

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
February 14<sup>th</sup>, 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 January 24<sup>th</sup>, 2022.

**6. COMMUNICATIONS:**

- a. Stop The Bleed letter

**7. APPROVAL OF WARRANT:** Approval of Warrant #22-03 in the amount of \$83,856.10

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

**9. UNFINISHED BUSINESS:**

- a. None

**10. NEW BUSINESS:**

- a. None.

**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**  
**January 24<sup>th</sup>, 2022**

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

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

**ABSENT:** None.

**OTHERS:** City Manager/Treasurer Vicki Corlew, City Attorney Amanda Doyle, Fire Chief James Young, Police Chief Kevin Mihailoff, DPW Superintendent Paul Zumbach and City Clerk Spencer Lewis.

The Pledge of Allegiance.

**ROLL CALL:**

None.

**APPROVAL OF AGENDA:**

Mayor Jeffrey Roth stated we are amending the agenda to add letter “e” The Metropolitan Alliance for 2022.

A motion was made by Council member Irwin and seconded by Council member Black to approve the agenda, as amended.

All ayes.

Motion carried.

**MINUTES:**

A motion was made by Council member Irwin and seconded by Council member Heidenfeldt to approve the regular meeting minutes from January 10<sup>th</sup>, 2022.

All ayes.

Motion carried.

**COMMUNICATIONS:**

Mayor Jeffrey Roth stated there was a letter from Mr. Greg Jordan and hoped everyone was able to read over it and it’s always nice to hear positive things about the city and its’ employees.

**APPROVAL OF WARRANT:**

A motion was made by Council member Black and seconded by Council member Irwin to approve **Warrant #22-02 in the amount of \$130,114.58**

Roll call:                    \_\_\_ 7 \_\_\_ Ayes                    \_\_\_ 0 \_\_\_ Nays                    \_\_\_ 0 \_\_\_ Absent

Motion Carried.

**PUBLIC COMMENT:**

None.

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

**a. Action on rezoning request from 11725 N. Saginaw**

A motion was made by Council member Black, and seconded by Council member Irwin to deny the rezoning request from 11725 N. Saginaw.

Council member Heidenfeldt questioned Council member Black, stating that he thought the planning commission approved this request?

Council member Black stated that it was not approved, and they recommended the city council to deny this request. Also, council member Black stated that from going from commercial-retail to commercial raised a lot of concerns, pertaining to vehicular safety, pedestrian safety, and within the checklist from Rowe, there were a few sections that had no findings in support to support the rezoning.

Council member Irwin stated there were concerns about semi-trucks offloading fuel, and attempting to get in and out of the parking lot.

Roll call:                \_\_\_ 7 \_\_\_ Ayes                \_\_\_ 0 \_\_\_ Nays                \_\_\_ 0 \_\_\_ Absent

Motion Carried.

**b. RESOLUTION 22-10: Sale of Red Maple Drive Lots: Parcel #57-12-601-028**

A motion was made by Council member Sorensen, seconded by Council member Irwin to approve Resolution 22-10: Sale of Red Maple Drive Lots: Parcel #57-12-601-028.

Council member Black questioned if this was the lot Mr. Irwin was purchasing, and questioned City Attorney Amanda Doyle if council member Irwin should abstain from voting on this matter?

Mayor Jeffrey Roth answered yes, this is the lot being purchased by council member Irwin.

City Attorney Amanda Doyle stated that she would recommend that council member Irwin abstains from voting and that the council votes on his abstention.

Mayor Jeffrey Roth questioned if he would have to state his reasoning?

City Attorney Amanda Doyle stated yes, that is correct.

Council member Irwin stated that he would like to abstain from voting because he lives on Red Maple Drive and he would be the one to purchase the lot.

A motion was made by Council member Heidfenfeldt, seconded by Council member Black to approve council member Irwin's abstention from voting.

All Ayes.

Motion Carried.

**Council member Sorensen amended his first motion:**

A motion was made by Council member Sorensen, seconded by council member Black to approve Resolution 22-10: Sale of Red Maple Drive Lots: Parcel #57-12-601-028.

Roll call:                \_\_\_ 6 \_\_\_ Ayes                \_\_\_ 0 \_\_\_ Nays                \_\_\_ 0 \_\_\_ Absent

Motion Carried.

**c. RESOLUTION 22-11: Sale of Red Maple Drive Lots: Parcel #57-12-601-006 & #57-12-601-008**

A motion was made by Council member Heidenfeldt and seconded by Council member Irwin to approve Resolution 22-11: Sale of Red Maple Drive Lots: Parcel #57-12-601-006 & #57-12-601-008.

Council member Heidenfeldt questioned that once these lots are purchased, can they sell for example, half of the lot to their neighbor?

Mayor Jeffrey Roth stated no, they cannot.

City Attorney Amanda Doyle stated that within the resolution it states that the acceptance of the offer is contingent on combining the lots.

Council member Heidenfeldt questioned how many lots are left?

Mayor Jeffrey Roth answered about 20 lots will be left, if all the purchases are approved tonight.

Roll call:                \_\_\_ 7 \_\_\_ Ayes                \_\_\_ 0 \_\_\_ Nays                \_\_\_ 0 \_\_\_ Absent

Motion Carried.

**d. RESOLUTION 22-12: Sale of Red Maple Drive Lots: Parcel #57-12-601-002 & #57-12-601-004**

A motion was made by Council member Irwin and seconded by Council member Heidenfeldt to approve Resolution 22-12: Sale of Red Maple Drive Lots: Parcel #57-12-601-002 & #57-12-601-004.

Roll call:                \_\_\_ 7 \_\_\_ Ayes                \_\_\_ 0 \_\_\_ Nays                \_\_\_ 0 \_\_\_ Absent

Motion Carried.

**e. 2022 Metropolitan Alliance Dues.**

Mayor Jeffrey Roth stated that we needed to find someone, if willing, to attend these meetings.

Council member Heidenfeldt stated that he would be willing to attend the meetings, when he can make it.

Council member Heidenfeldt stated that he still receives the emails from the director, and the most important meeting is the morning/afternoon meeting, and believes that it is \$150.00 well spent.

Mayor Jeffrey Roth called for vote of Council member Heidenfeldt being the elected official.

All ayes.

Motion Carried.

Mayor Jeffrey Roth asked if anyone would consider being the alternate if council member Heidenfeldt cannot make it.

Council member Sorensen stated he would be the alternate.

Mayor Jeffrey Roth called for vote of Council member Sorensen being the elected alternate.

All Ayes.

Motion Carried.

**PUBLIC COMMENT:**

**Rick Lavigueur, 7383 Red Maple Drive** – Rick questioned what the next step in the purchasing process would be?

City Manager/Treasurer Vicki Corlew stated that once we have the deeds written up, we will be in contact with the purchaser to complete them. We will also have to combining parcels form to fill out.

City Attorney Amanda Doyle stated that someone will need to record it. The city will have to record the amended master deed once the parcels have been combined. Generally, the purchaser will record the deeds as far as the individual properties, and that can be done at the register of deeds downtown Flint.

**Brian Tyler, 7359 Red Maple Drive** – Brian stated he would like to know the cost of the lots?

Mayor Jeffrey Roth stated that we approved the purchase of what they offered.

Brian Tyler asked if we knew what they taxes would like on the lots?

City Manager/Treasurer Vicki Corlew stated that at this time we do not, once the lots are combined the assessor will have to look at them, and there will be no taxes on them for 2022, and will start in 2023.

Council member Irwin questioned that the surveying of the properties is up to the owners, correct?

City Attorney Amanda Doyle stated she would recommend that, as with looking into getting the homeowners association off the ground, so you can determine what you will or will not allow in the other lots.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Council member Heidenfeldt stated that on the managers report, the DPW has 64 waterlines still being bad in the city, questioned who pays for this?

DPW Superintendent Paul Zumbach stated that the city foots the bill for this, and that it costs about \$7000.00 per line. Paul also stated that they are responsible for the customer half, which is where most of the cost comes from.

Council member Irwin thanked city council for making him abstain from voting. Also thanked Mt. Morris PD for responding quickly when his catalytic converter was stolen.

Council member Black stated the letter from Mr. Jordan was very well written, and she also wants to extend a thank you to the police, fire, and DPW. She also stated that with the rezoning request that the planning commission spoke a lot on being all for new businesses, and we never want to say no to a new business, but it has to align with the city's plan and safety measurements.

Council member Templeton stated that she is glad we turned down the zoning, and thanked council member Heidenfeldt and Sorensen for volunteering.

Police Chief Mihailoff stated the company who installed the bulletproof glass over at the police department did a fantastic job, and very professional. He stated they are looking into using them again for other windows around the department.

Council member Heidenfeldt asked about city hall?

Police Chief Mihailoff stated that City Manager/Treasurer Vicki Corlew have been discussing it.

City Manager/Treasurer Vicki Corlew stated that when the audit happened this year, they recommended having a cybersecurity audit performed. The audit company mentioned they do the service between \$10,000-\$20,000, and she has reached out to I.T. Right, whom we have a contract through, and I.T. Right stated they would do the service for no charge. They did go through our processes, and updated a few things. We will have to put in next years budget for a new server, due to ours no longer being supported after October.

Council member Heidenfeldt asked what the cost will be?

City Manager/Treasure Vicki Corlew stated that server is around \$5000.00, and that the one we have currently was installed in 2012.

**ADJOURNMENT:**

With no further business, the Council Meeting was adjourned at **7:38 p.m.**



Great Lakes Citizen Responders  
PO BOX 351, Genesee MI 48437  
Phone: (810) 246-2395  
Email: GreatLakesCitizenResponders@gmail.com  
Website: <https://sites.google.com/view/greatlakescitizenresponders>

January 29, 2022

Dear Mac,

As a leader in our community and a councilmember, you are in a unique position to help in our mission to build more resilient individuals and communities!

Great Lakes Citizen Responders provides high-quality training in emergency first-aid CPR and Stop the Bleed®. I'm reaching out to you today, specifically, for help with the **STOP THE BLEED® Campaign**.

The Stop the Bleed® campaign aims to spread awareness that "**Bleeding is the number one #1 cause of preventable death after an injury**" and train civilian first responders how to recognize and control a bleeding emergency.

Bleeding emergencies can happen anywhere—home, work, factory, farming, recreational accidents like hunting and boating, automobile accidents and more... And in light of the recent tragedy in Oxford, and others like it, we know we are not immune to intentional acts of violence here in Michigan. Although we can't prevent every accident or intentional act of violence, there is much we can do!

The right training and the right tools can make all the difference! *Together...* we can all help to build a more resilient community!

What can you and your teams do?

Host Stop the Bleed® training at your home or place of business! A Registered Nurse will show a short 30 minute presentation, followed by 30 minutes for individuals to practice the bleeding control techniques that they have learned. To learn more about the Stop the Bleed® Program visit: [www.stopthebleed.org](http://www.stopthebleed.org)

Or ask how you can sponsor public health messages in our newsletter such as top tips for home gun safety! Your support not only shows that you are actively engaged in solutions, but also, will help to save lives and build resilience in our community!

Thank you in advance for any expertise and support you can offer.

Sincerely,

Maria Eberlein BSN, RN  
Community Liaison  
(810)-246-2395  
[mariaeberleinRN@gmail.com](mailto:mariaeberleinRN@gmail.com)

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	MWL WORKER'S COMP FUND	POLICY PREMIUM	4,129.00	
		Total For Dept 000		11,473.59	
Dept 101 CITY COUNCIL					
101-101-959.000	MEMBERSHIP & DUES	GENESEE CO METRO ALLIANC	2022 DUES	150.00	
		Total For Dept 101 CITY COUNCIL		150.00	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	DEC.2021-JAN. 2022	6,960.00	
		Total For Dept 210 ATTORNEY		6,960.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	MICHIGAN CHAMBERS SERVIC	STATE&FEDERAL LAW POSTER	67.50	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	SHREDDING	17.50	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	65.60	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	144.49	
101-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	38.26	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,929.92	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	23.00	
		Total For Dept 215 ADMINISTRATION		2,286.27	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	6.30	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	30.53	
		Total For Dept 265 CITY HALL & GROUNDS		36.83	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	10.98	
101-305-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHERS	232.00	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	SHREDDING	17.50	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	1,092.05	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	CHIEF BELT/EAGLE	27.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	37.48	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	82.57	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	85.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	24.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	OIL FILTER	45.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	BATTERY/FUSE BOX	449.89	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	OIL FILTER	65.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	MENARDS - CLIO	DURANGO KEY FAB BAT.	6.99	
101-305-990.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
		Total For Dept 305 POLICE DEPARTMENT		2,494.40	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL DRI	84.75	
101-336-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	BUSINESS CARDS	66.99	
101-336-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SUPPL	RADIO CARRIER/SHOULDER STRAP	140.00	
101-336-740.000	OPERATING EXPENSE	MUNICIPAL EMERGENCY SVCS	TURN OUT GEAR CLEANER	192.31	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	10.32	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	131.66	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	18.75	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	41.28	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	WIPER ARM	23.49	
101-336-930.000	INSERVICE TRAINING	LEXIPOL	ACADEMY ACCOUNT/LEARNING PLATFORM	852.00	
101-336-958.000					
		Total For Dept 336 FIRE DEPARTMENT		1,561.55	
Dept 371 CODES & ENFORCEMENT	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTIONS	583.33	
101-371-801.000				583.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SUPPLIES	7.69	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SEAM SEAL	19.38	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL DRI	16.39	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	PAINTER SOCK	10.88	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	DETAILER	7.89	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL DRI	16.39	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	21.98	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	20.00	
101-441-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHERS	311.00	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	29.60	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	49.56	
101-441-850.000		VERIZON	PHONE BILL	28.77	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	59.87	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,003.74	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	1,216.07	
101-441-923.000	DRAINS-AT-LARGE	STATE OF MICHIGAN	STORM WATER PERMIT FEE	2,000.00	
		Total For Dept 441 PUBLIC WORKS		5,819.21	
Dept 528 TRASH COLLECTION	PROFESSIONAL SERVICES	REPUBLIC SERVICES #237	GARBAGE SERVICES	15,384.32	
101-528-801.000				15,384.32	
Dept 738 LIBRARY	PROFESSIONAL SERVICES				
101-738-801.000	PUBLIC UTILITIES	SHERWOOD PROFESSIONAL CL	PROFESSIONAL CLEANING	210.00	
101-738-920.000		CITY OF MT. MORRIS	WATER BILLS	37.43	
		Total For Dept 738 LIBRARY		247.43	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE	OPERATING EXPENSE			46,996.93	
202-463-740.000		VERIZON	PHONE BILL	57.54	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		57.54	
Dept 474 TRAFFIC SERVICES	PROFESSIONAL SERVICES	GENESEEE COUNTY ROAD COMM	LABOR	97.48	
202-474-801.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	179.39	
202-474-920.000		Total For Dept 474 TRAFFIC SERVICES		276.87	
		Total For Fund 202 Major Street		334.41	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE	PROFESSIONAL SERVICES	QA/QC,LLC - CONSTRUCTION	VAN BUREN AVE. BORINGS	1,660.00	
203-463-801.000					



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		1,660.00	
		Total For Fund 203 Local Street		1,660.00	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	49.55	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	37.48	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	82.57	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.77	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	674.65	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		884.52	
Dept 537 WATER DISTRIBUTION					
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.80	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.80	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.80	
591-537-740.000	OPERATING EXPENSE	ALLIED EQUIP. RENTAL	LABOR/PARTS	407.59	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	SUPPLIES	10.99	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	PARTS	66.28	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB STOP	210.65	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	BUFF BOX	320.00	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB STOP	106.80	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB STOP	108.11	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	227.63	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	1,022.74	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	43.98	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	44.12	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	WINTER BLADE	19.98	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	OIL/AIR FILTER	82.49	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	BLOWER MOTOR	6.36	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	BLOWER MOTOR	22.59	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	ROD'S MOBILE TIRE SERVIC	NEW TIRE	570.00	
591-537-970.000	CAPITAL OUTLAY	ETNA SUPPLY	SENSUS HANDHELD	8,643.48	
		Total For Dept 537 WATER DISTRIBUTION		12,120.19	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	29.77	
		Total For Dept 539 WATER REPAIR		29.77	
		Total For Fund 591 Water Fund		13,034.48	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	49.55	
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	28.11	
592-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	61.93	
592-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.77	
592-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	674.66	
592-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		854.52	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 Sewer Fund					
Dept 536 SEWER DISTRIBUTION					
592-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	DECEMBER 2021	20,975.76	
		Total For Dept 536 SEWER DISTRIBUTION		20,975.76	
		Total For Fund 592 Sewer Fund		21,830.28	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	46,996.93	
			Fund 202 Major Street	334.41	
			Fund 203 Local Street	1,660.00	
			Fund 591 Water Fund	13,034.48	
			Fund 592 Sewer Fund	21,830.28	
			Total For All Funds:	<u>83,856.10</u>	