

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
February 10, 2020  
7:15 P.M.**

**1. MEETING CALLED TO ORDER:** Mayor Duane K. Dunckel.

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

**4. APPROVAL OF AGENDA**

**5. APPROVAL OF MINUTES**

**a. Approval of regular meeting minutes from January 27th, 2020.**

**6. COMMUNICATIONS:**

**a. None.**

**7. APPROVAL OF WARRANT:** Approval of Warrant #20-03 in the amount of \$38,456.03.

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

**9. UNFINISHED BUSINESS:**

**a. None.**

**10. NEW BUSINESS:**

**a. None.**

**11. PUBLIC COMMENT (Five Minute Time Limit).**

**12. COUNCIL MEMBER AND STAFF COMMENTS**

**13. ADJOURNMENT**

**PLEASE SILENCE ALL CELL PHONES AND ALL OTHER ELECTRONIC DEVICES PRIOR TO THE MEETING**

**CITY OF MT. MORRIS  
CITY COUNCIL – REGULAR MEETING  
January 27, 2020**

At **7:15 p.m.**, Mayor Duane K. Dunckel called the Regular Council Meeting to order.

**PRESENT:** Black, Freeman, Irwin, Roth, Sorensen, Thayer, and Mayor Duane Dunckel.

**ABSENT:** None.

**OTHERS:** City Manager/Treasurer Vicki Fishell, Fire Chief James Young, Attorney Amanda Doyle, DPW Superintendent Paul Zumbach, and City Clerk Kristina Somers.

The Pledge of Allegiance.

**ROLL CALL:**

All members present.

**APPROVAL OF AGENDA:**

A motion was made by Council member Roth, seconded by Council member Irwin to approve the agenda.

All ayes.  
Motion carried.

**MINUTES:**

A motion was made by Council member Sorensen, seconded by Council member Black to approve the minutes of the regular meeting held on January 13, 2020.

All ayes.  
Motion carried.

**COMMUNICATIONS:**

Council member Freeman informed council of the class that was attended by himself, Council member Black, and Council member Thayer. Stated the class was put on by MML and it being very informative.

**APPROVAL OF WARRANT:**

A motion was made by Council member Roth, seconded by Council member Thayer to approve **Warrant #20-02 in the amount of \$104,711.97.**

Roll call:                       7    Ayes                       0    Nays                       0    Absent

Motion Carried.

**PUBLIC COMMENT:**

**Mark Pyscher 315 Beach** – Commented on placement of trash bins, putting fences to the sidewalk, and commercial vehicles driving and parking on his street.



**Lillian Bigelow 381 Oak Street** – Asked if trailers were allowed in the city, if the Planning Commission can make changes if they are allowed, and not wanting to see these types of homes in the city.

**Mark Pyscher 315 Beach Street** – Discussed homes allowed in Grand Blanc when places on a slap.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Council member Sorensen asked Fire Chief Young about repairs made to Engine 12, and if this truck would need to be replaced anytime soon.

Council member Thayer stated he enjoyed his MML training that he attended and discussed what he had learned.

Council member Irwin apologized for being absent at the last meeting, asked about commercial vehicles still being parked, driving on Beach Street, and asked that be looked into. Asked City Manager/Treasurer Vicki Fishell if manufactured homes had to be deeded to the land they were on, and she stated yes.

Council member Black discussed MML classes that she attended, and stated that we were lucky to have Officer in this community.

Council member Freeman thanked the Police Department for watching his home while away, and thanked Fire Chief Young for his entertaining, and informational posts on Facebook.

City Clerk Kristina Somers informed Council of new equipment ordered for elections, and information on the upcoming March election.

Fire Chief Young informed council of the current fire stats, and trainings.

Mayor Duane K. Dunckel thanked members that attended MML training, and stated the lots available in Red Maple would not become a trailer park.

**ADJOURNMENT:**

With no further business, the Council Meeting was adjourned at **7:51 p.m.**

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Kristina K. Somers, City Clerk

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 General						
Dept 000	UNDISTRIBUTED FRINGE BEN	MML WORKER'S COMP FUN	POLICY PREMIUM 4TH INSTAL	6435205	02/25/20	4,113.00
101-000-066.000	DEPOSITS PAYABLE	BECKY WHEELER	COMM ROOM DAMAGE DEPOSIT/REFUND	01282020	02/25/20	50.00
101-000-256.000	DEPOSITS PAYABLE	LISA WYLIE	COMM ROOM KEY DEPOSIT/REFUND	01272020	02/25/20	25.00
	Total For Dept 000					4,188.00
Dept 190 ELECTIONS						
101-190-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	BALLOT SEC ENV	211774	02/25/20	71.21
	Total For Dept 190 ELECTIONS					71.21
Dept 210 ATTORNEY						
101-210-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	LEAGAL FEES DEC 2019-JAN2020	498	02/25/20	5,910.00
	Total For Dept 210 ATTORNEY					5,910.00
Dept 215 ADMINISTRATION						
101-215-740.000	OPERATING EXPENSE	SHRED-IT	CITY HALL CHARGES	8129025914	02/25/20	17.50
101-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL CHARGES	852910006005118	02/25/20	24.93
	Total For Dept 215 ADMINISTRATION					42.43
Dept 265 CITY HALL & GROUNDS						
101-265-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTEC	EXTINGUISHER INSP	21918	02/25/20	30.20
	Total For Dept 265 CITY HALL & GROUNDS					30.20
Dept 305 POLICE DEPARTMENT						
101-305-740.000	OPERATING EXPENSE	LANSTING UNIFORM COMPA	PD FLASHLIGHTS	84519-A	02/25/20	349.90
101-305-740.000	OPERATING EXPENSE	SHRED-IT	EXTINGUISHER INSP	8129025914	02/25/20	17.50
101-305-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTEC	EXTINGUISHER INSP	21918	02/25/20	60.40
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	UNLEADED FUEL	397309	02/25/20	389.07
101-305-850.000	COMMUNICATIONS	COMCAST	CITY HALL CHARGES	852910006005118	02/25/20	49.86
101-305-850.000	COMMUNICATIONS	VERIZON	WIRELESS CHARGES	19847091564	02/25/20	57.00
101-305-930.000	REPAIR & MAINTENANCE - V	LETAVIS ENTERPRISES,	CAR WASH CHARGES	0014778	02/25/20	60.00
101-305-930.000	REPAIR & MAINTENANCE - V	LOUIES TOWING & SERVI	SERVICE WORK	JAN 2020	02/25/20	1,291.76
	Total For Dept 305 POLICE DEPARTMENT					2,275.49
Dept 336 FIRE DEPARTMENT						
101-336-740.000	OPERATING EXPENSE	DOUGLASS SAFETY SYSTE	FD FOAM EDUCATOR	46102	02/25/20	570.00
101-336-740.000	OPERATING EXPENSE	PROFESSIONAL FIRE SER	DASH CAM/MEMORY CARD/MOUNTS	2019-177	02/25/20	84.91
101-336-740.000	OPERATING EXPENSE	WITMER PUBLIC SAFETY	FD ROBE	EM1924146	02/25/20	160.94
101-336-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTEC	EXTINGUISHER INSP	21918	02/25/20	30.20
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	DIESEL	397310	02/25/20	57.68
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	UNLEADED FUEL	397309	02/25/20	3.15
101-336-759.000	UNIFORMS	DOUGLASS SAFETY SYSTE	FD UNIFORMS	46097	02/25/20	281.48
101-336-850.000	COMMUNICATIONS	COMCAST	CITY HALL CHARGES	852910006005118	02/25/20	37.40
101-336-850.000	COMMUNICATIONS	VERIZON	WIRELESS CHARGES	19847091564	02/25/20	38.25
	Total For Dept 336 FIRE DEPARTMENT					1,264.01
Dept 371 CODES & ENFORCEMENT						
101-371-825.000	MAINTENANCE AGREEMENTS	BS&A SOFTWARE	BUILDING SYSTEM ANNUAL SERVICE/SUP	127555	02/25/20	706.00
	Total For Dept 371 CODES & ENFORCEMENT					706.00
Dept 441 PUBLIC WORKS						
101-441-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTEC	EXTINGUISHER INSP	21918	02/25/20	151.00
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	DIESEL	397310	02/25/20	81.46
101-441-850.000	COMMUNICATIONS	COMCAST	DPW CHARGES	852910006005213	02/25/20	60.52
101-441-850.000	COMMUNICATIONS	VERIZON	WIRELESS CHARGES	19847091564	02/25/20	30.11

L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
nd 101	General					
pt 441	PUBLIC WORKS					
Total For Dept 441 PUBLIC WORKS 323.09						
pt 528	TRASH COLLECTION					
1-528-801.000	PROFESSIONAL SERVICES	REPUBLIC SERVICES #23	WASTE SERVICES	0237-001770137	02/25/20	13,802.47
Total For Dept 528 TRASH COLLECTION 13,802.47						
pt 738	LIBRARY					
1-738-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTEC	EXTINGUISHER INSP	21918	02/25/20	30.20
1-738-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL	LIBRARY CLEANING	2137	02/25/20	210.00
Total For Dept 738 LIBRARY 240.20						
pt 904	CAPITAL OUTLAY					
1-904-970.300	FIRE DEPT CAPITAL OUTLAY	PROFESSIONAL FIRE SER	DASH CAM/MEMORY CARD/MOUNTS	2019-177	02/25/20	200.00
Total For Dept 904 CAPITAL OUTLAY 200.00						
Total For Fund 101 General 29,053.10						
nd 202	Major Street					
pt 463	STREET ROUTINE MAINTENANCE					
2-463-740.000	OPERATING EXPENSE	VERIZON	WIRELESS CHARGES	19847091564	02/25/20	60.22
Total For Dept 463 STREET ROUTINE MAINTENANCE 60.22						
pt 478	WINTER MAINTENANCE					
2-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPP	UNDER BODY BLADES	20138	02/25/20	132.00
2-478-740.000	OPERATING EXPENSE	COMPASS MINERALS AMER	SALT	580461	02/25/20	5,545.53
Total For Dept 478 WINTER MAINTENANCE 5,677.53						
Total For Fund 202 Major Street 5,737.75						
nd 203	Local Street					
pt 478	WINTER MAINTENANCE					
3-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPP	UNDER BODY BLADES	20138	02/25/20	132.00
3-478-740.000	OPERATING EXPENSE	COMPASS MINERALS AMER	SALT	580461	02/25/20	1,848.51
Total For Dept 478 WINTER MAINTENANCE 1,980.51						
Total For Fund 203 Local Street 1,980.51						
nd 591	Water Fund					
pt 215	ADMINISTRATION					
1-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	UB PAST DUE ENV	209754	02/25/20	86.40
1-215-850.000	COMMUNICATIONS	COMCAST	DPW CHARGES	852910006005213	02/25/20	60.53
1-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL CHARGES	852910006005118	02/25/20	87.25
1-215-850.000	COMMUNICATIONS	VERIZON	WIRELESS CHARGES	19847091564	02/25/20	30.11
Total For Dept 215 ADMINISTRATION 264.29						
pt 537	WATER DISTRIBUTION					
1-537-740.000	ACCT#6035322649408741	HOME DEPOT CREDIT SER	12V BATTERY/SHELF SUPPORT	9023496	02/25/20	51.95
1-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE	95E BUFFALO BOX/EXT	G002977	02/25/20	61.00
1-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	DIESEL	397310	02/25/20	517.86
1-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	UNLEADED FUEL	397309	02/25/20	78.82
1-537-930.000	REPAIR & MAINTENANCE - V	AUTO-WARES GROUP	1/07/2020-1/21/2020 INV PARTS/SUPP	28301560	02/25/20	398.42
Total For Dept 537 WATER DISTRIBUTION 1,108.05						

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 591 Water Fund						
Dept 539 WATER REPAIR						
591-539-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE	3/4 FLUXFLR CURB STOP	G002981	02/25/20	85.42
			Total For Dept 539 WATER REPAIR			85.42
			Total For Fund 591 Water Fund			<u>1,457.76</u>
Fund 592 Sewer Fund						
Dept 215 ADMINISTRATION						
592-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	UB PAST DUE ENV	209754	02/25/20	86.41
592-215-850.000	COMMUNICATIONS	COMCAST	DPW CHARGES	852910006005213	02/25/20	60.53
592-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL CHARGES	852910006005118	02/25/20	49.86
592-215-850.000	COMMUNICATIONS	VERIZON	WIRELESS CHARGES	19847091564	02/25/20	30.11
			Total For Dept 215 ADMINISTRATION			<u>226.91</u>
			Total For Fund 592 Sewer Fund			<u>226.91</u>

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 General			29,053.10
			Fund 202 Major Street			5,737.75
			Fund 203 Local Street			1,980.51
			Fund 591 Water Fund			1,457.76
			Fund 592 Sewer Fund			226.91
			Total For All Funds:			<u>38,456.03</u>

This Warrant is hereby approved and directed for payment.

Duane Dumckel, Mayor Kristina K. Somers, City Clerk