

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
August 10, 2015
6:30 P.M.**

1. **MEETING CALLED TO ORDER:** Mayor Dan Lavelle
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES:** Regular meeting minutes from June 22, 2015 and Special meeting minutes from July 30, 2015.
6. **COMMUNICATIONS:**
 - a. **Letter from City Attorney Charles Forrest regarding Nuisance Ordinance.**
7. **APPROVAL OF WARRANT:** Pre-Paid Warrant #15-16 in the amount of \$92,676.95 and Warrant #15-17 in the amount of \$53,850.84.
8. **PUBLIC COMMENT (Five Minute Time Limit):** *This section is reserved for members of the public to bring up matters of concern or opportunities for praise. Issues brought up will not be discussed in detail at this meeting. Issues will either be referred to the proper staff or will be scheduled for consideration at a future City Council Meeting.*
9. **UNFINISHED BUSINESS:**
 - a. **None.**
10. **NEW BUSINESS:**
 - a. **RESOLUTION 15-36: Set Public Hearing Date for Change in Solid Waste Rates.**
 - b. **Discussion on City Manager Applications.**
 - c. **Discussion on Moratorium.**
 - d. **ORDINANCE 15-02: Fireworks Ordinance (first reading).**
11. **PUBLIC COMMENT (Five Minute Time Limit):** *This section is reserved for members of the public to bring up matters of concern or opportunities for praise. Issues brought up will not be discussed in detail at this meeting. Issues will either be referred to the proper staff or will be scheduled for consideration at a future City Council Meeting.*
12. **COUNCIL MEMBER AND STAFF COMMENTS**
13. **ADJOURNMENT**

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

Council Minutes

July 13, 2015

Page Three

City Manager Tom Darnell – Thanked Jeff for everything he has done, he is a great asset to the City. Welcomed Paul, he has big shoes to fill but he is confident he will do well.

Council member Judkins – Thanked Jeff for being a great neighbor and for the job he has done here.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:06 p.m.**

Tema J. Lucero, City Clerk

CITY OF MT. MORRIS
CITY COUNCIL – SPECIAL MEETING
July 13, 2015

At 5:00 p.m., Mayor Pro-tem Judd Judkins called the Regular Council Meeting to order.

PRESENT: Dennis Heidenfeldt, Judd Judkins, Randy Michaels, Mark Middleton and Ed Sullivan.

ABSENT: Tonya Davis and Dan Lavelle.

OTHERS: City Manager Tom Darnell, City Attorney Charles Forrest, and City Clerk Tema Lucero.

The Pledge of Allegiance.

APPROVAL OF AGENDA:

A motion was made by Council member Heidenfeldt, and seconded by Council member Michaels, to approve the agenda.

Motion carried.

PUBLIC COMMENT:

None.

NEW BUSINESS:

a. RESOLUTION 15-35: Proposed sale of Morris Square Complex.

A motion was made by Council member Heidenfeldt, and seconded by Council member Michaels, to approve **RESOLUTION 15-35: Proposed sale of Morris Square Complex.**

Roll Call: ___ 5 ___ Ayes ___ 0 ___ Nay ___ 2 ___ Absent
(Davis, Lavelle)

Motion carried.

PUBLIC COMMENT:

None.

COUNCIL MEMBER AND STAFF COMMENTS:

Council member Heidenfeldt – mentioned the passing of 911 Director Lloyd Fayling.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at 5:27 p.m.

Tema J. Lucero, City Clerk

Charles A. Forrest, Jr.

ATTORNEY AND COUNSELOR AT LAW
703 E. COURT STREET • FLINT, MI 48503-2024
TELEPHONE (810) 238-4030

FACSIMILE (810) 767-2811

EMAIL cafoffice@sbcglobal.net

August 3, 2015

Honorable Daniel J. Lavelle
and Members of the City Council
City of Mt. Morris

RE: Proposed Nuisance Ordinance

Dear Mayor Lavelle and Members of the City Council:

I am attaching hereto a proposed Nuisance Ordinance. I have used a format that I located after reviewing some samples on the web. It, of course, covers areas which are already the subject of existing code provisions, i.e. noise violations and burning regulations. It, however, specifically declares these violations be public nuisances and adds other categories of public nuisances. You will note that there is a specific provision relative to off-road vehicles (34-153(c)).

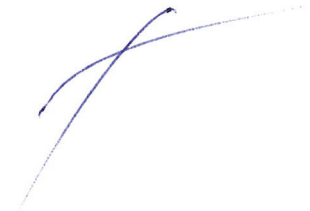
I believe that by specifically designating these violations as "public nuisances", it will assist in and simplify the enforcement process.

I am sure that the Council will have lots of ideas and input. This should be considered a work in process.

Respectfully yours,



Charles A. Forrest, Jr.



CAF/crc

CITY OF MT. MORRIS
ORDINANCE _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES CITY OF MT.
MORRIS, MICHIGAN BY ADDING AN ARTICLE RELATIVE TO GENERAL
PUBLIC NUISANCES

THE CITY OF MT. MORRIS ORDAINS:

Section 1

The following Article and sections are added to the City of Mt. Morris Code of Ordinances:

ARTICLE VII – General PUBLIC NUISANCES
Sections 34-150 – 34-155

Section 34-150. Definitions.

- (a) ***CEREMONIAL FIRE:*** An outdoor fire no larger than 3' x 3' x 3' which is used for entertainment purposes as part of a specifically scheduled public or private event and the fire does not contain leaves, grass, or shrubbery clippings or cuttings, garbage or junk and debris.
- (b) ***CHRONIC NUISANCE PROPERTY:*** Any property upon which two (2) or more nuisance activities or conditions, as defined in this Ordinance, have occurred during any three (3) year period; such chronic nuisance property status shall result either from: (i) Two (2) or more distinct types of nuisance conditions or activities on such property (even if arising from the same factual circumstances or investigation); (ii) Two (2) or more separate factual events that have been separately investigated by an enforcement officer involving the same nuisance condition or activity; or (iii) A combination of two (2) or more conditions, activities, or events as described in subsections (1) and (2) above.
- (c) ***DITCH:*** Any artificially constructed open drain or natural drain that has been artificially improved.
- (d) ***DRAIN:*** Any ditch, watercourse or conduit, whether open, covered or enclosed, natural or artificial, or partly natural and partially artificial, by which surface waters coming or falling upon lands are carried away.
- (e) ***GARBAGE:*** Organic waste resulting from preparation, processing, handling, and storage of food and all decayed or spoiled food from any source.
- (f) ***GRAFFITI:*** Any symbol, announcement, insignia, name, identification, inscription, picture, or similar marking, including, without limitation any letter,

word, numeral, emblem, or combination thereof that is painted, written, drawn, scratched, marked, etched, sprayed, engraved, or any other way placed on or affixed to any wall, fence, sign, building, or any other structure, or any sidewalk, pavement, curb, post, stone, tree, or other public or private property without the prior written permission of the owner or occupant of the property, except as permitted by federal, state, or county statute, ordinance, or regulation.

- (g) **HAZARDOUS DILAPIDATED MOTOR VEHICLE:** Any motor vehicle with a substantial number of essential parts, being either damaged, removed, or altered or otherwise so treated that the vehicle is incapable of being driven under its own motor power or, which by its general state of deterioration, poses a threat to the public's health, safety, and welfare. Essential parts include, but not limited to, vehicle hulks, shells, chassis, frames, front end assemblies, doors, hatchbacks, fenders, cabs, cab clips, cowls, hoods, trunk lids, deck lids, T-Tops, sunroofs, moon roofs, astro roofs, transmissions of vehicles seats, aluminum wheels, engines and similar parts. Hazardous dilapidated motor vehicle shall not include any motor vehicle that has been rendered temporarily incapable of being driven under its own motor power in order to perform ordinary service or repair operations, in a proper facility.
- (h) **INOPERABLE VEHICLE:** Any motor vehicle from which, for a period of at least seven (7) days, the engine, wheels or other parts have been removed, or on which the engine, wheels or other parts have been altered, damaged, or otherwise so treated that the vehicle is incapable of being driven under its own power. Any motor vehicle that does not have a current license plate or current license tags attached to it shall also be considered an inoperable vehicle. inoperable motor vehicle does not include a motor vehicle which has been rendered temporarily incapable of being driven under its own motor power in order to perform ordinary service or repair operations , in a proper facility. (See also Code Sec. 34-26 to 34-29)
- (i) **JUNKAND DEBRIS:** Includes but is not limited to garbage, tree branches, grass clippings, yard trimmings, leaves, paper, cardboard, cartons, boxes, barrels, wood, lumber, concrete, appliances, furniture, glass, bottles, crockery, tin cans, vehicle parts, boats, furniture, and any other manufactured or constructed object which has outlived its usefulness in its original form (notwithstanding the fact that the object may have scrap value or could be reconditioned with substantial repair) where such object, due to its present condition and/or visibility, may reasonably be construed to be unsightly, dangerous, or creating a condition that is detrimental or potentially detrimental to the health and/or safety of the inhabitants of the city. As used herein, the phrase junk and debris does not include inoperable vehicles.
- (j) **MOTOR VEHICLE:** A vehicle which is propelled by a motor or engine, but is not operated upon rails.

- (k) **OPEN BURNING:** The combustion of any matter outdoors in such a way that the products of the combustion are emitted to the open air without first originating in or passing through equipment for which a permit has been issued by a proper authority.
- (l) **OWNER:** Any person, agent, firm or corporation having any legal or equitable interest in the property. Owner includes, but is not limited to an occupant who can control what occurs on the property.
- (m) **RECREATIONAL FIRE:** An outdoor fire no larger than 3' x 3' x 3' which is used for warmth, cooking for human consumption and/or temporary non-ceremonial purposes where the fire does not contain leaves, grass or shrubbery clippings or cuttings, garbage, or junk and debris.
- (n) **SPECIFIED LANDSCAPE WASTE:** All accumulations of shrubbery cuttings, leaves, or other materials accumulated as a result of care of real property.
- (o) **WEEDS:** An undesirable composition of plants that interferes with the maintenance or management objectives for a given property or area of land.
- (p) **NON-CUSTOMARY OUTDOOR STORAGE:** The accumulation of items in excess of what is reasonable and customarily necessary for the use of the property and/or which, by its placement and/or condition whether reusable or not has the potential to (1) cause, through visual blight or odor, impairment of the use or enjoyment of neighboring properties, (2) pose a risk to public health by creating conditions favorable for the harboring of vermin, (3) pose a risk of environmental contamination and/or (4) pose a risk to public safety. Such material accumulation may include, but is not limited to junk and debris; rubbish, garbage or refuse; vehicle parts; business supplies or inventory; construction materials not incidental to an active permitted construction project on-site; ground storage of construction materials for a permitted construction project tools, storage of yard maintenance equipment vehicles, vehicle parts, recreational equipment or lawn furniture in numbers or variety beyond customarily necessary for the use of the property; any item in a visible state of deterioration as reasonably evidenced by rust or other condition, abandoned, discarded, or unused objects or equipment, not customarily stored outside such as indoor furniture, stoves, refrigerators, freezers, washers/dryers or other appliances, electronic equipment, boxes and other containers; clothing; or any combinations thereof.

Section 2

DECLARATION OF ACTS CONSTITUTING A PUBLIC NUISANCE. Anything in this Code to the contrary notwithstanding, the following shall constitute PUBLIC

NUISANCES. Any provision of this Code in clarification or is amplification hereof shall be read and deemed in *pari materia* herewith.

Section 34-151. PUBLIC NUISANCES; Exterior Property Areas.

- (a) ***INOPERABLE VEHICLE.*** It is a PUBLIC NUISANCE to keep or store any inoperable vehicle on public or private property unless said motor vehicle is:
 - (1) Kept within an enclosed building; or (2) Is stored or kept on premises properly zoned for and engaged in the business of wrecking or junking motor vehicles or an approved vehicle repair use as defined in the Zoning Ordinance.
- (b) ***HAZARDOUS DILAPIDATED MOTOR VEHICLE.*** It is a PUBLIC NUISANCE to place or caused to be placed a hazardous dilapidated motor vehicle, whether on public or private property, in view of the public.
- (c) ***JUNK AND DEBRIS.*** It is a PUBLIC NUISANCE to keep or store junk and debris on public or private property, except in a state-permitted landfill or on premises properly zoned for, and engaged in the business of, a junk yard.
- (d) ***HIGH GRASS AND/OR WEEDS.*** It is a PUBLIC NUISANCE to maintain and/or fail to abate, grass and/or weed growth in excess of that permitted by Code Sections 70-26, et seq or other applicable grass and weed control regulation. Excluded from this provision are the following: (1) Areas preserved within an open space easement or plat-designated natural area; (2) Plant growth that, in the opinion of the Enforcement Officer, enhances, protects, restores or otherwise supports an identified natural resource; and (3) Plant growth within the tree-line of a natural wooded area.
- (e) ***DISRUPTION OF A DITCH OR NATURAL DRAIN/ STANDING WATER.*** It is a PUBLIC NUISANCE to disrupt, disturb or interfere with any ditches or natural drains across land in such a manner that such ditches or natural drains shall fill or become obstructed with any matter which materially impedes or interferes with the flow of water or redirects water onto another's property, except as otherwise authorized by law, or to otherwise create or permit the continued existence of a condition of standing water where the standing water may facilitate or encourage the breeding of mosquitoes.
- (f) ***STORAGE OF CONSTRUCTION MATERIALS.*** It is a PUBLIC NUISANCE to store lumber or other building materials, construction vehicles, and/or construction equipment, not in connection with a permitted building project in progress on the property.

- (g) **GRAFFITI.** It is a PUBLIC NUISANCE for any person to place graffiti on any property or for any person having control of any property to allow, permit, or otherwise tolerate graffiti to be placed on or to remain on that property.
- (h) **ACCUMULATION OF RUBBISH, GARBAGE OR REFUSE.** It is a PUBLIC NUISANCE to allow accumulation of rubbish, garbage, or refuse on any property.
- (i) **BURNING RUBBISH, GARBAGE, REFUSE, OR CONSTRUCTION DEBRIS EXCEPT AS MAY BE AUTHORIZED BY SECTIONS 38-51 to 38-55 OF THIS CODE.** It is a PUBLIC NUISANCE to conduct outdoor or open burning except as permitted in Code Sections 38-51 to 38-55, inclusive.
- (j) **ON-SITE WASTEWATER DISPOSAL SYSTEM.** It is a PUBLIC NUISANCE to maintain and/or operate an on-site wastewater disposal system in a condition that is determined to be detrimental or potentially detrimental to the health and/or safety of the inhabitants of the city including, but not limited to, a cracked/damaged septic tank riser or cover or an exposed drop/distribution box, failure to properly supply, operate or maintain the disinfecting component of a surface discharge onsite wastewater disposal system, or failure to provide required reports of inspection and/or management activities of an onsite wastewater disposal system or system component.
- (k) **WATER WELL.** It is a PUBLIC NUISANCE to maintain and/or operate a water well in a condition that is determined to be detrimental or potentially detrimental to the health and/or safety of the inhabitants of the city including, but not limited to, a loose or damaged well cap.
- (l) **NON-CUSTOMARY OUTDOOR STORAGE.** It is a PUBLIC NUISANCE to accumulate or allow to be accumulated non-customary outdoor storage on public or private property except in a state-permitted landfill or on premises properly zoned where the property is actually used for the business of a junk yard.

Section 34-152. Structures.

- (a) **DANGEROUS STRUCTURES.** It is a PUBLIC NUISANCE to allow any building, mobile home, shed, fence, or other man-made structure to exist that is hazardous to public health and/or safety because of its condition, faulty construction, lack of proper repair or its openness to intrusion.
- (b) **RENTING OR LEASING UNFIT LIVING QUARTERS.** It is a PUBLIC NUISANCE to rent or lease quarters for human habitation that is properly determined to be unfit for human habitation, or contains conditions that are

detrimental to the health of the inhabitants, including but not limited to: a lack of potable water supply or a lack of adequate means of wastewater disposal.

Section 34-153. Noise.

- (a) **SOUND AMPLIFICATION.** It is a PUBLIC NUISANCE to operate or permit operation of any radio or stereo sound amplification system or other sound amplification equipment which: (1) Can be heard at a distance of 100 feet or more from the source vehicle; (2) Can be heard at a distance of 100 feet from the property line of the source property; or (3) Which exceeds 70db(A) (slow meter response) at the property line of any neighboring property zoned and used for residential purposes. (See also Code Sec. 34-96)
- (b) **CONSTRUCTION NOISE.** It is a PUBLIC NUISANCE to perform or allow to be performed construction, repair or remodeling work, lawn mowing, or to utilize power or non power tools where the noise from such can be heard from a distance of 100 feet or more from the property line of the source of the noise between sunset or 9:00 p.m. and 8:00 a.m. Excluded from the provisions of this section are lands or portions of any lands zoned and used for agricultural purposes, and work performed by or on behalf of any public body or in response to emergencies.
- (c) **NOISE FROM OFF ROAD VEHICLES.** It is a PUBLIC NUISANCE to operate off road motor vehicles, including motorcycles, mini-bikes, all terrain cycles, snowmobiles or other like or similar motor vehicles, (i) on property other than property owned by the operator of said vehicle or on public property or, in the case of unlicensed vehicles, on streets and highways, or on property owned by the Genesee County Land Bank or (ii) in cases where such use of vehicles is upon land owned or occupied by the user or operator, where the noise from which can be heard from a distance of 100 feet or more from the property line of the source of the noise in such a manner as to disturb the peace and comfort of occupants of neighboring or surrounding properties. Excluded from the provisions of this section are agricultural motor vehicles used for agricultural purposes and work performed by or on behalf of any public body.

Section 34-154. Animals and Pests.

- (a) **PET/ANIMAL FECES OR MANURE.** It is a PUBLIC NUISANCE to allow the buildup on a property of pet/animal feces or manure to the extent that it creates a condition that is detrimental or potentially detrimental to the health and/or safety of the inhabitants of the city.
- (b) **PESTS OR VERMIN INFESTATIONS.** It is a PUBLIC NUISANCE to allow any infestation in a structure or on a property of pests or vermin that may be involved in the transmission of communicable disease, or to fail to remove conditions in a structure or on a property that may permit such infestation.

Section 34-155. Violation

A violation hereof shall constitute a misdemeanor and shall be punishable as provided in the Mt. Morris Code for Misdemeanors.

This ordinance shall become effective _____.

approved 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, _____, 2015 at 6:30 p.m.

_____ Yea

_____ Nay

_____ Absent

Daniel J. Lavelle, Mayor

Tema J. Lucero, City Clerk

7

INVOICE APPROVAL LIST BY FUND REPORT

PRE-PAID WARRANT #15-16

Date: 07/27/2015

Time: 3:22 pm

Page: 1

CITY OF MT.MORRIS

| 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 | | | | | | |
| | CONSUMERS MUTUAL INSU | 1642557 | AUGUST HEALTH INSURANCE | 0 | 07/27/2015 | 07/27/2015 | 12,995.55 |
| | HUMANA INSURANCE COMF | 182087511 | DENTAL & VISION INSURANCE | 0 | 07/27/2015 | 07/27/2015 | 1,073.53 |
| | UNUM LIFE INSURANCE CO. | 0150244-001 5 | LIFE & DISABILITY INSURANCE | 0 | 07/27/2015 | 07/27/2015 | 771.89 |
| | | | | | | | 14,840.97 |
| 101-000.000-256.000 | DEPOSITS F | | | | | | |
| | GILBERT/TERRI// | | REFUND KEY DEPOSIT | 0 | 07/27/2015 | 07/27/2015 | 25.00 |
| | VAUGHN/DELORES// | | REFUND KEY DEPOSIT | 0 | 07/27/2015 | 07/27/2015 | 25.00 |
| | WYLIE/LISA// | | REFUND COMMUNITY RM FEE | 0 | 07/27/2015 | 07/27/2015 | 25.00 |
| | | | | | | | 75.00 |
| 101-000.000-607.500 | USER FEE | | | | | | |
| | WYLIE/LISA// | | REFUND COMMUNITY RM FEE | 0 | 07/27/2015 | 07/27/2015 | 75.00 |
| | | | | | | | 75.00 |
| | | | | | | | Total Dept. 000000: 14,990.97 |
| Dept: 101.000 CITY COUNCIL | | | | | | | |
| 101-101.000-956.000 | MISC | | | | | | |
| | MICHIGAN MUNICIPAL LEAG | 12048 | CITY MANAGER AD | 0 | 07/27/2015 | 07/27/2015 | 103.40 |
| | | | | | | | 103.40 |
| | | | | | | | Total Dept. CITY COUNCIL: 103.40 |
| Dept: 202.000 ASSESSOR | | | | | | | |
| 101-202.000-801.000 | PROFESSIC | | | | | | |
| | LANDMARK APPRAISAL | | NO. 1 ASSESSING SERVICE | 0 | 07/27/2015 | 07/27/2015 | 2,975.00 |
| | | | | | | | 2,975.00 |
| | | | | | | | Total Dept. ASSESSOR: 2,975.00 |
| Dept: 210.000 ATTORNEY | | | | | | | |
| 101-210.000-801.000 | PROFESSIC | | | | | | |
| | SHIFMAN P.C./HOWARD L.// | 12423 | LABOR ATTORNEY FEES | 0 | 06/30/2015 | 06/30/2015 | 5,211.00 |
| | | | | | | | 5,211.00 |
| | | | | | | | Total Dept. ATTORNEY: 5,211.00 |
| Dept: 215.000 ADMINISTRATION | | | | | | | |
| 101-215.000-740.000 | OPERATING | | | | | | |
| | LUCERO/TEMA J.// | | MILEAGE - CLERK TRAINING | 0 | 07/27/2015 | 07/27/2015 | 15.44 |
| | PURCHASE POWER ACCT #8000-9000-0233-4567 | | POSTAGE | 0 | 06/30/2015 | 06/30/2015 | 125.00 |
| | | | | | | | 140.44 |
| 101-215.000-825.000 | MAINTENAN | | | | | | |
| | PITNEY BOWES, INC. | 7036668-JY15 | POSTAGE MACHINE LEASE | 0 | 07/27/2015 | 07/27/2015 | 291.66 |
| | | | | | | | 291.66 |
| 101-215.000-874.000 | RETIREE IN | | | | | | |
| | CONSUMERS MUTUAL INSU | 1642557 | AUGUST HEALTH INSURANCE | 0 | 07/27/2015 | 07/27/2015 | 5,932.73 |
| | | | | | | | 5,932.73 |
| 101-215.000-959.000 | MEMBERSH | | | | | | |
| | IIMC | ID #28128 | ANNUAL MEMBERSHIP FEE | 0 | 07/27/2015 | 07/27/2015 | 155.00 |
| | | | | | | | 155.00 |
| 101-215.000-990.000 | DEBT SERV | | | | | | |
| | US BANK EQUIPMENT FINAN | 282522572 | COPIER LEASE | 0 | 07/27/2015 | 07/27/2015 | 49.50 |
| | | | | | | | 49.50 |
| | | | | | | | Total Dept. ADMINISTRATION: 6,569.33 |

INVOICE APPROVAL LIST BY FUND REPORT

PRE-PAID WARRANT #15-16

Date: 07/27/2015

Time: 3:22 pm

Page: 2

CITY OF MT.MORRIS

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|-------------------------|---------------------------|--------------------------|---------|------------|--------------|--|
| Dept: 253.000 TREASURER | | | | | | | |
| 101-253.000-740.000 | OPERATING | | | | | | |
| | PURCHASE POWER | ACCT #8000-9000-0233-4567 | POSTAGE | 0 | 06/30/2015 | 06/30/2015 | 62.50 |
| | | | | | | | <u>62.50</u> |
| | | | | | | | Total Dept. TREASURER: 62.50 |
| Dept: 265.000 CITY HALL & GROU | | | | | | | |
| 101-265.000-740.000 | OPERATING | | | | | | |
| | ACTION MUNICIPAL SUPPLY | 16032 | MISC SUPPLIES | 0 | 07/27/2015 | 07/27/2015 | 300.95 |
| | | | | | | | <u>300.95</u> |
| 101-265.000-920.000 | PUBLIC UTIL | | | | | | |
| | CONSUMERS ENERGY | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 1,171.74 |
| | CONSUMERS ENERGY | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 21.88 |
| | | | | | | | <u>1,193.62</u> |
| | | | | | | | Total Dept. CITY HALL & GROUNDS: 1,494.57 |
| Dept: 269.000 OTHER CITY PROF | | | | | | | |
| 101-269.000-920.000 | PUBLIC UTIL | | | | | | |
| | CONSUMERS ENERGY | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 30.61 |
| | | | | | | | <u>30.61</u> |
| | | | | | | | Total Dept. OTHER CITY PROPERTY: 30.61 |
| Dept: 276.000 CEMETERY | | | | | | | |
| 101-276.000-801.000 | PROFESSIC | | | | | | |
| | C.B. LAWN CARE | 1669 | TREE REMOVAL | 0 | 07/27/2015 | 07/27/2015 | 1,000.00 |
| | | | | | | | <u>1,000.00</u> |
| | | | | | | | Total Dept. CEMETERY: 1,000.00 |
| Dept: 305.000 POLICE DEPARTM | | | | | | | |
| 101-305.000-740.000 | OPERATING | | | | | | |
| | PURCHASE POWER | ACCT #8000-9000-0233-4567 | POSTAGE | 0 | 06/30/2015 | 06/30/2015 | 62.50 |
| | | | | | | | <u>62.50</u> |
| | | | | | | | Total Dept. POLICE DEPARTMENT: 62.50 |
| Dept: 336.000 FIRE DEPARTMEN | | | | | | | |
| 101-336.000-714.800 | FRINGE BEN | | | | | | |
| | LINCOLN NATIONAL LIFE | ME SAMOUN-BL-1145264 | FIREMAN'S LIFE INSURANCE | 0 | 07/27/2015 | 07/27/2015 | 56.48 |
| | | | | | | | <u>56.48</u> |
| 101-336.000-740.000 | OPERATING | | | | | | |
| | MCLAREN MEDICAL MGMT I | 366599 | DRUG SCREEN/PHYSICAL | 0 | 06/30/2015 | 06/30/2015 | 70.00 |
| | | | | | | | <u>70.00</u> |
| | | | | | | | Total Dept. FIRE DEPARTMENT: 126.48 |
| Dept: 441.000 PUBLIC WORKS | | | | | | | |
| 101-441.000-740.000 | OPERATING | | | | | | |
| | ACTION MUNICIPAL SUPPLY | 16032 | MISC SUPPLIES | 0 | 07/27/2015 | 07/27/2015 | 240.35 |
| | | | | | | | <u>240.35</u> |
| 101-441.000-920.000 | PUBLIC UTIL | | | | | | |
| | CONSUMERS ENERGY | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 110.55 |
| | | | | | | | <u>110.55</u> |
| 101-441.000-930.000 | REPAIR & M | | | | | | |
| | LEO'S SAW SHOP | 161682 | FUEL CAPS | 0 | 07/27/2015 | 07/27/2015 | 11.90 |
| | | | | | | | <u>11.90</u> |
| 101-441.000-970.000 | CAPITAL OU | | | | | | |

INVOICE APPROVAL LIST BY FUND REPORT

PRE-PAID WARRANT #15-16

Date: 07/27/2015

Time: 3:22 pm

Page: 3

CITY OF MT.MORRIS

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|--------------------------------------|-------------------|-----------|-------------------------|---------|------------|--------------|--|
| | JOHN DEERE CREDIT | | LEASE PAYMENT | 0 | 07/27/2015 | 07/27/2015 | 278.47 |
| | | | | | | | 278.47 |
| | | | | | | | Total Dept. PUBLIC WORKS: 641.27 |
| Dept: 528.000 TRASH COLLECTI | | | | | | | |
| 101-528.000-740.000 OPERATING | | | | | | | |
| BEAR PACKAGING AND SUP | | 69213 | GARBAGE BAGS | 0 | 07/27/2015 | 07/27/2015 | 577.75 |
| | | | | | | | 577.75 |
| | | | | | | | Total Dept. TRASH COLLECTION: 577.75 |
| Dept: 738.000 LIBRARY | | | | | | | |
| 101-738.000-740.000 OPERATING | | | | | | | |
| ACTION MUNICIPAL SUPPLY | | 16032 | MISC SUPPLIES | 0 | 07/27/2015 | 07/27/2015 | 172.50 |
| | | | | | | | 172.50 |
| 101-738.000-920.000 PUBLIC UTIL | | | | | | | |
| CONSUMERS ENERGY | | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 519.41 |
| | | | | | | | 519.41 |
| | | | | | | | Total Dept. LIBRARY: 691.91 |
| | | | | | | | Total Fund General: 34,537.29 |
| Fund: 202 Major Street | | | | | | | |
| Dept: 463.000 STREET ROUTINE | | | | | | | |
| 202-463.000-740.000 OPERATING | | | | | | | |
| UNIQUE PAVING MATERIALES | | 247564 | COLD PATCH | 0 | 07/27/2015 | 07/27/2015 | 1,241.55 |
| WIRT SAGINAW STONE DOC | | 56427 | FREIGHT CHARGE FOR COLD | 0 | 07/27/2015 | 07/27/2015 | 85.79 |
| | | | | | | | 1,327.34 |
| 202-463.000-801.000 PROFESSIC | | | | | | | |
| C.B. LAWN CARE | | 1669 | TREE REMOVAL | 0 | 07/27/2015 | 07/27/2015 | 400.00 |
| CURBCO | | 28691 | STREET SWEEPING | 0 | 06/30/2015 | 06/30/2015 | 958.00 |
| | | | | | | | 1,358.00 |
| | | | | | | | t. STREET ROUTINE MAINTENANCE: 2,685.34 |
| Dept: 474.000 TRAFFIC SERVICE | | | | | | | |
| 202-474.000-740.000 OPERATING | | | | | | | |
| GENESEE COUNTY ROAD C | | 23967 | SIGNAL MAINTENANCE | 0 | 06/30/2015 | 06/30/2015 | 273.27 |
| | | | | | | | 273.27 |
| | | | | | | | Total Dept. TRAFFIC SERVICES: 273.27 |
| | | | | | | | Total Fund Major Street: 2,958.61 |
| Fund: 203 Local Street | | | | | | | |
| Dept: 463.000 STREET ROUTINE | | | | | | | |
| 203-463.000-740.000 OPERATING | | | | | | | |
| UNIQUE PAVING MATERIALES | | 247564 | COLD PATCH | 0 | 07/27/2015 | 07/27/2015 | 413.85 |
| WIRT SAGINAW STONE DOC | | 56426 | STONE MIX | 0 | 07/27/2015 | 07/27/2015 | 260.36 |
| WIRT SAGINAW STONE DOC | | 56427 | FREIGHT CHARGE FOR COLD | 0 | 07/27/2015 | 07/27/2015 | 28.60 |
| | | | | | | | 702.81 |
| 203-463.000-801.000 PROFESSIC | | | | | | | |
| C.B. LAWN CARE | | 1669 | TREE REMOVAL | 0 | 07/27/2015 | 07/27/2015 | 300.00 |
| CURBCO | | 28691 | STREET SWEEPING | 0 | 06/30/2015 | 06/30/2015 | 1,060.00 |
| | | | | | | | 1,360.00 |
| | | | | | | | t. STREET ROUTINE MAINTENANCE: 2,062.81 |

INVOICE APPROVAL LIST BY FUND REPORT

PRE-PAID WARRANT #15-16

Date: 07/27/2015

Time: 3:22 pm

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CITY OF MT.MORRIS

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---|----------------|-------------------------|---------|------------|--------------|------------------|
| Total Fund Local Street: | | | | | | | 2,062.81 |
| Fund: 591 Water and Sewer Fund | | | | | | | |
| Dept: 000.000 | | | | | | | |
| 591-000.000-694.000 | OTHER REV US BANK | 3987381 | PAYING AGENT FEE | 0 | 07/27/2015 | 07/27/2015 | 500.00 |
| | | | | | | | 500.00 |
| Total Dept. 000000: | | | | | | | 500.00 |
| Dept: 215.000 ADMINISTRATION | | | | | | | |
| 591-215.000-740.000 | OPERATING PURCHASE POWER ACCT #8000-9000-0233-4567 | | POSTAGE | 0 | 06/30/2015 | 06/30/2015 | 250.00 |
| | | | | | | | 250.00 |
| 591-215.000-874.000 | RETIREE IN CONSUMERS MUTUAL INSU | 1642557 | AUGUST HEALTH INSURANCE | 0 | 07/27/2015 | 07/27/2015 | 682.63 |
| | | | | | | | 682.63 |
| 591-215.000-990.000 | DEBT SERV US BANK EQUIPMENT FINAN | 282522572 | COPIER LEASE | 0 | 07/27/2015 | 07/27/2015 | 49.50 |
| | | | | | | | 49.50 |
| Total Dept. ADMINISTRATION: | | | | | | | 982.13 |
| Dept: 537.000 WATER DISTRIBUTION | | | | | | | |
| 591-537.000-740.000 | OPERATING GENESEE COUNTY DRAIN C | 2015-00000051 | WATER SAMPLES | 0 | 07/27/2015 | 07/27/2015 | 75.00 |
| | GENESEE COUNTY DRAIN C | W57 MM0715 | JUNE WATER | 0 | 07/27/2015 | 07/27/2015 | 50,569.00 |
| | | | | | | | 50,644.00 |
| 591-537.000-920.000 | PUBLIC UTIL CONSUMERS ENERGY | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 22.61 |
| | CONSUMERS ENERGY | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 26.32 |
| | CONSUMERS ENERGY | | UTILITY BILLS | 0 | 07/27/2015 | 07/27/2015 | 45.46 |
| | | | | | | | 94.39 |
| Total Dept. WATER DISTRIBUTION: | | | | | | | 50,738.39 |
| Dept: 539.000 WATER REPAIR | | | | | | | |
| 591-539.000-740.000 | OPERATING ENVIRONMENTAL, INC. | S101506741.003 | REPAIR CLAMPS | 0 | 07/27/2015 | 07/27/2015 | 194.90 |
| | UNIQUE PAVING MATERIAE | 247564 | COLD PATCH | 0 | 07/27/2015 | 07/27/2015 | 413.85 |
| | WIRT SAGINAW STONE DOC | 56426 | STONE MIX | 0 | 07/27/2015 | 07/27/2015 | 260.37 |
| | WIRT SAGINAW STONE DOC | 56427 | FREIGHT CHARGE FOR COLD | 0 | 07/27/2015 | 07/27/2015 | 28.60 |
| | | | | | | | 897.72 |
| Total Dept. WATER REPAIR: | | | | | | | 897.72 |
| Total Water and Sewer Fund: | | | | | | | 53,118.24 |
| Grand Total: | | | | | | | 92,676.95 |

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT #15-17

Date: 08/06/2015

Time: 12:37 pm

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CITY OF MT.MORRIS

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|----------------------------------|----------------------------|--------------------------|---------|------------|--------------|-----------------|
| Fund: 101 General | | | | | | | |
| Dept: 000.000 | | | | | | | |
| 101-000.000-256.000 | DEPOSITS F DOWLAND/TERRY// | | REFUND KEY DEPOSIT | 0 | 08/06/2015 | 08/06/2015 | 25.00 |
| | | | | | | | <u>25.00</u> |
| 101-000.000-283.000 | PERFORMA WHITEHEAD/EMILY// | | FIRE LOSS INSURANCE REFU | 0 | 08/06/2015 | 08/06/2015 | 7,651.63 |
| | | | | | | | <u>7,651.63</u> |
| Total Dept. 000000: | | | | | | | 7,676.63 |
| Dept: 190.000 ELECTIONS | | | | | | | |
| 101-190.000-740.000 | OPERATING I.T. RIGHT | 20145422 | BARCODE SCANNER | 0 | 08/06/2015 | 08/06/2015 | 139.83 |
| | | | | | | | <u>139.83</u> |
| Total Dept. ELECTIONS: | | | | | | | 139.83 |
| Dept: 215.000 ADMINISTRATION | | | | | | | |
| 101-215.000-740.000 | OPERATING SHRED-IT | 9406685233,9406685235 | DOCUMENT SHREDDING 6.16. | 0 | 06/30/2015 | 06/30/2015 | 35.00 |
| | SHRED-IT | 9406685234 | DOCUMENT SHREDDING 7.14. | 0 | 08/06/2015 | 08/06/2015 | 17.50 |
| | | | | | | | <u>52.50</u> |
| 101-215.000-825.000 | MAINTENAN TYLER TECHNOLOGIES | 025-130066 | ANNUAL MAINTENANCE AGRE | 0 | 08/06/2015 | 08/06/2015 | 2,294.48 |
| | | | | | | | <u>2,294.48</u> |
| 101-215.000-850.000 | COMMUNIC, COMCAST CABLEVISION | 09501 792105-02-6 | MONTHLY CHARGES | 0 | 08/06/2015 | 08/06/2015 | 63.78 |
| | | | | | | | <u>63.78</u> |
| Total Dept. ADMINISTRATION: | | | | | | | 2,410.76 |
| Dept: 253.000 TREASURER | | | | | | | |
| 101-253.000-825.000 | MAINTENAN TYLER TECHNOLOGIES | 025-130066 | ANNUAL MAINTENANCE AGRE | 0 | 08/06/2015 | 08/06/2015 | 2,294.48 |
| | | | | | | | <u>2,294.48</u> |
| Total Dept. TREASURER: | | | | | | | 2,294.48 |
| Dept: 265.000 CITY HALL & GROU | | | | | | | |
| 101-265.000-740.000 | OPERATING MENARDS - CLIO | 95,88257,89976,89846,90413 | MISC SUPPLIES | 0 | 08/06/2015 | 08/06/2015 | 49.85 |
| | OUTDOOR SOLUTIONS | 10725, 10879, 10886 | TOPSOIL/MULCH | 0 | 08/06/2015 | 08/06/2015 | 46.50 |
| | | | | | | | <u>96.35</u> |
| 101-265.000-801.000 | PROFESSIC TAMMY'S LANDSCAPING | 6367 | MOWING & WEED WHACKING | 0 | 08/06/2015 | 08/06/2015 | 90.00 |
| | | | | | | | <u>90.00</u> |
| Total Dept. CITY HALL & GROUNDS: | | | | | | | 186.35 |
| Dept: 276.000 CEMETERY | | | | | | | |
| 101-276.000-740.000 | OPERATING MENARDS - CLIO | 95,88257,89976,89846,90413 | MISC SUPPLIES | 0 | 08/06/2015 | 08/06/2015 | 2.97 |
| | OUTDOOR SOLUTIONS | 10725, 10879, 10886 | TOPSOIL/MULCH | 0 | 08/06/2015 | 08/06/2015 | 125.00 |
| | | | | | | | <u>127.97</u> |
| 101-276.000-801.000 | PROFESSIC TAMMY'S LANDSCAPING | 6367 | MOWING & WEED WHACKING | 0 | 08/06/2015 | 08/06/2015 | 578.00 |
| | | | | | | | <u>578.00</u> |

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT #15-17

Date: 08/06/2015

Time: 12:37 pm

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CITY OF MT.MORRIS

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|---------------------------|----------------------------|---------------------------|---------|------------|--------------|-----------------|
| Total Dept. CEMETERY: | | | | | | | 705.97 |
| Dept: 305.000 POLICE DEPARTMENT | | | | | | | |
| 101-305.000-740.000 | OPERATING | | | | | | |
| | FAIRHAVEN AUTO PARTS | 1-91384 | MISC | 0 | 08/06/2015 | 08/06/2015 | 168.89 |
| | SHRED-IT | 9406685233,9406685235 | DOCUMENT SHREDDING 6.16. | 0 | 06/30/2015 | 06/30/2015 | 35.00 |
| | SHRED-IT | 9406685234 | DOCUMENT SHREDDING 7.14. | 0 | 08/06/2015 | 08/06/2015 | 17.50 |
| Total Dept. POLICE DEPARTMENT: | | | | | | | 304.81 |
| Dept: 336.000 FIRE DEPARTMENT | | | | | | | |
| 101-336.000-745.000 | GAS & FUEL | | | | | | |
| | MICHIGAN PETROLEUM TEC | 327723 | DIESEL FUEL | 0 | 08/06/2015 | 08/06/2015 | 216.11 |
| Total Dept. FIRE DEPARTMENT: | | | | | | | 234.33 |
| 101-336.000-850.000 | COMMUNIC. | | | | | | |
| | AT & T MOBILITY | 287230341993X07262015 | CELL PHONES | 0 | 08/06/2015 | 08/06/2015 | 46.98 |
| | COMCAST CABLEVISION | 09501 792105-02-6 | MONTHLY CHARGES | 0 | 08/06/2015 | 08/06/2015 | 36.44 |
| Total Dept. CODES & ENFORCEMENT: | | | | | | | 643.60 |
| Dept: 371.000 CODES & ENFORCEMENT | | | | | | | |
| 101-371.000-801.000 | PROFESSIC | | | | | | |
| | REGIONAL INSPECTION LLC | 104201507 | JULY CHARGES | 0 | 08/06/2015 | 08/06/2015 | 643.60 |
| Total Dept. PUBLIC WORKS: | | | | | | | 4,937.49 |
| Dept: 441.000 PUBLIC WORKS | | | | | | | |
| 101-441.000-740.000 | OPERATING | | | | | | |
| | FAIRHAVEN AUTO PARTS | 1-91384 | MISC | 0 | 08/06/2015 | 08/06/2015 | 32.49 |
| | MENARDS - CLIO | 95,88257,89976,89846,90413 | MISC SUPPLIES | 0 | 08/06/2015 | 08/06/2015 | 90.92 |
| Total Dept. PUBLIC WORKS: | | | | | | | 4,937.49 |
| 101-441.000-745.000 | GAS & FUEL | | | | | | |
| | MICHIGAN PETROLEUM TEC | 327723 | DIESEL FUEL | 0 | 08/06/2015 | 08/06/2015 | 235.18 |
| Total Dept. PUBLIC WORKS: | | | | | | | 4,937.49 |
| 101-441.000-850.000 | COMMUNIC. | | | | | | |
| | AT & T MOBILITY | 287230341993X07262015 | CELL PHONES | 0 | 08/06/2015 | 08/06/2015 | 35.07 |
| | COMCAST CABLEVISION | 09501 809829-01-4 | MONTHLY CHARGES | 0 | 08/06/2015 | 08/06/2015 | 64.11 |
| Total Dept. PUBLIC WORKS: | | | | | | | 4,937.49 |
| 101-441.000-922.000 | STREET LIGHTS | | | | | | |
| | CONSUMERS ENERGY | | JULY ST. & TRAFFIC LIGHTS | 0 | 08/06/2015 | 08/06/2015 | 4,148.10 |
| Total Dept. PUBLIC WORKS: | | | | | | | 4,937.49 |
| 101-441.000-930.000 | REPAIR & MAINTENANCE | | | | | | |
| | FAIRHAVEN AUTO PARTS | 1-91384 | MISC | 0 | 08/06/2015 | 08/06/2015 | 11.62 |
| | KNAPHEIDE TRUCK EQUIPMENT | FR16910 | TRACTOR REPAIR | 0 | 08/06/2015 | 08/06/2015 | 320.00 |
| Total Dept. PUBLIC WORKS: | | | | | | | 4,937.49 |
| Dept: 529.000 WEED & BRUSH CONTROL | | | | | | | |
| 101-529.000-801.000 | PROFESSIC | | | | | | |
| | TAMMY'S LANDSCAPING | 6368 | MOWING FOR JULY | 0 | 08/06/2015 | 08/06/2015 | 1,888.00 |
| Total Dept. PUBLIC WORKS: | | | | | | | 4,937.49 |

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT #15-17

Date: 08/06/2015

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CITY OF MT.MORRIS

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount | |
|---------------------------------------|----------------------|----------------------------|---------------------------|---------|------------|--------------|--|-----------------|
| | | | | | | | tal Dept. WEED & BRUSH CONTROL: | 1,888.00 |
| Dept: 738.000 LIBRARY | | | | | | | | |
| 101-738.000-740.000 OPERATING | | | | | | | | |
| | MENARDS - CLIO | 95,88257,89976,89846,90413 | MISC SUPPLIES | 0 | 08/06/2015 | 08/06/2015 | 148.56 | |
| | OUTDOOR SOLUTIONS | 10725, 10879, 10886 | TOPSOIL/MULCH | 0 | 08/06/2015 | 08/06/2015 | 46.50 | |
| | | | | | | | 195.06 | |
| 101-738.000-801.000 PROFESSIC | | | | | | | | |
| | BURNS BROTHERS, INC | Q15464 | AC & INSTALLATION | 0 | 08/06/2015 | 08/06/2015 | 2,930.00 | |
| | SHERWOOD PROFESSIONA | 1218 | JULY CLEANING | 0 | 08/06/2015 | 08/06/2015 | 240.00 | |
| | TAMMY'S LANDSCAPING | 6367 | MOWING & WEED WHACKING | 0 | 08/06/2015 | 08/06/2015 | 90.00 | |
| | | | | | | | 3,260.00 | |
| Total Dept. LIBRARY: | | | | | | | 3,455.06 | |
| Total Fund General: | | | | | | | 24,877.31 | |
| Fund: 202 Major Street | | | | | | | | |
| Dept: 463.000 STREET ROUTINE | | | | | | | | |
| 202-463.000-740.000 OPERATING | | | | | | | | |
| | AT & T MOBILITY | 287230341993X07262015 | CELL PHONES | 0 | 08/06/2015 | 08/06/2015 | 70.14 | |
| | MENARDS - CLIO | 95,88257,89976,89846,90413 | MISC SUPPLIES | 0 | 08/06/2015 | 08/06/2015 | 10.94 | |
| | | | | | | | 81.08 | |
| t. STREET ROUTINE MAINTENANCE: | | | | | | | 81.08 | |
| Dept: 474.000 TRAFFIC SERVICE | | | | | | | | |
| 202-474.000-920.000 PUBLIC UTIL | | | | | | | | |
| | CONSUMERS ENERGY | | JULY ST. & TRAFFIC LIGHTS | 0 | 08/06/2015 | 08/06/2015 | 169.13 | |
| | | | | | | | 169.13 | |
| Total Dept. TRAFFIC SERVICES: | | | | | | | 169.13 | |
| Total Fund Major Street: | | | | | | | 250.21 | |
| Fund: 203 Local Street | | | | | | | | |
| Dept: 463.000 STREET ROUTINE | | | | | | | | |
| 203-463.000-740.000 OPERATING | | | | | | | | |
| | OUTDOOR SOLUTIONS | 10725, 10879, 10886 | TOPSOIL/MULCH | 0 | 08/06/2015 | 08/06/2015 | 46.50 | |
| | | | | | | | 46.50 | |
| t. STREET ROUTINE MAINTENANCE: | | | | | | | 46.50 | |
| Total Fund Local Street: | | | | | | | 46.50 | |
| Fund: 276 Downtown Developme | | | | | | | | |
| Dept: 103.000 AUTHORITY BOAR | | | | | | | | |
| 276-103.000-740.000 OPERATING | | | | | | | | |
| | MENARDS - CLIO | 95,88257,89976,89846,90413 | MISC SUPPLIES | 0 | 08/06/2015 | 08/06/2015 | 22.30 | |
| | OUTDOOR SOLUTIONS | 10725, 10879, 10886 | TOPSOIL/MULCH | 0 | 08/06/2015 | 08/06/2015 | 46.50 | |
| | | | | | | | 68.80 | |
| Total Dept. AUTHORITY BOARD: | | | | | | | 68.80 | |
| in Development Authority: | | | | | | | 68.80 | |
| Fund: 591 Water and Sewer Fund | | | | | | | | |
| Dept: 215.000 ADMINISTRATION | | | | | | | | |
| 591-215.000-825.000 MAINTENAN | | | | | | | | |
| | TYLER TECHNOLOGIES | 025-130066 | ANNUAL MAINTENANCE AGRE | 0 | 08/06/2015 | 08/06/2015 | 2,294.48 | |

INVOICE APPROVAL LIST BY FUND REPORT

WARRANT #15-17

Date: 08/06/2015

Time: 12:37 pm

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CITY OF MT.MORRIS

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|---|------------------------|-----------------------|--------------------------|---------|------------|--------------|------------------|
| | | | | | | | 2,294.48 |
| 591-215.000-850.000 | COMMUNIC. | | | | | | |
| | AT & T MOBILITY | 287230341993X07262015 | CELL PHONES | 0 | 08/06/2015 | 08/06/2015 | 70.15 |
| | COMCAST CABLEVISION | 09501 809829-01-4 | MONTHLY CHARGES | 0 | 08/06/2015 | 08/06/2015 | 64.11 |
| | COMCAST CABLEVISION | 09501 792105-02-6 | MONTHLY CHARGES | 0 | 08/06/2015 | 08/06/2015 | 63.78 |
| | | | | | | | 198.04 |
| Total Dept. ADMINISTRATION: | | | | | | | 2,492.52 |
| Dept: 536.000 SEWER DISTRIBUTION | | | | | | | |
| 591-536.000-740.000 | OPERATING | | | | | | |
| | FAIRHAVEN AUTO PARTS | 1-91384 | MISC | 0 | 08/06/2015 | 08/06/2015 | 28.30 |
| | | | | | | | 28.30 |
| 591-536.000-921.000 | COST OF SE | | | | | | |
| | GENESEE COUNTY DRAIN C | W57 CP0815 | JUNE SEWER | 0 | 06/30/2015 | 06/30/2015 | 22,199.69 |
| | | | | | | | 22,199.69 |
| Total Dept. SEWER DISTRIBUTION: | | | | | | | 22,227.99 |
| Dept: 537.000 WATER DISTRIBUTION | | | | | | | |
| 591-537.000-740.000 | OPERATING | | | | | | |
| | FAIRHAVEN AUTO PARTS | 1-91384 | MISC | 0 | 08/06/2015 | 08/06/2015 | 28.30 |
| | | | | | | | 28.30 |
| 591-537.000-745.000 | GAS & FUEL | | | | | | |
| | MICHIGAN PETROLEUM TEC | 327723 | DIESEL FUEL | 0 | 08/06/2015 | 08/06/2015 | 819.96 |
| | | | | | | | 819.96 |
| 591-537.000-930.000 | REPAIR & M | | | | | | |
| | FAIRHAVEN AUTO PARTS | 1-91384 | MISC | 0 | 08/06/2015 | 08/06/2015 | 9.08 |
| | | | | | | | 9.08 |
| Total Dept. WATER DISTRIBUTION: | | | | | | | 857.34 |
| Dept: 539.000 WATER REPAIR | | | | | | | |
| 591-539.000-740.000 | OPERATING | | | | | | |
| | ETNA SUPPLY COMPANY | S101499368.001 | REPAIR CLAMPS | 0 | 08/06/2015 | 08/06/2015 | 250.17 |
| | | | | | | | 250.17 |
| 591-539.000-801.000 | PROFESSIC | | | | | | |
| | WALDORF & SONS, INC. | 34124 | ROOSEVELT WATER MAIN REI | 0 | 08/06/2015 | 08/06/2015 | 2,780.00 |
| | | | | | | | 2,780.00 |
| Total Dept. WATER REPAIR: | | | | | | | 3,030.17 |
| rd Water and Sewer Fund: | | | | | | | 28,608.02 |
| Grand Total: | | | | | | | 53,850.84 |

CITY OF MT. MORRIS
RESOLUTION 15-36

WHEREAS: Section 50 of the Code of Ordinances of the City of Mt. Morris provides that charges for solid waste, recycling and yard waste services shall be set by resolution of the City Council and provide that a public hearing shall be held prior to the enactment of such a resolution and that at least ten days notice of the public hearing shall be published in a paper of general circulation within the city indicating in addition to such other information as the Council deems appropriate, the Council's intention to increase or decrease rates and a schedule of the new rates contemplated; and

WHEREAS: This Council has determined that due to increased costs rates must be changed to consumers within the City.

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby:

1. Declare and confirm its intent to change solid waste rates.
2. That the schedule of new rates shall be as follows:

| | <u>FROM</u> | <u>TO</u> |
|---------------------------|-------------|-----------|
| Collection fee (per unit) | \$10.00 | \$10.50 |

BE IT FURTHER RESOLVED:

That a public notice shall be published in a paper of general circulation within the city, to wit: the Mt. Morris-Clio Herald, in a form to be approved by the Manager and City Attorney setting forth such intent and the schedule of new rates contemplated. The said public notice shall be essentially in the format annexed hereto. The public hearing shall be set for August 24, 2014 at 6:30 p.m.

Moved by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, August 10, 2015 at 6:30 p.m.

_____ Yea _____ Nay _____ Absent

Daniel J. Lavelle, Mayor

Tema J. Lucero, City Clerk

CITY OF MT. MORRIS

ORDINANCE 15-02

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, City of Mt. Morris, Michigan, by amending and restating Code Section 42-166 relative to the use of fireworks. This Ordinance sets forth definitions and provides times of the day when fireworks as herein defined may be used.

THE CITY OF MT. MORRIS ORDAINS:

Section 1. Code Section 42-166 is hereby amended and restated as follows:

Section 42-166

(A) *Definition.* The word PYROTECHNICS, whenever used in this code, means devices made for professional use that are similar to consumer fireworks in chemical composition and construction but not intended for consumer use, that meet the weight limits for consumer fireworks but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 CFR 172.101. **CONSUMER FIREWORKS** mean fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks do not include low-impact fireworks.

(B) *Prohibited.* No person, firm, co-partnership, or corporation shall use, explode or cause to explode, or manufacture, pyrotechnics or consumer fireworks within the City except as provided:

(1) That the items described in the following exclusive list are deemed exempt from this section:

(a) A starting pistol, a flare gun, or a flare designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation.

(b) Low impact fireworks, including ground and handheld sparkling devices, as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.

(c) Novelties as defined under APA standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4 and 3.2.5 and including all of the following:

(i) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cap.

(ii) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in sub-paragraph (I) are used, that are constructed so that the hand cannot come in contact with the cap when

in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion.

(iii) Flitter sparklers in paper tubes not exceeding 1/8 inch in diameter.

(iv) Toy snakes not containing mercury, if packed in cardboard boxes with not more than 12 pieces per box for retail sale and if the manufacturer's name and the quantity contained in each box are printed on the box; and toy smoke devices.

(2) That the City Council may issue a written permit to a properly qualified person for giving a pyrotechnic or consumer firework display/show in a suitable open place. The permits shall be on forms provided by the Michigan Department of Licensing and Regulatory Affairs. Permits so issued shall impose such restrictions as may be necessary to properly safeguard life and property. Before any such permit is issued, the applicant therefor shall furnish a bond or insurance deemed adequate by the Council, which bond or insurance shall become available in the payment of any damages to public or private property and the payment for any personal injuries resulting from said pyrotechnic or consumer firework display. All applications will have complied with the Michigan Fireworks Safety Act and other applicable laws.

(3) This section does not pertain to the use, ignition or discharge of consumer fireworks only on the day preceding, the day of, or the day after a national holiday. However, the use, ignition or discharge of consumer fireworks between the hours of 1:00 a.m. and 8:00 a.m. on the day preceding, the day of, or the day after a national holiday is strictly prohibited.

(4) On all other days, i.e. days other than those specified in sub-section (B)(3), the use, discharge or ignition of consumer fireworks shall be prohibited.

(C) Violators of this section shall constitute a municipal civil infraction and subject to a fine as specified in Code Section 1-15(h).

We the undersigned Mayor and Clerk of the City of Mt. Morris do hereby certify that the above ordinance was adopted by the City Council at a regular meeting on the ____ of ____, 2015.

Daniel J. Lavelle, Mayor

Tema J. Lucero, City Clerk

APPROVED AS TO FORM
AND LEGALITY

Charles A. Forrest, Jr.

ADOPTED:
PUBLISHED:
EFFECTIVE: