

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
September 13<sup>th</sup>, 2021  
7:15 P.M.**

- 1. MEETING CALLED TO ORDER:** Mayor Jeffrey N. Roth
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**
  - a. Approval of regular meeting minutes from August 23<sup>rd</sup>, 2021.
- 6. COMMUNICATIONS:**
  - a. None.
- 7. APPROVAL OF WARRANT:** Approval of Warrant #21-16 in the amount of \$81,196.27
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).**
- 9. UNFINISHED BUSINESS:**
  - a. None
- 10. NEW BUSINESS:**
  - a. Discussion on Red Maple Drive Lots
- 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  
August 23<sup>rd</sup>, 2021**

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

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

**ABSENT:** Templeton.

**OTHERS:** City Manager/Treasurer Vicki Corlew, City Attorney Amanda Doyle, Police Chief Mihailoff, Fire Chief Young, and City Clerk Spencer Lewis.

The Pledge of Allegiance.

**ROLL CALL:**

A motion was made by Council member Irwin, seconded by Council member Dubey to approve absent members listed above.

All ayes.

Motion Carried.

**APPROVAL OF AGENDA:**

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

All ayes.

Motion carried.

**MINUTES:**

A motion was made by Council member Sorensen, seconded by Council member Dubey to approve the regular meeting minutes from July 26<sup>th</sup>, 2021.

All ayes.

Motion carried.

**COMMUNICATIONS:**

None.

**APPROVAL OF WARRANT:**

A motion was made by Council member Irwin, seconded by Council member Sorensen to approve **Warrant #21-15 in the amount of \$128,759.65**

Roll call:                    \_\_\_ 6 \_\_\_ Ayes                    \_\_\_ 0 \_\_\_ Nays                    \_\_\_ 1 \_\_\_ Absent  
(Templeton)

Motion Carried.

**PUBLIC COMMENT:**

None.

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

**a. RESOLUTION 21-44: Consumers Power Purchase Extension**

A motion was made by Council member Irwin, seconded by Council member Sorensen to approve Resolution 21-44: Consumers Power Purchase Extension.



INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 09/14/2021 - 09/14/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 21-16

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MML WORKER'S COMP FUND	PAYROLL AUDIT	1,832.00	
101-000-607.500	USER FEE	SHARLENE BLAKE	COMMUNITY GROUP REFUND	100.00	
		Total For Dept 000		1,932.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEEE COUNTY HERALD	ORDINANCE ADOPTION PUB.	32.81	
101-215-740.000	OPERATING EXPENSE	GENESEEE COUNTY HERALD	ORDINANCE ADOPTION PUB.	22.09	
101-215-740.000	OPERATING EXPENSE	I. T. RIGHT	HDD REPLACEMENT	243.75	
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	ENVELOPES	160.00	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	SHRED SERVICES	17.50	
101-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	OPEB ACCOUNTING REPORT	433.34	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	103.99	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	151.03	
101-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	38.31	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEEE COUNTY TREASURER	LINA	23.00	
		Total For Dept 215 ADMINISTRATION		1,225.82	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	MARKING FLAGS	59.90	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	48.07	
101-265-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	101.25	
101-265-910.000	INSURANCE & BOND	MML LIABILITY & PROPERTY	RENEWAL PREMIUM	6,843.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	30.53	
		Total For Dept 265 CITY HALL & GROUNDS		7,082.75	
Dept 269 OTHER CITY PROPERTY					
101-269-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	22.50	
		Total For Dept 269 OTHER CITY PROPERTY		22.50	
Dept 276 CEMETERY					
101-276-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	289.00	
		Total For Dept 276 CEMETERY		289.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	GOLF CART	16.57	
101-305-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SUPPLIES	10.18	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	SHRED SERVICES	17.50	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	341.44	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	BADGE HOLDERS	24.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	59.42	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	86.29	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	85.24	
101-305-910.000	INSURANCE & BOND	MML LIABILITY & PROPERTY	RENEWAL PREMIUM	3,300.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	30.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	SERVICE WORK	611.74	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	PRO COMM INC	CONNECTOR REPAIR	70.00	
101-305-990.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
		Total For Dept 305 POLICE DEPARTMENT		4,971.32	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SPIKE	99.50	
101-336-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	351.39	
101-336-740.000	OPERATING EXPENSE	MUNICIPAL EMERGENCY SERV	SPECTACLE KIT	136.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	3.23	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	29.71	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	43.15	
101-336-910.000	INSURANCE & BOND	MML LIABILITY & PROPERTY RENEWAL PREMIUM	RENEWAL PREMIUM	3,000.00	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	FRONTLINE SERVICES INC.	SERVICE CALL	515.00	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	FRONTLINE SERVICES INC.	MAINTENANCE	355.00	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	R&R FIRE TRUCK REPAIR, I	REPAIRS	1,827.20	
101-336-959.000	MEMBERSHIP & DUES	100 CLUB	MEMBERSHIP DUES	150.00	
		Total For Dept 336 FIRE DEPARTMENT		6,510.40	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTIONS JULY-AUGUST	1,166.66	
		Total For Dept 371 CODES & ENFORCEMENT		1,166.66	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SUPPLIES	44.99	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	ABRASIVE CUT OFF	5.58	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SUPPLIES	4.89	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SUPPLIES	9.78	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	PLUG	3.09	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	43.41	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	38.96	
101-441-740.000	OPERATING EXPENSE	TAMMY'S LANDSCAPING	MOWING SERVICES	104.00	
101-441-850.000	OPERATING EXPENSE	VERIZON	PHONE BILL	28.99	
101-441-910.000	INSURANCE & BOND	MML LIABILITY & PROPERTY RENEWAL PREMIUM	RENEWAL PREMIUM	2,974.00	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	33.69	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	2,968.12	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	621.84	
101-441-923.000	DRAINS-AT-LARGE	GENESEE COUNTY DRAIN COM	NPDES JULY-SEPT 2021	1,157.89	
		Total For Dept 441 PUBLIC WORKS		8,039.23	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	REPUBLIC SERVICES #237	GARBAGE SERVICE	15,384.32	
		Total For Dept 528 TRASH COLLECTION		15,384.32	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	PROPERTY MOWING	2,898.00	
		Total For Dept 529 WEED & BRUSH CONTROL		2,898.00	
Dept 738 LIBRARY					
101-738-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	1.99	
101-738-740.000	OPERATING EXPENSE	WIN'S ELECTRIC SUPPLY CO	ENERGY GRANT	895.05	
101-738-801.000	PROFESSIONAL SERVICES	MASTERS	LIBRARY RESTROOM REPAIR	140.00	
101-738-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	CLEANING SERVICES	210.00	
101-738-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	101.25	
101-738-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	38.67	
		Total For Dept 738 LIBRARY		1,386.96	
Dept 904 CAPITAL OUTLAY					
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	HUBBARD'S MILITARY SUPPL	POLO SHIRTS	330.00	
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	PRO-TECH SECURITY SALES	VEST	2,101.00	
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	PRO-TECH SECURITY SALES	VEST	1,745.00	

User: APRIL  
 DB: Mt Morris

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 904 CAPITAL OUTLAY					
		Total For Dept 904 CAPITAL OUTLAY		4,176.00	
		Total For Fund 101 General		55,084.96	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	PARKER'S PROPANE	PROPANE	85.20	
202-463-740.000	OPERATING EXPENSE	PMG SM HOLDINGS LLC	RIGHT POINTE	705.96	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	57.99	
202-463-801.000	PROFESSIONAL SERVICES	ASPHALT REPAIR MAINTENAN	STORM DRAIN REPAIR MT. MORRIS RD	1,750.00	
202-463-801.000	PROFESSIONAL SERVICES	C.B. LAWN CARE	BRUSH REMOVAL	200.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		2,799.15	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	188.96	
		Total For Dept 474 TRAFFIC SERVICES		188.96	
		Total For Fund 202 Major Street		2,988.11	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	PMG SM HOLDINGS LLC	RIGHT POINTE	470.64	
203-463-801.000	PROFESSIONAL SERVICES	C.B. LAWN CARE	BRUSH REMOVAL	200.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		670.64	
		Total For Fund 203 Local Street		670.64	
Fund 276 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
276-103-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	MARKING FLAGS	59.90	
276-103-740.000	OPERATING EXPENSE	STEWART SIGNS	ANTENNA	15.20	
		Total For Dept 103 AUTHORITY BOARD		75.10	
		Total For Fund 276 DOWNTOWN DEVELOPMENT AUTHORITY		75.10	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	OPEB ACCOUNTING REPORT	433.33	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	59.42	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	86.29	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.99	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		619.53	
Dept 537 WATER DISTRIBUTION					
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	132.69	
591-537-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	MARKING FLAGS	146.40	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	14.88	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	BUFFALO BOX	125.65	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	WATER SUPPLIES	208.64	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	ROD KEY	100.85	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	CHLORINE REAGENT SET	69.84	
591-537-740.000	OPERATING EXP. - METER REPLAC	ETNA SUPPLY	METERS	1,120.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	71.16	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	STEERING DAMPER	47.59	
		Total For Dept 537 WATER DISTRIBUTION		2,112.70	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	MED CLOTH	6.69	
		Total For Dept 539 WATER REPAIR		6.69	
		Total For Fund 591 Water Fund		2,738.92	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	OPEB ACCOUNTING REPORT	433.33	
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	44.56	
592-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	64.73	
592-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.99	
592-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		583.11	
Dept 536 SEWER DISTRIBUTION					
592-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	JULY 2021 SEWER	19,055.43	
		Total For Dept 536 SEWER DISTRIBUTION		19,055.43	
		Total For Fund 592 Sewer Fund		19,638.54	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	55,084.96	
			Fund 202 Major Street	2,988.11	
			Fund 203 Local Street	670.64	
			Fund 276 Downtown Deve	75.10	
			Fund 591 Water Fund	2,738.92	
			Fund 592 Sewer Fund	19,638.54	
Total For All Funds:				<u>81,196.27</u>	

This Warrant is hereby approved and directed for payment.

\_\_\_\_\_  
 Jeffrey N. Roth, Mayor

\_\_\_\_\_  
 Spencer Lewis, City Clerk