

CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
March 28th, 2022
7:15 P.M.

1. MEETING CALLED TO ORDER: Mayor Pro-Tem Steven Sorensen

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from March 14th, 2022.

6. COMMUNICATIONS:

- a. None.

7. APPROVAL OF WARRANT: Approval of Warrant #22-06 in the amount of \$109,090.02

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

9. UNFINISHED BUSINESS:

- a. None.

10. NEW BUSINESS:

- a. **RESOLUTION 22-21: Sale of Red Maple Drive Lots** Parcel #57-12-601-029 & 57-12-601-030.
- b. **RESOLUTION 22-22: Genesee County Pay As You Stay (PAYS) Program**

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.

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 03/29/2022 - 03/29/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 22-06

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	43155
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	UNUM LIFE INSURANCE CO.	INSURANCE	1,006.93	43180
		Total For Dept 000		8,351.52	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	ADVERTISE BIDS FOR VAN BUREN	284.85	43162
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	NOTICE OF BIDS	48.90	43162
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	30.88	43166
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	252.12	43176
101-215-740.000	OPERATING EXPENSE	SPENCER LEWIS	CLERK CON. REIMBURSEMENT	157.22	43179
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,929.93	43155
101-215-957.000	CONFERENCES AND WORKSHOPS	GCGC	GCGC SPRING MEETING	20.00	43159
101-215-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	CREDIT CARD	504.00	43166
101-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.48	43181
		Total For Dept 215 ADMINISTRATION		3,298.38	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	126.06	43176
		Total For Dept 253 TREASURER		126.06	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	107.00	43171
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	129.24	43171
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	408.29	43157
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	628.85	43157
		Total For Dept 265 CITY HALL & GROUNDS		1,273.38	
Dept 269 OTHER CITY PROPERTY					
101-269-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	SAGINAW PARKING LOT	61.84	43157
		Total For Dept 269 OTHER CITY PROPERTY		61.84	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SUPPL	VEST POUCHES	34.00	43165
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	126.06	43176
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	875.61	43172
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	12.00	43168
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	OIL FILTER	45.00	43169
101-305-959.000	MEMBERSHIP & DUES	GEN.COUNTY ASSO.CHIEFS O	2022-23 DUES	50.00	43160
101-305-990.000	DEBT SERVICE - PRIN	ALLY	DURANGO PAYMENT	10,660.63	43154
101-305-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	124.62	43181
101-305-995.000	DEBT INTEREST	ALLY	DURANGO PAYMENT	1,146.50	43154
		Total For Dept 305 POLICE DEPARTMENT		13,074.42	
Dept 336 FIRE DEPARTMENT					
101-336-714.800	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INSURANCE	70.28	43182
101-336-740.000	OPERATING EXPENSE	MCLAREN CORPORATE SERVIC	DRUG SCREEN	88.00	43170
101-336-740.000	OPERATING EXPENSE	MCLAREN CORPORATE SERVIC	DRUG SCREEN	70.00	43170
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	8.28	43172
101-336-745.000	GAS & FUEL	PRO COMM INC	VEHICLE FUEL	35.00	43175
101-336-759.000	UNIFORMS	A+ ALTERATIONS AND MORE	UNIFORMS	285.00	43153
		Total For Dept 336 FIRE DEPARTMENT		556.56	
Dept 441 PUBLIC WORKS					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Dept 441 PUBLIC WORKS 101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	1,063.18	43157
		Total For Dept 441 PUBLIC WORKS		1,063.18	
Dept 528 TRASH COLLECTION 101-528-801.000	PROFESSIONAL SERVICES	REPUBLIC SERVICES #237	GARBAGE SERVICES	15,384.32	43177
		Total For Dept 528 TRASH COLLECTION		15,384.32	
Dept 738 LIBRARY 101-738-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	735.16	43157
		Total For Dept 738 LIBRARY		735.16	
		Total For Fund 101 General		43,924.82	
Fund 202 Major Street Dept 463 STREET ROUTINE MAINTENANCE 202-463-740.000	OPERATING EXPENSE	FIRST ADVANTAGE CORPORAT	DRUG SCREEN	88.36	43158
		Total For Dept 463 STREET ROUTINE MAINTENANCE		88.36	
Dept 474 TRAFFIC SERVICES 202-474-801.000	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	LABOR	98.34	43163
		Total For Dept 474 TRAFFIC SERVICES		98.34	
		Total For Fund 202 Major Street		186.70	
Fund 203 Local Street Dept 463 STREET ROUTINE MAINTENANCE 203-463-740.000	OPERATING EXPENSE	FIRST ADVANTAGE CORPORAT	DRUG SCREEN	88.36	43158
		203-463-740.000	ROWE PROFESSIONAL SERVIC	6,312.50	43178
		203-463-801.000	Total For Dept 463 STREET ROUTINE MAINTENANCE	6,400.86	
		Total For Fund 203 Local Street		6,400.86	
Fund 276 Downtown Development Authority Dept 103 AUTHORITY BOARD 276-103-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DDA CREDIT CARD	67.00	43166
		276-103-740.000	KLÉE MFG. & DIST. CO. IN	2,085.00	43167
		276-103-740.000	Total For Dept 103 AUTHORITY BOARD	2,152.00	
		Total For Fund 276 Downtown Development Authority		2,152.00	
Fund 591 Water Fund Dept 215 ADMINISTRATION 591-215-740.000	OPERATING EXPENSE	MT. MORRIS POSTMASTER	PERMIT NUMBER	122.50	43174
		591-215-740.000	PURCHASE POWER	252.13	43176
		591-215-740.000	BLUE CARE NETWORK	674.65	43155
		591-215-874.000	US BANK EQUIPMENT FINANC	70.48	43181
		591-215-990.000	COPIER		
		Total For Dept 215 ADMINISTRATION		1,119.76	
Dept 537 WATER DISTRIBUTION 591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.80	43156
		591-537-714.800	CINTAS CORP	43.80	43156
		591-537-740.000	MENARDS - CLIO	49.99	43171
		591-537-745.000	MICHIGAN PETROLEUM TECH	182.51	43172
		591-537-801.000	ROWE PROFESSIONAL SERVIC	4,015.00	43178
			WATER RELIABILITY STUDY		

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	43.43	43157
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	44.40	43157
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	FEBRUARY 2022	49,644.70	43161
		Total For Dept 537 WATER DISTRIBUTION		54,067.63	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	50.78	43171
591-539-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	HEX FIT NUT	64.52	43173
		Total For Dept 539 WATER REPAIR		115.30	
		Total For Fund 591 Water Fund		55,302.69	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-740.000	OPERATING EXPENSE	MT. MORRIS POSTMASTER	PERMIT NUMBER	122.50	43174
592-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	252.13	43176
592-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	674.65	43155
592-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.47	43181
		Total For Dept 215 ADMINISTRATION		1,119.75	
Dept 536 SEWER DISTRIBUTION					
592-536-930.000	REPAIR & MAINTENANCE - VEHICL	GILL-ROY'S HARDWARE	NUTS AND BOLTS	3.20	43164
		Total For Dept 536 SEWER DISTRIBUTION		3.20	
		Total For Fund 592 Sewer Fund		1,122.95	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
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 BOTH OPEN AND PAID
 WARRANT 22-06

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	43,924.82	
			Fund 202 Major Street	186.70	
			Fund 203 Local Street	6,400.86	
			Fund 276 DOWNTOWN DEVE	2,152.00	
			Fund 591 Water Fund	55,302.69	
			Fund 592 Sewer Fund	1,122.95	
Total For All Funds:				109,090.02	

Offer To Purchase Vacant Lots Located on Red Maple Dr.

Mt. Morris, MI 48458

Vacant Lots located at

7382 & 7388 Red Maple Dr., Mt. Morris, Michigan

Alternative Identification: Parcel Numbers-57-12-601-029 & 57-12-601-030

PREPARED FOR:

City of Mt. Morris
City Manager
City Council
11649 N. Saginaw
Mt. Morris, MI 48458
(810) 686-2160

PREPARED BY:

Mr. Mac Irwin
7370 Red Maple Dr.
Mt. Morris, MI 48458
(989) 550-1947
mac@tekenvironmental.com

Subject: Offer to Purchase Vacant Lots

Vacant Property located at 7382 & 7388 Red Maple Dr., Mt. Morris, MI 48458

Parcel ID Numbers: 57-12-601-029 & 57-12-601-030

Dear City Manager & City Council Members,

I, Mr. Mac Irwin would like to offer the sum of \$2000.00 in attempt to confirm purchase of the vacant lots located on Red Maple Dr., Mt. Morris, MI. The vacant lots can be identified on Genesee County GIS as physical address of 7382 & 7388 Red Maple Dr., Mt. Morris, MI and/or Parcel ID Numbers 57-12-601-029 & 57-12-601-030.

On This Date of March 15, 2022

Signature: 

**CITY OF MT. MORRIS
RESOLUTION 22-21**

WHEREAS: The City did send out notices to property owners located on Red Maple Drive to purchase adjoining vacant lots for \$2000.00 or best offer within a 60 day offer period, and subject to combination with adjoining parcel currently owned by purchaser,

WHEREAS: Mr. Mac Irwin submitted an offer of \$2000.00 to purchase vacant lot, parcel # 57-12-601-029, and parcel # 57-12-601-030.

WHEREAS: This council does hereby accept the purchase of foresaid vacant lot, and does require purchaser to complete the request of combining tax parcels application within 60 days, Council does hereby authorize the Mayor and City Manager to execute the Quit Claim Deed to the subject purchaser together with a Memorandum of Sale stating, specifically, that the property is sold strictly as is, subject to any defects, latent or patent, and will provide no title evidence, and;

BE IT FURTHER RESOLVED:

That the staff is hereby directed to take any and all other appropriate action to implement the above.

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, March 28th, 2022 at 7:15 p.m.

_____ Yea _____ Nay _____ Absent _____ Abstained

Steven Sorensen, Mayor Pro-Tem

Spencer Lewis, City Clerk



**GENESEE COUNTY
OFFICE OF THE TREASURER**

1101 Beach Street, Suite 144
Flint, Michigan 48502-1475
Telephone (810) 257-3054
Fax (810) 257-3885

Deborah L. Cherry

March 11, 2022

City of Mount Morris
Vicki Fishell, Treasurer
11649 N. Saginaw St
Mt. Morris, MI 48458

RE: Pay As You Stay (PAYS) program

Dear Local Treasurer:

On March 2, 2020, Governor Whitmer signed House Bill 5124, Pay As You Stay (PAYS), which added new sub sections to MCL 211.78g of the General Property Tax Act (Act 206 of 1893 "GPTA). This revision was meant to help struggling homeowners stay in their home by providing affordable payment plans as well as reducing the amount of delinquent taxes owed on their primary residence. The new law allows the County Treasurers to implement a program for homeowners who are receiving a poverty tax exemption under MCL 211.7u.

As required under MCL 211.78g(10)a, this letter serves as notification that Genesee County intends to implement the PAYS program. According to MCL 211.78g(10)(b)(ii), **not later than 21 days from the date of this notice**, the local unit treasurer must provide written notice of intent to participate along with an approved resolution by the governing body to participate. The notice to participate must be mailed to the Genesee County Treasurer at 1101 Beach Street, Flint, MI 48502 **and** emailed to PAYS@geneseecountymi.gov. If notice of participation is received, all properties within the local unit's jurisdiction will be included in the PAYS program. If a local treasurer fails to provide a notice of participation, it is presumed they do not intend to participate.

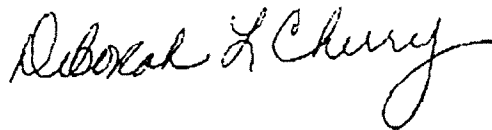
Included with this letter are Genesee County's terms and conditions of the PAYS program. They also include other relevant information regarding the impact the program will have on the local unit.

If you are electing to participate in Genesee County's PAYS program, we request that you send an excel listing of all properties who have received a poverty exemption under MCL 211.7u for tax years 2019 and 2020, 2021. (Going forward, you will need to send this listing for tax years 2022, 2023 and 2024.) The files can be emailed to PAYS@geneseecountymi.gov and the requested format would be as follows:

	PARCEL NUMBER	ADDRESS	TAXPAYER NAME	POVERTY EXEMPTION TAX YEAR	PRECEEDING YEAR TAXABLE VALUE
1					
2					

If you have any questions regarding this letter or the PAYS Program, please contact Tax Assistance Navigator Kindra Love at (810)257-3548 email Klove@co.genesee.mi.us or Tax Assistance Navigator Larry Smith at (810)257-3564 email LSmith@co.genesee.mi.us. Please return your notice to participate to our office as soon as possible so we can begin assisting homeowners within your local unit.

Thank you,



Deborah L Cherry
Genesee County Treasurer

cc: Jeffrey Roth, Mayor
Spencer Lewis, City Clerk

GENESEE COUNTY PAY AS YOU STAY (PAYS) PROGRAM

TERMS AND CONDITIONS

A. Properties that Qualify for PAYS Program

The PAYS Program will apply to property that meets the following conditions:

1. Has received or will be receiving a property tax exemption under the provisions of MCL 211.7u ("poverty exemption) for any tax year 2019 through 2022.
2. Has unpaid delinquent tax
3. Is located within a city, township or village in Genesee County that agrees to participate in the PAYS program pursuant to the terms of MCL 211.78g(10)(b)(ii).

B. Reduction in Delinquent Taxes

For property that meets all the qualifications to participate in PAYS (of section A above), one or more of the following methods to reduce unpaid delinquent taxes¹ may be available to a homeowner who agrees to participate in the program:

1. The total amount of unpaid delinquent taxes is greater than 10% of the property's taxable value for the year preceding the year the property was exempt under MCL 211.7u, then the amount required to redeem under MCL 211.78g(3)(a) will be reduced to equal 10% of the property's taxable value for the calendar year preceding the year the property was exempt under MCL 211.7u.
2. All interest, penalties and fees required to be paid under the General Property Tax Act (GPTA) with respect to unpaid delinquent taxes will be cancelled.

In regards to sections B(1) and B(2) above, the following will apply:

- (a) In the event a property has been exempt under MCL 211.7u for multiple calendar years, for purposes of determining the property's taxable value for calendar year "preceding" the year the property was exempt under MCL 211.7u, the calendar year immediately preceding the oldest consecutive calendar year the property was exempt under MCL 211.7u will be used. An example would be, if a property was exempt in 2017, 2018, and 2020, the taxable value for 2016 would be used, not the taxable value of 2019.

¹ Unpaid delinquent taxes means the amount of taxes turned over to Genesee County for collection. "taxes" includes interest, penalties, and fees imposed before the taxes become delinquent and unpaid special assessments or other assessments that are due and payable up to and including the date of the foreclosure hearing under section 78k.

- (b) If the property owner was granted the reduction of delinquent taxes to 10% of taxable value under section B(1) above, the amount to redeem the property could be reduced an additional 10% if paid in a single lump sum. **The single lump sum payment must be paid within 60 days after the date on the notice to the homeowner from the Genesee County Treasurer's Office that they are eligible for the reduction in delinquent taxes under the PAYS program.**
- (c) The Genesee County Treasurer's office will not impose any additional interest, penalties or fees during the time the property participates in the PAYS program.
- (d) The Genesee County Treasurer will offer a payment plan to all eligible homeowners under which the reduced amount payable under MCL211.78g(8) must be paid over a period not to exceed 36 months in equal monthly payments, without interest (the PAYS plan). The initial payment required to enter into a PAYS plan is the greater of 3% of the reduced amount or \$50.00. Under the PAYS agreement, if a homeowner misses 3 payments, the County Treasurer's office will send the homeowner a "notice of missed payment". The homeowner will have the opportunity to pay the missed payment within 60 calendar days from the date of the "notice of missed payment". If the homeowner fails to pay the missed payment within 60 days, the homeowner will be considered to be in default of the PAYS plan.
- (e) If the homeowner is in default of the PAYS plan all of the following will apply:
 - 1. The amount required to be paid to redeem the property is the sum of (a) any unpaid delinquent taxes on the property and (b) interest under MCL 211.78g(3)(b) and any additional interest, penalties, fees and other charges otherwise applicable to any unpaid delinquent taxes on the property. This would include any interest, penalties and fees cancelled under MCL 211.78g(8) and,
 - 2. The property **must be included** in the immediately succeeding petition for foreclosure under MCL211.78h.
- (f) Once the homeowner has completely paid the reduced amount of delinquent taxes under section B above, and in accordance with the PAYS plan, any remaining unpaid taxes, interest, penalty and fees otherwise payable will be cancelled by the Genesee County Treasurer.

C. Impact on Local Units of Government and Taxing Jurisdictions

1. A reduction of unpaid delinquent taxes under MCL 211.78g(8) must be allocated to each taxing jurisdiction based that units taxes are in proportion to the total unpaid taxes certified to the County Treasurer in connection to the property.
2. All payments collected in connection with the property under MCL 211.78g(8), paid either in a lump sum or as part of a PAYS plan, must be distributed to each taxing jurisdiction that has had taxes certified to the Genesee County Treasurer for collection. The distribution will be based on the taxing jurisdictions unpaid delinquent taxes as a proportion to the total unpaid delinquent taxes.
3. If a payment reduction under MCL211.78g(8) is in effect for property for which Genesee County has issued notes under the GPTA that are secured by delinquent taxes and interest on the property, at any time within 2 years after the date the taxes were returned as delinquent, the County Treasurer will charge back to any taxing jurisdiction in Genesee County the face amount of the delinquent taxes owed at the date the taxes were turned over delinquent less any payments received by the Genesee County Treasurer's office on the property. All subsequent payments of delinquent taxes and interest on the paid on the property will be retained by the County Treasurer in a separate account and either paid to or credited to the account of the taxing jurisdiction.

**CITY OF MT. MORRIS
RESOLUTION 22-22**

WHEREAS: On March 2, 2020, Governor Whitmer signed House Bill 5124, Pay As You Stay (PAYS), which added new sub sections to MCL 211.78g of the General Property Tax Act (Act 206 of 1893 “GPTA). This revision was meant to help struggling homeowners stay in their home by providing affordable payment plans as well as reducing the amount of delinquent taxes owed on their primary residence. The new law allows the County Treasurers to implement a program for homeowners who are receiving a poverty tax exemption under MCL 211.7u.; and

WHEREAS: Genesee County has prepared a *Genesee County Pay As You Stay (PAYS) Program* that is meant to help struggling homeowners, who are receiving poverty tax exemptions, with delinquent taxes; and

WHEREAS: The *Genesee County Pay As You Stay (PAYS) Program* represents the interests and needs of the City of Mt. Morris;

NOW THEREFORE, BE IT RESOLVED,

That the *Genesee County Pay As You Stay (PAYS) Program* is hereby adopted as an official plan of the City of Mt. Morris;

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, March 28, 2022 at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Steven Sorensen, Mayor Pro-Tem

Spencer Lewis, City Clerk