

CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
June 10th, 2024
7:00 P.M.

- 1. MEETING CALLED TO ORDER:** Mayor Sara Dubey
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**
 - a. Approval of regular meeting minutes from May 28th, 2024.
- 6. COMMUNICATIONS:**

None.
- 7. APPROVAL OF WARRANT:** Approval of Warrant #24-11 in the amount of \$52,266.61.
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).**
- 9. UNFINISHED BUSINESS:**

None.
- 10. NEW BUSINESS:**
 - a. **PUBLIC HEARING: Solid Waste Rate Increase**
 - b. **RESOLUTION 24-18: Approval of Solid Waste Rate Increase.**
 - c. **PUBLIC HEARING: Variance request from Spartan X-Ray**
 - d. **Action on variance request**
- 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.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter asked City Manager/Clerk Spencer Lewis if he had reached out to Mr. Harrington from the Herald and made him aware of the publishing mistake?

City Manager/Clerk Spencer Lewis stated no he had not, but that he will reach out to him and let him know.

Councilmember Templeton stated thank you to the council for excusing her absences lately, and thanks for all the thoughts and prayers.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:21 p.m.**

Spencer Lewis, City Clerk

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	WORKERS COMP. POLICY PREMIUM	3,306.00	
101-000-672.000	OTHER REVENUE	MICHIGAN DEPARTMENT OF H	REFUND TO STATE FOR WATER - NOT CITY	195.94	
		Total For Dept 000		3,501.94	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING - SPARTAN X-RAY	70.80	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES / PD SUPPLIES	91.01	
101-215-740.000	OPERATING EXPENSE	XTRME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	74.87	
		Total For Dept 215 ADMINISTRATION		276.67	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES / PD SUPPLIES	25.08	
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	COLORLED TAX BILL PAPER	58.17	
		Total For Dept 253 TREASURER		83.25	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	GENESEE COUNTY CLERK	BALLOT PROGRAMMING MAY/AUGUST 2024	600.00	
		Total For Dept 262 ELECTIONS		600.00	
Dept 265 CITY HALL & GROUNDS					
101-265-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	ADA RAMP/PARKING LOT - APRIL ENGINEER	330.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		366.63	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	ATTORNEY - MAY 2024	2,708.96	
		Total For Dept 266 ATTORNEY		2,708.96	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES / PD SUPPLIES	19.68	
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS - LOVE, MIHAILOFF	70.00	
101-305-740.000	OPERATING EXPENSE	MARQUEE ENGRAVING	LIFE SAVING AWARDS - HEROISM PLAQUE	270.00	
101-305-740.000	OPERATING EXPENSE	MT. MORRIS TWP. POLICE D	DUTY AMMO AND PRACTICE AMMO	920.00	
101-305-740.000	OPERATING EXPENSE	VC3, INC	2 NEW COMPUTERS	2,992.00	
101-305-740.000	OPERATING EXPENSE	XTRME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-759.000	UNIFORMS	AXON ENTERPRISE	BODY CAM MOUNT / TASER HOLSTER	378.95	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	UNIFORM SUPPLIES FOR NEW HIRES	1,296.00	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	FLASHLIGHT	146.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	42.78	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	84.98	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE/WIPERS - DURANGO #103	96.50	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	PRO COMM INC	RADAR UNIT FOR #102	1,940.00	
		Total For Dept 305 POLICE DEPARTMENT		8,276.89	
Dept 336 FIRE DEPARTMENT					
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	21.39	
		Total For Dept 336 FIRE DEPARTMENT		21.39	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SPARK PLUG #23	4.99	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	60.48	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-850.000		VERIZON	PHONES	36.04	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	39.97	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,901.72	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	1,183.05	
101-441-926.000	DRAINS-AT-LARGE	GENESEE COUNTY DRAIN COM	NPDES PHASE II 04.01.2024-06.30.2024	241.89	
101-441-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	LIGHT BULB	3.99	
		Total For Dept 441 PUBLIC WORKS		4,472.13	
Dept 528 TRASH COLLECTION					
101-528-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING - SOLID WASTE RATE	95.10	
		Total For Dept 528 TRASH COLLECTION		95.10	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	PROPERTY MOWING MAY 2024	1,200.00	
		Total For Dept 529 WEED & BRUSH CONTROL		1,200.00	
Dept 567 CEMETERY					
101-567-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	CEMETERY MOWING X2 MAY2024	2,600.00	
		Total For Dept 567 CEMETERY		2,600.00	
Dept 701 PLANNING COMMISSION					
101-701-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING PLANNING COMMISSION 11	70.80	
		Total For Dept 701 PLANNING COMMISSION		70.80	
Dept 790 LIBRARY					
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANINGS	240.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	45.25	
		Total For Dept 790 LIBRARY		285.25	
		Total For Fund 101 General		24,559.01	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES	72.08	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		72.08	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	203.11	
		Total For Dept 474 TRAFFIC SERVICES		203.11	
		Total For Fund 202 Major Street		275.19	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	LOUISA ST. MILL/RESURFACE - APRIL ENG	1,020.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,020.00	
		Total For Fund 203 Local Street		1,020.00	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	32.09	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	60.49	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.04	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
Dept 536 SEWER DISTRIBUTION	COST OF SEWER			128.62	
590-536-921.000			Total For Dept 215 ADMINISTRATION		
Dept 538 SEWER REPAIR				23,654.32	
590-538-740.000			GENESEE COUNTY DRAIN COM APRIL 2024		
			Total For Dept 536 SEWER DISTRIBUTION	23,654.32	
			ALTA EQUIPMENT COMPANY ASPHALT ROLLER RENTAL	272.50	
	OPERATING EXPENSE		Total For Dept 538 SEWER REPAIR	272.50	
			Total For Fund 590 SEWER FUND	24,055.44	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE		CATHERINE STILES WATER DEPOSIT REFUND 11360 UNION	111.52	
591-000-255.000	WATER DEPOSITS PAYABLE		CITY OF MT. MORRIS WATER DEPOSIT/ FINAL - 11360 UNION	138.48	
591-000-642.010	SALE OF WATER		BILL LINDSEY WATER REFUND, SOLD PROPERTY/HAS CREDI	47.54	
591-000-642.010	SALE OF WATER		WARRIOR MANAGEMENT COMPA REFUND CREDIT ON WATER 717 NORTH.	54.39	
			Total For Dept 000	351.93	
Dept 215 ADMINISTRATION				42.78	
591-215-850.000	COMMUNICATIONS		COMCAST INTERNET/FAX	60.48	
591-215-850.000	COMMUNICATIONS		COMCAST INTERNET/FAX	36.04	
591-215-850.000	COMMUNICATIONS		VERIZON PHONES		
			Total For Dept 215 ADMINISTRATION	139.30	
Dept 537 WATER DISTRIBUTION				46.62	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		CINTAS CORP UNIFORMS	46.62	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		CINTAS CORP UNIFORMS	272.50	
591-537-740.000	OPERATING EXPENSE		ALTA EQUIPMENT COMPANY ASPHALT ROLLER RENTAL	100.00	
591-537-740.700	OPERATING EXP. - METER REPLAC		ETNA SUPPLY TOUCH PADS	1,400.00	
591-537-740.700	OPERATING EXP. - METER REPLAC		ETNA SUPPLY METERS		
			Total For Dept 537 WATER DISTRIBUTION	1,865.74	
			Total For Fund 591 Water Fund	2,356.97	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 06/11/2024 - 06/11/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 24-11

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	24,559.01	
			Fund 202 Major Street	275.19	
			Fund 203 Local Street	1,020.00	
			Fund 590 SEWER FUND	24,055.44	
			Fund 591 Water Fund	2,356.97	
			Total For All Funds:	52,266.61	

**CITY OF MT. MORRIS
RESOLUTION 24-18**

WHEREAS: This Council did, pursuant to Resolution 24-16, hold a public hearing on June 10, 2024, to consider the proposed increase in solid waste rates as set forth in said resolution and did hear staff comment with respect to the necessity for the proposed rate increase as set forth in said resolution;

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby increase solid waste rates as follows:

	<u>From</u>	<u>To</u>
Collection Fee	\$16.79	\$17.63

BE IT FURTHER RESOLVED:

That staff is directed to implement the said increase effective with the July, 2024 billing.

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, June 10, 2024 at 7:00 p.m.

_____ Yea _____ Nay _____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

CITY OF MT. MORRIS
VARIANCE REQUEST APPLICATION

NAME SPARTAN X-RAY INC.
ADDRESS 650 W MT. MORRIS ST
PHONE (home) 8106861500 PHONE (work) 8109646011
Tax Parcel # of Lot 57-12-526-004 Zoning District _____

1. Attach a written affidavit stating of how you feel that this variance request complies with the following standards:

Section 13.07 VARIANCE REVIEW PROCEDURES (B) City of Mt. Morris Zoning Ordinance

3. The application shall be accompanied by an affidavit by the applicant explaining:

- How the strict enforcement of the provisions of the City Zoning Ordinance would unreasonably prevent the owner from using the property for a permitted purpose or would render conformity unnecessarily burdensome.
- The conditions and circumstances unique to the property which are not similarly applicable to other properties in the same Zoning District.
- The conditions and circumstances unique to the property were not created by the owner, or his predecessor in title, within the time following the effective date of the provisions alleged to adversely affect such property.
- Why the requested variance if granted would not confer special privileges that are denied other properties similarly situated and in the same Zoning District.
- Why the requested variance if granted would not be contrary to the spirit and intent of this Zoning Ordinance.

2. Attach a Plot Plan drawn to the scale of 1"=20' and placed on a standard sheet and containing the following information:

- Dimensional elements for which a variance is requested. 15 X 25 W.
- Dimensional relationships of the subject parcel to the structures on all adjacent parcels.

[Signature]
Applicant's Signature

5-23-24
Date

Application Fee \$300.00

Date Notice Posted 5.23.2024

Date Notice Mailed 5.23.2024

Attach list of property owners sent notice.

Date of ^{Council} ~~ZBA~~ Meeting 06.10.2024

Date Notice Published 5.29.2024

Approve Variance _____

Disapprove Variance _____

Attach minutes of ZBA meeting.

a. - Requesting my east facing wall for a mural of a mountain (Mount Morris) commissioned a world renowned artist "Johnny Five" Art. I believe to be a major asset.

b. we were hoping to use the Valley Liquor North wall also - however Mr. Shango changed his mind.

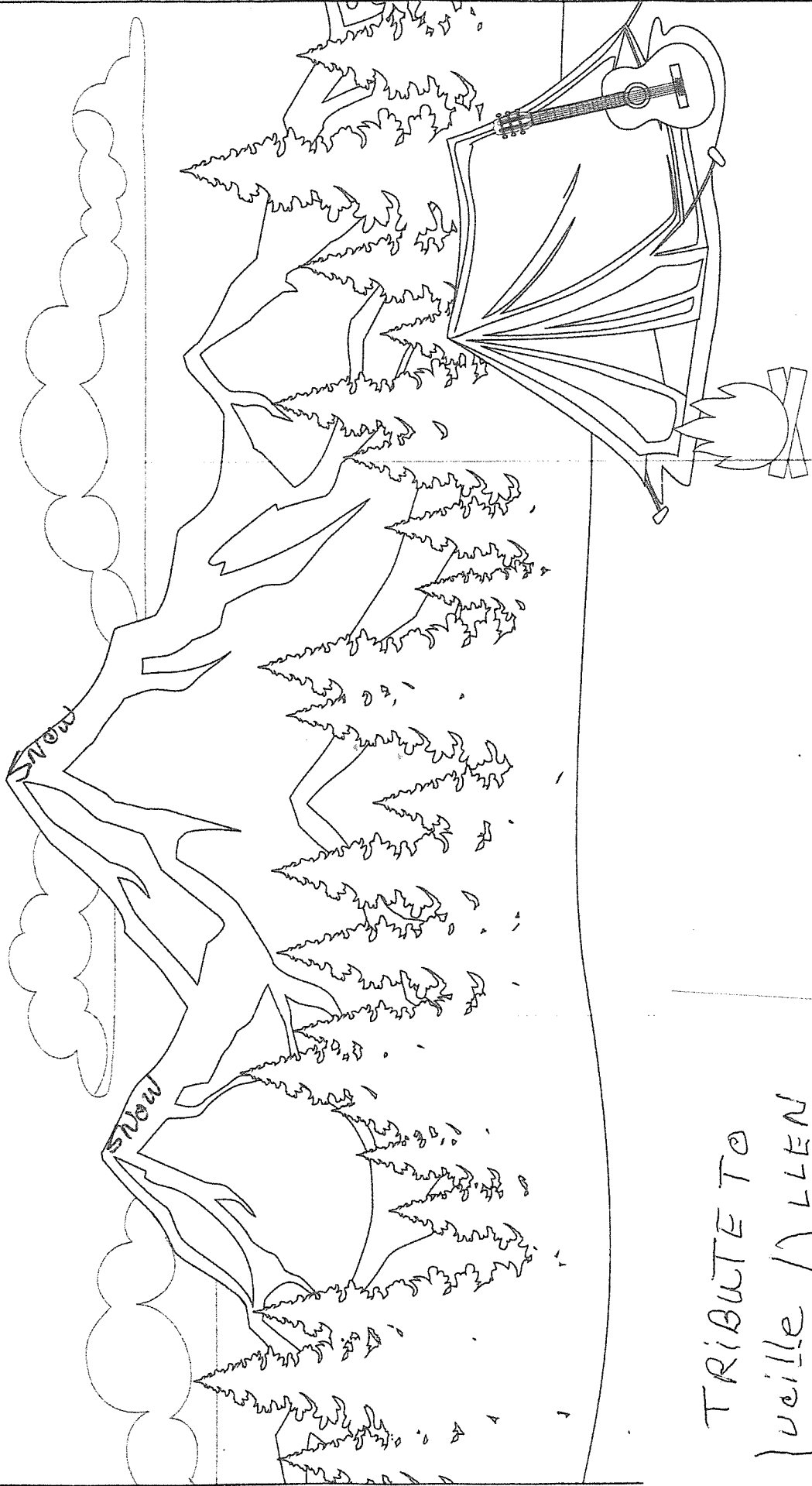
c. The wall was exposed by the Consumers Energy explosion April 15th 2023

d. Johnny Five has painted hundreds and did the Webster Garner building in Chic. don't believe this to affect anyone else except for Jay, Progress.

e. I believe this to be an improvement since the former Lucille Allen shop was demolished. I have found this to be near impossible to accomplish, and was hoping to be a tribute to that 48 yr business.

THE GOSPEL CHANGES LIVES!

MOUNT MORRIS



TRIBUTE TO
 Lucille ALLEN
 LADIES APPAREL

CIRCA 1951-1999

PSAI M 241

"... AND ON THE MOUNTAINS OF THE WORLD, AND IN THE CITIES AND IN THE VILLAGES, AND IN THE HOMES, AND IN THE HEARTS OF MEN."