

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
November 22nd, 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 November 8th, 2021.

6. COMMUNICATIONS:

- a. None.

7. APPROVAL OF WARRANT: Approval of Pre-Warrant #21-21 in the amount of \$13,922.60 & Warrant #21-22 in the amount of \$91,559.46

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

9. UNFINISHED BUSINESS:

- a. None

10. NEW BUSINESS:

- a. None.

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.

NEW BUSINESS:

a. RESOLUTION 21-49: Support of Transportation Improvement Project

A motion was made by Council member Black, seconded by Council member Dubey to approve Resolution 21-49: Support of Transportation Improvement Project.

Roll call: 6 Ayes 0 Nays 1 Absent
(Heidenfeldt)

Motion Carried.

b. Letter from Kiwanis for Unwrapped Party on December 4th

A motion was made by Council member Irwin, seconded by Council member Black to approve the Kiwanis Unwrapped Party on December 4th, 2021.

All ayes.
Motion Carried.

c. 2022 Membership for Genesee County Metropolitan Alliance

City Manager/Treasurer Vicki Corlew stated that some years we have not belonged to this alliance, but that last year Council member Heidenfeldt had offered to be on this and to attend meetings.

City Council members agreed to postpone this subject until next meeting when Council member Heidenfeldt should be present.

PUBLIC COMMENT:

None.

COUNCIL MEMBER AND STAFF COMMENTS:

Council member Irwin questioned Police Chief Mihailoff on when the donations for Christmas gifts needed to be in by?

Police Chief Mihailoff answered that they should all be in by December 10th.

Council member Templeton stated that the Mt. Morris DDA is holding their wreath decorating contest again, not just available for business, but anyone willing to make one. The goal is at least 19 wreaths for the 19 light poles, but additional wreaths will be hung around town as well. Also, there will be a tree lighting ceremony during the Unwrapped Party where you can dedicate a light to someone whom has passed, or a loved one, etc. for a \$5 donation.

Police Chief Mihailoff stated he just picked up 4 large bags of toys and clothes from multiple businesses around the city. Once all the gifts and donations are collected, we will send all of them to the 911 Center to be wrapped. We have also collected around \$1000 in monetary donations that will be used to get gift cards, and gifts. Chief Mihailoff stated there were no issues over Halloween weekend in the city.

Council member Irwin questioned Police Chief Mihailoff about the rash of catalytic converters being stolen recently and if that was on the decline?

Police Chief Mihailoff stated that it seems to be a rollercoaster. It is a ring of 20-30 people out of Detroit and Flint that are doing it, and it seems to be on ongoing problem. Also, there seems to be the gift card scam going around too, just to be on the lookout for that as well.

Mayor Jeff Roth stated he had a picture of the lawn that was mowed from last council meeting if anyone was interested in viewing it.

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ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:27 p.m.**

Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 904 CAPITAL OUTLAY	FIRE DEPT CAPITAL OUTLAY		FORD MOTOR CREDIT COMPAN LEASE PAYMENT F-350	13,922.60	
101-904-970.300			Total For Dept 904 CAPITAL OUTLAY	13,922.60	
			Total For Fund 101 General	13,922.60	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 POST DATES 11/11/2021 - 11/11/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 PRE PAID WARRANT #21-21

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:			Fund 101 General	13,922.60	
			Total For All Funds:	<u>13,922.60</u>	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 11/23/2021 - 11/23/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 21-22

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	6,807.95	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INS.	1,213.53	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	UNUM LIFE INSURANCE CO.	INSURANCE	990.04	
101-000-256.000	DEPOSITS PAYABLE	RONALD PALMER	COMMUNITY ROOM DEPOSIT REFUND	75.00	
		Total For Dept 000		9,086.52	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING PUBLISHING	70.35	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	59.75	
101-215-740.000	OPERATING EXPENSE	XTRME SHREDS	SHREDDING	17.50	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	61.93	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,737.79	
101-215-959.000	MEMBERSHIP & DUES	MICHIGAN ASSOCIATION OF	2022 MEMBERSHIP FEE	60.00	
101-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	68.83	
		Total For Dept 215 ADMINISTRATION		2,076.15	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	155.23	
		Total For Dept 253 TREASURER		155.23	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	GRAINGER	ENG. BLOCK HEATER	169.79	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	50.00	
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	270.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	30.53	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	122.93	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	515.50	
		Total For Dept 265 CITY HALL & GROUNDS		1,158.75	
Dept 269 OTHER CITY PROPERTY					
101-269-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT	66.24	
		Total For Dept 269 OTHER CITY PROPERTY		66.24	
Dept 276 CEMETERY					
101-276-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CEMENT	42.00	
		Total For Dept 276 CEMETERY		42.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	36.99	
101-305-740.000	OPERATING EXPENSE	XTRME SHREDS	SHREDDING	17.50	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	1,100.26	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	BADGE WALLET/NAME STRIP	39.50	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	35.39	
101-305-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	119.52	
		Total For Dept 305 POLICE DEPARTMENT		1,349.16	
Dept 336 FIRE DEPARTMENT					
101-336-714.800	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INSURANCE	59.15	
101-336-740.000	OPERATING EXPENSE	WITMER PUBLIC SAFETY GRO	EXTINGUISHER/WALL BRACKET	158.58	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	123.52	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	10.40	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	17.69	
101-336-850.000	COMMUNICATIONS	STATE OF MICHIGAN - MGMN	RADIOS	250.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHERS	143.00	
101-336-959.000	MEMBERSHIP & DUES	MICHIGAN STATE FIREMEN'S	2022 DEPT. MEMBERSHIP	75.00	
		Total For Dept 336 FIRE DEPARTMENT		837.34	
Dept 400 PLANNING COMMISSION					
101-400-801.000	PROFESSIONAL SERVICES	ROME PROFESSIONAL SERVIC	OCTOBER 2021 SERVICES	1,857.50	
		Total For Dept 400 PLANNING COMMISSION		1,857.50	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	CREDIT CARD	155.53	
101-441-740.000	OPERATING EXPENSE	LEO'S SAW SHOP	SUPPLIES	137.95	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	27.77	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	38.67	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DWP GARAGE	276.73	
		Total For Dept 441 PUBLIC WORKS		636.65	
Dept 738 LIBRARY					
101-738-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	42.41	
101-738-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	341.60	
		Total For Dept 738 LIBRARY		384.01	
		Total For Fund 101 General		17,649.55	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	OFFSET TOP/MANHOLE BLOCK	393.67	
202-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,500.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,893.67	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING EXPENSE	MICHIGAN MUNICIPAL LEAGU	CDL MEMBERS	320.00	
		Total For Dept 478 WINTER MAINTENANCE		320.00	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,200.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,200.00	
		Total For Fund 203 Local Street		1,200.00	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-825.000	MAINTENANCE AGREEMENTS	GENESEE COUNTY DRAIN COM	ANNUAL WATER SUPPLY FEE	1,340.28	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	35.39	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	608.77	
591-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	68.83	
		Total For Dept 215 ADMINISTRATION		2,053.27	
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	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-740.000	OPERATING EXPENSE	JETT PUMP & VALVE, LLC	SENSAPHONE RENEWAL	635.45	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	BUFFALO BOX	215.80	
591-537-740.000	OPERATING EXPENSE	TRI COUNTY EQUIPMENT	CUT QUICK	1,099.99	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	PITOF KIT	152.06	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	959.47	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	229.34	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W.MT.MORRIS	39.60	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	40.64	
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	SEPT-OCT 2021	58,902.54	
		Total For Dept 537 WATER DISTRIBUTION		62,437.49	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	CREDIT CARD	1,099.99	
591-539-740.000	OPERATING EXPENSE	MASTERS	SAND DELIVERY	504.00	
591-539-740.000	OPERATING EXPENSE	WIRT SAGINAW STONE DOCK	SUPPLIES	1,197.38	
591-539-801.000	PROFESSIONAL SERVICES	ASPHALT REPAIR MAINTENAN	ROAD PATCHES	2,500.00	
		Total For Dept 539 WATER REPAIR		5,301.37	
		Total For Fund 591 Water Fund		69,792.13	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	26.54	
592-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	608.75	
592-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	68.82	
		Total For Dept 215 ADMINISTRATION		704.11	
		Total For Fund 592 Sewer Fund		704.11	

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Fund Totals:					
			Fund 101 General	17,649.55	
			Fund 202 Major Street	2,213.67	
			Fund 203 Local Street	1,200.00	
			Fund 591 Water Fund	69,792.13	
			Fund 592 Sewer Fund	704.11	
			Total For All Funds:	91,559.46	