

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA**
11649 N. Saginaw Street
Mt. Morris, MI 48458
January 13th, 2025
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 9th, 2024.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Pre-Warrant #24-28 in the amount of \$120,124.74 & Warrant #24-29 in the amount of \$118,834.24.

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

9. UNFINISHED BUSINESS:

- a. None.

10. NEW BUSINESS:

- a. **RESOLUTION 25-01:** Confirmation of Mayor Sara Dubey's appointment of Lou Templeton, Mike Cummings, Chris Dixon, and Erika Ratkov terms ending December 2027, to the Downtown Development Authority.
- b. **RESOLUTION 25-02:** Confirmation of Mayor Sara Dubey's re-appointment of Pam Vogt, term ending December 2029, to the Compensation Committee.
- c. **RESOLUTION 25-03:** Confirmation of Mayor Sara Dubey's appointment of Sara Black, Melissa Neuwirth, and Wayne Walter, term ending December 2027, to the Planning Commission.
- d. **RESOLUTION 25-04: 2025 Poverty Exemption Policy and Guidelines**
- e. **ORDINANCE 2025-01: Curfew Violation (first reading)**

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 9th, 2024

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

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

ABSENT: None.

OTHERS: Police Chief Kevin Mihailoff, Fire Chief Don Fremd, City Manager/Clerk Spencer Lewis and City Attorney Amanda Odette.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Smith, and seconded by Councilmember Walter to approve the regular meeting minutes from November 25th, 2024.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Vance and seconded by Councilmember Walter to approve **Warrant #24-27 in the amount of \$67,526.49.**

Roll call: ___ 7 ___ Ayes ___ 0 ___ Nays ___ 0 ___ Absent

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

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 INS. JAN 2025	10,233.07	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INS. JAN 2025	1,328.89	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DIS / LIFE INS. JAN 2025	1,070.53	
101-000-256.000	DEPOSITS PAYABLE	DOUG TILDEN	COMMUNITY ROOM REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	JAMES & CARIE CLYMER	COMMUNITY ROOM REFUND	75.00	
101-000-607.500	USER FEE	ELMS ROAD MISSIONARY BAP	COMMUNITY ROOM GROUP DEPOSIT REFUND	100.00	
		Total For Dept 000		12,882.49	
Dept 101 CITY COUNCIL					
101-101-915.000	MEMBERSHIP & DUES	GENESEE CO METRO ALLIANC	GENESEE CO. METRO ALLIANCE DUES 2025	165.00	
		Total For Dept 101 CITY COUNCIL		165.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GCGC	GCGC 2025 MEMBERSHIP	25.00	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES GLOBAL SERV	POSTAGE LEASE	300.93	
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	242.19	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	OPEB ACCOUNTING REPORT	1,500.00	
101-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	1.1.2025-3.31.2025 MONTHLY SERVICE FE	121.90	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR DEC. 2024	33.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR JULY 2024 (LATE)	33.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	89.21	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. JAN 2025	2,703.26	
101-215-874.000	RECEIPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA DECEMBER 2024	25.30	
101-215-915.000	MEMBERSHIP & DUES	DTMB	MI DEAL 2025	180.00	
101-215-915.000	MEMBERSHIP & DUES	IIMC	2025 MEMBERSHIP DUES	195.00	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	74.55	
		Total For Dept 215 ADMINISTRATION		5,543.34	
Dept 223 ACCOUNTANT					
101-223-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN	YEAR END REPORTS	6,565.00	
		Total For Dept 223 ACCOUNTANT		6,565.00	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	121.09	
		Total For Dept 253 TREASURER		121.09	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	P. D. BATHROOM	475.10	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	P. D. BATHROOM	248.60	
101-265-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	SALT / 1 GALLON SPRAYER	60.00	
101-265-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	ADA RAMP / PARKING LOT	722.50	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - GAS	275.76	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - ELEC.	615.40	
		Total For Dept 265 CITY HALL & GROUNDS		2,433.99	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT	48.26	
		Total For Dept 267 OTHER CITY PROPERTY		48.26	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	AXON ENTERPRISE	JACOB SMITH HOLSTER	80.10	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	121.10	
101-305-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	P.D. PROPERTY ROOM FIRE EXTINGUISHER	63.00	
101-305-740.000	OPERATING EXPENSE	XTRME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	554.28	
101-305-825.000	MAINTENANCE AGREEMENTS	AXON ENTERPRISE	REDACTION SOFTWARE	579.96	
101-305-825.000	MAINTENANCE AGREEMENTS	AXON ENTERPRISE	ANNUAL LICENSE	705.65	
101-305-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	1.1.2025-3.31.2025 MONTHLY SERVICE FE	121.90	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR DEC. 2024	99.00	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR JULY 2024 (LATE)	99.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.98	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	137.23	
		Total For Dept 305 POLICE DEPARTMENT		2,632.20	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	18.55	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	39.39	
101-336-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	1.1.2025-3.31.2025 MONTHLY SERVICE FE	121.90	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR DEC. 2024	37.00	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR JULY 2024 (LATE)	37.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.48	
		Total For Dept 336 FIRE DEPARTMENT		279.32	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	MAPLE TOWNE PRINTING	DO NOT OCCUPY / STOP WORK	125.00	
		Total For Dept 371 CODES & ENFORCEMENT		125.00	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SIGNS	111.80	
101-441-740.000	OPERATING EXPENSE	KNAPHEIDE TRUCK EQUIPMEN	PLOW #17, PLOW HARNESS	226.62	
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	10.18	
101-441-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	1.1.2025-3.31.2025 MONTHLY SERVICE FE	58.30	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR DEC. 2024	25.00	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR JULY 2024 (LATE)	25.00	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	38.66	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	561.45	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	883.29	
		Total For Dept 441 PUBLIC WORKS		1,940.30	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE - DEC. 2024	18,335.20	
		Total For Dept 528 TRASH COLLECTION		18,335.20	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	SALT / 1 GALLON SPRAYER	60.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	34.70	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	653.63	
		Total For Dept 790 LIBRARY		748.33	
		Total For Fund 101 General		51,819.52	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	88.73	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	209.30	
202-463-740.000		Total For Dept 463 STREET ROUTINE MAINTENANCE		298.03	
Dept 474 TRAFFIC SERVICES	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SIGNS	168.40	
202-474-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	FLOW BOLTS, NUTS	65.16	
202-474-740.000		Total For Dept 474 TRAFFIC SERVICES		233.56	
Dept 478 WINTER MAINTENANCE	OPERATING EXPENSE	MID STATES BOLT & SCREW	FLOW BOLTS, NUTS	70.14	
202-478-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	SALT / 1 GALLON SPRAYER	21.00	
202-478-740.000		Total For Dept 478 WINTER MAINTENANCE		91.14	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	266.17	
203-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	209.30	
203-463-740.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	LOUISA STREET PROJECT	650.00	
203-463-801.000		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,125.47	
Dept 474 TRAFFIC SERVICES	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SIGNS	84.94	
203-474-740.000		Total For Dept 474 TRAFFIC SERVICES		84.94	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION	OPERATING EXPENSE	MT. MORRIS POSTMASTER	WATER BILL POSTAGE	2,250.00	
590-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	242.18	
590-215-740.000	PROFESSIONAL SERVICES	WATKINS ROSS	OPEB ACCOUNTING REPORT	1,500.00	
590-215-801.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	1.1-2025-3.31-2025 MONTHLY SERVICE FE	58.30	
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR DEC. 2024	33.00	
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR JULY 2024 (LATE)	33.00	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	38.23	
590-215-850.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. JAN 2025	933.45	
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA DECEMBER 2024	12.65	
590-215-874.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	74.56	
590-215-991.000		Total For Dept 215 ADMINISTRATION		5,175.37	
Dept 536 SEWER DISTRIBUTION	OPERATING EXPENSE	JACK DOHENY COMPANIES, I	ROOT CUTTER MOTOR	1,361.57	
590-536-740.000	OPERATING EXPENSE	MISS DIG SYSTEM INC.	2025 MEMBERSHIP DUES	521.55	
590-536-740.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	37.83	
590-536-745.000		Total For Dept 536 SEWER DISTRIBUTION		1,920.95	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION	OPERATING EXPENSE	MT. MORRIS POSTMASTER	WATER BILL POSTAGE	2,250.00	
591-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	242.19	
591-215-740.000		Total For Fund 590 SEWER FUND		7,096.32	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	OPEB ACCOUNTING REPORT	1,500.00	
591-215-825.000	MAINTENANCE AGREEMENTS	SOLUCIENT SECURITY SYSTE	1.1.2025-3.31.2025 MONTHLY SERVICE FE	58.30	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR DEC. 2024	33.00	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	MONTHLY BILLING FOR JULY 2024 (LATE)	33.00	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	50.98	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. JAN 2025	933.45	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA DECEMBER 2024	12.65	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	74.56	
		Total For Dept 215 ADMINISTRATION		5,188.13	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	ED REHMANN & SONS	CHRIS CRUMP AND TANNER N. BOOTS	400.00	
591-537-740.000	OPERATING EXPENSE	EGLE CASHIERS OFFICE	DBP QUARTERLY TESTING	350.00	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING / QUALITY MONITORING	155.00	
591-537-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	DO NOT OCCUPY / STOP WORK	65.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	TOOLS - TRUCK #38	247.87	
591-537-740.000	OPERATING EXPENSE	MISS DIG SYSTEM INC.	2025 MEMBERSHIP DUES	521.56	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	140.53	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	173.51	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT	43.08	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT	43.98	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COM	WATER - NOVEMBER 2024	49,013.75	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	BEATTIE SPRING & WELDING	REAR LEAF SPRINGS #57	2,890.40	
		Total For Dept 537 WATER DISTRIBUTION		54,187.63	
		Total For Fund 591 Water Fund		59,375.76	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 12/23/2024 - 12/23/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 PRE-WARRANT 24-28

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	51,819.52	
			Fund 202 Major Street	622.73	
			Fund 203 Local Street	1,210.41	
			Fund 590 SEWER FUND	7,096.32	
			Fund 591 Water Fund	59,375.76	
			Total For All Funds:	120,124.74	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MICHIGAN MUNICIPAL LEAGU	QUARTERLY CONTRIBUTION REPORT	2.08	
101-000-256.000	DEPOSITS PAYABLE	JODI COLEMAN	COMMUNITY ROOM DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	KINSEY VERBERE	COMMUNITY ROOM DEPOSIT REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	MATT GUNN	COMMUNITY ROOM DEPOSIT REFUND	75.00	
101-000-672.000	OTHER REVENUE	CHARTER TOWNSHIP OF MT.	REFUND FROM SIGMA FOR MMTWP PD	18,909.00	
		Total For Dept 000		19,136.08	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	.ORG WEBSITE DOMAIN RENEWAL	36.16	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DESK CALENDAR 2025	7.37	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	SUPPLIES	11.94	
101-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	W2 / TAX FORMS	138.37	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	89.15	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	154.31	
101-215-874.000	RECEIPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA JAN. 2025	25.30	
		Total For Dept 215 ADMINISTRATION		502.59	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	KCI	POSTAGE FOR ASSESSMENT NOTICES	576.05	
101-253-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	W2 / TAX FORMS	138.38	
101-253-915.000	MEMBERSHIP & DUES	HUNTINGTON NATIONAL BANK	GFOA 2025 DUES	160.00	
101-253-915.000	MEMBERSHIP & DUES	HUNTINGTON NATIONAL BANK	ASSOC. OF PUBLIC TREASURERS 2025	159.00	
		Total For Dept 253 TREASURER		1,033.43	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	3RD. QUARTER ASSESSING SERVICES	3,300.00	
		Total For Dept 257 ASSESSOR		3,300.00	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	33.91	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	16.43	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	26.93	
101-265-740.000	OPERATING EXPENSE	VIC BOND SALES	PD BATHROOM	22.41	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		136.31	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	ATTORNEY DEC. 2024	2,790.00	
		Total For Dept 266 ATTORNEY		2,790.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DESK CALENDAR 2025	14.74	
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	SUPPLIES	13.82	
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS J. GRANT	35.00	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	21.92	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED	531.16	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	BADGES ON SHIRTS FOR OFFICERS	64.00	
101-305-825.000	MAINTENANCE AGREEMENTS	CORE TECHNOLOGY CORP.	ANNUAL CORE TECH. MAINTENANCE	6,317.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	50.92	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	88.18	

BOTH OPEN AND PAID
 WARRANT 24-29

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 305 POLICE DEPARTMENT					
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	84.99	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASHES	42.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	WATER PUMP/THERMOSTAT #101	296.50	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	REMOVE AND REPLACE BATTERY #122	66.50	
		Total For Dept 305 POLICE DEPARTMENT		7,646.73	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	53.18	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED	17.78	
101-336-801.000	PROFESSIONAL SERVICES	GENESEE TOWNSHIP	FIRE SERVICES 10.01.2024 - 12.31.2024	15,000.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	25.42	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	44.09	
		Total For Dept 336 FIRE DEPARTMENT		15,140.47	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	2024 4TH Q. ELEC. INSPECTIONS	220.00	
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	DECEMBER 2024 BLD. INSPECTIONS	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		803.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	LEO'S SAW SHOP	1 CHAIN FOR #8, AND 3 CHAINS SHARPENE	45.89	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	14.05	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	164.99	
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	13.74	
101-441-850.000	COMMUNICATIONS	COMCAST	FAX / INTERNET DPW	75.46	
101-441-850.000	COMMUNICATIONS	VERIZON	PHONES	34.23	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	37.34	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,978.97	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	951.40	
101-441-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	OIL CHANGES ON EQUIPMENT	102.91	
101-441-932.000	REPAIR & MAINTENANCE - VEHICL	TRUCK & TRAILER	SALT CONTROLLER #57	2,842.83	
		Total For Dept 441 PUBLIC WORKS		7,261.81	
Dept 701 PLANNING COMMISSION					
101-701-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING 11741 SAGINAW	70.80	
		Total For Dept 701 PLANNING COMMISSION		70.80	
Dept 790 LIBRARY					
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING DEC. 2024	210.00	
101-790-801.000	PROFESSIONAL SERVICES	WALDORF & SONS, INC.	CLEANED AND CAMERA'D SAN. SEWER	400.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	32.07	
		Total For Dept 790 LIBRARY		642.07	
		Total For Fund 101 General		58,463.62	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	FIRST ADVANTAGE CORPORAT	DRUG SCREEN DPW	52.78	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES	68.46	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		121.24	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	189.07	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 474 TRAFFIC SERVICES					
		Total For Dept 474 TRAFFIC SERVICES		189.07	
		Total For Fund 202 Major Street		310.31	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	FIRST ADVANTAGE CORPORAT	DRUG SCREEN DPW	52.78	
203-463-801.000	PROFESSIONAL SERVICES	C.B. LAWN CARE	437 W. MTMORRIS TREE TRIMMING	1,500.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,552.78	
		Total For Fund 203 Local Street		1,552.78	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	ZIP TIES FOR CHRISTMAS DECOR.	8.89	
		Total For Dept 103 AUTHORITY BOARD		8.89	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		8.89	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	COMCAST	FAX / INTERNET DPW	75.48	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	38.15	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	88.18	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	34.23	
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA JAN. 2025	12.65	
		Total For Dept 215 ADMINISTRATION		248.69	
Dept 536 SEWER DISTRIBUTION					
590-536-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	13.98	
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	51.06	
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	SEWER NOV. 2024	20,526.59	
590-536-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	OIL CHANGES ON EQUIPMENT	239.35	
590-536-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	ZIP TIES #50	3.79	
590-536-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	HYDRAULIC HOSE FITTING #50	11.39	
		Total For Dept 536 SEWER DISTRIBUTION		20,846.16	
		Total For Fund 590 SEWER FUND		21,094.85	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	FAX / INTERNET DPW	75.46	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET / FAX	50.92	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	66.13	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	34.22	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA JAN. 2025	12.65	
		Total For Dept 215 ADMINISTRATION		239.38	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-740.000	OPERATING EXPENSE	ETNA SUPPLY	ANNUAL SUPPORT	3,700.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	11.98	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	1129 MAGINN LINE REPLACEMENT	746.49	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 01/14/2025 - 01/14/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 24-29

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	1127 MAGINN LINE REPLACEMENT	331.76	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB BOX	172.22	
591-537-740.700	OPERATING EXP. - METER REPLAC	SIC METER LLC	10 METERS / ENDPPOINTS	3,482.40	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	234.20	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED	134.67	
591-537-801.000	PROFESSIONAL SERVICES	THOMAS EXCAVATION, LLC	1129 MAGINN GALV. LINE REPLACEMENT	1,600.00	
591-537-801.000	PROFESSIONAL SERVICES	THOMAS EXCAVATION, LLC	1127 MAGINN GALV. LINE REPLACEMENT	1,600.00	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	SUPPLIES FOR #38	19.27	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	WASHER SOLVENT	23.70	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	ROLISON'S SERVICE, INC.	U-JOINT REPLACEMENT #38	343.43	
591-537-991.000	DEBT SERVICE - PRIN	BMO HARRIS BANK NA	2019 INTERNATIONAL	20,884.00	
591-537-993.000	DEBT INTEREST	BMO HARRIS BANK NA	2019 INTERNATIONAL	2,119.13	
		Total For Dept 537 WATER DISTRIBUTION		35,498.55	
		Total For Fund 591 Water Fund		35,737.93	
Fund 703 Current Tax Collection Fund					
Dept 000					
703-000-275.000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED RE	REFUND FOR OVERPAYMENT 2024 WINTER 57	1,665.86	
		Total For Dept 000		1,665.86	
		Total For Fund 703 Current Tax Collection Fund		1,665.86	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 01/14/2025 - 01/14/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 24-29

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	58,463.62	
			Fund 202 Major Street	310.31	
			Fund 203 Local Street	1,552.78	
			Fund 248 DOWNTOWN DEVE	8.89	
			Fund 590 SEWER FUND	21,094.85	
			Fund 591 Water Fund	35,737.93	
			Fund 703 Current Tax C	1,665.86	
			Total For All Funds:	<u>118,834.24</u>	

**CITY OF MT. MORRIS
RESOLUTION 25-01**

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

WHEREAS: Mayor Sara Dubey has re-appointed Lou Templeton, Mike Cummings, and Chris Dixon, and appointed Erika Ratkov, terms ending December 2027, 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 Lou Templeton, Mike Cummings, and Chris Dixon, and appointment of Erika Ratkov, terms ending December 2027, 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 13, 2025, at 7:00p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 25-02**

WHEREAS: There currently exists a vacancy on the Compensation Committee and

WHEREAS: Mayor Sara Dubey has re-appointed Pam Vogt, term ending December 2029, to the Compensation Committee, 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 re-appointment of Pam Vogt, term ending December 2029, to the Compensation Committee.

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, January 13, 2025, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 25-03**

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

WHEREAS: Mayor Sara Dubey has appointed Sara Black and Melissa Neuwirth, terms ending December 2027, to the Planning Commission. Also, Mayor Sara Dubey has appointed Council Member Wayne Walter, to the Planning Commission, serving as Council Representative, 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 Sara Black and Melissa Neuwirth term ending December 2027, and Mayor Sara Dubey's appointment of Council Member Wayne Walter, to the Planning Commission, serving as Council Representative.

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 13, 2025, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 25-04**

WHEREAS: The adoption of guidelines for poverty exemptions is required by the Mt. Morris City Council, and

WHEREAS: The principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u), and

WHEREAS: Pursuant to PA 390 of 1994 and further amended by PA 620 of 2002, the City of Mt. Morris adopts the attached policy for the Board of Review to implement. The policy shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year, and

NOW THEREFORE BE IT RESOLVED:

That the Assessor and Board of Review shall follow the attached policy and Federal guidelines in granting or denying an exemption.

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 13, 2025 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

CITY OF MT. MORRIS REQUIREMENTS FOR POVERTY EXEMPTION

In order to be eligible for the poverty exemption, the claimant must do and meet all of the following requirements on an annual basis:

REQUIREMENTS

1. The applicant must own and occupy as a homestead the property for which the exemption is requested. The applicant must also produce a valid driver's license or other form of identification showing place of residence.
2. The applicant must file form 5737, Application for MCL 211.7u Poverty Exemption and form 5739, Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty, with the board of review as provided by the Mt Morris City Assessor's Office. It must be received between January 1 of each year and the day prior to the last scheduled meeting day of the Board of Review for that year. **Note:** The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right to appeal to the Michigan Tax Tribunal.
3. Applicant must provide federal and state income tax returns for all persons residing in the homestead including any property tax credit returns. These income tax returns may be those filed in the current year or in the immediately preceding year. Any additional information regarding the poverty application must be in writing and attached to the petition form (**Note:** If an applicant is not required to file a federal or state income tax return then they must show proof of income and file the attached affidavit (Form 4988) for all persons residing in the residence who were not required to file federal or state tax returns for the current or preceding tax year.
4. The applicant must produce a deed, land contract or other evidence of ownership of the property for which an exemption is requested to support the information provided on the Poverty Petition, if requested by the Assessor or Board of Review.
5. An applicant must meet the federal poverty guidelines for the total household income as published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, as attached. Income includes, but is not limited to: Money, wages, salaries before deductions, regular contributions from persons not living in the residence • Net receipts from non-farm or farm self-employment (receipts from a person's own business, professional enterprise, or

partnership, after business expense deductions) • Regular payments from social security, railroad retirement, unemployment, worker's compensation, veteran's payments, public assistance, supplemental security income (SSI) • Alimony, child support, military family allotments • Private and governmental retirement and disability pensions, regular insurance, annuity payments • College or university scholarships, grants, fellowships, assistantships • Dividends, interest, and net income from rentals, royalties, estates, trusts, gambling or lottery winnings

6. Meet the asset level test, which is established to be: The claimant's and household's total assets, excluding the principal residence, do not exceed Ten Thousand dollars (\$10,000). Applicants must provide a list of all assets when applying for the poverty exemption. Assets include, but are not limited to:

- A second home, land, vehicles • Recreational vehicles such as campers, motor-homes, boats and ATV's • Buildings other than the residence • Jewelry, antiques, artworks • Equipment, other personal property of value • Bank accounts (over a specified amount), stocks • Money received from the sale of property, such as, stocks, bonds, a house or car (unless a person is in the specific business of selling such property) • Withdrawals of bank deposits and borrowed money • Gifts, loans, lump-sum inheritances, and one-time insurance payments Page 3 • Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms • Federal non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches.

- a. The following assets are excluded from this limit:

- i. the applicant's homestead property,
- ii. the applicant's normal household personal property and clothing,
- iii. one vehicle used for personal transportation and titled to a member of the household.
- iv. assets not accessible to the applicant, co-owner, or any member of the applicant's household.

7. The Poverty Exemption applicant must provide additional relevant documentation if requested by the Assessor or Board of Review in order to fully investigate an application.

GUIDELINES FOR GRANTING POVERTY EXEMPTIONS:

MCL 211.7u(5) states that if a person claiming the poverty exemption meets all eligibility requirements, the Board of Review shall grant the poverty exemption, in whole or in part, as follows: A full exemption equal to a 100% reduction in taxable value or a partial exemption equal to a 25%, 50% or 75% reduction in taxable value for the year in which the exemption is granted.

Poverty Exemptions must be processed annually. Under no circumstances will a poverty exemption be extended for a subsequent year without renewal of the poverty petition.

APPEAL OF POVERTY EXEMPTIONS TO THE MICHIGAN TAX TRIBUNAL:

A property owner may appeal the March Board of Review's decision on a poverty exemption to the Michigan Tax Tribunal. This appeal must be made by June 30. A property owner may appeal the July Board of Review's decision or December Board of Review's decision to the Michigan Tax Tribunal within 35 days from the date of the decision. The assessor may also appeal a Board of Review's decision on a poverty exemption to the Michigan Tax Tribunal.

Federal Poverty Guidelines Used in the Determination of Poverty Exemptions for 2025

Size of Family Unit	Poverty Guidelines
1	\$15,060
2	\$20,440
3	\$25,820
4	\$31,200
5	\$36,580
6	\$41,960
7	\$47,340
8	\$52,720
For each additional person	\$5,380

Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.				
Petitioner's Name			Daytime Phone Number	
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents	
Property Address of Principal Residence		City	State	ZIP Code
<input type="checkbox"/> Check if applied for Homestead Property Tax Credit		Amount of Homestead Property Tax Credit		
PART 2: REAL ESTATE INFORMATION				
List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.				
Property Parcel Code Number		Name of Mortgage Company		
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence		
Property Description				
PART 3: ADDITIONAL PROPERTY INFORMATION				
List information related to any other property owned by you or any member residing in the household.				
<input type="checkbox"/> Check if you own, or are buying, other property. If checked, complete the information below.			Amount of Income Earned from other Property	
1	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid
2	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid

PART 4: EMPLOYMENT INFORMATION — List your current employment information.

Name of Employer			
Address of Employer	City	State	ZIP Code
Contact Person	Employer Telephone Number		

PART 5: INCOME SOURCES

List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.

Source of Income	Monthly or Annual Income (indicate which)

PART 6: CHECKING, SAVINGS AND INVESTMENT INFORMATION

List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

PART 7: LIFE INSURANCE — List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

PART 8: MOTOR VEHICLE INFORMATION

All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

Continue on Page 3

PART 9: HOUSEHOLD OCCUPANTS — List all persons living in the household.				
First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

PART 10: PERSONAL DEBT — List all personal debt for all household members.					
Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 11: MONTHLY EXPENSE INFORMATION			
The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.			
Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 11: POLICY AND GUIDELINES ACKNOWLEDGMENT		
<p>The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.</p>		
<p><input type="checkbox"/> The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.</p>		
PART 12: CERTIFICATION		
<p>I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.</p>		
Printed Name	Signature	Date

This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 35 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal
 PO Box 30232
 Lansing MI 48909

Phone: 517-335-9760
 E-mail: taxtrib@michigan.gov

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter information for the person owning and occupying the residence.			
Owner Name		Owner Telephone Number	
Mailing Address	City	State	ZIP Code
PART 2: LEGAL DESIGNEE INFORMATION (Complete if applicable.)			
Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code
PART 3: HOMESTEAD PROPERTY INFORMATION — Enter information for property in which the exemption is being claimed.			
City or Township (check the appropriate box and enter name) <input type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village		County	
Name of Local School District			
Parcel Identification Number		Year(s) Exemption Previously Granted by Board of Review	
Homestead Property Address	City	State	ZIP Code
PART 4: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)			
<input type="checkbox"/> I own the property in which the exemption is being claimed. <input type="checkbox"/> The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home. <input type="checkbox"/> After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.			
PART 5: CERTIFICATION			
I hereby certify to the best of my knowledge that the information provided on this form is true and I am eligible to receive an exemption from property taxes by reason of poverty pursuant to Michigan Compiled Law, Section 211.7u.			
Owner or Legal Designee Name (print)		Signature of Owner or Legal Designee	Date
Designee must attach a letter of authority.			
LOCAL GOVERNMENT USE ONLY (DO NOT WRITE BELOW THIS LINE)			
<input type="checkbox"/> Approved <input type="checkbox"/> Denied (Attach appeal instructions and provide to owner.)		Tax Year(s) exemption will be posted to tax roll	
CERTIFICATION — I certify that, to the best of my knowledge, the information contained in this form is complete and accurate.			
Assessor Signature		Date Certified by Assessor	

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date

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

ORDINANCE 2025- 01.

AN ORDINANCE AMENDING THE MT. MORRIS CITY
CODE OF ORDINANCES BY THE AMENDMENT OF
SEC. 42-223 TO CHANGE THE AGE FROM 16 YEARS
TO 17 YEARS AND TO PROVIDE THE PENALTY FOR
THE VIOLATION THEREOF

THE CITY OF MT. MORRIS HEREBY ORDAINS:

SECTION I

The Mt. Morris City Code of Ordinances, Sec. 42-223 is hereby amended as follows:

CHAPTER 42, OFFENSES INVOLVING UNDERAGED PERSONS

SECTION 42-223, Curfew for minors under 17.

No minor aged 17 years or under, shall loiter, idle, congregate or be in or on any public street, highway, alley, park or public place between the hours of midnight and 6:00 a.m. immediately following, except where the minor is accompanied by a parent or guardian or some adult delegated by the parent or guardian to accompany the minor child or where the minor is upon an errand or other legitimate business directed by his parent or guardian.

Penalty: Local Misdemeanor punishable by up to 90 days in jail and/or a \$500 fine.

SECTION II

All other provisions of this Chapter 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 31ST 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, CITY CLERK

Ordinance introduced on: 01/13/2025

Second Reading:

Publication date:

Effective date: