

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
September 12th, 2022
7:15 P.M.**

1. MEETING CALLED TO ORDER: Mayor Jeffrey N. Roth

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from August 8th, 2022.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of pre-warrant #22-16 in the amount of \$143,771.22 & warrant #22-17 in the amount of \$67,755.99

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. **PUBLIC HEARING :** Variance request from Papa Sam's Coney Island
- b. **Action on variance request.**
- c. **ORDINANCE 22-02:** Marijuana Establishments Hours of Operation (First Reading)
- d. **RESOLUTION 22-42:** Fire Department bay ramp replacement
- e. **Request for Homecoming Parade**
- f. **Discussion on Ace Outdoor Invoice.**

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.

CITY OF MT. MORRIS
CITY COUNCIL – REGULAR MEETING
August 8th, 2022

At 7:15 p.m., Mayor Jeffrey Roth called the Regular Council Meeting to order.

PRESENT: Dubey, Templeton, Heidenfeldt, Irwin, Black, Sorensen and Roth.

ABSENT: None.

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

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

MINUTES:

A motion was made by Councilmember Heidenfeldt, and seconded by Councilmember Dubey to approve the regular meeting minutes from July 25th, 2022.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Irwin, and seconded by Councilmember Heidenfeldt to approve **Warrant #22-15 in the amount of \$49,198.48.**

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Councilmember Irwin questioned the repairs to the jaws for the fire department.

Fire Chief James Young was not present at the meeting. City Clerk Spencer Lewis retrieved the invoice and stated that the drive time for the repair was billed at \$105.00, and the service charge for the repair being done was \$18.75.

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

a. ORDINANCE 22-01: Marijuana violations and penalties (Second Reading and Adoption)

A motion was made by Councilmember Irwin, and seconded by Councilmember Sorensen to approve ordinance 22-01: Marijuana violations and penalties (Second Reading and Adoption).

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

NEW BUSINESS:

a. RESOLUTION 22-43: Purchase of Asphalt Recycler & Hot Box Trailer.

A motion was made by Councilmember Heidenfeldt, and seconded by Councilmember Sorensen to approve resolution 22-43: Purchase of Asphalt Recycler & Hot Box Trailer.

Councilmember Irwin questioned DPW Supervisor Paul Zumbach on why the budget needs to be amended for the purchase?

DPW Supervisor Paul Zumbach stated that the increase in costs is why it is needs to be amended, and we had originally only budgeted \$22,000.00.

Roll call: ____7____Ayes ____0____Nays ____0____Absent

Motion Carried.

b. Approval of proposed building plans for Red Maple Drive

A motion was made by Councilmember Irwin, and seconded by Councilmember Sorensen to approve the proposed building plans for Red Maple Drive.

Councilmember Irwin questioned if everyone was able to review the plans?

Consensus was that everyone reviewed the plans via email.

Mayor Jeffrey Roth stated that if you wanted an in-person look at the houses, there are some over in Burton Estates on Belsay Road.

Councilmember Black stated she has been in some of the houses, and they are really nice.

Roll call: ____7____Ayes ____0____Nays ____0____Absent

Motion Carried.

c. Letter from Attorney Amanda Doyle regarding Woodside Trails

A motion was made by Councilmember Irwin, and seconded by Councilmember Dubey to approve the letter from Attorney Amanda Doyle regarding Woodside Trails to be sent to Miss MacDermaid.

Councilmember Irwin questioned if she has already received this letter?

Attorney Amanda Doyle stated that she has, but that there have been some disagreements.

All Ayes.

Motion Carried.

PUBLIC COMMENT:

Louise Parham Mannie, 11517 Read – Louise stated she was at home the other day in the backyard and noticed the lawncare company parked in front of her house. She asked them if she was able to hire them to cut her grass, and they stated no, that they are with the city, and if she doesn't cut her grass, they will have to mow it and charge. Louise asked if there was some sort of mark on her property to indicate them to stop?

Mayor Jeffrey Roth stated no there is no mark, and that the list comes from DPW Supervisor Paul Zumbach at the beginning of each month.

COUNCIL MEMBER AND STAFF COMMENTS:

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Councilmember Heidenfeldt questioned Police Chief Kevin Mihailoff about the new hires for the City of Clio. Police Chief Kevin Mihailoff stated that they have 3 new officers, and that most of them came from personally known people from the department.

Councilmember Dubey stated that the food truck event was a great turnout and the food was good.

Councilmember Irwin also stated that the food was good from the food truck event.

Councilmember Templeton questioned DPW Supervisor Paul Zumbach about the house on Wilson and Saginaw with the high grass?

DPW Supervisor Paul Zumbach stated that since that house is owned by the Land Bank, they do not cut it because there is no chance to recover costs from them.

Mayor Jeffrey Roth stated the food truck event was great. He thanked Yusef Harrold for stopping up with his ice cream truck. There will be another food truck event September 1st, with fireworks following. The historical society is doing their horse races at St. Mary's Church on October 8th.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:37 p.m.**

Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	7,344.59	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INS.	1,213.49	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	UNUM LIFE INSURANCE CO.	INSURANCE	1,033.24	
Total For Dept 000				9,591.32	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	372.57	
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.88	
101-215-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	61.43	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,929.92	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.47	
101-215-991.400	DEBT SERVICE-SPECIAL ASSESSME	U.S. BANK ST. PAUL	TAX BOND	9,500.00	
101-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK ST. PAUL	TAX BOND	676.88	
Total For Dept 215 ADMINISTRATION				14,194.56	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	41.89	
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	62.94	
101-253-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
Total For Dept 253 TREASURER				1,562.24	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	MT. MORRIS MASONIC BUILD	AUGUST ELECTION	300.00	
Total For Dept 262 ELECTIONS				300.00	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	NUTS AND BOLTS	5.94	
101-265-801.000	PROFESSIONAL SERVICES	ACE OUTDOOR SERVICE, LLC	CITY HALL MOWING	240.00	
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	270.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	20.91	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	600.08	
Total For Dept 265 CITY HALL & GROUNDS				1,173.56	
Dept 267 OTHER CITY PROPERTY					
101-267-801.000	PROFESSIONAL SERVICES	ACE OUTDOOR SERVICE, LLC	ROW MOWING	75.00	
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	11800 N. SAGINAW	57.62	
Total For Dept 267 OTHER CITY PROPERTY				132.62	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	49.99	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	17.16	
101-305-740.000	OPERATING EXPENSE	POSITIVE PROMOTIONS, INC	KIDS GIFT BAGS	181.85	
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	62.94	
101-305-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	58.49	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	FASLANE AUTO EXCHANGE	URINE REMOVAL	115.00	
101-305-932.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	124.62	
Total For Dept 305 POLICE DEPARTMENT				2,386.40	
Dept 336 FIRE DEPARTMENT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-725.000	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INSURANCE	70.28	
101-336-740.000	OPERATING EXPENSE	MCLAREN CORPORATE SERVIC	DRUG SCREEN/ PHYSICAL	88.00	
101-336-759.000	UNIFORMS	MUNICIPAL EMERGENCY SVCS	HELMET/SUSPENDERS	180.99	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
		Total For Dept 336 FIRE DEPARTMENT		1,796.68	
Dept 371 CODES & ENFORCEMENT					
101-371-740.000	OPERATING EXPENSE	ZODIAC ENTERPRISES, LLC	EMBROIDERED POLO	27.00	
		Total For Dept 371 CODES & ENFORCEMENT		27.00	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	8.69	
101-441-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	CREDIT CARD	173.93	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	3.97	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	22.98	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.02	
		Total For Dept 441 PUBLIC WORKS		245.59	
Dept 528 TRASH COLLECTION					
101-528-740.000	OPERATING EXPENSE	BEAR PACKAGING AND SUPPL	GARBAGE BAGS	824.00	
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE	16,629.60	
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	DUMPSTER SERVICE -- 915 NORTH	500.00	
		Total For Dept 528 TRASH COLLECTION		17,953.60	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	15.96	
		Total For Dept 567 CEMETERY		15.96	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	HAND SOAP/GOJO CLEANER	57.00	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	27.25	
101-790-801.000	PROFESSIONAL SERVICES	ACE OUTDOOR SERVICE, LLC	LIBRARY MOWING	156.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	71.61	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	313.04	
		Total For Dept 790 LIBRARY		624.90	
		Total For Fund 101 General		50,004.43	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	R & R READY MIX INC.	BARRIER BLOCKS	120.00	
202-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,500.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,620.00	
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	LABOR/EQUIPMENT	2,254.67	
		Total For Dept 474 TRAFFIC SERVICES		2,254.67	
		Total For Fund 202 Major Street		3,874.67	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	R & R READY MIX I	BARRIER BLOCKS	120.	
203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,200.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
			Total For Dept 463 STREET ROUTINE MAINTENANCE	1,320.00	
			Total For Fund 203 Local Street	1,320.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	198.44	
248-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	8.07	
248-103-740.000	OPERATING EXPENSE	VIC'S PARTY RENTAL, LLC	PORT-A-POTTY	300.00	
248-103-860.000	COMMUNITY PROMOTIONS	TONY BAUER	DDA DONATION - BACK TO THE BRICKS	1,000.00	
248-103-970.000	CAPITAL OUTLAY	BEST SIGN MONUMENTS	MT. MORRIS WELCOME SIGN	1,450.90	
			Total For Dept 103 AUTHORITY BOARD	2,957.41	
			Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY	2,957.41	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.87	
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	674.66	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.48	
			Total For Dept 215 ADMINISTRATION	2,328.42	
Dept 538 SEWER REPAIR					
590-538-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	12.99	
			Total For Dept 538 SEWER REPAIR	12.99	
			Total For Fund 590 SEWER FUND	2,341.41	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.87	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.42	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	674.65	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.48	
591-215-991.400	DEBT SERVICE-SPECIAL ASSESSME	U.S. BANK ST. PAUL	TAX BOND	15,500.00	
591-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK ST. PAUL	TAX BOND	1,104.37	
			Total For Dept 215 ADMINISTRATION	18,932.79	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	40.22	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	40.22	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	CONCRETE/MORTAR MIX	405.44	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	BUFF BOX	750.00	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB STOP/VALVE	218.92	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	32.97	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	33.39	
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	JULY 2022	51,944.35	
			Total For Dept 537 WATER DISTRIBUTION	53,540.51	
Dept 539 WATER REPAIR					
591-539-801.000	PROFESSIONAL SERVICES	ASPHALT REPAIR MAINTENAN	STREET PATCHES	10,800.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 539 WATER REPAIR					
			Total For Dept 539 WATER REPAIR	10,800.00	
			Total For Fund 591 Water Fund	83,273.30	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	50,004.43	
			Fund 202 Major Street	3,874.67	
			Fund 203 Local Street	1,320.00	
			Fund 248 DOWNTOWN DEVE	2,957.41	
			Fund 590 SEWER FUND	2,341.41	
			Fund 591 Water Fund	83,273.30	
			Total For All Funds:	143,771.22	

This Warrant is hereby approved and directed for payment.

Jeffrey N. Roth, Mayor

Spencer Lewis, City Clerk

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	POLICY PREMIUM	3,186.00	
		Total For Dept 000		3,186.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	NOTICE OF ORDINANCE ADOPTION	23.88	
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING - 11111 N. SAGINAW	63.20	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	SERVICE 04.01 - 07.31.2022	1,433.33	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	66.01	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	145.85	
		Total For Dept 215 ADMINISTRATION		1,752.27	
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 265 CITY HALL & GROUNDS					
101-265-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING OF PROPERTIES/CEMETERY	4,400.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		4,436.63	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	78.60	
101-305-740.000	OPERATING EXPENSE	VICTORIA BUTCHER	MILEAGE FOR TRAINING	92.50	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	767.29	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	771.90	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	37.73	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	83.34	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	85.08	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	30.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL/TIRE ROTATION	52.00	
		Total For Dept 305 POLICE DEPARTMENT		2,018.44	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	142.84	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	17.75	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	17.86	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	18.86	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	41.67	
		Total For Dept 336 FIRE DEPARTMENT		238.98	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTIONS	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		583.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	U BOLT CLAMP	3.09	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	CAR WASH 64 OZ	7.89	
101-441-740.000	OPERATING EXPENSE	LEO'S SAW SHOP	OIL CAP/CHAINS SHARPEN	34.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	179.98	
101-441-740.000	OPERATING EXPENSE	TERMINAL SUPPLY CO.	STEP DRILL BIT	80.59	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	2.46	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	48.17	
101-441-850.000		VERIZON	PHONE BILL	33.43	
101-441-850.000		CITY OF MT. MORRIS	WATER BILLS	42.61	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	210.51	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	STREET LIGHTS	3,913.11	
101-441-922.000	STREET LIGHTING	GENESEE COUNTY DRAIN COM	NPDES 07.01 - 09.30.2022	1,157.89	
101-441-926.000	DRAINS-AT-LARGE	Total For Dept 441 PUBLIC WORKS		5,714.72	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE	16,629.60	
		Total For Dept 528 TRASH COLLECTION		16,629.60	
Dept 790 LIBRARY					
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING	240.00	
101-790-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING OF PROPERTIES/CEMETERY	2,925.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	76.88	
		Total For Dept 790 LIBRARY		3,241.88	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	66.85	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		66.85	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	182.40	
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	179.70	
		Total For Dept 474 TRAFFIC SERVICES		362.10	
		Total For Fund 202 Major Street		428.95	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	BROWN MULCH	99.00	
248-103-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	BROWN MULCH	82.50	
248-103-740.000	OPERATING EXPENSE	VIC'S PARTY RENTAL, LLC	PORT-A-POTTY	300.00	
248-103-740.000	OPERATING EXPENSE	VINCENT DEPAULIS	DJ- FOOD TRUCK EVENT FOR AUG. & SEPT.	200.00	
		Total For Dept 103 AUTHORITY BOARD		681.50	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		681.50	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	SERVICE 04.01 - 07.31.2022	1,433.33	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	48.17	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	37.73	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	62.51	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	33.42	
		Total For Dept 215 ADMINISTRATION		1,615.16	
Dept 536 SEWER DISTRIBUTION					
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	JULY 2022	22,180.96	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 536 SEWER DISTRIBUTION					
Total For Dept 536 SEWER DISTRIBUTION				22,180.96	
Total For Fund 590 SEWER FUND				23,796.12	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	SERVICE 04.01 - 07.31.2022	1,433.34	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	48.17	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	28.29	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	83.34	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	33.43	
Total For Dept 215 ADMINISTRATION				1,626.57	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	40.22	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	40.22	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	40.22	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	WATER SAMPLES	350.00	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	NEW TEST EQUIP.	1,268.52	
591-537-740.700	OPERATING EXP. - METER REPLAC	ETNA SUPPLY	METERS/MXU	306.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	801.30	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	174.55	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	175.60	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	OIL FILTER	65.37	
Total For Dept 537 WATER DISTRIBUTION				3,262.00	
Total For Fund 591 Water Fund				4,888.57	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	37,960.85	
			Fund 202 Major Street	428.95	
			Fund 248 DOWNTOWN DEVE	681.50	
			Fund 590 SEWER FUND	23,796.12	
			Fund 591 Water Fund	4,888.57	
			Total For All Funds:	67,755.99	

**CITY OF MT. MORRIS
VARIANCE REQUEST APPLICATION**

NAME Petrut Nica
ADDRESS 1111 N Saginaw Mt. Morris 48458
PHONE (home) 586 277 8377 PHONE (work) -
Tax Parcel # of Lot _____ Zoning District _____

1. **Attach a written affidavit stating of how you feel that this variance request complies with the following standards:**

Section 13.07 VARIANCE REVIEW PROCEDURES (B) City of Mt. Morris Zoning Ordinance

3. The application shall be accompanied by an affidavit by the applicant explaining:
- How the strict enforcement of the provisions of the City Zoning Ordinance would unreasonably prevent the owner from using the property for a permitted purpose or would render conformity unnecessarily burdensome.
 - The conditions and circumstances unique to the property which are not similarly applicable to other properties in the same Zoning District.
 - The conditions and circumstances unique to the property were not created by the owner, or his predecessor in title, within the time following the effective date of the provisions alleged to adversely affect such property.
 - Why the requested variance if granted would not confer special privileges that are denied other properties similarly situated and in the same Zoning District.
 - Why the requested variance if granted would not be contrary to the spirit and intent of this Zoning Ordinance.
2. **Attach a Plot Plan drawn to the scale of 1"=20' and placed on a standard sheet and containing the following information:**
- Dimensional elements for which a variance is requested.
 - Dimensional relationships of the subject parcel to the structures on all adjacent parcels.

Petrut Nica 8-3-22 Application Fee 300⁰⁰
Applicant's Signature Date

Date Notice Posted 8.17.2022

Date Notice Mailed 8.10.2022

Attach list of property owners sent notice.

^{Council}
Date of ~~ZBA~~ Meeting 9.12.2022

Date Notice Published 8.17.2022

Approve Variance _____

Disapprove Variance _____

Attach minutes of ~~ZBA~~ meeting.
^{Council}

MOUNT MORRIS CITY COUNCIL

VARIANCE REQUEST

- A) THE SINAGE WAS PREVIOUSLY ON WITH REMOVABLE LETTERING. THAT SIGN WAS REMOVED, THEN REPLACED WITH THE SAME SIZE SIGN BUT THIS ONE BEING LED. THE SIGN WAS COSTLY TO PURCHASE AND INSTALL AND HELPS OUR SMALL BUSINESS TREMENDOUSLY, TO REMOVE THIS SIGN WILL NOT ONLY HURT OUR BUSINESS, BUT WILL ALSO BE VERY EXPENSIVE.
- B) I HAVE SEEN SIMILAR SIGNS THAT HAVE RED ON THE LED THROUGHOUT THE CITY OF MT.MORRIS. REASON BEING THAT THERE WAS SINAGE THERE PREVIOUSLY.
- C) THE LIGHTING IS NOT BRIGHT ENOUGH TO BE MISTAKEN AS AN EMERGENCY VEHICLE, HAS BEEN UP FOR MONTHS WITH NO ISSUES.
- D) THE FACT THAT THIS RESTAURANT HAS BEEN AROUND FOR OVER A DECADE AND UPGRADED ITS SIGNAGE TO DRAW MORE ATTENTION WOULD NOT IMPLY SPECIAL PRIVILEGES TO THE PROPERTY.
- E) I BELIEVE THAT THE IDEA OF IT BEING VOTED ON, NOT ONLY BY OUR NEIGHBORS/ BUSINESS BUT CITY COUNCIL SUFFICES A FAIR OPINION ON THE MATTER. WHEN THIS ORDINANCE WAS PUT TOGETHER ITS INTENT WAS TO PROTECT OUR COMMUNITY, IF GRANTED I DO NOT THINK THE SIGN WILL JEOPARDIZE OUR SAFETY.

DATE: AUGUST 8TH, 2022.

SIGNATURE:

NAME:

Sign Board

Part One
of Sign

(Logo ; Information
on Business)

New Led Sign that
replaced old Changeable letter
Sign (Double Sided).

28 in

78 in

City of Mt. Morris

Genesee County, Michigan

11649 N. Saginaw St.
Mt. Morris, MI 48458
(810) 686-2160

City of Mt. Morris City Council
Notice of Public Hearing

The City of Mt. Morris City Council shall hold a public hearing at 7:15 p.m. on September 12, 2022, at city hall located at 11649 N. Saginaw St., Mt. Morris, MI 48458. Among the items the City Council shall consider are:

A request of a variance from the City of Mt. Morris Sign Ordinance. Specifically, Papa Sam's Coney Island is requesting a variance for the electronic sign located at their business at 11111 N. Saginaw St.

Request by: Petrit Nicaj

The meeting is open to the public. Anyone wishing to comment on this request, but who is unable to attend the meeting, may send their comments to the City of Mt. Morris City Council, 11649 N. Saginaw St., Mt. Morris, MI 48458. Copies of the application are available at the City of Mt. Morris between 9 a.m. and 8 p.m. on Mondays, and 9 a.m. to 5 p.m. Tuesday – Thursday or by calling city hall at 810-686-2160.

**CITY OF MT MORRIS
PLANNING COMMISSION
August 15th, 2022**

DRAFT

At 6:31 p.m., City Clerk Spencer Lewis called the meeting to order.

PRESENT: Yusef Harrold, Andrew Sorensen, Chris Vogt, City Manager/Treasurer Vicki Corlew, & Mayor Jeffrey Roth

ABSENT: Kenneth Andrews, Sarah Young, Sara Black, and Marc Gauze.

OTHERS: City Clerk Spencer Lewis.

APPROVAL OF AGENDA:

A motion was made by Mayor Jeffrey Roth, seconded by Chris Vogt to approve the agenda.

All Ayes.

Motion Carried.

APPROVAL OF MINUTES:

A motion was made by City Manager/Treasurer Vicki Corlew, seconded by Mayor Jeffrey Roth to approve the minutes of the regular meeting held on June 20th, 2022.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

PUBLIC COMMENT:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

- a. **PUBLIC HEARING: Star Budz Provisioning Center request to amend zoning ordinance hours of operation.**

A motion was made by Mayor Jeffrey Roth, seconded by Chris Vogt to open the public hearing at 6:34 p.m.

All Ayes.

Motion carried.

Anthony Lott, 11448 N. Saginaw – Anthony stated that he is a resident of Mt. Morris with cataracts and severe back pain, and with the provisioning center being so close, he doesn't have to travel far to get his medicine. Anthony stated that he hopes the city will consider the request and extend the hours, especially on Sunday.

A motion was made by Chris Vogt, seconded by Yusef Harrold to close the public hearing at 6:36 p.m.

All Ayes.

Motion carried.

- b. **Action on request from Star Budz Provisioning Center**

A motion was made by Mayor Jeffrey Roth, seconded by City Manager/Treasurer Vicki Corlew to recommend to the City Council to change the hours of operation in the zoning ordinance to 9 a.m. to 9 p.m. Monday through Saturday, and from 10 a.m. to 9 p.m. on Sunday.

Yusef Harrold stated that he believes that is a fair compromise on the hours.

Page Two.

Mayor Jeffrey Roth stated that his reasoning for those select hours were just from simply looking at surrounding dispensaries/provisioning centers and comparing their hours of operation. Also, if we have a business in our city and we want it to thrive, we should be allowing it to do so and not restricting the hours of operation.

Roll call:

_____	5	_____	Ayes
_____	0	_____	Nays
_____	4	_____	Absent (Black) (Gauze) (Young) (Andrews)

Motion carried.

PUBLIC COMMENT:

None.

UPDATES:

None.

PLANNING COMMISSION COMMENTS:

None.

ADJOURNMENT:

With no further business, the meeting was adjourned at 6:42 p.m.

Spencer Lewis, City Clerk

CITY OF MT. MORRIS
GENESEE COUNTY, MICHIGAN
ORDINANCE NO. 2022-02

AN ORDINANCE AMENDING THE MT. MORRIS CITY CODE OF ORDINANCES, THE ZONING ORDINANCE, BY AMENDING THE HOURS OF OPERATION FOR ANY MARIJUANA ESTABLISHMENT; TO AMEND APPENDIX D, SECTION 9.20, SECTION I(A)

THE CITY OF MT. MORRIS ORDAINS:

SECTION I

Section 9.20 MARIJUANA ESTABLISHMENTS

It is the intent of this section to regulate any marijuana establishments by the following requirements:

A. Operational Limitations.

1. A marijuana establishment shall only operate between 9:00 a.m. and 9:00 p.m. Monday through Saturday and 10:00 a.m. and 9:00 p.m. Sunday.

SECTION II

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section, or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect.

SECTION III

Specifically Ordinance 21-03, and all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION IV

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

SECTION V

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 on the second reading by the City Council at a regular meeting on the ____ day of September, 2022.

CITY OF MT. MORRIS

BY: Jeffrey N. Roth, Mayor

BY: Spencer Lewis, City Clerk

Ordinance introduced on: 09/12/2022

Second Reading:

Publication date:

Effective date:

The City's purchasing officer will sign this bid proposal on behalf of the City of Mt. Morris. The bid proposal shall then constitute a contract between the parties.

City of Mt. Morris, a Municipal Corporation

BY: _____ Date: _____

(PURCHASING OFFICER)

Bid: Fire department bay ramp

Unit Price, per square foot of pavement patching

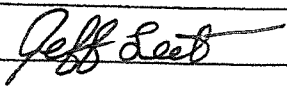
\$ \$10.73 sft

Total price for 2,350 square foot

\$ \$25,215.50

Company Osborn, Inc

Date: 9/6/2022

Signature 

Printed Name Jeff Leet

Title Sales

Address 12122 W Mount Morris Road

Flushing, Mi 48433

Telephone 810-659-9218

Fax _____

Email bids@osborninc.net

PROPOSAL of CONTRACT:

DECORATIVE FINISH LLC.

Chris Mazar (810) 397-1582

Submitted to:

NAME: Paul
ADDRESS: City of Mt. Morris

Performed at:

MM Fire Department

PHONE:

We hereby propose to furnish the material and perform the labor necessary for the completion of
Fire hall Concrete replacement.

Details are as follows:

- Area of replacement to be full width of drive from road to walkway, leaving walk path in front of doors.
- Tear out and haul away existing concrete of an expected 6" thickness in entry way to garage.
- Install compactable fill if needed.
- Install rebar grid approximately 24 o.c. using 3/8 rod.
- Pour approx. 6" of concrete using 4,000 psi exterior mix
- Complete with broom finish and control joints.

*All tear out is priced for that of up to 4 inches in thickness unless otherwise stated above. Any additional thickness will result in additional cost starting at \$.35 per inch per sq.ft. (Concrete with steel reinforcement may require additional equipment costing an additional \$600.00)

*Any additional excavation needed in base or sub-base beyond what the project originally requires will be additional in cost starting at \$1.90 per sq.ft.

*Any fill requirements exceeding 4 inches will be additional in cost starting at \$.85 per sq.ft. per additional 4 inches.

*Any root systems that need removing will be additional in cost starting at \$35 per hr. per person, plus one.

*Any lawn repair needed will be additional in cost starting at \$60 per yard with a \$55 delivery fee. (Customer responsible for backfilling edges.) – Decorative Finish not responsible for damage to sprinkler lines or underground wiring.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$21,180.00

Twenty one thousand one hundred eighty dollars and 00/100

With a deposit of \$_____ to be made prior to start of job, and the remaining amount of \$_____ due upon completion.

Respectfully submitted

Date 08/05/2022

Chris Mazar, Qualifying Officer, is a Licensed Residential Builder in the state of Michigan, License No. 2102213108

-Note- This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. These may also include, but not be limited to; the usage of retarder or chloride, the purchase of visqueen for weather conflicts, Saturday charges from ready-mix plants, covering slab with blankets or straw, etc. (Note: visqueen may affect concrete cure coloring.) All agreements are contingent upon strikes, accidents, or delays beyond our control. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above. Colors may vary pending on concrete mix, air-entrainment, weathering, wetting and drying, color combination, use of sealer, shade lines, and from load to load. Colors picked from chart or pictures provide only a close approximation to the actual appearance of the product color when used, not exact match. Variation can be expected due to job and weather conditions, finishing techniques, and method of cure.

Signature

Date

**CITY OF MT. MORRIS
RESOLUTION 22-44**

WHEREAS: Specifications were issued by the Superintendent of Public Works for replacing the fire department bay ramp; and,

WHEREAS: Pursuant thereto, quotes were received as follows:

BIDDER:	TOTAL:
Decorative Finish LLC	\$21,180.00
Osborn, INC.	\$25,215.50

WHEREAS: The said quotes have been reviewed by the Superintendent of Public Works and the City Manager and all have been found to be from responsible contractors and that the proposed work is pursuant to specifications; and,

WHEREAS: Based upon the above, staff recommends that Decorative Finish LLC be awarded the contract;

NOW THEREFORE, BE IT RESOLVED,

That this Council does hereby accept the quote of Decorative Finish LLC after inspection of all of the quotes submitted; does determine that the said quote is in accordance with specifications; has determined that the said Decorative Finish LLC is a responsible company and does hereby award the contract to Decorative Finish LLC and does direct the manager and staff to prepare an appropriate memorandum incorporating this award, and that the FY 22-23 Budget be amended accordingly.

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, September 12, 2022 at 7:15 p.m.

_____ Yea _____ Nay _____ Absent

Jeffrey N. Roth, Mayor

Spencer Lewis, City Clerk

August 22, 2022

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 23, 2022. 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

Homecoming Parade Coordinator

810-591-4798

kking@mtmorrischools.org

Cell 810-577-6249



Ace Outdoor Services, LLC
PO Box 779
Grand Blanc, MI 48480

Invoice 50322

Date	PO#
07/31/22	
Sales Rep	Terms
Paul Bretzke	Net 30

Bill To
City of Mt. Morris 11649 N. Saginaw St. Mt. Morris, MI 48458

Property Address
Mt. Morris City Cemetery Mt. Morris City Cemetery 550 W. Mt. Morris St. Mt. Morris , MI 48458

Item	Qty / UOM	Amount
2022 Maintenance - Per Service		
<i>Bi-Weekly Mowing Service - 07/13/2022</i>		\$930.00

Total	\$930.00
Credits/Payments	(\$0.00)
Balance Due	\$930.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$930.00	\$1,860.00	\$0.00	\$0.00	\$0.00

Ace Outdoor Services, LLC • PO Box 779 • Grand Blanc, MI 48480
Phone: (810) 820-8313 • Fax: (810) 407-6590
www.aceoutdoorservices.com