

CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
October 14, 2024
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 September 23rd, 2024.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant #24-23 in the amount of \$196,597.80.

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

9. UNFINISHED BUSINESS:

None

10. NEW BUSINESS:

- a. **RESOLUTION 24-26:** Designation of streets for snow removal
- b. **RESOLUTION 24-27:** TIP Application for Alexandrine and Union rehabilitation projects

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
September 23rd, 2024

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

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

ABSENT: None.

OTHERS: Police Chief Kevin Mihailoff, Fire Chief Don Fremd, City Manager/Clerk Spencer Lewis and Attorney Ben Stoltman.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

A motion was made by Councilmember Black, and seconded by Councilmember Templeton to approve the agenda.

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Black, and seconded by Councilmember Smith to approve the regular meeting minutes from September 9th, 2024.

All ayes.

Motion carried.

COMMUNICATIONS:

Mayor Sara Dubey presented a proclamation, proclaiming September 2024 to be Childhood Cancer Awareness Month.

APPROVAL OF WARRANT:

A motion was made by Councilmember Vance and seconded by Councilmember Sorensen to approve **Warrant #24-22 in the amount of \$75,343.81.**

Roll call: ___ 7 ___ Ayes ___ 0 ___ Nays ___ 0 ___ Absent

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

a. Transient/Food Truck Ordinance

City Manager/Clerk Spencer Lewis stated that we need to decide on what fee's we want to attach to this ordinance.

Mayor Sara Dubey suggested that we make the clean up fee/deposit the same as the community room as \$75.00.

Councilmember Black stated that D (6) should state that No permit will be issued for more than 10 consecutive days for the mobile transient vending from the date of sale as specified on the permit, unless as approve by the City Council. Also, with the transient vendor definition page, at the very bottom it should read; A transient vendor shall not operate inside the city limits for more than 10 days within one calendar year, without permission from the city council.

City Manager/Clerk Spencer Lewis stated that he will get these changes made, and will have our attorney draft up the ordinance along with publications for the newspaper.

NEW BUSINESS:

a. Set Halloween Trick-or-Treating Hours; Thursday, October 31st, 6-8 p.m.

A motion was made by Councilmember Templeton and seconded by Councilmember Sorensen to approve the Halloween Trick-or-Treating Hours.

Councilmember Vance questioned why it was only two hours? He would love to see it from 5-8 p.m.

City Manager/Clerk Spencer Lewis stated that this is what is has always been historically, but it can be changed if wanted.

A motion was made by Councilmember Templeton and seconded by Councilmember Sorensen to approve the Halloween Trick-or-Treating hours from **5-8 p.m.**, as amended.

All ayes.

Motion carried.

b. MML Liability and Property Pool Board of Directors election

A motion was made by Councilmember Black and seconded by Councilmember Walter to approve the ballot of the MML Liability and Property Pool Board of Directors election.

All ayes.

Motion carried.

PUBLIC COMMENT:

Rich Young, 1326 W. Mt. Morris rd. – Rich spoke upon the poor state of our downtown buildings, and that we should look into updating or enforcing a blight ordinance, and amended old outdated ordinances to hold the right people accountable.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter thanked Rich for coming in.

Councilmember Sorensen and Vance also thanked Rich for coming in.

Councilmember Black stated the same, and also recommended Councilmember Walter for the planning commission seat when she is done after November.

Police Chief Mihailoff gave an update on the proposed gun range, along with updates of recent crimes in the city.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:36 p.m.**

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 10/15/2024 - 10/15/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 24-23

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MICHIGAN MUNICIPAL LEAGU	QUARTERLY CONTRIBUTION REPORT	10.07	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DISABILITY/LIFE INS. OCT. 2024	1,070.53	
101-000-256.000	DEPOSITS PAYABLE	DUKE TALLEY	COMMUNITY ROOM DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	LINDA SPERLING	COMMUNITY ROOM DAMAGE DEP. REFUND	75.00	
		Total For Dept 000		1,230.60	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	SUPPLIES	80.33	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	PAPER	48.99	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR OCTOBER	33.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR AUGUST	33.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	ANNUAL CONTRACT RENEWAL	1,600.28	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	89.17	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL AUG AND SEP	308.04	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEEE COUNTY TREASURER	LINA OCTOBER 2024	25.30	
		Total For Dept 215 ADMINISTRATION		2,238.10	
Dept 223 ACCOUNTANT					
101-223-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN	FINANCIAL STATEMENTS YEAR END 06.30.2	37,860.00	
		Total For Dept 223 ACCOUNTANT		37,860.00	
Dept 253 TREASURER					
101-253-915.000	MEMBERSHIP & DUES	MICHIGAN MUNICIPAL TREAS	MEMBERSHIP RENEWAL	99.00	
		Total For Dept 253 TREASURER		99.00	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	SECOND QUARTER ASSESSING SERVICES	3,300.00	
		Total For Dept 257 ASSESSOR		3,300.00	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	GENESEEE COUNTY CLERK	BALLOT PROGRAMMING 11052024	300.00	
101-262-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	SUPPLIES	5.44	
		Total For Dept 262 ELECTIONS		305.44	
Dept 265 CITY HALL & GROUNDS					
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	335.00	
101-265-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	ADA RAMP AND PARKING LOT	935.00	
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	25.01	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	520.07	
		Total For Dept 265 CITY HALL & GROUNDS		1,851.71	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	SEPTEMBER - ATTORNEY	3,210.00	
		Total For Dept 266 ATTORNEY		3,210.00	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT	52.14	
		Total For Dept 267 OTHER CITY PROPERTY		52.14	
Dept 305 POLICE DEPARTMENT					
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	587.54	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 305 POLICE DEPARTMENT					
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	633.54	
101-305-825.000	MAINTENANCE AGREEMENTS	PRO-VISION, INC.	ANNUAL DASH CAM RENEWAL	2,064.00	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR OCTOBER	99.00	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR AUGUST	99.00	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	ANNUAL CONTRACT RENEWAL	1,600.28	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.96	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL AUG AND SEP	176.04	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	85.08	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	HUNTINGTON NATIONAL BANK	SUPPLIES	89.09	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	PD CAR WASHES	168.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	WATER PUMP/THERMOSTAT #101	761.30	
		Total For Dept 305 POLICE DEPARTMENT		6,413.83	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL GAS	110.48	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	19.66	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	21.20	
101-336-801.000	PROFESSIONAL SERVICES	GENESEE TOWNSHIP	FIRE SERVICES 07.1.24-09.30-24	15,000.00	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR OCTOBER	37.00	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR AUGUST	37.00	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	ANNUAL CONTRACT RENEWAL	1,600.28	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.48	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL AUG AND SEP	88.02	
		Total For Dept 336 FIRE DEPARTMENT		16,939.12	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	ELECTRICAL INSPECTOR JULY - OCTOBER 2	520.00	
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTOR SEPTEMBER 2024	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		1,103.33	
Dept 441 PUBLIC WORKS					
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL GAS	28.53	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR OCTOBER	25.00	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR AUGUST	25.00	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	ANNUAL CONTRACT RENEWAL	1,600.28	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	74.12	
101-441-850.000	COMMUNICATIONS	VERIZON	PHONES	36.08	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	41.29	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	191.28	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	1,095.98	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,949.69	
		Total For Dept 441 PUBLIC WORKS		6,067.25	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE - OCTOBER 2024	18,335.20	
		Total For Dept 528 TRASH COLLECTION		18,335.20	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	27 PROPERTY MOWINGS SEPTEMBER	5,400.00	
		Total For Dept 529 WEED & BRUSH CONTROL		5,400.00	
Dept 567 CEMETERY					
101-567-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	CEMETERY MOWING SEPTEMBER	1,300.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Dept 567 CEMETERY					
		Total For Dept 567 CEMETERY		1,300.00	
Dept 790 LIBRARY 101-790-801.000 101-790-920.000	PROFESSIONAL SERVICES PUBLIC UTILITIES	SHERWOOD PROFESSIONAL CL CITY OF MT. MORRIS	LIBRARY CLEANING SEPTEMBER WATER BILLS	195.00 46.56	
		Total For Dept 790 LIBRARY		241.56	
Dept 904 CAPITAL OUTLAY 101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	PRO-TECH SECURITY SALES	JACOB SMITH VEST	972.00	
		Total For Dept 904 CAPITAL OUTLAY		972.00	
		Total For Fund 101 General		106,919.28	
Fund 202 Major Street Dept 463 STREET ROUTINE MAINTENANCE 202-463-740.000 202-463-801.000	OPERATING EXPENSE PROFESSIONAL SERVICES	VERIZON CURBCO	PHONES STREET SWEEPING	72.16 2,500.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		2,572.16	
Dept 474 TRAFFIC SERVICES 202-474-740.000 202-474-740.000 202-474-920.000	OPERATING EXPENSE OPERATING EXPENSE PUBLIC UTILITIES	AUTO - WARES GROUP AUTO - WARES GROUP CONSUMERS ENERGY	22-18 GAUGE TERM 22-18 GAUGE TERM TRAFFIC LIGHTS	3.99 3.99 194.89	
		Total For Dept 474 TRAFFIC SERVICES		202.87	
Dept 478 WINTER MAINTENANCE 202-478-740.000	OPERATING EXPENSE	COMPASS MINERALS AMERICA	ROAD SALT	3,148.70	
		Total For Dept 478 WINTER MAINTENANCE		3,148.70	
		Total For Fund 202 Major Street		5,923.73	
Fund 203 Local Street Dept 463 STREET ROUTINE MAINTENANCE 203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,475.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,475.00	
Dept 478 WINTER MAINTENANCE 203-478-740.000	OPERATING EXPENSE	COMPASS MINERALS AMERICA	ROAD SALT	555.66	
		Total For Dept 478 WINTER MAINTENANCE		555.66	
		Total For Fund 203 Local Street		2,030.66	
Fund 590 SEWER FUND Dept 215 ADMINISTRATION 590-215-825.000 590-215-825.000 590-215-825.000 590-215-850.000 590-215-850.000 590-215-850.000 590-215-850.000 590-215-850.000	MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	VC3, INC VC3, INC VC3, INC COMCAST COMCAST STAR2STAR COMMUNICATIONS VERIZON GENESEE COUNTY TREASURER	MONTHLY BILLING FOR OCTOBER MONTHLY BILLING FOR AUGUST ANNUAL CONTRACT RENEWAL INTERNET/FAX INTERNET / FAX PHONE BILL AUG AND SEP PHONES LINA OCTOBER 2024	33.00 33.00 1,600.28 38.21 74.13 132.00 36.08 12.65	
		Total For Dept 215 ADMINISTRATION		1,959.35	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 536 SEWER DISTRIBUTION					
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL GAS	106.10	
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	SEWER AUGUST 2024	21,568.91	
590-536-932.000	REPAIR & MAINTENANCE - VEHICLE	EXOTIC AUTOMATION AND SU	JET HOSE REPAIR	94.89	
		Total For Dept 536 SEWER DISTRIBUTION		21,769.90	
Dept 538 SEWER REPAIR					
590-538-740.000	OPERATING EXPENSE	KEN'S REDI-MIX, INC	740 MAGINN / TEMPERANCE SERVICE LINE	336.62	
		Total For Dept 538 SEWER REPAIR		336.62	
		Total For Fund 590 SEWER FUND		24,065.87	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR OCTOBER	33.00	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR AUGUST	33.00	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	ANNUAL CONTRACT RENEWAL	1,600.28	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.96	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	74.13	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL AUG AND SEP	176.04	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.08	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA OCTOBER 2024	12.65	
		Total For Dept 215 ADMINISTRATION		2,016.14	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	46.62	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	46.62	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	46.62	
591-537-740.000	OPERATING EXPENSE	KEN'S REDI-MIX, INC	740 MAGINN / TEMPERANCE SERVICE LINE	336.63	
591-537-740.000	OPERATING EXPENSE	MARK MARTIN & SONS INC.	SAND / CRUSHED LIMESTONE	1,464.00	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	WATER TESTING SUPPLIES	70.38	
591-537-740.000	OPERATING EXPENSE	WIN'S ELECTRIC SUPPLY CO	WIRE FOR WATER METERS	71.63	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL GAS	486.55	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	148.96	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	160.63	
591-537-801.000	PROFESSIONAL SERVICES	MICHIGAN PIPE & VALVE-IN	11875 RAILROAD	944.69	
591-537-801.000	PROFESSIONAL SERVICES	MICHIGAN PIPE & VALVE-IN	11875 RAILROAD	116.75	
591-537-801.000	PROFESSIONAL SERVICES	MICHIGAN PIPE & VALVE-IN	407 ROOSEVELT	74.51	
591-537-801.000	PROFESSIONAL SERVICES	MICHIGAN PIPE & VALVE-IN	407 ROOSEVELT	753.39	
591-537-801.000	PROFESSIONAL SERVICES	THOMAS EXCAVATION, LLC	407 ROOSEVELT	2,050.00	
591-537-801.000	PROFESSIONAL SERVICES	THOMAS EXCAVATION, LLC	11875 RAILROAD	1,560.00	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 310 W. MT.MORRIS	33.08	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 321 LINCOLN	33.08	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COM	WATER - AUGUST 2024	47,114.70	
591-537-932.000	REPAIR & MAINTENANCE - VEHICLE	AUTO - WARES GROUP	SWITCHES #38	6.99	
591-537-932.000	REPAIR & MAINTENANCE - VEHICLE	AUTO - WARES GROUP	BLADE FUSE	2.99	
		Total For Dept 537 WATER DISTRIBUTION		55,568.82	
		Total For Fund 591 Water Fund		57,584.96	
Fund 703 Current Tax Collection Fund					
Dept 000					
703-000-275.000	DUE TO TAXPAYERS	GENESEE COUNTY TREASURER	REFUND OVERPAYMENT SUMMER 2024 57-06-	73.30	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 703 Current Tax Collection Fund Dept 000					
		Total For Dept 000		73.30	
		Total For Fund 703 Current Tax Collection Fund		73.30	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	106,919.28	
			Fund 202 Major Street	5,923.73	
			Fund 203 Local Street	2,030.66	
			Fund 590 SEWER FUND	24,065.87	
			Fund 591 Water Fund	57,584.96	
			Fund 703 Current Tax C	73.30	
			Total For All Funds:	<u>196,597.80</u>	

**CITY OF MT. MORRIS
RESOLUTION 24-26**

WHEREAS: Code Section 58-113 relative to removal of snow and ice on sidewalks provides that the City Council shall establish, by resolution, the streets and properties to be covered by the requirement set forth in subparagraph (1) of said Code section with respect to requirement of snow removal within 24 hours of the end of a snowfall,

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby declare that the following streets shall be covered by the requirement that the owner of property situated thereon shall be required to remove accumulations of snow and ice upon the sidewalks adjacent to their property if the accumulation exceeds 3 inches or if icing conditions exist:

1. Saginaw Street from city limit to city limit.
2. Mt. Morris Street from city limit to city limit.
3. Walter Street from Mt. Morris Street to city limit.
4. Roosevelt Street from Saginaw Street to city limit.

And;

BE IT FURTHER RESOLVED:

That a notice setting forth the requirement above stated shall be published by the City Clerk during the month of November in a paper of general circulation within the City and the City Clerk shall, also, employ other means of dissemination of the list of affected streets, but the effectiveness of the requirement shall not depend upon dissemination of the information other than the publication above specified.

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, October 14, 2024, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**City of Mt. Morris
City Council
Certified Resolution #24-27**

RESOLUTION TO APPROVE THE FINANCIAL COMMITMENT FOR THE 2026-2029 TRAFFIC IMPROVEMENT PROGRAM FEDERAL AWARD CYCLE

Resolution No. 24-17

Motion by Councilmember _____

Second by Councilmember _____

WHEREAS, the City of Mt. Morris is eligible for Federal Aid funds distributed through the Federal Highway Administration and the Michigan Department of Transportation; and

WHEREAS, the City has submitted application(s) to maintain and improve roads within its community, such as:

- Alexandrine Street from Saginaw Road to Walker Street
- Union Street from Pound Street to Mt. Morris Road

WHEREAS, the City has requested \$1,076,778 in federal funds for Alexandrine Street and \$831,180 in federal funds for Union Street to reconstruct the roads; and

WHEREAS, a local match of no less than 20% of the total project cost, estimated to be \$476,993 is required to obtain federal funding.

NOW, THEREFORE, BE IT RESOLVED the City of Mt. Morris, of the County of Genesee hereby certifies it will provide the estimated \$476,933 for Alexandrine Street and Union Street as matching funds for these respective street rehabilitation projects.

YES:

NO:

I, Spencer Lewis, City Clerk in and for the City of Mt. Morris, hereby certify the above resolution was adopted by the City of Mt. Morris City Council at its regular meeting held October 14, 2024.

Certified By:

Spencer Lewis, City Clerk
City of Mt. Morris, Michigan

Sara Dubey, Mayor
City of Mt. Morris, Michigan

	Federal Funds (80%)	City Match (20%)	Total
Alexandrine Street			
10% Preliminary Engineering	\$86,143	\$21,536	\$107,678
15% Construction Engineering	\$129,213	\$32,304	\$161,517
Construction	\$861,423	\$215,356	\$1,076,779
Subtotal	\$1,076,778	\$269,196	\$1,345,974
Union Street			
10% Preliminary Engineering	\$66,494	\$16,624	\$83,118
15% Construction Engineering	\$99,741	\$24,936	\$124,677
Construction	\$664,945	\$166,237	\$831,183
Subtotal	\$831,180	\$207,797	\$1,038,978
Total	\$1,907,958	\$467,993	\$2,384,952