

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
February 26, 2018
7:15 P.M.**

1. **MEETING CALLED TO ORDER:** Mayor Duane Dunckel.
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES:** Regular meeting minutes held on February 12, 2018.
6. **COMMUNICATIONS:**
 - a. **City of Mt. Morris Historical Plaque.**
7. **APPROVAL OF WARRANT:** Warrant 18-05 in the amount of \$149,409.25.
8. **PUBLIC COMMENT (Five Minute Time Limit):**
9. **UNFINISHED BUSINESS:**
 - a. **Discussion on NARCAN.**
10. **NEW BUSINESS:**
 - a. **None.**
11. **PUBLIC COMMENT (Five Minute Time Limit):**
12. **COUNCIL MEMBER AND STAFF COMMENTS**
13. **ADJOURNMENT**

Per Rules of order of the Mt. Morris City Council 3.11 (c) Persons addressing the Council shall limit their comments to not more than 5 minutes or other time set by the Chair. The Clerk will maintain the official time and notify the speakers when their time is up.

PLEASE TURN OFF ALL CELL PHONES AND OTHER ELECTRONIC DEVICES PRIOR TO THE MEETING

PUBLIC COMMENT:

Connie Owens – 1097 W. Stanley Rd. – Friends of the Library – Discussed sidewalks being icy, and not shoveled. Asked if she was able to shovel the sidewalk herself, showed pictures of the icicles, and snow covered sidewalks to Council members.

Mark Whalen – 624 Wilson Ave. – Friends of the Library – Passed out photos of the repairs needed at the library. Discussed Mt. Morris library being ranked top in the county, all the groups that use the library, public support, and that the library should be first priority.

Lillian Bigelow – 381 Oak St. – Discussed Ordinance on location of trash bins.

Maureen McGillis – 12348 Parklane – Discussed City Ordinance on parking on lawn. Would like to see something done about the parking of vehicles at rental unit located at the corner of Parklane and Mt. Morris.

Mayor Duane Dunckel suggested complaint forms be completed for these types of issues so they can be addressed.

Officer Nearing discussed the proposed use of NARCAN by the police officers, and that he is against it. Stated the reasons for not wanting the police officers to carry NARCAN being officer safety, cost, and medical first responders, paramedics, ambulances, sheriff department deputy's already having NARCAN and readily available. Recalls only one time in his years on the department where NARCAN could have been used. Discussed the need to replace outdated equipment, and more officers on the road being more effective to the community.

Council member D. Davis asked officer Nearing about cost, and thanked Officer Nearing for his opinion.

Scott Hemeyer from ROWE discussed needed documents status for loan closing. Let Council know that he is still waiting on water permit from the county, will then be sending documents to DEQ, which can take up to 30 days for review, so cutting it close for the proposed March 16th deadline.

Connie Owens – 1097 W. Stanley Rd. – Friends of the Library - Discussed liability, and asked if Council ever thought about having their meetings at the community room.

UNFINISHED BUSINESS:

a. None.

NEW BUSINESS:

a. Discussion by D. Davis: Opium epidemic Statistics/NARCAN.

Council member D. Davis thanked Bryon Boston, and Commissioner Nolden for coming out today. Discussed research done by himself, and Council member T. Davis on the Opium epidemic. Informed Council that they have both been trained, and have received a NARCAN kit. Disagrees with Police Chief Becker's choice to not have the police officers carry NARCAN. Went over statistics, definitions, pending legislations, and conversations had when doing research on this topic.

b. Discussion by Commissioner Nolden: Opium Statistics/NARCAN.

Commissioner Nolden went over documentation from a power point that he will later email to Council, on the statistics on the county opium epidemic. Discussed pending Genesee County class action law suit against drug manufacturers. Stated that cost can be expensive, and when you call 911 paramedics that respond will have NARCAN. Informed Council of new morgue, and that Dr. Hunter would be willing to come to a meeting.

c. PRESENTATION: Bryon Boston from Wellness Services, on NARCAN.

Bryon Boston, and other members of Wellness Services, gave a presentation on how NARCAN is used, training on administering NARCAN during an overdose, and what services they provide.

Fire Chief Vogt discussed code violations being a crime against property, not crime against people so they take longer in the court system. Violators can get up to 45 days to correct problems. Asked if cardiac, allergic reactions, or diabetic related deaths will be addressed as well as the drug overdoses.

Police Chief Becker stated he does not appreciate the statement that was made that he does not care about lives. Stated that he is against his officers carrying NARCAN due to their safety, and that he, the Fire Department, and his officers have put their lives on the line every day to help the residents of this community.

City Clerk Kristina Somers asked why this needs to be something the officers have to carry, why not have it available other places like city hall in the cause that this type of emergency happens. Discussed Genesee County having places to dispose of old, expired meds, and sharps. Wanted to make the information available to residents that come into City Hall.

Mayor Duane Dunkel stated this was a great discussion, and these types of issues need to be discussed. Thanked the Davis's for setting up the presentation, and bringing the topic to our attention.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **9:40 p.m.**

Kristina K. Somers, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000	UNDISTRIBUTED FRINGE BENEFITS	BLUE CARE NETWORK	MARCH INS PREMIUM	6,885.01	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUVANA INSURANCE COMPANY	LIFE INSURANCE PREMIUM	1,164.85	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	UNIM LIFE INSURANCE CO.	COMM. ROOM KEY DEPOSIT REFUND	25.00	
101-000-066.000	DEPOSITS PAYABLE	JAMES FREEMAN			
101-000-256.000		Total For Dept 000		8,830.01	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CC TRANSACTIONS	60.20	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES	POSTAGE	125.00	
101-215-850.000	COMMUNICATIONS	COMCAST		127.22	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	MARCH INS PREMIUM	3,731.37	
101-215-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	33.00	
101-215-995.400	DEBT INTEREST-SPECIAL ASSESSM	US BANK	SPECIAL ASSESSMENT LIMITED TAX BOND D	2,149.37	
		Total For Dept 215 ADMINISTRATION		6,226.16	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CC TRANSACTIONS	74.53	
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES	POSTAGE	62.50	
		Total For Dept 253 TREASURER		137.03	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	24.80	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	59.37	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	42.69	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	11.03	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	CITY HALL JAN CHARGES	30.53	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL (GAS)	276.02	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL (ELECTRIC)	676.30	
		Total For Dept 265 CITY HALL & GROUNDS		1,120.74	
Dept 269 OTHER CITY PROPERTY					
101-269-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT	36.13	
		Total For Dept 269 OTHER CITY PROPERTY		36.13	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CC TRANSACTIONS	86.96	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	39.06	
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES	POSTAGE	62.50	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL CHARGES	1,049.68	
101-305-850.000	COMMUNICATIONS	COMCAST		72.70	
		Total For Dept 305 POLICE DEPARTMENT		1,310.90	
Dept 336 FIRE DEPARTMENT					
101-336-714.800	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INS PREMIUM	63.05	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL CHARGES	11.21	
101-336-850.000	COMMUNICATIONS	COMCAST		36.33	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	DOUGLASS SAFETY SYSTEMS	HOSE	325.89	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	LONNIE'S SMALL ENGINE RE	REPAIR	156.99	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	LONNIE'S SMALL ENGINE RE	FUEL	86.26	
		Total For Dept 336 FIRE DEPARTMENT		679.73	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AIRGAS USA, LLC	SUPPLIES	56.74	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS	OPERATING EXPENSE	DAVISON OVERHEAD DOOR CO	BAY #1 REPAIR	110.00	
101-441-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	DPW EMPLOYMENT AD	150.00	
101-441-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	PARTS	11.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	31.96	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	PARTS	4.20	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL CHARGES	0.47	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	DPW JAN CHARGES	38.67	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	791.96	
101-441-930.000	REPAIR & MAINTENANCE - VEHICL	C & S MOTORS, INC.	PARTS	16.94	
101-441-990.000	DEBT SERVICE - PRIN	JOHN DEERE CREDIT	LEASE PAYMENT	252.85	
101-441-995.000	DEBT INTEREST	JOHN DEERE CREDIT	LEASE PAYMENT	25.62	
		Total For Dept 441 PUBLIC WORKS		1,491.40	
Dept 738 LIBRARY	PUBLIC UTILITIES	CITY OF MT. MORRIS	LIBRARY JAN CHARGES	320.50	
101-738-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	948.01	
		Total For Dept 738 LIBRARY		1,268.51	
Dept 904 CAPITAL OUTLAY	POLICE EQUIP CAPITAL OUTLAY	LAFONTAINE	2018 DODGE CHARGER	24,297.00	
101-904-970.200		Total For Dept 904 CAPITAL OUTLAY		24,297.00	
		Total For Fund 101 General		45,397.61	
Fund 202 Major Street					
Dept 474 TRAFFIC SERVICES	OPERATING EXPENSE	GENESEE COUNTY ROAD COMM	SIGNAL MAINTENANCE	296.14	
202-474-740.000		Total For Dept 474 TRAFFIC SERVICES		296.14	
Dept 478 WINTER MAINTENANCE	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	254.00	
202-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	192.96	
202-478-740.000		Total For Dept 478 WINTER MAINTENANCE		446.96	
		Total For Fund 202 Major Street		743.10	
Fund 203 Local Street					
Dept 478 WINTER MAINTENANCE	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	254.00	
203-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PARTS	192.96	
203-478-740.000		Total For Dept 478 WINTER MAINTENANCE		446.96	
		Total For Fund 203 Local Street		446.96	
Fund 318 1999 Budget Bonds					
Dept 901 LAND/BOND PAYMENT	DEBT INTEREST	THE BANK OF NEW YORK MELL	BUDGET (GOLT) BNDS	2,587.50	
318-901-995.000		Total For Dept 901 LAND/BOND PAYMENT		2,587.50	
		Total For Fund 318 1999 Budget Bonds		2,587.50	
Fund 591 Water Fund					
Dept 000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT REFUND - 579 BEACH	250.00	
591-000-255.000					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 000				250.00	
	Total For Dept 000				
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PITNEY BOWES	POSTAGE	125.00	
591-215-850.000	COMMUNICATIONS	COMCAST		72.70	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	MARCH INS PREMIUM	401.30	
591-215-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	33.00	
591-215-995.400	DEBT INTEREST-SPECIAL ASSESSM	US BANK	SPECIAL ASSESSMENT LIMITED TAX BOND D	3,506.88	
	Total For Dept 215 ADMINISTRATION			4,138.88	
Dept 537 WATER DISTRIBUTION					
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	DRINKING WATER TESTING	75.00	
591-537-740.000	OPERATING EXPENSE	HARBOR FREIGHT TOOLS	GENERATORS	460.59	
591-537-740.000	OPERATING EXPENSE	HARBOR FREIGHT TOOLS	GENERATOR WHEEL KIT	29.99	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	24.99	
591-537-740.700	OPERATING EXP. - METER REPLAC	ETNA SUPPLY COMPANY	PARTS	1,040.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL CHARGES	143.64	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	WELL HOUSE	123.86	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT - W. MT. MORRIS	38.06	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT LINCOLN	38.90	
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	JAN WATER CHARGES	91,985.73	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	C & S MOTORS, INC.	PARTS	22.83	
591-537-995.000	DEBT INTEREST	THE BANK OF NEW YORK MEL	WATER SUPPLY REV BONDS	900.00	
	Total For Dept 537 WATER DISTRIBUTION			94,883.59	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	PARTS	156.00	
591-539-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	PARTS	98.00	
	Total For Dept 539 WATER REPAIR			254.00	
	Total For Fund 591 Water Fund			99,526.47	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-740.000	OPERATING EXPENSE	PITNEY BOWES	POSTAGE	125.00	
592-215-850.000	COMMUNICATIONS	COMCAST		54.53	
592-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	MARCH INS PREMIUM	401.30	
592-215-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	33.00	
	Total For Dept 215 ADMINISTRATION			613.83	
	Total For Fund 592 Sewer Fund			613.83	
Fund 703 Current Tax Collection Fund					
Dept 000					
703-000-275.000	DUE TO TAXPAYERS	CHARGER HOLDINGS	WATER ACCOUNT OVER PAYMENT	93.78	
	Total For Dept 000			93.78	
	Total For Fund 703 Current Tax Collection Fund			93.78	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	45,397.61	
			Fund 202 Major Street	743.10	
			Fund 203 Local Street	446.96	
			Fund 318 1999 Budget B	2,587.50	
			Fund 591 Water Fund	99,526.47	
			Fund 592 Sewer Fund	613.83	
			Fund 703 Current Tax C	93.78	
			Total For All Funds:	149,409.25	

This Warrant is hereby approved and directed for payment.

Duane Dunckel, Mayor

Kristina K. Somers, City Clerk

Genesee County Prescription Drop-Off Locations

The following local police departments accept old prescription medications:

Davison City Police Department

200 East Flint Street, Davison
Monday – Friday 8:00am – 4:00pm

Fenton City Police Department

301 South Leroy Street, Fenton
24 hour

Flint Township Police Department

5200 Norko Drive, Flint
24 hour

Flushing City Police Department

725 East Main Street, Flushing
Monday – Friday 9:00am – 4:30pm

Grand Blanc Township Police Department

5405 South Saginaw Street, Grand Blanc
24 hour

Mott Community College Public Safety

1401 East Court Street, Flint
24 hour

The Great Lakes Clean Water Organization developed the *Yellow Jug Old Drugs* program to collect and dispose of medication at Michigan locations in order to protect the environment and residents. The following area pharmacies participate in the *Yellow Jug Old Drugs* program:

Genesee County Free Medical Clinic

2437 Welch Boulevard, Flint
810.235.4211

Town Center Pharmacy

1201 Flushing Road, Flint
810.232.9100

Diplomat Specialty Pharmacy

G-3320 Beecher Road, Flint
810.732.8720

Valley Medical Pharmacy

5142 Miller Road, Flint
810.230.8252

Linden Pharmacy

1260 South Linden Road, Flint
810.230.8300

Union Prescription Center

11830 North Saginaw Street, Mt
Morris
810.686.2900

Borden's Pharmacy

415 West Vienna Street, Clio
810.686.4550

HOPE NOT HANDCUFFS

What Is It?

Hope Not Handcuffs is an initiative started by Families Against Narcotics (FAN), aimed at bringing law enforcement and community organizations together in an effort to find viable treatment options for individuals seeking help to reduce dependency with heroin, prescription drugs, and alcohol. It is a solution.

How It Works

A person struggling with any drug addiction can come to any of the participating police agencies and ask for help. They will be greeted with support, compassion and respect. If accepted into the program*, the individual will be guided through a brief intake process to ensure proper treatment placement.

If a person is uninsured or has Medicaid, we will work directly with the local Office of Substance Abuse Services for placement. If a person has private insurance, we will provide them with treatment options covered by their plan. Regardless, our team will work to get them into treatment as soon as possible. Over 200 volunteer Angels will help with paperwork and provide compassionate support until a treatment option is found.

*Exceptions that may make someone ineligible for the program: A felony or domestic violence warrant; Danger to others; Under 18 without parent or guardian consent; Medical condition that may need hospitalization.

GET HELP NOW!

If you do not feel comfortable going into one of our participating police departments, don't worry we still want to help you! You can fill out our online assessment form and an Angel will contact you as soon as possible.

[START HERE!](#)

833-202-HOPE (4673)

If you have questions about the program, please call our toll-free number above.



Participating Agencies

MACOMB COUNTY

hnh@familiesagainstnarcotics.org

- Armada
- Centerline Public Safety
- Chesterfield
- Clinton Township
- Eastpointe
- Fraser Public Safety
- Macomb Community College Police
- Macomb County Sheriff
- New Baltimore
- Richmond
- Romeo
- Roseville
- Shelby Township
- St. Clair Shores
- Sterling Heights
- Utica
- Warren

OAKLAND COUNTY

oakland@hopenothandcuffs.com

- Ferndale
- Holly Village

Participants Given Hope Since February 1, 2017

910

- *South Lyon (coming soon)*
- *Troy (coming soon)*

WAYNE COUNTY

- Harper Woods

Downriver

downriver@hopenothandcuffs.com

- *Taylor (coming soon)*
- *Ecorse (coming soon)*
- *Flat Rock (coming soon)*
- *Gibraltar (coming soon)*
- *Lincoln Park (coming soon)*
- *River Rouge (coming soon)*
- *Rockwood (coming soon)*

GENESEE COUNTY

genesee@hopenothandcuffs.com

- Argentine Township
- City of Flint
- City of Flushing
- Genesee County Sheriff
- Genesee Township
- Grand Blanc Township

LAPEER COUNTY

lapeer@hopenothandcuffs.com

- Almont Village
- Imlay City
- Lapeer County Sheriff

