

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
February 9th, 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 January 26th, 2026.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant #26-02 in the amount of \$77,605.86

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

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.

CITY OF MT. MORRIS
CITY COUNCIL – REGULAR MEETING
January 26th, 2026

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

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

ABSENT: Vance.

OTHERS: Fire Chief Ken Taylor, City Manager/Clerk Spencer Lewis and City Attorney Ben Stoltman.

The Pledge of Allegiance.

ROLL CALL:

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

All ayes.

Motion carried.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Templeton, and seconded by Councilmember Withey to approve the regular meeting minutes from January 12th, 2026.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Smith, and seconded by Councilmember Darisaw to approve **Warrant #26-01 in the amount of \$105,217.62..**

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

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

a. ORDINANCE 2026-01: Nuisance Property (second reading and adoption)

A motion was made by Councilmember Darisaw, and seconded by Councilmember Withey to approve ordinance 2026-01.

[illegible]

Motion Carried.

NEW BUSINESS:

a. RESOLUTION 26-04: Confirmation of Mayor Sara Dubey's re-appointment of Edward Schmitz, term ending December 2030, to the compensation committee.

A motion was made by Councilmember Templeton and seconded by Councilmember Smith to approve resolution 26-04.

[illegible]

Motion Carried.

b. RESOLUTION 26-05: Fire Department DNR Grant

A motion was made by Councilmember Darisaw and seconded by Councilmember Withey to approve resolution 26-05.

Fire Chief Taylor stated that this grant must be used on P.P.E. and we will be reimbursed once documentation is submitted to the DNR office after the initial purchase.

[illegible]

Motion Carried.

PUBLIC COMMENT:

None.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter thanked Fire Chief Taylor, Police Chief Mihailoff, and DPW Superintendent Zumbach and all of their crews for all of their hard work, especially during these very cold days.

Councilmember Templeton stated that the next meeting for the 250th U.S. celebration will be on February 6th at the community room at the library.

Fire Chief Taylor thanked city council for their unwavering support.

Mayor Sara Dubey wished a fast recovery for Firefighter Lanham, and spoke about the city needing to look into a preferred EMS contract, as other municipalities in the area are moving that way as well.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:15 p.m.**

Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-256.000	DEPOSITS PAYABLE	ROXANNA ROGER	COMMUNITY ROOM REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	TERESA TAYLOR	COMMUNITY ROOM REFUND	75.00	
		Total For Dept 000		150.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	194.37	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	JANUARY 2026 OFFICE 365	33.60	
		Total For Dept 215 ADMINISTRATION		247.97	
Dept 253 TREASURER					
101-253-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	CREDIT CARD	599.00	
		Total For Dept 253 TREASURER		599.00	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	33.89	
		Total For Dept 262 ELECTIONS		33.89	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	ICE MELTER	180.00	
		Total For Dept 265 CITY HALL & GROUNDS		180.00	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	JANUARY 2026	3,000.00	
		Total For Dept 266 ATTORNEY		3,000.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	REGULAR GAS	402.87	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	PATCHES AND NAME TAGS	217.00	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	JANUARY 2026 OFFICE 365	107.60	
101-305-916.000	CPE TRAINING	MICHIGAN ASSO. OF CHIEFS	CHIEF CONFERENCE	290.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC.	CAR WASH	28.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC.	CAR WASH	21.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC.	CAR WASH	14.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC.	CAR WASH	42.00	
		Total For Dept 305 POLICE DEPARTMENT		1,142.47	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	FIRE EQUIPMENT ASSC., INC.	2X FIRE HOSE NOZZLE	1,058.00	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	46.60	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	REGULAR GAS	19.35	
101-336-825.000	MAINTENANCE AGREEMENTS	PHOENIX SAFETY OUTFITTERS	QUARTERLY AIR TEST	150.00	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	JANUARY 2026 OFFICE 365	37.60	
101-336-958.000	INSERVICE TRAINING	ATLAS TOWNSHIP FIRE DEPART	GAVIN ROSE - INSTRUCTOR 1 COURSE	250.00	
101-336-958.000	INSERVICE TRAINING	GAVIN ROSE	FIRE INSTRUCTOR 1 BOOK	85.02	
		Total For Dept 336 FIRE DEPARTMENT		1,646.57	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	JANUARY 2026 INSPECTIONS	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		583.33	
Dept 441 PUBLIC WORKS					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	HOME DEPOT CREDIT SERVICES	CREDIT CARD	59.97	
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	144.43	
101-441-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	LICENSE PLATES	13.00	
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	14.52	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	JANUARY 2026 OFFICE 365	25.60	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	78.02	
101-441-926.000	DRAINS-AT-LARGE	STATE OF MICHIGAN - EGLE	STORMWATER ANNUAL PERMIT FEE	2,000.00	
Total For Dept 441 PUBLIC WORKS				2,335.54	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, INC	30 YARD DUMPSTER	400.00	
Total For Dept 528 TRASH COLLECTION				400.00	
Dept 701 PLANNING COMMISSION					
101-701-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING 770 E. MT. MORRIS	70.80	
Total For Dept 701 PLANNING COMMISSION				70.80	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	SINGLE CUT KEY	2.79	
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CLEANING	LIBRARY CLEANING JAN. 2026	240.00	
Total For Dept 790 LIBRARY				242.79	
Total For Fund 101 General				10,632.36	
Fund 202 Major Street					
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	FRONT PLOW CUTTING EDGE, BOLTS	150.50	
202-478-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY	ROCK SALT	3,330.65	
202-478-740.000	OPERATING EXPENSE	MICHIGAN MUNICIPAL LEAGUE	CDL DRIVERS FEE	400.00	
Total For Dept 478 WINTER MAINTENANCE				3,881.15	
Total For Fund 202 Major Street				3,881.15	
Fund 203 Local Street					
Dept 478 WINTER MAINTENANCE					
203-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	FRONT PLOW CUTTING EDGE, BOLTS	150.50	
Total For Dept 478 WINTER MAINTENANCE				150.50	
Total For Fund 203 Local Street				150.50	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	JANUARY 2026 OFFICE 365	33.60	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	78.03	
Total For Dept 215 ADMINISTRATION				111.63	
Dept 536 SEWER DISTRIBUTION					
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	38.73	
Total For Dept 536 SEWER DISTRIBUTION				38.73	
Total For Fund 590 SEWER FUND				150.36	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					

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DB: Mt Morris

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS

EXP CHECK RUN DATES 02/10/2026 - 02/10/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

WARRANT 26-02

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	JANUARY 2026 OFFICE 365	33.60	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	78.03	
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		Total For Dept 215 ADMINISTRATION		111.63	
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	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COMM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	LICENSE PLATES	13.00	
591-537-740.700	OPERATING EXP. - METER REPLAC	BLUE WATER SOLUTIONS	BADGER METERS	637.22	
591-537-740.700	OPERATING EXP. - METER REPLAC	BLUE WATER SOLUTIONS	BADGER METERS	3,765.20	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	202.74	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	REGULAR GAS	146.80	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COMM	DECEMBER 2025 WATER	57,259.25	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AIS CONSTRUCTION EQUIPMENT	CUTTING EDGE, BOLTS, WASHERS	378.72	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	THREADLOCKER, BLADE FUSE	31.98	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	EXOTIC AUTOMATION AND SUPPLY	HOSE ASSEMBLY	71.99	
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		Total For Dept 537 WATER DISTRIBUTION		62,679.86	
				<hr/>	
		Total For Fund 591 Water Fund		62,791.49	
				<hr/>	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	10,632.36	
			Fund 202 Major Street	3,881.15	
			Fund 203 Local Street	150.50	
			Fund 590 SEWER FUND	150.36	
			Fund 591 Water Fund	62,791.49	
			Total For All Funds:	<div></div> 77,605.86	