

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
April 14<sup>th</sup>, 2025  
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 March 24<sup>th</sup>, 2025.

**6. COMMUNICATIONS:**

None.

**7. APPROVAL OF WARRANT:** Approval of Pre-Warrant #25-06 in the amount of \$1,070.53, and Warrant #25-07 in the amount of \$133,979.41

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

**9. UNFINISHED BUSINESS:**

None.

**10. NEW BUSINESS:**

- a. **RESOLUTION 25-07: Budget Hearing**
- b. **RESOLUTION 25-08: DPW Truck #37**

**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  
March 24<sup>th</sup>, 2025**

At 7:00 p.m., Mayor Sara Dubey called the Regular Council Meeting to order.

**PRESENT:** Smith, Templeton, Vance, Withey, Walter, and Dubey.

**ABSENT:** Darisaw.

**OTHERS:** Police Chief Kevin Mihailoff, DPW Superintendent Paul Zumbach, City Treasurer April Niedecken and City Attorney Amanda Odette.

The Pledge of Allegiance.

**ROLL CALL:**

A Motion was made by Councilmember Walter and seconded by Councilmember Vance to excuse the absence of Council member Darisaw.

All ayes.  
Motion carried.

**APPROVAL OF AGENDA:**

A motion was made by Councilmember Vance and seconded by Councilmember Templeton to approve the agenda.

All ayes.  
Motion carried.

**APPROVAL OF MINUTES:**

A motion was made by Councilmember Smith and seconded by Councilmember Withey to approve the regular meeting minutes from March 10th, 2025.

All ayes.  
Motion carried.

**COMMUNICATIONS:**

None.

**APPROVAL OF WARRANT:**

A motion was made by Councilmember Templeton and seconded by Councilmember Smith to approve **Warrant #25-05 in the amount of \$61,645.14.**

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

Motion Carried.

**PUBLIC COMMENT:**

None.

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

**a. Back to the Bricks – Tune Up Party request**

A motion was made by Councilmember Walter and seconded by Councilmember Vance to approve the request.

Mayor Dubey asked if they are going to shut down the roads at 10 am.

Police Chief Kevin Mihailoff stated that he plans to shut the roads down about 8am to make sure everyone has enough time to set everything up.

Mayor Sara Dubey asked if the tune up party was done at 10pm.

Police Chief Kevin Mihailoff stated it was done around 6pm and worked a lot better than before doing it that way.

All ayes.

Motion Carried.

**PUBLIC COMMENT:**

**Nate Shango, Valley Liquor owner** – Nate stated that anyone could use the corner of the street by his store and the parking lot for anything they need for back to the bricks.

**Sara Black, 314 Oak St.** – Sara brought back up the fire merger ending and stated that she did not think it was right that Police Chief Kevin Mihailoff was going to Mt. Morris township board meetings and blaming the fire fighters for the merger ending. She stated that she went back through finances from previous years of the fire department and police department and stated that the police department's yearly budget has been going up and the fire departments has been staying about the same. She stated that the fire departments should decrease since they are covering a smaller area and that the fire budget has stayed the same with or without the merger. Sara also stated that she thinks it was premature of Police Chief Kevin Mihailoff to go to Mt. Morris Township and Genesee Townships board meetings and state that he is losing an officer because of the merger ending. She also stated that she has heard the Police Chief Kevin Mihailoff has submitted a FOIA for Mt. Morris Townships lights and sirens policy. She stated that she didn't think it was ok that Chief Mihailoff was going to these meetings, speaking against the fire department and disagreeing with the City Council.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Councilmember Vance stated that he read the article in the herald and met with City Manager Spence Lewis and Chief Kevin Mihailoff on the budget. He also thanked everyone for coming to the meeting.

DPW Superintendent Paul Zumbach stated that he will have a few more badger meters installed and with the ones already installed have found 3 leaks in Morris Square apartments.

Police Chief Kevin Mihailoff stated that Fire Chief Fremd couldn't attend the meeting, but wanted to pass along that he did look into the "political comment" from the Benson Rd. fire, and no one is admitting anything or producing any names. He also stated that yes, he went to those board meetings, and they are on YouTube to watch. He stated that at those meetings he thanked everyone for their services, and he didn't agree with the decision made but also said that Fire Chief Fremd was a great and we always had good fire services. He stated that he had talked to City Manager Spencer Lewis about the budget and officers. He stated that he only got another full-time person because the merger happened. He said that City Manager Spencer Lewis knew he was going to these meetings and knew what he was going to say.

Council Minutes  
March 10<sup>th</sup>, 2025.  
Page Three.

Mayor Sara Dubey questioned where the mold and asbestos were in the building.

DPW Superintendent Paul Zumbach stated that it's the worst in the hallway and the police department.

Police Chief Kevin Mihailoff stated that it is in the server room of City Hall is bad, and they would probably have to gut the server room ceiling. He also stated that the hallway to the Police department has toxicants but are not very strong but are still toxic.

Mayor Sara Dubey stated that she talked to City Manager Spencer Lewis, and he had never mentioned anything about laying off any officers. Their intentions are not to take officers off the road.

**ADJOURNMENT:**

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

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April Niedecken, City Treasurer

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund 101 General	1,070.53	
			<b>Total For All Funds:</b>	<b>1,070.53</b>	

Fund Totals:

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DIS/LIFE INS. APRIL 2025	1,070.53	
		Total For Dept 000		1,070.53	
		Total For Fund 101 General		1,070.53	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MICHIGAN MUNICIPAL UNEMP	QUARTERLY CONTRIBUTION - UNEMPLOYMENT	83.84	
101-000-256.000	DEPOSITS PAYABLE	MATT GUNN	COMM. ROOM DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	NICHOLAS ORRIS	COMM. ROOM DEPOSIT REFUND	50.00	
101-000-256.000	DEPOSITS PAYABLE	SABRINA SEVERT	COMM. ROOM DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	TRISHA ENSER	COMM. ROOM DEPOSIT REFUND	75.00	
		Total For Dept 000		358.84	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	SUPPLIES	3.95	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	MICHIGAN CHAMBER - STATE AND FEDERAL	64.16	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	VOICE RECORDER	47.00	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MARCH 2025	33.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	89.17	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	154.20	
101-215-874.000	RECIPT TO 731.00.00.9999.28620	GENESEEE COUNTY TREASURER	LINA APRIL 2025	54.50	
		Total For Dept 215 ADMINISTRATION		485.97	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	4TH QUARTER SERVICES 2024-2025	3,300.00	
		Total For Dept 257 ASSESSOR		3,300.00	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	32.55	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		69.18	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	ATTORNEY MARCH 2025	3,390.00	
		Total For Dept 266 ATTORNEY		3,390.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	MICHIGAN CHAMBER - STATE AND FEDERAL	64.17	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	33.74	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	544.16	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MARCH 2025	99.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.94	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.08	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	84.99	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	TIRES AND OIL CHANGE #103	146.00	
		Total For Dept 305 POLICE DEPARTMENT		1,131.08	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	18.21	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	40.96	
101-336-801.000	PROFESSIONAL SERVICES	GENESEEE TOWNSHIP	FIRE SERVICES 1.1.25-3.31.25	15,000.00	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MARCH 2025	37.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.44	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	43.98	
		Total For Dept 336 FIRE DEPARTMENT		15,165.59	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General	Dept 371 CODES & ENFORCEMENT				
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	1ST QUARTER 2025 ELECTRICAL INSP. 165.00		
101-371-801.000	PROFESSIONAL SERVICES	MERLE WEST	MECH AND PLUM INSP. 1ST QUARTER 202 165.00		
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	MARCH 2025 BUILDING INSPECTIONS 583.33		
		Total For Dept 371 CODES & ENFORCEMENT		913.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AIRGAS USA, LLC	CUTTING TORCH LEASE RENEWAL 05.1.25-0 135.65		
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	DPW OFFICE SUPPLIES 39.16		
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES 71.37		
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES FOR DPW OFFICE 78.34		
101-441-740.000	OPERATING EXPENSE	SOLUCIENT SECURITY SYSTE	SERVICE CALL 160.00		
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL 10.58		
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MARCH 2025 25.00		
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW 75.48		
101-441-850.000	COMMUNICATIONS	VERIZON	PHONES 34.23		
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS 45.25		
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS 169.95		
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS 3,127.51		
		Total For Dept 441 PUBLIC WORKS		3,972.52	
Dept 528 TRASH COLLECTION					
101-528-740.000	OPERATING EXPENSE	BEAR PACKAGING AND SUPPL	GARBAGE BAGS 659.00		
101-528-740.000	OPERATING EXPENSE	BEAR PACKAGING AND SUPPL	16 GALLON TRASH BAGS 165.00		
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	APRIL 2025 GARBAGE 18,335.20		
		Total For Dept 528 TRASH COLLECTION		19,159.20	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	SUPPLIES 3.96		
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES 100.41		
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING MARCH 2025 150.00		
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS 50.52		
		Total For Dept 790 LIBRARY		304.89	
		Total For Fund 101 General		48,250.60	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH 210.60		
202-463-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	MICHIGAN CHAMBER - STATE AND FEDERAL 64.17		
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES 68.46		
		Total For Dept 463 STREET ROUTINE MAINTENANCE		343.23	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	STENCILS FOR ROADS 906.00		
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS 210.61		
		Total For Dept 474 TRAFFIC SERVICES		1,116.61	
		Total For Fund 202 Major Street		1,459.84	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DDA CREDIT CARD ANNUAL FEE 25.00		
		Total For Dept 103 AUTHORITY BOARD		25.00	



GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MARCH 2025	25.00	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	33.00	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	38.16	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	75.48	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	154.05	
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA APRIL 2025	44.24	
				27.25	
				372.18	
Total For Dept 215 ADMINISTRATION					
Dept 536 SEWER DISTRIBUTION					
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	39.33	
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	FEB. 2025 SEWER	23,926.42	
				23,965.75	
				24,337.93	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT FINAL - 570 BEACH	250.00	
				250.00	
Total For Dept 000					
Dept 215 ADMINISTRATION					
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MARCH 2025	33.00	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.93	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.48	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	44.24	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA APRIL 2025	27.25	
				230.90	
Total For Dept 215 ADMINISTRATION					
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	DOOR HANGERS	65.00	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	MARKING FLAGS - BLUE 100	17.14	
591-537-740.700	OPERATING EXP. - METER REPLAC	SLC METER LLC	METERS 3-1.5" 10-5/8" 10-ENDPOINTS	5,654.76	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	137.96	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	180.38	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COM	WATER FEB. 2025	52,712.90	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	#35 - BLACK SPRAY PAINT	10.99	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	OIL CHANGES #47 #36	253.06	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	ZODIAC ENTERPRISES, LLC	#35 LETTERING	250.00	
				59,425.14	
Total For Dept 537 WATER DISTRIBUTION					
Total For Fund 591 Water Fund					
59,906.04					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 04/15/2025 - 04/15/2025  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 25-07

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	48,250.60	
			Fund 202 Major Street	1,459.84	
			Fund 248 DOWNTOWN DEVE	25.00	
			Fund 590 SEWER FUND	24,337.93	
			Fund 591 Water Fund	59,906.04	
			Total For All Funds:	<u>133,979.41</u>	

**CITY OF MT. MORRIS  
RESOLUTION 25-07**

**WHEREAS:** The Charter of the City of Mt. Morris, specifically Section 7.4 thereof entitled, “Budget Hearing”, requires a public hearing on the budget before final adoption at such place and time as the Council shall direct; and

**WHEREAS:** The Charter further provides that notice of such public hearing shall be published at least one week in advance by the City Clerk and further provides that a copy of the proposed budget shall be on file and available to the public during office hours at the office of the City Clerk for a period of not less than one week prior to such public hearing.

**NOW THEREFORE, BE IT RESOLVED:**

That this Council does hereby set Monday, May 12, 2025 at 7:00 p.m. as the date and time for the public hearing on the fiscal year 2025/2026 budget, which hearing shall take place at the City Council chambers at 11649 N. Saginaw Street in the City of Mt. Morris, Michigan.

**BE IT FURTHER RESOLVED:**

That pursuant to the Truth in Taxation law the property tax millage rate proposed to be levied to support the proposed budget shall also be a subject of this hearing.

**BE IT FURTHER RESOLVED:**

That the Clerk is hereby directed to cause notice of said public hearing to be published at least six days before the said hearing and does further direct the Clerk to have on file and available in the City Hall, a copy of the fiscal year 2025/2026 budget during business hours for a period of not less than one week prior to said public hearing.

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, April 14, 2025 at 7:00 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Sara Dubey, Mayor

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



To the City of Mt. Morris:

The Flint Downtown Development Authority is interested in purchasing your plow truck/dump truck that you have for sale. We have purchased equipment from you in the past and would love to continue to do so. Thank you for your consideration.

A handwritten signature in black ink that reads "Brandy Curtis". The signature is written in a cursive, flowing style.

Brandy Curtis  
Operations Manager  
Flint DDA  
810-767-2297

**CITY OF MT. MORRIS  
RESOLUTION 25-08**

**WHEREAS:** The City of Flint DDA has made an offer to purchase the City of Mt. Morris DPW Truck #37; and

**WHEREAS:** The DPW Superintendent has determined that \$10,000.00 is fair price, and will offer it to the City of Flint DDA for such amount; and

**NOW THEREFORE, BE IT RESOLVED,** that:

1. The City does hereby authorize the sale of the subject vehicle, as aforesaid, and does hereby authorize the City Manager to execute the sale with respect thereto for the net amount of \$10,000.00 to be paid to the City of Mt. Morris; and
2. Does hereby authorize the City to take any and all other action with respect to said transaction.

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, April 14, 2025 at 7:00 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Sara Dubey, Mayor

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