

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
February 13th, 2023
7:00 P.M.**

1. MEETING CALLED TO ORDER: Mayor Sara Dubey

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from January 23rd, 2023.

7. COMMUNICATIONS:

None.

8. APPROVAL OF WARRANT: Approval of Pre-Warrant #23-03 in the amount of \$1,442.82 & Warrant #23-04 in the amount of \$103,886.76

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

11. UNFINISHED BUSINESS:

- a. None.

12. NEW BUSINESS:

- a. **ORDINANCE 23-01:** Water Cross Connections (second reading and adoption)
- b. **RESOLUTION 23-09:** Credit Card Approval
- c. **RESOLUTION 23-10:** Mowing Contract

13. PUBLIC COMMENT (Five Minute Time Limit).

14. COUNCIL MEMBER AND STAFF COMMENTS

15. ADJOURNMENT

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

e. RESOLUTION 23-05: Sonitrol Access Control System

A motion wade made by Councilmember Black, and seconded by Councilmember Smith to approve resolution 23-05: Sonitrol Access Control System.

Councilmember Vance questioned if this is the same company we have currently?

City Manager/Treasurer Vicki Corlew stated no, the company we have currently, we have had for 20+ years.

Roll call: 7 Ayes 0 Nays 0 Absent

Motion Carried.

PUBLIC COMMENT:

Nicholas Shipman, 372 Beach Street – Mr. Shipman stated he would like a Michigan State Trooper Detective to investigate police misconduct here within the city regarding a retired officer as well as a current officer. Mr. Shipman also stated that he has been trying for years to get Michigan sidewalk law enforced, and that the current officers of the city are not doing their job and wasting tax dollars.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Black wanted to thank Vicki and Paul for working on the water project. She also thanked Police Chief Mihailoff and the police department for all their hard work recently.

Police Chief Mihailoff stated that they have been working long hours lately. The City Manager and himself have been talking about bringing in a psychologist a couple times throughout the year to give the officers options to talk to.

Mayor Dubey thanked Chief Mihailoff for all of his departments hard work. Mayor Dubey also stated that the DDA board has decided to do the food trucks again this year starting in May.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:30 p.m.**

Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	877.62	
		Total For Dept 000		877.62	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	KENT COMMUNICATIONS	ASSESSMENT NOTICE PRINTS	565.20	
		Total For Dept 253 TREASURER		565.20	
		Total For Fund 101 General		1,442.82	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	1,442.82	
			Total For All Funds:	<u>1,442.82</u>	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MML WORKER'S COMP FUND	POLICY PREMIUM	3,184.00	
101-000-256.000	DEPOSITS PAYABLE	ALEXIS RUIZ	COMMUNITY ROOM DAMAGE DEPOSIT	75.00	
		Total For Dept 000		3,259.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE/MICROSOFT 365 ANNUAL	376.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	69.30	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	150.72	
101-215-874.000	RETIREE INSURANCE BENEFITS	GENESEE COUNTY TREASURER	LINA	23.00	
101-215-957.000	CONFERENCES AND WORKSHOPS	CGGC	2023 CGGC MEMBERSHIP RENEWAL	20.00	
101-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK OPERATIONS CEN	SPECIAL ASSESSMENT TAX BOND BL#4765	453.63	
101-215-994.000	PAYING AGENT FEE	U.S BANK	SPECIAL ASSESSMENT TAX BOND	95.00	
		Total For Dept 215 ADMINISTRATION		1,207.65	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHER INSPECTION	18.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		54.63	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	PROFESSIONAL SERVICE	8,190.00	
		Total For Dept 266 ATTORNEY		8,190.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	GOLDEN WEST INDUSTRIAL S	GLOVES	434.75	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	90.86	
101-305-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHER INSPECTION	90.00	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	879.56	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	PATCHES	92.00	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	PATCH	8.00	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	PATCHES	22.00	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	PATCHES	20.00	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	CHIEF DRESS SHIRT	20.00	
101-305-850.000	COMMUNICATIONS	COMCAST	OFFICE/MICROSOFT 365 ANNUAL	1,128.00	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	INTERNET/FAX	39.60	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	86.13	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	84.82	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	12.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	52.00	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
		Total For Dept 305 POLICE DEPARTMENT		3,378.66	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	FIRE EQUIPMENT ASSC., IN	PISTOL GRIP	435.00	
101-336-740.000	OPERATING EXPENSE	PATIDEE'S SEW UNUSUAL	NAME PATCHES	9.00	
101-336-740.000	OPERATING EXPENSE	PATIDEE'S SEW UNUSUAL	NAME PATCHES	9.00	
101-336-740.000	OPERATING EXPENSE	PATIDEE'S SEW UNUSUAL	SUSPENDER CLIPS	14.00	
101-336-740.000	OPERATING EXPENSE	PATIDEE'S SEW UNUSUAL	UNIFORM TAKE OUT/IN	18.00	
101-336-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHER INSPECTION	82.00	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	20.35	
101-336-759.000	UNIFORMS	FIRE EQUIPMENT ASSC., IN	FIRE GLOVES	184.30	
101-336-759.000	UNIFORMS	MUNICIPAL EMERGENCY SVCS	VELCRO PATCHES	280.83	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE/MICROSOFT 365 ANNUAL	432.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	19.80	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	43.06	
101-336-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	42.41	
101-336-915.000	MEMBERSHIP & DUES	GENESEE COUNTY ASSOC OF	MEMBERSHIP DUES	474.00	
101-336-915.000	MEMBERSHIP & DUES	THE HUNDRED CLUB OF GSL	2023 MEMBERSHIP	150.00	
101-336-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	65.00	
101-336-991.000	DEBT SERVICE - PRIN	FORD MOTOR CREDIT COMPAN	LEASE PAYMENT F-350	11,574.65	
101-336-993.000	DEBT INTEREST	FORD MOTOR CREDIT COMPAN	LEASE PAYMENT F-350	2,347.95	
		Total For Dept 336 FIRE DEPARTMENT		16,201.35	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	JANUARY BUILDING INSPECTIONS	583.33	
101-371-825.000	MAINTENANCE AGREEMENTS	BS&A SOFTWARE	BUILDING SYSTEM YEARLY SUPPORT FEE	798.00	
		Total For Dept 371 CODES & ENFORCEMENT		1,381.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHER INSPECTION	130.00	
101-441-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE/MICROSOFT 365 ANNUAL	288.00	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	54.46	
101-441-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.86	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	45.25	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	1,633.32	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	1,824.02	
101-441-926.000	DRAINS-AT-LARGE	STATE OF MICHIGAN - MI D	STORM WATER ANNUAL PERMIT FEE 2023	2,000.00	
		Total For Dept 441 PUBLIC WORKS		6,012.91	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	DUMPSTER CHARGES	1,074.48	
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE	16,629.60	
		Total For Dept 528 TRASH COLLECTION		17,704.08	
Dept 701 PLANNING COMMISSION					
101-701-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PLANNING COMMISSION NOTICE	70.35	
		Total For Dept 701 PLANNING COMMISSION		70.35	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	EXTINGUISHER INSPECTION	34.00	
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING	270.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	41.29	
		Total For Dept 790 LIBRARY		345.29	
Dept 904 CAPITAL OUTLAY					
101-904-970.600	CAPITAL OUTLAY-GENERAL ADMIN	VC3, INC	NEW PC	924.00	
		Total For Dept 904 CAPITAL OUTLAY		924.00	
		Total For Fund 101 General		58,729.25	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	75.72	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		75.72	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 02/14/2023 - 02/14/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 23-04

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 474 TRAFFIC SERVICES	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	LABOR/EQUIPMENT	545.08	
202-474-801.000	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	LABOR/EQUIPMENT	283.14	
202-474-801.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	219.27	
		Total For Dept 474	TRAFFIC SERVICES	1,047.49	
Dept 478 WINTER MAINTENANCE	OPERATING EXPENSE	DETROIT SALT COMPANY	ROCK SALT	2,649.26	
202-478-740.000		Total For Dept 478	WINTER MAINTENANCE	2,649.26	
		Total For Fund 202	Major Street	3,772.47	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE	OPERATING EXPENSE	C.B. LAWN CARE	TREE REMOVAL	600.00	
203-463-740.000		Total For Dept 463	STREET ROUTINE MAINTENANCE	600.00	
Dept 478 WINTER MAINTENANCE	OPERATING EXPENSE	DETROIT SALT COMPANY	ROCK SALT	883.09	
203-478-740.000		Total For Dept 478	WINTER MAINTENANCE	883.09	
		Total For Fund 203	Local Street	1,483.09	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION	OPERATING EXPENSE	MT. MORRIS POSTMASTER	WATER BILL POSTAGE	2,250.00	
590-215-740.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE/MICROSOFT 365 ANNUAL	376.00	
590-215-825.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	29.70	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	54.45	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	64.60	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.85	
590-215-874.000	RETIREE INSURANCE BENEFITS	GENESEE COUNTY TREASURER	LINA	11.50	
590-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK OPERATIONS CEN	SPECIAL ASSESSMENT TAX BOND BL#4765	370.06	
		Total For Dept 215	ADMINISTRATION	3,194.16	
Dept 536 SEWER DISTRIBUTION	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	WING NUT PLUGS	45.00	
590-536-740.000	OPERATING EXPENSE	MISS DIG SYSTEM INC.	2023 ANNUAL MAINTENANCE FEE	648.83	
590-536-740.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	DECEMBER 2022	21,977.40	
		Total For Dept 536	SEWER DISTRIBUTION	22,671.23	
		Total For Fund 590	SEWER FUND	25,865.39	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION	OPERATING EXPENSE	MT. MORRIS POSTMASTER	WATER BILL POSTAGE	2,250.00	
591-215-740.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE/MICROSOFT 365 ANNUAL	376.00	
591-215-825.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	39.60	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	54.45	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	86.13	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	37.86	
591-215-850.000	RETIREE INSURANCE BENEFITS	GENESEE COUNTY TREASURER	LINA	11.50	
591-215-874.000	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK OPERATIONS CEN	SPECIAL ASSESSMENT TAX BOND BL#4765	370.06	
591-215-993.400	PAYING AGENT FEE	U.S BANK	SPECIAL ASSESSMENT TAX BOND	155.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		UNIFORMS	41.92	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		UNIFORMS	41.92	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		UNIFORMS	41.92	
591-537-740.000	OPERATING EXPENSE		DOOR HANGERS - DPW	50.00	
591-537-740.000	OPERATING EXPENSE		MICHIGAN PIPE & VALVE-IN STEM PINS	37.88	
591-537-740.000	OPERATING EXPENSE		2023 ANNUAL MAINTENANCE FEE	648.84	
591-537-740.000	OPERATING EXPENSE		WIN'S ELECTRIC SUPPLY CO 3 WIRE PHONE SPLICE	23.61	
591-537-745.000	GAS & FUEL		UNLEADED GAS	200.09	
591-537-801.000	PROFESSIONAL SERVICES		GALVANIZED/LEAD REPLACEMENT	3,920.00	
591-537-801.000	PROFESSIONAL SERVICES		WATER LINE REPLACEMENT	3,920.00	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL		LOWER BRACKET KIT	83.78	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL		REPLACE WHEEL SPEED SENSOR	191.95	
			Total For Dept 537 WATER DISTRIBUTION	9,201.91	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	MARK MARTIN & SONS INC.	FILL SAND	1,454.05	
			Total For Dept 539 WATER REPAIR	1,454.05	
			Total For Fund 591 Water Fund	14,036.56	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
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 BOTH OPEN AND PAID
 WARRANT 23-04

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	58,729.25	
			Fund 202 Major Street	3,772.47	
			Fund 203 Local Street	1,483.09	
			Fund 590 SEWER FUND	25,865.39	
			Fund 591 Water Fund	14,036.56	
			Total For All Funds:	<u>103,886.76</u>	

CITY OF MOUNT MORRIS
GENESEE COUNTY, MICHIGAN
ORDINANCE NO. 2023-01

AN ORDINANCE AMENDING THE CITY OF MOUNT MORRIS CODE OF ORDINANCES BY THE REPEAL OF ORDINANCE 66.59 AND THE ADDITION OF ORDINANCE 66.59a AND 66.59b IN ITS PLACE - AN ORDINANCE WHICH SHALL REGULATE CROSS CONNECTIONS AND PROVIDE FOR THE INSPECTION AND PENALTY FOR VIOLATION THEREOF

THE CITY OF MOUNT MORRIS ORDAINS:

SECTION I

ARTICLE II - WATER SUPPLY, DIVISION 3 - OPERATION, SECTION 66.59 of the Code of Ordinances of the City of Mount Morris is hereby RELPEALED and REPLACED with SECTION 66.59a, CROSS CONNECTION CONTROL PROGRAM, and 66.59b, POWERS AND AUTHORITY OF INSPECTORS; CROSS CONNECTION INSPECTIONS, and shall read as follows:

SECTION 66.59a - CROSS CONNECTION CONTROL PROGRAM.

(a) Introduction.

In accordance with the requirements set forth by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) (State of Michigan) the City of Mount Morris has officially adopted the State of Michigan cross connection control rules (i.e. Cross Connection Rules Manual, 4th ed.), to protect the City public water supply system. The cross-connection control program will take effect immediately upon approval of the EGLE (State of Michigan) and the Mt. Morris City Council.

(b) The following definitions shall apply:

- (1) "Backflow" means water of questionable quality, wastes or other contaminants entering a public water supply system due to a reversal of flow.

- (2) "Cross-connection" means a connection or arrangement of piping or appurtenances through which a backflow could occur.
- (3) "Safe air gap" means the minimum distance of a water inlet or opening above the maximum high water level or overflow rim in a fixture, device or container to which public water is furnished which shall be at least 2 times the inside diameter of the water inlet pipe; but shall not be less than 1 inch and need not be more than 12 inches.
- (4) "Secondary water supply" means a water supply system maintained in addition to a public water supply, including but not limited to water systems from ground or surface sources not meeting the requirements of Act No. 98 of the Public Acts 1913, as amended, being sections 325.201 to 325.214 of the Compiled Laws of 1948, or water from a public water supply which in any way has been treated, processed or exposed to any possible contaminant or stored in other than an approved storage facility.
- (5) "Submerged inlet" means a water pipe or extension thereto from a public water supply terminating in a tank, vessel, fixture or appliance which may contain water of questionable quality, waste or another contaminant and which is unprotected against backflow.
- (6) "Water utility" means a governmental unit, municipal or Private Corporation, association, partnership or individual engaged in furnishing water to the public for household or drinking purposes.

(c) Local Ordinance

The authority to carry out and enforce a local cross connection control program will be in accordance with City Ordinance Section 66.59b.

(d) Local Inspection

The water superintendent and/or his designated agent shall be responsible for making the initial cross connection inspections and reinspection's to check for the presence of cross connections with the municipal water supply system. Individuals responsible for carrying out the cross connection inspections and reinspection's shall have obtained necessary training through any available manuals on cross connection prevention, including the Cross Connection Rules Manual as published by the EGLE (State of Michigan) and attendance of any cross connection training

sessions sponsored by the EGLE (State of Michigan) or other recognized agencies.

(e) Schedule for and frequency of inspections/reinspection's

(1) The schedule for and frequency of inspections and reinspection's shall be based upon potential health hazard involved as established by this ordinance and the Cross Connection Rules manual.

(2) All suspected high hazard establishments, including all industrial, commercial, and municipal buildings will be inspected first, typically within 12 months following the approval of this program. All other buildings and water system connections, including residential accounts, shall be inspected in a logical sequence as time permits.

(f) Protective Devices

The methods to protect against hazards of cross connections as outlined in the Cross-Connection Rules Manual will be incorporated into the City of Mt. Morris cross connection control program.

(g) Compliance Time

The time allowed for correction or elimination of any cross connection found shall be as follows:

(1) CROSS CONNECTIONS WHICH POSE AN IMMINENT AND EXTREME HAZARD shall be disconnected immediately and so maintained until necessary protective devices or modifications are made.

(2) Other cross connections which do not pose an extreme hazard to the water supply system should be corrected as soon as possible. The length of time allowed for correction should be reasonable and may vary depending on the type of device necessary for protection. The water utility shall indicate to each customer the time period allowed for compliance.

(h) Testing

(1) As a minimum, all testable devices, including RPZ's, double check valves, and vacuum breakers shall be tested at least every 3 years, or more frequently if

deemed necessary by the Water Superintendent. Backflow preventers installed on lawn irrigation systems with no chemical treatment may be tested once every 3 years if specified within this ordinance.

(2) Notwithstanding subsection (i)(1), above, testing shall occur after installation, relocation, and repair of any testable device.

(3) Only individuals that hold a valid ASSE 5110 tester's certification shall be qualified to perform such testing. Each tester shall also be approved by the City of Mt. Morris. Individual(s) shall certify the results of his/her testing. Additional and specific certification requirements may be required as per the Cross Connection Rules Manual.

(i) Records

The water utility shall maintain sufficient and accurate records of its local cross connection control program and report annually on the status of the program to the EGLE on a form provided by the department.

SECTION 66.59b - POWERS AND AUTHORITY OF INSPECTORS; CROSS-CONNECTION INSPECTIONS

(a) Introduction.

In accordance with the requirements set forth by the Michigan Department of Environmental, Great Lakes and Energy, the City adopts by reference the current version of, and future amendments to, the Water Supply Cross-Connections Rules of the Michigan Department of Environmental, Great Lakes and Energy (R 325.11401 et seq.) [MCLA 325.1014 et seq.]

(b) Local Ordinance.

The City of MT. Morris hereby adopts by reference the Water Supply Cross-Connection Rules of the Michigan Department of Environmental, Great Lakes and Energy, being M.A.C. R 325.11401 to R 325.11407.

(c) Inspections.

It shall be the duty of the City of Mount Morris to cause inspections to be made of all properties, within the City of Mount Morris (Water District) served by the City of Mount Morris public water supply system. The frequency of inspections and inspections, based on potential health hazards involved shall be as established by the City of Mount Morris and as approved by the Michigan Department of Environment, Great Lakes and Energy (and adopted by City Council).

(d) Right of Access, Information.

A representative of the City of Mount Morris, bearing proper credentials and identification shall have the right to enter at any reasonable time property served by a connection to the City of Mt. Morris public water system for the purpose of inspecting the piping system or systems thereof for cross-connections. On request, the owner, lessees, or occupants of any property so served shall furnish to the inspection agency any pertinent information regarding the piping system or systems on such property. The refusal of such information or refusal of access, when requested, shall be deemed evidence of the presence of cross connection.

(e) Discontinuing Water Service.

The City of Mount Morris is hereby authorized and directed to discontinue water service after reasonable notice to any property within city water district wherein any connection in violation of this subchapter exists and to take other measures necessary to eliminate the danger of contamination of the City of Mt. Morris public water supply system. Water service to the property shall not be restored until the cross-connections have been eliminated in compliance with the provisions of this subchapter.

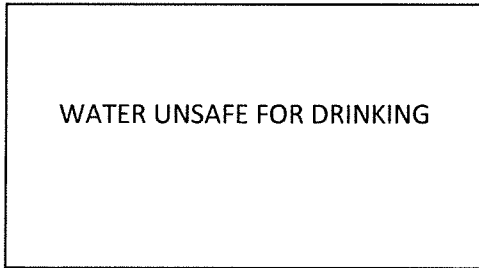
(f) Device Testing.

All testable backflow prevention assemblies shall be tested initially upon installation to be sure that the assembly is working properly. Testing shall also occur after relocation and/or repair. Subsequent testing of assemblies shall be at least every 3 years, or as required by the city and in accordance with Michigan Department of Environment, Great Lakes and Energy

requirements. Only individuals that hold an active ASSE 5110 tester's certification shall be qualified to perform such testing. That individual(s) shall certify the results of his/her testing.

(g) Protection of Potable Water.

That the potable water supply made available on the properties served by the public water supply be protected from possible contamination as specified by this ordinance and by the state and or city plumbing code. Any water outlet which could be used for potable or domestic purposes, and which is not supplied by the potable system must be labeled in a conspicuous manner as:



(h) Construction of Ordinance.

This Ordinance does not supersede the State Plumbing Code, adopted by reference as the Plumbing Code for the City, or any other ordinances that the city has adopted, but is supplementary to them.

(i) Penalty.

(1) Any person or other entity that violates any of the provisions of this Ordinance is responsible for a municipal civil infraction as defined by Michigan law and subject to civil fine determined in accordance with the following schedule:

1st Violation within 3-year period *	\$50.00
2nd Violation within 3-year period*	\$125.00
3rd Violation within 3-year period *	\$250.00
4th Violation within 3-year period *	\$400.00

*DETERMINED ON THE BASIS OF THE DATE OF VIOLATION(S).

- (2) Additionally, the violator shall pay costs, which may include all direct or indirect expenses to which the City has incurred in connection with the violation. In no case, however, shall costs of less than \$100.00 or more than \$500.00 be ordered. A violator of this Ordinance shall also be subject to such additional sanctions, remedies, judicial orders and the payment of the City legal expenses as authorized under Michigan law. Each day a violation of the Ordinance continues to exist constitutes a separate violation.

SECTION II

If any section, sentence, clause, or phrase of the Ordinance is for any reason held to be invalid or unconstitutional by a decision of any Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION III

All ordinances and portions thereof insofar as the same may be in conflict herewith are hereby repealed.

SECTION III

All other provisions of this Article shall be and are hereby ratified.

SECTION IV

This Ordinance, or a synopsis thereof, shall be published in a newspaper of general circulation within the City of Mt. Morris, Genesee County, Michigan, and shall become effective 30 days from publication.

SECTION V

A copy of this Ordinance may be inspected at Mt. Morris City, City Hall, 11649 N. Saginaw St., Mt. Morris, Michigan, during regular business hours.

Moved by Council member Black, seconded by Council member Sorensen, and thereafter adopted as first reading by the City Council of the City of Mt. Morris at a regular meeting held Monday, January 23, 2023 at 7:00pm.

___5___ Yea ___0___ Nay ___2___ Absent
(Templeton)
(Heidenfeldt)

Thereafter moved by Council member _____, second by Council member _____, and thereafter adopted and enacted after second reading by the City Council of the City of Mt. Morris at a regular meeting held Monday, _____, 2023 at 7:00pm.

_____ Yea _____ Nay _____ Absent

Published: _____, 2023

Sara Dubey, Mayor

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 23-09**

WHEREAS: The City of Mt. Morris City Council has authorized credit card use (provided by The Huntington National Bank) for specific purposes; and

WHEREAS: This council has or will approve and adopt a policy governing usage of the credit card and appropriate oversight controls; and

WHEREAS: The policy and procedures concerning credit card usage and oversight, include but are not limited to the following considerations: 1) a list of authorized employees; 2) custody of the card(s); and 3) the pre-approval of card usage and reconciliation of usage against purchase orders; and

WHEREAS: This council certifies that the following individual(s) are fully authorized to execute/sign a Card Agreement with The Huntington National Bank:

- 1) Vicki L. Corlew, City Manager/Treasurer
- 2) Spencer Lewis, City Clerk

NOW THEREFORE, BE IT RESOLVED, that:

This Council does approve card usage for those purposes involving the procurement of goods and/or services for which The City of Mt. Morris has appropriated funds in its annual appropriations budget.

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, February 13, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

TAMMY'S LANDSCAPING LLC

1232 W. LAKE RD.

CLIO, MI 48420

DATE: 2-9-2023

TO: CITY OF MT. MORRIS

11649 N. SAGINAW ST.

MT. MORRIS, MI 48458

WE ARE REQUESTING A CONTRACT FOR THE LAWN CARE SERVICES THAT ARE NEEDED FOR THE CITY CEMETERY, AND ANY HIGH WEED PROPERTIES THE CITY MAY HAVE.

TAMMY'S LANDSCAPING IS WILLING TO PERFORM THESE SERVICES FOR THE PRICE THAT WAS GIVEN LAST YEAR.

CITY CEMETERY=\$1,300 PER TIME

HIGH WEED ORDERS=\$200 PER PROPERTY UP TO ½ ACRE-ANY PROPERTY OVER ½ ACRE WILL BE CHARGED AN HOURLY RATE OF \$145 PER MAN HOUR.

PLEASE FEEL FREE TO CONTACT US WITH ANY QUESTIONS (810) 397-0034

THANK YOU-ANSON BEARDSLEY PRES.-TAMMY'S LANDSCAPING

**CITY OF MT. MORRIS
RESOLUTION 23-10**

WHEREAS: A request from Tammy’s Landscaping was received for a grass and weed cutting contract; and

WHEREAS: Tammy’s Landscaping will honor their pricing from last year (2022); and

WHEREAS: Considering all relevant factors including performance, staff recommends that the contract for grass and weed cutting be awarded to Tammy’s Landscaping due to their past performance and satisfaction with their work;

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby authorize a contract with Tammy’s Landscaping for mowing of the cemetery, and other properties for the years of _____, and does hereby authorize the City Manager to execute the contract for and on behalf of the City.

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, February 13, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk