

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
January 12th, 2026
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 December 8th, 2025.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Pre-Warrant #25-29 in the amount of \$154,491.58 and Warrant #25-30 in the amount of \$90,463.78

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. **ORDINANCE 2026-01: Nuisance Property (first reading)**
- b. **RESOLUTION 26-01:** Confirmation of Mayor Sara Dubey's appointment of Rich Young, Mallory Young and Bradley LaBrie, terms ending December 2028, to the Downtown Development Authority.
- c. **RESOLUTION 26-02:** Confirmation of Mayor Sara Dubey's appointment of Yusef Harrold and Andrew Sorensen, terms ending December 2028, to the Planning Commission.
- d. **RESOLUTION 26-03:** Confirmation of Mayor Sara Dubey's appointment of Linda Fishell, term ending December 2028, to the Board of Review.
- e. **2026 Membership for the Genesee County Metropolitan Alliance**

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
December 8th, 2025**

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

PRESENT: Smith, Walter, Withey, Darisaw, Vance, and Dubey.

ABSENT: Templeton.

OTHERS: City Manager/Clerk Spencer Lewis, Police Chief Kevin Mihailoff, Fire Chief Ken Taylor, DPW Superintendent Paul Zumbach and City Attorney Amanda Odette.

The Pledge of Allegiance.

ROLL CALL:

A motion was made by Councilmember Vance, and seconded by Councilmember Walter to approve absent member Templeton.

All ayes.

Motion carried.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Walter, and seconded by Councilmember Smith to approve the regular meeting minutes from November 24th, 2025.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Vance, and seconded by Councilmember Withey to approve **Warrant #25-28 in the amount of \$37,578.31.**

Councilmember Walter questioned a few of the invoices.

Police Chief Kevin Mihailoff, City Manager/Clerk Spencer Lewis, and Fire Chief Ken Taylor answered.

[illegible]

Motion Carried.

PUBLIC COMMENT:

Mac Irwin, 7370 Red Maple – Mr. Irwin spoke upon the warrant, and what he would like to see with the vacant lots out behind Harvard St.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. ORDINANCE 2025-07: Creation of “PS” Public Service zoning district (first reading)

City Manager/Clerk Spencer Lewis explained to city council that all the minutes that are included in the packet, are from both planning commission meetings in October and November, and the recommendation from them.

A motion was made by Councilmember Vance, and seconded by Councilmember Smith to approve ordinance 2025-07.

[illegible]

Motion Failed.

b. ORDINANCE 2025-08: Design Standards for “PS” Zoning District (first reading)

A motion was made by Councilmember Vance, and seconded by Councilmember Withey to approve ordinance 2025-08.

[illegible]

Motion Failed.

c. RESOLUTION 25-36: 2026 Poverty Exemption Policy

A motion was made by Councilmember Darisaw, and seconded by Councilmember Walter to approve resolution 25-36.

[illegible]

Motion Carried.

d. RESOLUTION 25-37: 2026 Meeting Dates

A motion was made by Councilmember Walter, and seconded by Councilmember Smith to approve resolution 25-37.

Councilmember Darisaw questioned the Tuesday?

Mayor Sara Dubey stated that it was the day following Memorial Day, in May.

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

Motion Carried.

e. RESOLUTION 25-38: Mowing Contract

A motion was made by Councilmember Vance and seconded by Councilmember Withey to approve resolution 25-38.

Mayor Sara Dubey questioned if there are other options?

City Manager/Clerk Spencer Lewis stated that if we decide to not extend the contract with Tammy's, then we can reach out to companies for bids for the contract and go that route. Last time we went out for bids and originally went with Ace Outdoor Services, and it didn't turn out good. We had issues at the cemetery along with issues with documenting mowing at individual properties.

[illegible]

Motion Failed.

PUBLIC COMMENT:

James Fournier, 7219 Harvard St. – Mr. Fournier spoke upon the ordinances that were in front of council tonight, and he is thankful that it was turned down.

Mac Irwin, 7370 Red Maple Dr. – Mr. Irwin spoke upon the information presented and how the planning commission meetings went previously, and how the city residents puts their trust in the leaders. He also touched on his water meter/account issue, and how he believes he has been overcharged.

COUNCIL MEMBER AND STAFF COMMENTS:

City Attorney Amanda Odette addressed the mailings of notices that went out to for the planning commission meeting on October 20th.

Councilmember Walter thanked everyone coming in, and thanked everyone who made the Holiday Fun Night a great success on the past Saturday downtown. He also wished everyone a great holiday season!

Councilmember Darisaw thanked everyone for coming in.

Councilmember Smith questioned Fire Chief Ken Taylor on breathing apparatuses, and wished everyone happy holidays.

Councilmember Vance thanked everyone for coming in tonight. He spoke about how the turnout at the holiday event over the weekend was great, and it was awesome to see the community come together as one.

Councilmember Withey thanked everyone for coming in, and wished everyone a happy holiday season.

Police Chief Kevin Mihailoff spoke upon the Christmas event, vest carriers, officers, and a recent jury trial.

City Manager/Clerk Spencer Lewis stated that the council packets are available online, the same day that they are mailed out to city council members, the Thursday prior to the Monday meeting. He wished everyone a Merry Christmas, and a Happy New Year.

Mayor Sara Dubey stated that Saturday was great at the Christmas event, and wished everyone a Merry Christmas & Happy New Year.

ADJOURNMENT:

With no further business, the council meeting was adjourned at 7:40 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	BLUE CARE NETWORK	HEALTH INSURANCE JAN. 2026	10,726.33	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INS. JAN. 2026	1,169.32	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	LIFE/DISABILITY INS. JAN. 2026	1,100.84	
101-000-256.000	DEPOSITS PAYABLE	DOUG TILDEN	COMM. ROOM DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	JAMES & CARIE CLYMER	COMM. ROOM DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	STORMIE BRUCE	COMM. ROOM DEPOSIT REFUND	75.00	
101-000-476.000	BUILDING PERMITS	MATTHEW ROBINSON	ELECTRICAL APP. REFUND 923 NORTH	519.00	
		Total For Dept 000		13,740.49	
Dept 101 CITY COUNCIL					
101-101-915.000	MEMBERSHIP & DUES	MICHIGAN MUNICIPAL LEAGU	2026 MEMBERSHIP RENEWAL	3,330.00	
		Total For Dept 101 CITY COUNCIL		3,330.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	266.24	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES GLOBAL SERV	POSTAGE LEASE 10.30.25-01.29.26	300.93	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES, INC.	RED INK FOR POSTAGE MACHINE	182.58	
101-215-740.000	OPERATING EXPENSE	VISUAL EDGE IT, INC.	ADMIN COPIER OVERAGE	23.38	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	ANNUAL OPEB	500.00	
101-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	SERVICE FEES 1.1.26-3.31.26	121.90	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 - DECEMBER 2025	33.60	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	89.57	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE JAN. 2026	3,094.89	
101-215-915.000	MEMBERSHIP & DUES	DTMB	MIDEAL 2026	180.00	
		Total For Dept 215 ADMINISTRATION		4,813.09	
Dept 223 ACCOUNTANT					
101-223-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN	FINAL BILLING OF 2025 AUDIT	19,945.00	
		Total For Dept 223 ACCOUNTANT		19,945.00	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	133.12	
		Total For Dept 253 TREASURER		133.12	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	CEILING TILES FD / CITY HALL	131.90	
101-265-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	SALT - MIGHTY MELT	200.00	
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	335.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - ELEC.	686.90	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - GAS	345.76	
		Total For Dept 265 CITY HALL & GROUNDS		1,736.19	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT 11800 N. SAGINAW	69.63	
		Total For Dept 267 OTHER CITY PROPERTY		69.63	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	4.92	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	54.99	
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	133.12	
101-305-740.000	OPERATING EXPENSE	VISUAL EDGE IT, INC.	P.D. COPIER OVERAGE	5.56	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE		XTREME SHREDS	20.00	
101-305-745.000	GAS & FUEL		WEBSTER & GARNER	475.77	
101-305-759.000	UNIFORMS		ED REHMANN & SONS	180.20	
101-305-759.000	UNIFORMS		HUBBARD'S MILITARY SUPPL	710.00	
101-305-759.000	UNIFORMS		ZODIAC ENTERPRISES, LLC	45.00	
101-305-825.000	MAINTENANCE AGREEMENTS		AXON ENTERPRISE	579.96	
101-305-825.000	MAINTENANCE AGREEMENTS		AXON ENTERPRISE	705.65	
101-305-825.000	MAINTENANCE AGREEMENTS		SOLUCIENT SECURITY SYSTE	121.90	
101-305-825.000	MAINTENANCE AGREEMENTS		VC3, INC	107.60	
101-305-850.000	COMMUNICATIONS		COMCAST	51.21	
101-305-850.000	COMMUNICATIONS		VERIZON	81.39	
101-305-899.000	NARCOTICS ENFORCEMENT		HUBBARD'S MILITARY SUPPL	480.00	
101-305-915.000	MEMBERSHIP & DUES		MAGLOELEN, INC.	400.00	
			Total For Dept 305 POLICE DEPARTMENT	4,157.27	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL		WEBSTER & GARNER	22.85	
101-336-825.000	MAINTENANCE AGREEMENTS		SOLUCIENT SECURITY SYSTE	121.90	
101-336-825.000	MAINTENANCE AGREEMENTS		VC3, INC	37.60	
101-336-850.000	COMMUNICATIONS		COMCAST	25.62	
101-336-850.000	COMMUNICATIONS		VERIZON	40.70	
			Total For Dept 336 FIRE DEPARTMENT	248.67	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE		JOHN DEERE FINANCIAL	42.96	
101-441-740.000	OPERATING EXPENSE		MENARDS - CLIO	49.99	
101-441-740.000	OPERATING EXPENSE		MENARDS - CLIO	52.36	
101-441-825.000	MAINTENANCE AGREEMENTS		SOLUCIENT SECURITY SYSTE	58.30	
101-441-825.000	MAINTENANCE AGREEMENTS		VC3, INC	25.60	
101-441-850.000			VERIZON	36.73	
101-441-920.000	PUBLIC UTILITIES		CITY OF MT. MORRIS	42.61	
101-441-920.000	PUBLIC UTILITIES		CONSUMERS ENERGY	804.71	
101-441-922.000	STREET LIGHTING		CONSUMERS ENERGY	1,018.58	
			Total For Dept 441 PUBLIC WORKS	2,131.84	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES		WM CORPORATE SERVICES, I	350.00	
101-528-801.000	PROFESSIONAL SERVICES		WM CORPORATE SERVICES, I	19,250.40	
			Total For Dept 528 TRASH COLLECTION	19,600.40	
Dept 790 LIBRARY					
101-790-920.000	PUBLIC UTILITIES		CITY OF MT. MORRIS	55.79	
101-790-920.000	PUBLIC UTILITIES		CONSUMERS ENERGY	722.92	
			Total For Dept 790 LIBRARY	778.71	
			Total For Fund 101 General	70,684.41	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE		VERIZON	73.45	
202-463-801.000	PROFESSIONAL SERVICES		CURBCO	625.00	
202-463-801.000	PROFESSIONAL SERVICES		ROWE PROFESSIONAL SERVIC	1,337.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street Dept 463 STREET ROUTINE MAINTENANCE					
		Total For Dept 463 STREET ROUTINE MAINTENANCE		2,036.20	
Dept 474 TRAFFIC SERVICES 202-474-801.000	PROFESSIONAL SERVICES			191.76	
		Total For Dept 474 TRAFFIC SERVICES		191.76	
		Total For Fund 202 Major Street		2,227.96	
Fund 203 Local Street Dept 463 STREET ROUTINE MAINTENANCE 203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,475.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,475.00	
		Total For Fund 203 Local Street		1,475.00	
Fund 590 SEWER FUND Dept 215 ADMINISTRATION 590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	266.24	
590-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	ANNUAL OPEB	500.00	
590-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	SERVICE FEES DPW 1.1.26-3.31-26	58.30	
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 - DECEMBER 2025	33.60	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	38.43	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.74	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE JAN. 2026	1,056.31	
		Total For Dept 215 ADMINISTRATION		1,989.62	
Dept 536 SEWER DISTRIBUTION 590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	SEWER OCTOBER 2025	20,953.79	
		Total For Dept 536 SEWER DISTRIBUTION		20,953.79	
		Total For Fund 590 SEWER FUND		22,943.41	
Fund 591 Water Fund Dept 000 591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT REFUND - 916 MAPLE	250.00	
		Total For Dept 000		250.00	
Dept 215 ADMINISTRATION 591-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	266.24	
591-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	ANNUAL OPEB	500.00	
591-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	SERVICE FEES DPW 1.1.26-3.31-26	58.30	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365 - DECEMBER 2025	33.60	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	51.21	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.75	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE JAN. 2026	1,056.31	
		Total For Dept 215 ADMINISTRATION		2,002.41	
Dept 537 WATER DISTRIBUTION 591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	48.98	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	48.98	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	ED REHMANN & SONS	BOOTS - T. NIEDECKEN DEC. 2025	226.99	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	GENESEE COUNTY DRAIN COM	WATER NOVEMBER 2025	47,018.79	
591-537-740.000	OPERATING EXPENSE	EGL E CASHIERS OFFICE	HYDRANT SAMPLES	350.00	
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	MAPLE TOWNE PRINTING	WHITE DOOR HANGER	65.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	3.78	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	BLUE MARKING FLAGS	34.29	
591-537-740.700	OPERATING EXP. - METER REPLAC	BLUE WATER SOLUTIONS	5/8 X 3/4 WATER METERS W/ SHUT OFF X	1,255.28	
591-537-740.700	OPERATING EXP. - METER REPLAC	BLUE WATER SOLUTIONS	METERS AND ENDPOINTS	5,501.17	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GASOLINE	173.37	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 321 LINCOLN	46.83	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 310 W. MTMORRIS	34.93	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	TIRE REPAIR - TRUCK #47	25.00	
		Total For Dept 537 WATER DISTRIBUTION		54,908.39	
		Total For Fund 591 Water Fund		57,160.80	

Fund Totals:

Fund 101 General	70,684.41
Fund 202 Major Street	2,227.96
Fund 203 Local Street	1,475.00
Fund 590 SEWER FUND	22,943.41
Fund 591 Water Fund	57,160.80

Total For All Funds:

154,491.58

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 REPORT	3.54	
101-000-256.000	DEPOSITS PAYABLE	ROSE WASHBURN	COMM. ROOM DEPOSIT REFUND	50.00	
101-000-256.000	DEPOSITS PAYABLE	SARA DUBEY	COMM. ROOM DEPOSIT REFUND	75.00	
		Total For Dept 000		128.54	
Dept 101 CITY COUNCIL					
101-101-915.000	MEMBERSHIP & DUES	GENESEE CO METRO ALLIANC	GENESEE CO. METRO ALLIANCE 2026 DUES	165.00	
		Total For Dept 101 CITY COUNCIL		165.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	89.57	
101-215-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	163.52	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	ADMIN COPIER	78.43	
		Total For Dept 215 ADMINISTRATION		371.51	
Dept 253 TREASURER					
101-253-915.000	MEMBERSHIP & DUES	GOVERNMENT FINANCE OFFIC	GFOA 2026 MEMBERSHIP DUES	250.00	
		Total For Dept 253 TREASURER		250.00	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	ASSESSING SERVICES THIRD QUARTER	3,500.00	
		Total For Dept 257 ASSESSOR		3,500.00	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	VOTER ID CARDS	216.60	
		Total For Dept 262 ELECTIONS		216.60	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	8.29	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	F.D. BAY LIGHTS / SUPPLIES	64.93	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	22.99	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		132.84	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	ATTORNEY DEC. 2025	3,300.00	
		Total For Dept 266 ATTORNEY		3,300.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	513.92	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	STITCHING OF ARM PATCHES ON 1/4 ZIPS	35.00	
101-305-759.000	UNIFORMS	ZODIAC ENTERPRISES, LLC	1/4 ZIP UPS EMBROIDERY	204.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	51.21	
101-305-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	93.60	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	81.39	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	P.D. COPIER	133.00	
		Total For Dept 305 POLICE DEPARTMENT		1,132.12	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	95.33	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	24.68	
101-336-759.000	UNIFORMS	MACQUEEN	RED HELMET FOR LT. ROSE	475.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.62	
101-336-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	46.99	
101-336-850.000	COMMUNICATIONS	VERIZON	PHONES	40.70	
Total For Dept 336 FIRE DEPARTMENT				708.32	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	4TH QUARTER 2025 ELECTRICAL INSPC.	1,500.00	
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTOR DEC. 2025	583.33	
Total For Dept 371 CODES & ENFORCEMENT				2,083.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	16.45	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	F.D. BAY LIGHTS / SUPPLIES	17.23	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	9V BATTERIES	18.99	
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	29.71	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	78.05	
101-441-850.000	PUBLIC UTILITIES	VERIZON	PHONES	36.73	
101-441-920.000	STREET LIGHTING	CITY OF MT. MORRIS	WATER BILLS	65.48	
101-441-922.000	REPAIR & MAINTENANCE - VEHICL	CONSUMERS ENERGY	LED LIGHTS	3,120.30	
101-441-932.000		AUTO-WARES GROUP	ANTIFREEZE #30	18.99	
Total For Dept 441 PUBLIC WORKS				3,401.93	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE JAN. 2026	19,250.40	
Total For Dept 528 TRASH COLLECTION				19,250.40	
Dept 790 LIBRARY					
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING DEC. 2025	180.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	52.10	
Total For Dept 790 LIBRARY				232.10	
Total For Fund 101 General				34,872.69	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES	73.45	
Total For Dept 463 STREET ROUTINE MAINTENANCE				73.45	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	WIN'S ELECTRIC SUPPLY CO	SCHOOL FLASHING LIGHT, WB E. MT.MORRI	318.36	
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	206.36	
Total For Dept 474 TRAFFIC SERVICES				524.72	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	PLow BOLTS AND NUTS	53.20	
Total For Dept 478 WINTER MAINTENANCE				53.20	
Total For Fund 202 Major Street				651.37	
Fund 203 Local Street					
Dept 478 WINTER MAINTENANCE					
203-478-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	PLow BOLTS AND NUTS	53.19	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 Local Street					
Dept 478 WINTER MAINTENANCE					
		Total For Dept 478 WINTER MAINTENANCE		53.19	
		Total For Fund 203 Local Street		53.19	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	CABLE TIES	18.98	
248-103-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	WIRE	19.99	
		Total For Dept 103 AUTHORITY BOARD		38.97	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		38.97	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	38.43	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	78.05	
590-215-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	70.29	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.74	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	ADMIN COPIER	78.44	
		Total For Dept 215 ADMINISTRATION		301.95	
Dept 536 SEWER DISTRIBUTION					
590-536-740.000	OPERATING EXPENSE	MISS DIG SYSTEM INC.	2026 MEMBERSHIP DUES	521.55	
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	79.24	
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	SEWER NOV. 2025	20,234.23	
		Total For Dept 536 SEWER DISTRIBUTION		20,835.02	
		Total For Fund 590 SEWER FUND		21,136.97	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT - 400 BEACH	250.00	
		Total For Dept 000		250.00	
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	51.21	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	78.05	
591-215-850.000	COMMUNICATIONS	SANGOMA US INC.	PHONES	93.62	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	36.75	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	ADMIN COPIER	78.43	
		Total For Dept 215 ADMINISTRATION		338.06	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	48.98	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	48.98	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	48.98	
591-537-740.000	OPERATING EXPENSE	ETNA SUPPLY	ANNUAL SOFTWARE & SUPPORT	4,000.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	36.99	
591-537-740.000	OPERATING EXPENSE	MISS DIG SYSTEM INC.	2026 MEMBERSHIP DUES	521.56	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	414.75	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	187.28	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	HYDRAULIC OIL #57	59.99	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	HYDRAULIC OIL	59.99	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	HYDRAULIC OIL	59.99	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	C & S MOTORS, INC.	FUEL FILTERS #56	175.41	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	C & S MOTORS, INC.	FUEL FILTER #57	89.42	
591-537-991.000	DEBT SERVICE - PRIN	BMO HARRIS BANK NA	2019 INTERNATIONAL PLOW TRUCK	21,918.13	
591-537-993.000	DEBT INTEREST	BMO HARRIS BANK NA	2019 INTERNATIONAL PLOW TRUCK	1,085.00	
		Total For Dept 537 WATER DISTRIBUTION		28,755.45	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	LOUISA ST. REPAIR - REISSUED CHECK	476.72	
		Total For Dept 539 WATER REPAIR		476.72	
		Total For Fund 591 Water Fund		29,820.23	
Fund 703 Current Tax Collection Fund					
Dept 000					
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED RE	WINTER TAX REFUNDS	2,432.02	
703-000-275.000	DUE TO TAXPAYERS	LERETA, LLC	WINTER TAX REFUND	1,458.34	
		Total For Dept 000		3,890.36	
		Total For Fund 703 Current Tax Collection Fund		3,890.36	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	34,872.69	
			Fund 202 Major Street	651.37	
			Fund 203 Local Street	53.19	
			Fund 248 DOWNTOWN DEVE	38.97	
			Fund 590 SEWER FUND	21,136.97	
			Fund 591 Water Fund	29,820.23	
			Fund 703 Current Tax C	3,890.36	
			Total For All Funds:	90,463.78	

**CITY OF MT. MORRIS
COUNTY OF GENESEE, MICHIGAN**

ORDINANCE 2026 – 34-115- 01.

AN ORDINANCE AMENDING THE MT. MORRIS CITY
CODE OF ORDINANCES BY THE AMENDMENT OF
ORDINANCE 15-04, SECTION 34-115, TO PROVIDE
FOR THE PENALTY OF THE VIOLATION OF THE
SECTIONS OF THAT CHAPTER

THE CITY OF MT. MORRIS HEREBY ORDAINS:

SECTION I

The Mt. Morris City Code of Ordinances, ORDINANCE 15-04, Section 34-155, VIOLATIONS of the NUISANCE ORDINANCE, is hereby amended and shall read as follows:

SECTION 34-155- Violations:

Any person who violates any of the provisions of these sections shall be deemed responsible for a municipal civil infraction, as established by the Code of Ordinances of the City of Mt, Morris Section 1-14.

A third violation shall be constituted as a misdemeanor and shall be punished as provided in the Mt. Morris Code for Misdemeanors.

Each act of violation and every day upon which any such violation shall occur shall constitute a new and separate offense.

This remedy is not exclusive, and action in a court of equity may be utilized.

SECTION II

All other provisions of this Chapter, Article and Section shall be and are hereby ratified.

SECTION III - SEVERABILITY

If any part of this ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this ordinance, and the rest shall remain in full force and effect.

SECTION IV – PRIOR ORDINANCES

All City ordinances and resolutions or a part thereof, insofar as the same may be in conflict herewith, are hereby repealed.

SECTION V

This Ordinance shall be published in a newspaper of general circulation within the City of Mt. Morris, Genesee County, Michigan, and shall become effective on the 30th day after publication.

SECTION VI

A copy of this Ordinance may be inspected at the City Hall, 11649 N. Saginaw St., Mt. Morris, Michigan, during regular business hours.

CITY OF MT. MORRIS,

By: SARA DUBEY, MAYOR

By: SPENCER LEWIS, CLERK

Ordinance introduced on: 01/12/2026

Second Reading:

Publication date:

Effective date:

**CITY OF MT. MORRIS
RESOLUTION 26-01**

WHEREAS: There currently exists vacancies on the Downtown Development Authority, and

WHEREAS: Mayor Sara Dubey has re-appointed Rich Young and Mallory Young, and appointed Bradley LaBrie, terms ending December 2028, to the Downtown Development Authority, and

WHEREAS: It is required that the City Council confirm Mayor Sara Dubey's appointments.

NOW THEREFORE BE IT RESOLVED:

That the City Council does hereby confirm Mayor Sara Dubey's re-appointment of Rich Young and Mallory Young, and appointment of Bradley LaBrie, terms ending December 2028, to the Downtown Development Authority.

A motion was made 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, January 12, 2026, at 7:00p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 26-02**

WHEREAS: There currently exist a vacancy on the Planning Commission, and

WHEREAS: Mayor Sara Dubey has re-appointed Yusef Harrold and Andrew Sorensen, terms ending December 2028, to the Planning Commission, and

WHEREAS: It is required that the City Council confirm Mayor Sara Dubey's appointment.

NOW THEREFORE BE IT RESOLVED:

That the City Council does hereby confirm Mayor Sara Dubey's appointment of Yusef Harrold and Andrew Sorensen, terms ending December 2028 to the Planning Commission.

A motion was made 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, January 12, 2026, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 26-03**

WHEREAS: There currently exists vacancies on the Board of Review, and

WHEREAS: Mayor Sara Dubey has re-appointed Linda Fishell, term ending December 2028, to the Board of Review, and

WHEREAS: It is required that the City Council confirm Mayor Sara Dubey's appointments.

NOW THEREFORE BE IT RESOLVED:

That the City Council does hereby confirm Mayor Sara Dubey's re-appointment of Linda Fishell, term ending December 2028, to the Board of Review

A motion was made 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, January 12, 2026, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk



GENESEE COUNTY METROPOLITAN ALLIANCE

324 S. SAGINAW STREET – SUITE 8D • FLINT, MI 48502 • (810) 257-3010 • FAX (810) 257-3185

December 18, 2025

Spencer Lewis, Clerk
City of Mt Morris
11649 N Saginaw
Mt Morris, MI 48458

Subject: 2026 METRO Dues and Appointees

Dear Mr. Lewis:

Enclosed is an invoice regarding 2026 dues for membership in the Genesee County Metropolitan Alliance (GCMA). At a duly constituted meeting held on December 17, 2025, the Genesee County Metropolitan Alliance approved the annual dues levied for 2026 at \$165.00. The total dues levied for 2026 is \$5,115.00 and will be used to cover the costs for meeting preparation and attendance of secretarial staff at GCMA meetings for the 2026 calendar year.

We are in the process of updating our membership roster and would appreciate receiving names, mailing and email addresses of your representatives. Each local unit is authorized to appoint one **elected representative**, one **citizen representative** and **an alternate**. We respectfully request that, when considering appointments of individuals to represent your unit on the Metro Alliance, appointees be encouraged to participate as much as possible. The Metro Alliance meets on the third Wednesday of each month at 6:00 p.m. in Meeting Room #1014 of the Genesee County Administration Building. Your representatives will serve on the Metropolitan Alliance Committee from January 2026 through December 2026.

Please return both your check for membership dues and your letter designating your representatives for the 2026 year by **February 28, 2026**, to the Metro Alliance at the following address:

Genesee County Metropolitan Alliance
324 S. Saginaw St., Suite 8D
Flint, MI 48502

Thank you in advance for your cooperation. Your prompt consideration of these requests will be greatly appreciated.

Sincerely,

Nate Henry, Vice-Chairperson
Genesee County Metropolitan Alliance

Enclosure

ROBERT JOHNSON – 732-9089
CHAIRPERSON
NATE HENRY – 635-4464
VICE-CHAIRPERSON
PAULA SPICER – 248-505-4663
TREASURER

TRUSTEES
BILL BAIN
PAULETTE JOHNSON
ROBERT COLE
MARK RICHARD
JOHN GILBERT
JOHN WHITESIDE

**GENESEE COUNTY
METROPOLITAN ALLIANCE**
1101 BEACH STREET, RM 111
FLINT, MICHIGAN 48502
PHONE (810) 257-3010

**INVOICE #
02526**

TO Spencer Lewis, Clerk
City of Mt. Morris
11649 N Saginaw
Mt Morris, MI 48458

DATE 12/18/2025

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GENESEE COUNTY METROPOLITAN ALLIANCE DUES	165.00	\$165.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL DUE			\$165.00

*PAYMENT DUE WITHIN 60 DAYS

*PLEASE MAKE CHECKS PAYABLE TO GENESEE COUNTY METROPOLITAN ALLIANCE

PLEASE INDICATE THE INDIVIDUALS APPOINTED TO SERVE AS YOUR
REPRESENTATIVES:

ELECTED OFFICIAL: _____
MAILING ADDRESS: _____
EMAIL ADDRESS: _____

CITIZEN REPRESENTATIVE: _____
MAILING ADDRESS: _____
EMAIL ADDRESS: _____

ALTERNATE: _____
MAILING ADDRESS: _____
EMAIL ADDRESS: _____