

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
October 12th, 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 Virtual meeting minutes from September 28th, 2020.

6. COMMUNICATIONS:

a. None

7. APPROVAL OF WARRANT: Approval Warrant #20-19 in the amount of \$60,380.59.

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

9. UNFINISHED BUSINESS:

a. None.

10. NEW BUSINESS:

a. **RESOLUTION 20-21: Designation of Streets for Snow Removal.**

b. **Set Halloween hours in the City of Mt. Morris – October 31st, 2020 from 6pm – 8 pm.**

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
September 28th, 2020
Virtual Meeting - ZOOM

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

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

ABSENT: None.

OTHERS: City Manager/Treasurer Vicki Fishell, Attorney Amanda Doyle, Fire Chief Young, DPW Superintendent Paul Zumbach and City Deputy Clerk April Smith.

The Pledge of Allegiance.

ROLL CALL:

A motion was made by Council Member Irwin, seconded by Council Member Thayer to approve absence of Mayor Duane Dunckel.

All Ayes
Motion Carried.

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 Black, seconded by Council member Thayer to approve the regular meeting minutes from September 14th, 2020.

All ayes.
Motion carried.

COMMUNICATIONS:

a. None.

APPROVAL OF WARRANT:

A motion was made by Council member Irwin, seconded by Council member Sorensen to approve **Warrant #20-18 in the amount of \$75,033.66.**

Roll call: 6 Ayes 0 Nays 0 Absent

Motion carried.

Council Member Irwin questioned if the recycling bins on the warrant were part of the grant money we received.

City Manager/ Treasurer Vicki Fishell stated that it was money for the recycling bins for the grant.

Council Member Irwin also questioned what the five hundred dollars that was under professional services for the Fire Department.

City Manager/ Treasurer Vicki Fishell stated that the Fire Department received a grant through this service and Council Minutes

September 28th, 2020

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DPW Paul Zumbach stated they are trying to get it done as soon as possible depending on the condition of the pipe.

Council Member Black questioned where the money is coming from.

DPW Superintendent Paul Zumbach stated the money is coming out of the water distribution.

Council Member Roth questioned if it was going to try to be done this year or wait for spring.

DPW Paul Zumbach stated they are trying to get it done as soon as possible depending on the condition of the pipe.

Council Member Black questioned where the money is coming from.

DPW Superintendent Paul Zumbach stated the money is coming out of the water distribution.

PUBLIC COMMENT:

None.

COUNCIL MEMBER AND STAFF COMMENTS:

Council Member Irwin questioned if the sections of concrete out on E. Mt. Morris road was access for water.

DPW Superintendent Paul Zumbach stated that they were for the water and they were working on lead lines.

Council Member Irwin questioned if they were going to remove the lead lines then replace the concrete.

DPW Superintendent Paul Zumbach stated they are going to do the concrete on E. Mt. Morris road and at City Hall all at the same time.

Council Member Irwin stated that he has been trying to get ahold of Habitat for Humanities Construction supervisor and would like to review the blueprints of the homes that are supposed to go up on Red Maple. Also, stated that the construction workers broke a street light and had an oil spill.

DPW Superintendent Paul Zumbach stated that he tried to contact consumers and has not got a response back.

Council Member Roth stated that the blueprints were already shared with Council.

Council Member Irwin questioned when Council Member Roth received the blueprints and why they didn't start January of 2020. He also stated that he would like City Manager Vicki Fishell to reach out to the Construction supervisor to see why they did not start in January, if they are going to fix the light and oil spill and if the Council can get blueprints to review.

Council Member Black questioned if they have to go through the process a resident would have to go through to build these homes. Also, questioned if Halloween hours have been talked about.

City Manager Vicki Fishell stated the Halloween hours will be on the first agenda in October.

Mayor Duane Dunckel stated that he would like City Manager Vicki Fishell to get in contact with Habitat for Humanity.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:42 p.m.**

April Smith, Deputy City Clerk

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 10/13/2020 - 10/13/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 20-19

/08/2020 03:02 PM
 er: APRIL
 : Mt Morris

Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
nd 101 General				
pt 000				
1-000-066.000	MICHIGAN MUNICIPAL UNEMP	QUARTERLY CONT. REPORT	3.48	
1-000-471.000	ROY RODGER	REFUND FOR ZOING APP.	30.00	
	Total For Dept 000		33.48	
pt 202 ASSESSOR				
11-202-801.000	LEGACY ASSESSING SERVICE	SECOND QUARTER ASSESSING SERVICES	3,000.00	
	Total For Dept 202 ASSESSOR		3,000.00	
pt 210 ATTORNEY				
11-210-801.000	AMANDA DOYLE	AUGUST-SEPTEMBER SERVICES	5,400.00	
	Total For Dept 210 ATTORNEY		5,400.00	
pt 215 ADMINISTRATION				
11-215-740.000	PITNEY BOWES	LEASE CHARGES	314.07	
11-215-850.000	COMCAST	INTERNET/ FAX	40.97	
11-215-850.000	VERIZON	PHONE CHARGES	38.31	
11-215-874.000	GENESEE COUNTY TREASURER	LINA- OCTOBER 2020	16.65	
	Total For Dept 215 ADMINISTRATION		410.00	
pt 253 TREASURER				
11-253-959.000	MICHIGAN MUNICIPAL TREAS	MEMBERSHIP RENEWAL	75.00	
	Total For Dept 253 TREASURER		75.00	
pt 265 CITY HALL & GROUNDS				
01-265-740.000	MENARDS - CLIO	SUPPLIES	50.13	
01-265-740.000	MENARDS - CLIO	FLOWER BED	17.76	
01-265-740.000	MENARDS - CLIO	SUPPLIES	1.96	
01-265-740.000	MENARDS - CLIO	FLOWER BED	86.11	
01-265-801.000	CURBCO	SWEEPING MAJ/LOC/PARKING LOT	270.00	
01-265-801.000	TAMMY'S LANDSCAPING	CITY HALL, LIBRARY, AND CEMETERY MOWI	60.75	
01-265-920.000	CITY OF MT. MORRIS	DPW WATER BILL	44.91	
	Total For Dept 265 CITY HALL & GROUNDS		531.62	
pt 269 OTHER CITY PROPERTY				
01-269-801.000	TAMMY'S LANDSCAPING	CITY HALL, LIBRARY, AND CEMETERY MOWI	13.50	
	Total For Dept 269 OTHER CITY PROPERTY		13.50	
pt 276 CEMETERY				
01-276-801.000	TAMMY'S LANDSCAPING	CITY HALL, LIBRARY, AND CEMETERY MOWI	578.00	
	Total For Dept 276 CEMETERY		578.00	
pt 305 POLICE DEPARTMENT				
01-305-745.000	GAS & FUEL	UNLEADED GAS	532.52	
01-305-850.000	COMMUNICATIONS	INTERNET/ FAX	23.42	
01-305-850.000	VERIZON	PHONE CHARGES	57.92	
01-305-930.000	LOUIES TOWING & SERVICE	SERVICE WORK	45.89	
01-305-930.000	LOUIES TOWING & SERVICE	SERVICE WORK	50.48	
01-305-930.000	LOUIES TOWING & SERVICE	OIL	36.00	
01-305-930.000	LOUIES TOWING & SERVICE	SERVICE WORK	53.00	
01-305-930.000	LOUIES TOWING & SERVICE	SERVICE WORK	24.50	
01-305-930.000	LOUIES TOWING & SERVICE	SERVICE WORK	217.73	
01-305-930.000	MENARDS - CLIO	SUPPLIES	6.97	
01-305-990.000	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
	DEBT SERVICE - PRIN			

er: APRIL
: Mt Morris
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WARRANT 20-19

Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
ind 101 General				
pt 305 POLICE DEPARTMENT	Total For Dept 305 POLICE DEPARTMENT		1,367.37	
pt 336 FIRE DEPARTMENT				
1-336-745.000	MICHIGAN PETROLEUM TECH	UNLEADED GAS	4.71	
1-336-745.000	MICHIGAN PETROLEUM TECH	DIESEL FUEL	81.53	
1-336-850.000	COMCAST	INTERNET/ FAX	11.70	
	Total For Dept 336 FIRE DEPARTMENT		97.94	
pt 441 PUBLIC WORKS				
1-441-740.000	AUTO VALUE MT. MORRIS	PARTS	37.66	
1-441-745.000	MICHIGAN PETROLEUM TECH	DIESEL FUEL	26.82	
1-441-850.000	COMCAST	DPW CHARGES	23.29	
1-441-850.000	VERIZON	PHONE CHARGES	29.54	
1-441-920.000	CITY OF MT. MORRIS	CITY HALL WATER BILL	30.53	
1-441-922.000	CONSUMERS ENERGY	LED LIGHTS	3,002.49	
1-441-922.000	CONSUMERS ENERGY	LED LIGHTS	425.32	
	Total For Dept 441 PUBLIC WORKS		3,575.65	
pt 528 TRASH COLLECTION				
01-528-801.000	REPUBLIC SERVICES #237	GARBAGE SERVICE	14,148.72	
	Total For Dept 528 TRASH COLLECTION		14,148.72	
pt 529 WEED & BRUSH CONTROL				
01-529-801.000	TAMMY'S LANDSCAPING	MOWING OF ALL PROPERTIES	3,780.00	
	Total For Dept 529 WEED & BRUSH CONTROL		3,780.00	
pt 738 LIBRARY				
01-738-740.000	MENARDS - CLIO	SUPPLIES	19.97	
01-738-740.000	MENARDS - CLIO	SUPPLIES	220.22	
01-738-801.000	MASTERS EXCAVATING	SEWER SERVICE	105.00	
01-738-801.000	SHERWOOD PROFESSIONAL CL	CLEANING LIBRARY	210.00	
01-738-801.000	TAMMY'S LANDSCAPING	CITY HALL, LIBRARY, AND CEMETERY MOWI	60.75	
01-738-801.000	CITY OF MT. MORRIS	LIBRARY WATER BILL	41.17	
	Total For Dept 738 LIBRARY		657.11	
	Total For Fund 101 General		33,668.39	
nd 202 Major Street				
dept 463 STREET ROUTINE MAINTENANCE				
02-463-740.000	VERIZON	PHONE CHARGES	59.08	
02-463-801.000	CURBCO	SWEEPING MAJ/LOC/PARKING LOT	1,437.00	
	Total For Dept 463 STREET ROUTINE MAINTENANCE		1,496.08	
dept 474 TRAFFIC SERVICES				
02-474-920.000	CONSUMERS ENERGY	TRAFFIC LIGHTS	158.99	
	Total For Dept 474 TRAFFIC SERVICES		158.99	
	Total For Fund 202 Major Street		1,655.07	
nd 203 Local Street				
dept 463 STREET ROUTINE MAINTENANCE				
203-463-801.000	CURBCO	SWEEPING MAJ/LOC/PARKING LOT	1,060.00	
203-463-801.000	PROFESSIONAL SERVICES IND	SOIL LOUISA ST.	1,350.00	
	Total For Dept 463 STREET ROUTINE MAINTENANCE		2,410.00	

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Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
nd 203 Local Street		Total For Fund 203 Local Street	2,410.00	
nd 591 Water Fund				
pt 000				
1-000-255.000	CITY OF MT. MORRIS	WATER DEPOSIT 810 E. MT MORRIS	77.79	
1-000-255.000	CITY OF MT. MORRIS	WATER DEPOSIT 434 BEACH	232.07	
1-000-255.000	FRANCES WADE	WATER DEPOSIT REFUND 434 BEACH	17.93	
1-000-255.000	MICHAEL MOTT	WATER DEPOSIT REFUN 810 E. MT. MORRIS	172.21	
	Total For Dept 000		500.00	
pt 215 ADMINISTRATION				
1-215-850.000	COMCAST	INTERNET/ FAX	23.41	
1-215-850.000	COMCAST	DPW CHARGES	23.29	
1-215-850.000	VERIZON	PHONE CHARGES	29.54	
1-215-874.000	GENESEE COUNTY TREASURER	LINA-- OCTOBER 2020	8.32	
	Total For Dept 215 ADMINISTRATION		84.56	
pt 537 WATER DISTRIBUTION				
1-537-740.000	AUTO VALUE MT. MORRIS	AIR TOOL OIL	8.19	
1-537-740.000	EGL E CASHIERS OFFICE	WATER SAMPLES	350.00	
1-537-745.000	MICHIGAN PETROLEUM TECH	UNLEADED GAS	82.77	
1-537-745.000	MICHIGAN PETROLEUM TECH	DIESEL FUEL	512.57	
1-537-930.000	AUTO VALUE MT. MORRIS	PARTS TRUCK #37	319.98	
1-537-930.000	LOUIES TOWING & SERVICE	TOW SERVICES	75.00	
	Total For Dept 537 WATER DISTRIBUTION		1,348.51	
pt 539 WATER REPAIR				
1-539-801.000	CURBCO	WATER MAIN BREAK DEBRIS	350.00	
	Total For Dept 539 WATER REPAIR		350.00	
	Total For Fund 591 Water Fund		2,283.07	
nd 592 Sewer Fund				
pt 215 ADMINISTRATION				
2-215-850.000	COMCAST	INTERNET/ FAX	17.55	
2-215-850.000	COMCAST	DPW CHARGES	23.29	
2-215-850.000	VERIZON	PHONE CHARGES	29.54	
2-215-874.000	GENESEE COUNTY TREASURER	LINA-- OCTOBER 2020	8.33	
	Total For Dept 215 ADMINISTRATION		78.71	
pt 536 SEWER DISTRIBUTION				
2-536-921.000	GENESEE COUNTY DRAIN COM	AUGUST 2020 SEWER	20,285.35	
	Total For Dept 536 SEWER DISTRIBUTION		20,285.35	
	Total For Fund 592 Sewer Fund		20,364.06	

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Mt Morris

Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	33,668.39	
			Fund 202 Major Street	1,655.07	
			Fund 203 Local Street	2,410.00	
			Fund 591 Water Fund	2,283.07	
			Fund 592 Sewer Fund	20,364.06	
			Total For All Funds:	60,380.59	

This Warrant is hereby approved and directed for payment.

Duane Duncckel, Mayor

April Smith, Deputy City Clerk

**CITY OF MT. MORRIS
RESOLUTION 20-21**

WHEREAS: Code Section 58-113 relative to removal of snow and ice on sidewalks provides that the City Council shall establish, by resolution, the streets and properties to be covered by the requirement set forth in subparagraph (1) of said Code section with respect to requirement of snow removal within 24 hours of the end of a snowfall,

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby declare that the following streets shall be covered by the requirement that the owner of property situated thereon shall be required to remove accumulations of snow and ice upon the sidewalks adjacent to their property if the accumulation exceeds 3 inches or if icing conditions exist:

1. Saginaw Street from city limit to city limit.
2. Mt. Morris Street from city limit to city limit.
3. Walter Street from Mt. Morris Street to city limit.
4. Roosevelt Street from Saginaw Street to city limit.

And;

BE IT FURTHER RESOLVED:

That a notice setting forth the requirement above stated shall be published by the City Clerk during the month of November in a paper of general circulation within the City and the City Clerk shall, also, employ other means of dissemination of the list of affected streets, but the effectiveness of the requirement shall not depend upon dissemination of the information other than the publication above specified.

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, October 12, 2020, at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Duane Dunckel, Mayor

April Smith, Deputy City Clerk