOSIT FOR 2023 TOYOTA TUNDRA	1,000.00	
		Total For Dept 537 WATER DISTRIBUTION		1,000.00	
		Total For Fund 591 Water Fund		1,000.00	

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PRE-WARRANT 23-16

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 591 Water Fund	1,000.00	
			Total For All Funds:	1,000.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS

EXP CHECK RUN DATES 07/26/2023 - 07/26/2023
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PRE-WARRANT 23-17

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-970.000	CAPITAL OUTLAY	LABADIE TOYOTA	2023 TOYOTA TUNDRA PURCHASE	45,423.00	
		Total For Dept 537 WATER DISTRIBUTION		45,423.00	
		Total For Fund 591 Water Fund		45,423.00	

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PRE-WARRANT 23-17

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 591 Water Fund	45,423.00	
			Total For All Funds:	45,423.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 08/15/2023 - 08/15/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
WARRANT 23-18

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-283.000	PERFORMANCE BOND PAYABLE	SONIA AND WILLIE SIMMONS	INSURANCE FOR HOUSE FIRE - 580 SPRUCE	13,835.00	
		Total For Dept 000		13,835.00	
Dept 101 CITY COUNCIL					
101-101-956.000	MISC	MARQUEE ENGRAVING	WAYNE WALTER - NAME PLATE	17.00	
		Total For Dept 101 CITY COUNCIL		17.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	14.99	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	69.47	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	150.17	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	23.00	
		Total For Dept 215 ADMINISTRATION		277.63	
Dept 253 TREASURER					
101-253-915.000	MEMBERSHIP & DUES	ASSOCIATION OF PUBLIC TR	MEMBERSHIP RENEWAL	159.00	
		Total For Dept 253 TREASURER		159.00	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	MASTER CARDS	52.41	
101-262-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	MASTER CARDS	52.61	
		Total For Dept 262 ELECTIONS		105.02	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	26.94	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	54.55	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	13.98	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		132.10	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	JULY 2023	3,600.00	
101-266-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	JUNE 2023	3,780.00	
		Total For Dept 266 ATTORNEY		7,380.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	COMCAST	POLICE DEPT EQUIPMENT	3.47	
101-305-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SUPPL	FLASHLIGHT	106.00	
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS	120.00	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	442.73	
101-305-759.000	UNIFORMS	NYE UNIFORM COMPANY	CHIEF DRESS HAT	300.70	
101-305-759.000	UNIFORMS	VICTORIA BUTCHER	BOOTS	60.00	
101-305-825.000	MAINTENANCE AGREEMENTS	LEXISNEXIS	CITATION/MAINTENANCE FEE - 05.1.2023	572.40	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	39.70	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	85.81	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	84.78	
101-305-915.000	MEMBERSHIP & DUES	MICHIGAN ASSO. OF CHIEFS	CHIEF MEMBERSHIP	115.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	CABIN AIR FILTER	59.97	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	35.00	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	

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WARRANT 23-18

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 305 POLICE DEPARTMENT					
		Total For Dept 305 POLICE DEPARTMENT		2,364.50	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	15.44	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	152.06	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	19.85	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	42.91	
101-336-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	42.39	
		Total For Dept 336 FIRE DEPARTMENT		272.65	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	ELECTRICAL INSPECTIONS - JULY 2023	110.00	
101-371-801.000	PROFESSIONAL SERVICES	MERLE WEST	MAY-JUNE 2023 MECH/PLUMBING INSPECTIO	385.00	
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	JULY 2023	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		1,078.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SPOOL	24.49	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	BIT SET	13.49	
101-441-740.000	OPERATING EXPENSE	BEAVER RESEARCH COMPANY	SOY LEASE	245.11	
101-441-740.000	OPERATING EXPENSE	DUNN HARDWARE & SUPPLY	KNIFE/FUEL	252.98	
101-441-740.000	OPERATING EXPENSE	LEO'S SAW SHOP	TRIMMER PART	6.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	212.09	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	31.99	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	41.47	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	54.65	
101-441-850.000		VERIZON	PHONE BILL	37.84	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	39.97	
		Total For Dept 441 PUBLIC WORKS		961.07	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE - AUGUST	17,461.60	
		Total For Dept 528 TRASH COLLECTION		17,461.60	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	JULY PROPERTY MOWING	6,200.00	
		Total For Dept 529 WEED & BRUSH CONTROL		6,200.00	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	TAMMY'S LANDSCAPING	JULY CEMETERY MOWING	1,300.00	
		Total For Dept 567 CEMETERY		1,300.00	
Dept 790 LIBRARY					
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING	210.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	42.61	
		Total For Dept 790 LIBRARY		252.61	
		Total For Fund 101 General		51,796.51	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	DIAMOND PRECAST LLC	CATCH BASIN	640.00	
202-463-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	80.36	
202-463-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	53.10	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	COVER PERF/SOLID	506.96	
202-463-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	MASON MIX/MANHOLE BLOCK	903.29	
202-463-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	FERNCO	90.82	
202-463-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	PIPE SEWER GASKET	276.08	
202-463-740.000	OPERATING EXPENSE	PMG SM HOLDINGS,LLC	CRACK SEAL/JOINT SEALER	2,105.32	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	75.67	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		4,731.60	
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	LAKE STATE RAILWAY COMPA	2023 SIGNAL MAINTENANCE FEE - UNION S	1,427.00	
202-474-801.000	PROFESSIONAL SERVICES	LAKE STATE RAILWAY COMPA	2023 SIGNAL MAINTENANCE FEE	9,345.00	
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	184.44	
		Total For Dept 474 TRAFFIC SERVICES		10,956.44	
		Total For Fund 202 Major Street		15,688.04	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	PMG SM HOLDINGS,LLC	CRACK SEAL/JOINT SEALER	964.58	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		964.58	
		Total For Fund 203 Local Street		964.58	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	ZINC CABLE CLIP	25.80	
248-103-740.000	OPERATING EXPENSE	VIC'S PARTY RENTAL, LLC	PORT-A-POTTY	300.00	
248-103-740.000	OPERATING EXPENSE	VIC'S PARTY RENTAL, LLC	PORT-A-POTTY	300.00	
		Total For Dept 103 AUTHORITY BOARD		625.80	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		625.80	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	54.64	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	29.77	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	64.35	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.83	
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		198.09	
Dept 536 SEWER DISTRIBUTION					
590-536-740.000	OPERATING EXPENSE	JACK DOHENY COMPANIES, I	TURBO NOZZLE/ HEX NIPPLE	211.92	
590-536-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	144.00	
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	JUNE 2023	23,275.77	
590-536-932.000	REPAIR & MAINTENANCE - VEHICL	JACK DOHENY COMPANIES, I	CATCH BASIN/ AIR VALVE	231.42	
590-536-932.000	REPAIR & MAINTENANCE - VEHICL	JACK DOHENY COMPANIES, I	VALVE	70.56	
		Total For Dept 536 SEWER DISTRIBUTION		23,933.67	
		Total For Fund 590 SEWER FUND		24,131.76	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	333 OAK - FINAL BILL	182.60	

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Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	PENNY SCOTT	WATER DEPOSIT REFUND	67.40	
		Total For Dept 000		250.00	
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	54.65	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	39.70	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	85.81	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.84	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA	11.50	
591-215-915.000	MEMBERSHIP & DUES	MRWA	DISTRIBUTION CLASS - CHRIS	340.00	
591-215-915.000	MEMBERSHIP & DUES	MRWA	DISTRIBUTION CLASS - TANNER	340.00	
591-215-915.000	MEMBERSHIP & DUES	STATE OF MICHIGAN - MI D	DISTRIBUTION CERTIFICATION APPLICATIO	70.00	
591-215-915.000	MEMBERSHIP & DUES	STATE OF MICHIGAN - MI D	DISTRIBUTION CERTIFICATION APPLICATIO	70.00	
		Total For Dept 215 ADMINISTRATION		1,049.50	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-537-740.000	OPERATING EXPENSE	DUNN HARDWARE & SUPPLY	GREASE GUN/KNIFE	248.76	
591-537-740.000	OPERATING EXPENSE	EGLE CASHIERS OFFICE	LEAD & COPPER SAMPLES - JUNE 2023	572.00	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLES	207.00	
591-537-740.700	OPERATING EXP. - METER REPLAC	ETNA SUPPLY	METERS	1,295.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	113.83	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	814.47	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	FUEL/OIL FILTER	267.20	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	TRUCK #47 - BATTERY	215.99	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	ZODIAC ENTERPRISES, LLC	VEHICLE VINYL	225.00	
		Total For Dept 537 WATER DISTRIBUTION		4,094.82	
		Total For Fund 591 Water Fund		5,394.32	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	51,796.51	
			Fund 202 Major Street	15,688.04	
			Fund 203 Local Street	964.58	
			Fund 248 DOWNTOWN DEVE	625.80	
			Fund 590 SEWER FUND	24,131.76	
			Fund 591 Water Fund	5,394.32	
			Total For All Funds:	98,601.01	

CITY OF MT. MORRIS
RESOLUTION 23-27

A resolution by the City Council of the City of Mt. Morris approving the amendment to the Genesee County Solid Waste Management Plan Amendment.

WHEREAS: The plan was prepared pursuant to the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, Part 115, Solid Waste Management, and its Administrative Rules by the Solid Waste Management Planning Committee and the staff of the Genesee County Metropolitan Planning Commission; and

WHEREAS: the proposed amendment to the Genesee County Solid Waste Management Plan has been approved by the Solid Waste Management Planning Committee and the Genesee County Board of Commissioners; and

WHEREAS: the members of the City Council have had an opportunity to review the Plan amendment and have determined the proposed Plan amendment is acceptable; and

NOW THEREFORE, BE IT RESOLVED,

By this council of the City of Mt. Morris of the County of Genesee, Michigan, that the proposed Amendment to the Genesee County Solid Waste Management Plan is an acceptable amendment to the current Plan; and is hereby approved.

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, August 14, 2023 at 7:00 p.m.

________Yea ________ Nay ________ Absent

____
Sara Dubey, Mayor

____
Spencer Lewis, City Clerk

GENESEE COUNTY
METROPOLITAN PLANNING COMMISSION

MEMORANDUM

TO: Clerks – Participating Local Units of Government

FROM: Cody Roblyer, Lead Planner
Genesee County Metropolitan Planning Commission

DATE: July 20, 2023

SUBJECT: **Genesee County Solid Waste Management Plan Amendment Approval**

On July 19, 2023, the Genesee County Board of Commissioners approved an amendment to the Genesee County Solid Waste Management Plan (SWMP). The Genesee County SWMP is required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to ensure that the county can properly dispose of waste for the next ten years. More specifically, the SWMP describes materials management data, public input, deficiencies, goals and objectives to enhance materials management practices, solid waste facilities, as well as implementation strategies to improve Genesee County's solid waste system.

Part 115 of Michigan Public Act 451 of 1994 requires that 67% of all local units of government approve the plan amendment through a resolution of support prior to submitting the plan to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for final approval. Staff is requesting that local units begin to review the plan and move the plan through your local approval process. Please keep us up to date on the progress of local approval. We will be contacting local units throughout the next month to check on the status of local approval. An example resolution of support is attached for your convenience.

A link to a summary sheet of the SWMP can be found here:
http://gcmpc.org/wp-content/uploads/2023/07/SWMP-Summary-Sheet.pdf

A link to the full copy of the SWMP can be found here:
http://gcmpc.org/wp-content/uploads/2023/07/Genesee-County-SWMP-Amendment-Approved.pdf

Please be aware that in March 2023, Governor Whitmer approved changes to Part 115 regulations which will require all Michigan counties to develop new Materials Management Plans (MMP) replacing existing Solid Waste Management Plans. Receiving approval for Genesee County's SWMP amendment may overlap with the start of the MMP process. Due to this, EGLE will only review and approve specific components of the SWMP amendment. This primarily includes two changes to Genesee County solid waste facilities: the removal of the closed Richfield Landfill in Richfield Township from the SWMP and changes to property acreage at Brent Run Landfill in Montrose Township.

Should you require additional information about the SWMP amendment or have any questions about the approval process, please contact me at (810) 766-6570 or croblyer@geneseecountymi.gov.

Sincerely,

Cody Roblyer

Cody Roblyer, Lead Planner
Genesee County Metropolitan Planning Commission

What is it?

- Ensures that Genesee County can properly dispose of waste for the next 10 years
- Creates goals to enhance materials management practices like recycling in the community
- Recommended by state agencies to be updated every 5 years
- Plan development guided by a committee of solid waste industry reps and citizens

What was amended?

- Socioeconomic and materials management data
- Solid waste deficiencies
- Goals and objectives
- Strategies for plan implementation
- Solid waste facilities operating in Genesee County

What will this amendment achieve?

- Prolong landfill capacity through improved materials management practices
- Enhance materials management education and awareness
- Increase recycling and other material diversion opportunities
- Encourage recycling best practices and partnerships between local agencies

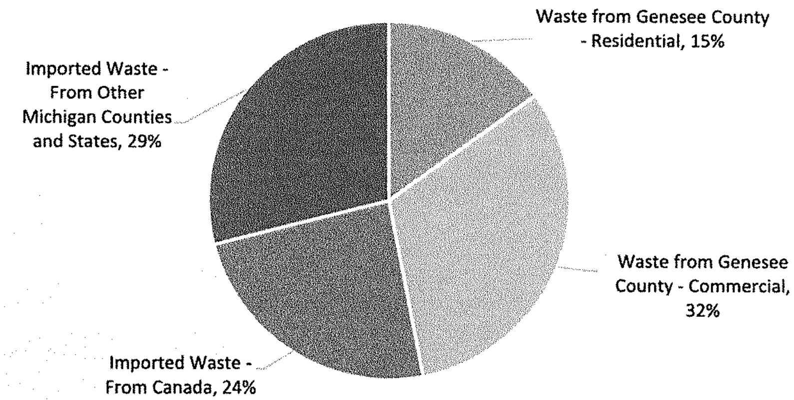
How is the public involved in this process?

- Citizen representatives on the solid waste management planning committee
- Two surveys available to the public and one provided to local government officials
- Multiple public open houses across the County
- 90-day public comment period
- Public hearing

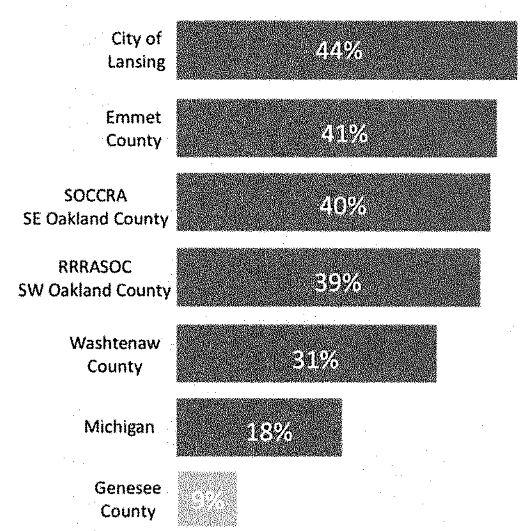
Current State of Materials Management in Genesee County

The current waste diversion rate in Genesee County is 9% which includes both recycling and composting materials. This means that the county is behind other Michigan communities since the average statewide diversion rate is 18%. Knowing there is room for improvement, the solid waste management plan amendment sets forth goals, objectives, and strategies to establish materials management best practices and enhance local waste diversion programs.

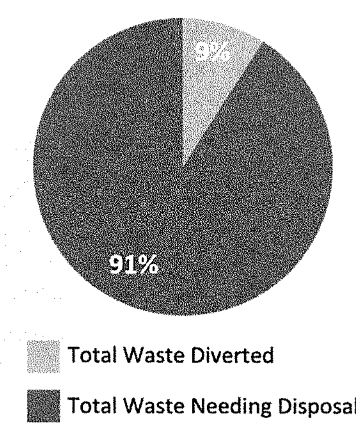
Waste Disposed in Genesee County Landfills (2016-2020)



Diversion Rate Comparison



Genesee County Diversion Rat



GENESEE COUNTY METROPOLITAN PLANNING COMMISSION

Questions? Contact Cody Bohlyer, Lead Planner at cbohlyer@geneseecountymi.gov or (810) 766-6570

August 3, 2023

Mt Morris City Council,

This letter is to inform you of this year's plan, and to request permission for the annual Mt Morris Consolidated Schools Homecoming Parade.

The date for the Homecoming Parade has been set for Friday September 29, 2023. We will begin lining up for the parade on Walter Street at 5:00pm. The parade will start at 5:45 pm. It will follow the usual route, which starts at the middle school on Walter Street. From there the parade will travel south to Mt Morris Rd, then west through town, heading north on Neff Road, and will end in the parking lot of Elisabeth Ann Johnson High School.

We respectfully request your assistance in blocking the roads from traffic during the duration of the parade. This plan is similar to those in the past. It is our sincere hope that this plan will be approved and our Homecoming parade will proceed accordingly.

Please feel free to contact me with any questions or concerns.

Thank you in advance,

Kelly King

Kelly King

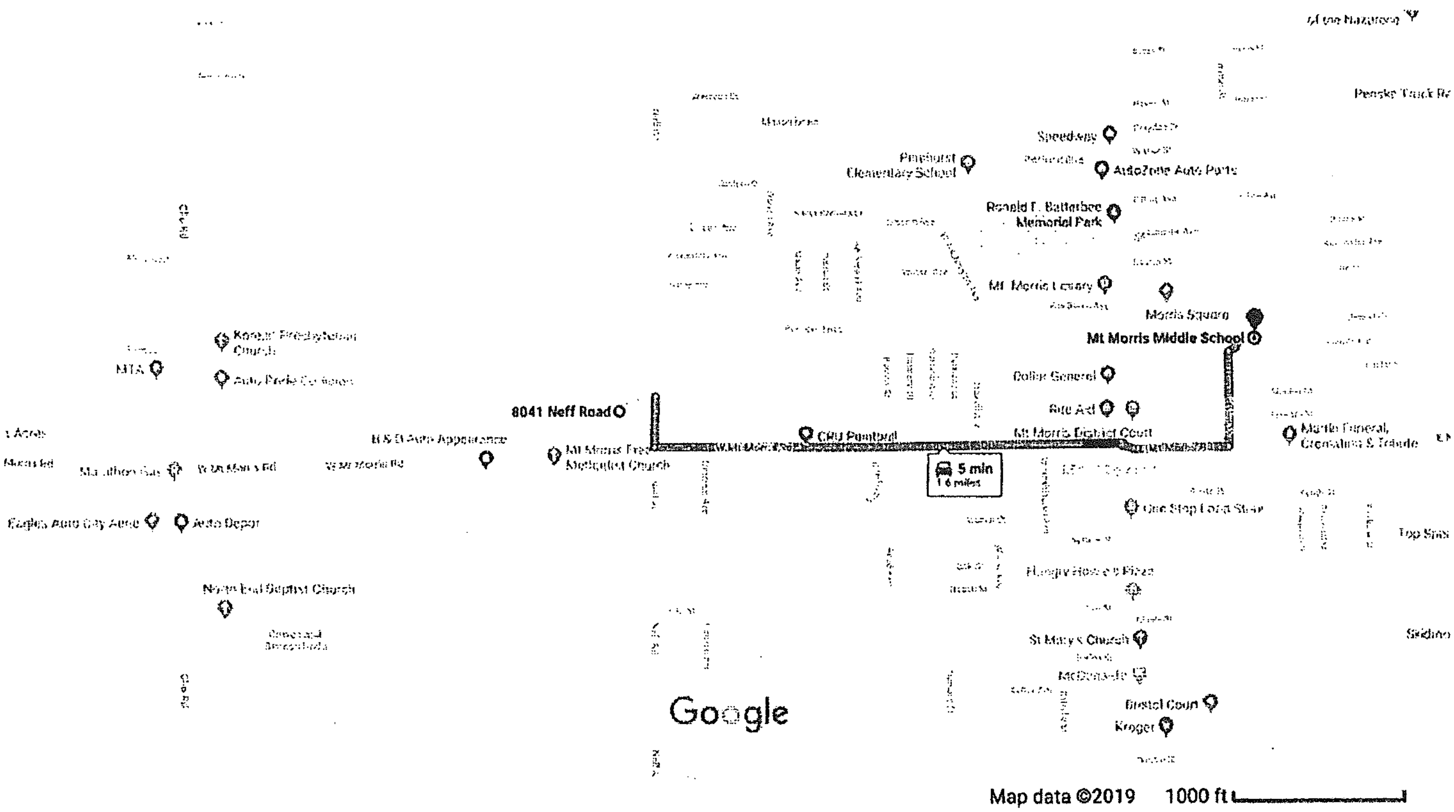
Homecoming Parade Coordinator

810-591-4798

kking@mtmorrisschools.org

Cell 810-577-6249

Google Maps 8041 Neff Road, Mount Morris, MI to Mt Morris Middle School Drive 1.6 miles, 5 min



Parade will begin at Mt Morris Middle School 12356 Walter Street. It will proceed south on Walter street, west on Mt Morris road and North on Neff Road.

CERTIFICATE OF INSURANCE

Producer

SET SEG
1520 Earl Ave
East Lansing, MI 48823

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

Insured

Mt. Morris Consolidated Schools
12356 Walter Street
Mt. Morris, MI 48458-1749

A MASB-SEG Property/Casualty Pool, Inc.

B SEG Workers' Compensation Fund

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** [X] Comprehensive Form [X] Premises/Operations [X] Incidental Medical Malpractice Coverage [X] Products/Completed Operations [X] Contractual [X] Independent Contractors [X] Broad Form Property Damage [X] Personal Injury	PC-0000646	7/1/23	7/1/24	BI & PD COMBINED OCCURRENCE	$1,000,000
					BI & PD COMBINED AGGREGATE	$3,000,000
					PERSONAL INJURY OCCURRENCE	$1,000,000
					PERSONAL INJURY AGGREGATE	$3,000,000

Description

The City of Mt. Morris is hereby added as an additional insured for liability, but only as respects to the activities performed by or on behalf of the named Insured as it represents the District's during the Homecoming Parade on September 29, 2023.

CERTIFICATE HOLDER

City of Mt. Morris
11649 N. Saginaw Street
Mt. Morris, MI 48458

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Katie Lehman

Katie Lehman
PROPERTY/CASUALTY DEPARTMENT

Date 07/07/2023