

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
April 11, 2016
7:00 P.M.**

MEETING CALLED TO ORDER: Mayor Boyce A. Judkins

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES: Budget workshop meeting minutes from April 4, 2016, and regular meeting minutes from March 28, 2016.

PRESENTATION:

1. Recognition for time of service to Danielle Lavelle.

APPROVAL OF WARRANT: Approval of Warrant #16-08 in the amount of \$111,229.45.

PUBLIC COMMENT (Five Minute Time Limit).

A. UNFINISHED BUSINESS:

1. None.

B. NEW BUSINESS:

1. Red Maple Lot Values.
2. Current budget discussion.
3. Dancing in the streets.

PUBLIC COMMENT (Five Minute Time Limit)

COUNCIL MEMBER AND STAFF COMMENTS

ADJOURNMENT

**PLEASE TURN OFF ALL CELL PHONES AND OTHER ELECTRONIC DEVICES
PRIOR TO THE MEETING.**

CITY OF MT. MORRIS
Budget Workshop Meeting
April 4, 2016

At 7:00 p.m., Mayor Boyce A. Judkins called the Budget Workshop Meeting to order.

PRESENT: Dennis Heidenfeldt, Tonya Davis, Randy Michaels, Boyce A. Judkins, James Young, and Ed Sullivan.

ABSENT: Marc Middleton.

OTHERS: City Manager Elena Danishevskaya, Fire Chief Michael Vogt (Left early), Officer Jody Grant, DPW Superintendent Paul Zumbach, and City Clerk Kristina Somers.

The Pledge of Allegiance.

NEW BUSINESS:

- a. Discussion on Fiscal Year 2016/2017 Budget.

After discussion the proposed budget will be presented again after the City Council Meeting scheduled for April 25, 2016.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at 9:00 p.m.

Kristina Somers, City Clerk

COUNCIL MEMBER AND STAFF COMMENTS:

Council member Young commented on blight issue, informed public to contact the City with any complaints. Stated that he only wants what is best for the city. Asked Officer Grant about the low impound fees.

Officer Grant explained that the weather has played a big role in lower fees, let council know that the fees are only at ten lower than current year, and is positive the numbers will increase as the weather warms up.

Fire Chief Michael Vogt – Commented on the Bikin’ for Burns, traffic control for the event, and getting Fire Department involved in City clean-up.

City Manager Elena Danishevskaya – Informed Council of information collected from County Land Bank to help with lot clean ups. Explained that applications for cleanup would be available at City Hall.

City Clerk Kristina Somers – Thanked Council for the opportunity to attend Clerks Institute last week.

Mayor pro-tem Dennis Heidenfeldt commented on the Habitat for Humanity homes.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **08:09 p.m.**

Kristina K. Somers, City Clerk

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 General							
Dept: 000.000							
101-000.000-066.000	UNDISTRIBL						
	GENESEE COUNTY RETIREI		1st Quarter Retirement	0	04/06/2016	04/06/2016	13,968.02
	MICHIGAN MUNICIPAL LEAG		1st Quarter Unemployment	0	04/07/2016	04/07/2016	67.78
							14,035.80
101-000.000-256.000	DEPOSITS F						
	COLEMAN/JODI//		Key Deposit	0	04/06/2016	04/06/2016	25.00
							25.00
Total Dept. 000000:							14,060.80
Dept: 190.000 ELECTIONS							
101-190.000-740.000	OPERATING						
	PRINTING SYSTEMS	94644	Elections Supplies	0	04/06/2016	04/06/2016	70.93
							70.93
Total Dept. ELECTIONS:							70.93
Dept: 215.000 ADMINISTRATION							
101-215.000-740.000	OPERATING						
	MARQUEE ENGRAVING	028300	Name Plate/Gavel	0	04/06/2016	04/06/2016	80.60
							80.60
101-215.000-825.000	MAINTENAN						
	BRADY'S BUSINESS SYSTEI	123770	Copier Maintenance	0	04/07/2016	04/07/2016	13.90
							13.90
101-215.000-850.000	COMMUNIC,						
	COMCAST CABLEVISION	09501 792105-02-6	March Charges	0	04/06/2016	04/06/2016	63.81
							63.81
101-215.000-874.000	RETIREE IN						
	CARLTON/CRAIG//		Retiree Health Ins. Opt Out	0	04/06/2016	04/06/2016	116.67
	SCHULZ/STEVEN L.//		Retiree Health Ins. Opt Out	0	04/06/2016	04/06/2016	350.00
							466.67
101-215.000-957.000	CONFEREN						
	SOMERS//KRISTINA/		MAMC Inst. Mllege	0	04/06/2016	04/06/2016	69.12
							69.12
Total Dept. ADMINISTRATION:							694.10
Dept: 253.000 TREASURER							
101-253.000-825.000	MAINTENAN						
	BRADY'S BUSINESS SYSTEI	123770	Copier Maintenance	0	04/07/2016	04/07/2016	13.90
							13.90
Total Dept. TREASURER:							13.90
Dept: 265.000 CITY HALL & GROU							
101-265.000-740.000	OPERATING						
	MENARDS - CLIO	8282/8830	Supplies	0	04/06/2016	04/06/2016	18.62
							18.62
Total Dept. CITY HALL & GROUNDS:							18.62
Dept: 276.000 CEMETERY							
101-276.000-740.000	OPERATING						
	OUTDOOR SOLUTIONS	12215	Topsoil (Sand Based)	0	04/06/2016	04/06/2016	280.00
							280.00
Total Dept. CEMETERY:							280.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 305.000 POLICE DEPARTMENT							
101-305.000-740.000	OPERATING MAPLE TOWNE PRINTING	15609	Business Cards-PD	0	04/06/2016	04/06/2016	30.00
							30.00
101-305.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	336817	Unleaded Fuel	0	04/06/2016	04/06/2016	783.39
							783.39
101-305.000-759.000	UNIFORMS NYE UNIFORM COMPANY///	541178	Badge	0	04/06/2016	04/06/2016	144.29
							144.29
101-305.000-850.000	COMMUNIC, COMCAST CABLEVISION	09501 792105-02-6	March Charges	0	04/06/2016	04/06/2016	36.46
	VERIZON	9762769979	Wireless	0	04/06/2016	04/06/2016	57.20
							93.66
101-305.000-930.000	REPAIR & M LOUIES TOWING & SERVICE	27456/27387/27462	Service Work	0	04/06/2016	04/06/2016	1,125.99
							1,125.99
							Total Dept. POLICE DEPARTMENT: 2,177.33
Dept: 336.000 FIRE DEPARTMENT							
101-336.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	336817	Unleaded Fuel	0	04/06/2016	04/06/2016	15.90
	MICHIGAN PETROLEUM TEC	336729	Diesel Fuel	0	04/06/2016	04/06/2016	68.79
							84.69
101-336.000-850.000	COMMUNIC, COMCAST CABLEVISION	09501 792105-02-6	March Charges	0	04/06/2016	04/06/2016	18.23
	VERIZON	9762769979	Wireless	0	04/06/2016	04/06/2016	28.31
							46.54
							Total Dept. FIRE DEPARTMENT: 131.23
Dept: 441.000 PUBLIC WORKS							
101-441.000-740.000	OPERATING AIRGAS USA, LLC	9049623935	Mig Wire	0	04/06/2016	04/06/2016	84.19
	FAIRHAVEN AUTO PARTS	105903	Supplies	0	04/06/2016	04/06/2016	497.65
							581.84
101-441.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	336817	Unleaded Fuel	0	04/06/2016	04/06/2016	2.70
	MICHIGAN PETROLEUM TEC	336729	Diesel Fuel	0	04/06/2016	04/06/2016	74.86
							77.56
101-441.000-850.000	COMMUNIC, COMCAST CABLEVISION	09501 809829-01-4	DPW March Charges	0	04/06/2016	04/06/2016	46.61
	VERIZON	9762769979	Wireless	0	04/06/2016	04/06/2016	26.12
							72.73
101-441.000-922.000	STREET LIG CONSUMERS ENERGY		March Traffic/Street Lights	0	04/06/2016	04/06/2016	3,602.55
							3,602.55
							Total Dept. PUBLIC WORKS: 4,334.68
Dept: 528.000 TRASH COLLECTI							
101-528.000-801.000	PROFESSIC REPUBLIC SERVICES	0237-001464814	March Trash Services	0	04/06/2016	04/06/2016	10,240.95
							10,240.95

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Total Dept. TRASH COLLECTION:							10,240.95
Dept: 738.000 LIBRARY							
101-738.000-740.000	OPERATING MENARDS - CLIO	8282/8830	Supplies	0	04/06/2016	04/06/2016	9.48
							<u>9.48</u>
101-738.000-801.000	PROFESSIC SHERWOOD PROFESSIONA	1323	Cleaning Services/Library	0	04/06/2016	04/06/2016	240.00
							<u>240.00</u>
Total Dept. LIBRARY:							249.48
Total Fund General:							32,272.02
Fund: 202 Major Street							
Dept: 451.000 STREET CONSTR							
202-451.000-820.000	ENGINEERII ROWE PROFESSIONAL SER	78833	Saginaw Street Improvements	0	04/06/2016	04/06/2016	588.18
							<u>588.18</u>
Total Dept. STREET CONSTRUCTION:							588.18
Dept: 463.000 STREET ROUTINE							
202-463.000-740.000	OPERATING VERIZON	9762769979	Wireless	0	04/06/2016	04/06/2016	52.23
							<u>52.23</u>
Total Dept. STREET ROUTINE MAINTENANCE:							52.23
Dept: 474.000 TRAFFIC SERVICE							
202-474.000-920.000	PUBLIC UTIL CONSUMERS ENERGY		March Traffic/Street Lights	0	04/06/2016	04/06/2016	147.65
							<u>147.65</u>
Total Dept. TRAFFIC SERVICES:							147.65
Total Fund Major Street:							788.06
Fund: 275 Housing Development							
Dept: 728.000 ECONOMIC DEVEL							
275-728.000-740.000	OPERATING BS&A SOFTWARE	105864	Software	0	04/06/2016	04/06/2016	3,275.00
							<u>3,275.00</u>
Total Dept. ECONOMIC DEVELOPMENT:							3,275.00
Housing Development Fund:							3,275.00
Fund: 591 Water Fund							
Dept: 215.000 ADMINISTRATION							
591-215.000-825.000	MAINTENAN BRADY'S BUSINESS SYSTEI	123770	Copier Maintenance	0	04/07/2016	04/07/2016	13.90
							<u>13.90</u>
591-215.000-850.000	COMMUNIC. COMCAST CABLEVISION	09501 792105-02-6	March Charges	0	04/06/2016	04/06/2016	36.46
	COMCAST CABLEVISION	09501 809829-01-4	DPW March Charges	0	04/06/2016	04/06/2016	46.61
	VERIZON	9762769979	Wireless	0	04/06/2016	04/06/2016	26.12
							<u>109.19</u>
Total Dept. ADMINISTRATION:							123.09

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 537.000 WATER DISTRIBUTION							
591-537.000-714.800	FRINGE BENEFITS						
	MOORE/JASON//		Boot Allowance	0	04/06/2016	04/06/2016	150.00
	WAITES/MARK//		Boot Allowance	0	04/06/2016	04/06/2016	150.00
	ZODIAC ENTERPRISES, LLC	5863-S	DPW Uniforms	0	04/06/2016	04/06/2016	167.69
							467.69
591-537.000-740.000	OPERATING						
	ETNA SUPPLY COMPANY	S101748340.001	Curb Box Repair Tops	0	04/06/2016	04/06/2016	53.00
	FAIRHAVEN AUTO PARTS	105903	Supplies	0	04/06/2016	04/06/2016	121.10
	MENARDS - CLIO	8282/8830	Supplies	0	04/06/2016	04/06/2016	1.13
	OUTDOOR SOLUTIONS	12215	Topsoil (Sand Based)	0	04/06/2016	04/06/2016	180.00
							355.23
591-537.000-745.000	GAS & FUEL						
	MICHIGAN PETROLEUM TEC	336817	Unleaded Fuel	0	04/06/2016	04/06/2016	81.20
	MICHIGAN PETROLEUM TEC	336729	Diesel Fuel	0	04/06/2016	04/06/2016	260.98
							342.18
591-537.000-820.000	ENGINEERING						
	ROWE PROFESSIONAL SERVICES	78834	Saginaw Street Water Main Proj	0	04/06/2016	04/06/2016	7,981.50
							7,981.50
591-537.000-930.000	REPAIR & MAINTENANCE						
	FAIRHAVEN AUTO PARTS	105903	Supplies	0	04/06/2016	04/06/2016	115.97
	JENKINS' SUNOCO SERVICE	041949	Truck #37 Repairs	0	04/06/2016	04/06/2016	200.00
							315.97
591-537.000-990.100	DEBT PRINCIPAL						
	US BANK	M15705001	94 Revenue Bonds	0	04/06/2016	04/06/2016	40,000.00
							40,000.00
591-537.000-995.100	DEBT INTEREST						
	US BANK	M15705001	94 Revenue Bonds	0	04/06/2016	04/06/2016	5,937.50
							5,937.50
							Total Dept. WATER DISTRIBUTION: 55,400.07
							Total Fund Water Fund: 55,523.16
Fund: 592 Sewer Fund							
Dept: 215.000 ADMINISTRATION							
592-215.000-825.000	MAINTENANCE						
	BRADY'S BUSINESS SYSTEMS	123770	Copier Maintenance	0	04/07/2016	04/07/2016	13.90
							13.90
592-215.000-850.000	COMMUNICATIONS						
	COMCAST CABLEVISION	09501 792105-02-6	March Charges	0	04/06/2016	04/06/2016	27.36
	COMCAST CABLEVISION	09501 809829-01-4	DPW March Charges	0	04/06/2016	04/06/2016	46.60
	VERIZON	9762769979	Wireless	0	04/06/2016	04/06/2016	26.12
							100.08
							Total Dept. ADMINISTRATION: 113.98
Dept: 536.000 SEWER DISTRIBUTION							
592-536.000-921.000	COST OF SEWER						
	GENESEE COUNTY DRAINAGE	W57 CP0416	Feb. Sewer Usage	0	04/06/2016	04/06/2016	19,257.23
							19,257.23
							Total Dept. SEWER DISTRIBUTION: 19,257.23
							Total Fund Sewer Fund: 19,371.21

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Grand Total:							111,229.45

This Warrant is hereby approved and directed for payment.

Boyce A. Judkins, Mayor

Kristina K. Somers, City Clerk