

**City of Mt. Morris
City Council**

Meeting Cancellation

The City of Mt. Morris City Council has cancelled the scheduled meeting for August 22nd, 2022 at 7:15 p.m. due to lack of quorum.

This notice is given pursuant to the Open Meetings Act, Public Act No 267 of 1976.

Dated this 22nd of August.

Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
August 22nd, 2022
7:15 P.M.**

1. MEETING CALLED TO ORDER: Mayor Jeffrey N. Roth

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from August 8th, 2022.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of warrant #22-16 in the amount of \$143,771.22

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. **ORDINANCE 22-02: Marijuana Establishments Hours of Operation (First Reading)**
- b. **Discussion on Ace Outdoor Invoice**

12. PUBLIC COMMENT (Five Minute Time Limit).

13. COUNCIL MEMBER AND STAFF COMMENTS

14. ADJOURNMENT

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

CITY OF MT. MORRIS
CITY COUNCIL – REGULAR MEETING
August 8th, 2022

At 7:15 p.m., Mayor Jeffrey Roth called the Regular Council Meeting to order.

PRESENT: Dubey, Templeton, Heidenfeldt, Irwin, Black, Sorensen and Roth.

ABSENT: None.

OTHERS: DPW Supervisor Paul Zumbach, Police Chief Kevin Mihailoff and City Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

A motion was made by Councilmember Irwin, and seconded by Councilmember Sorensen to approve the agenda.

All ayes.

Motion carried.

MINUTES:

A motion was made by Councilmember Heidenfeldt, and seconded by Councilmember Dubey to approve the regular meeting minutes from July 25th, 2022.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Irwin, and seconded by Councilmember Heidenfeldt to approve **Warrant #22-15 in the amount of \$49,198.48.**

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

Councilmember Irwin questioned the repairs to the jaws for the fire department.

Fire Chief James Young was not present at the meeting. City Clerk Spencer Lewis retrieved the invoice and stated that the drive time for the repair was billed at \$105.00, and the service charge for the repair being done was \$18.75.

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

a. ORDINANCE 22-01: Marijuana violations and penalties (Second Reading and Adoption)

A motion was made by Councilmember Irwin, and seconded by Councilmember Sorensen to approve ordinance 22-01: Marijuana violations and penalties (Second Reading and Adoption).

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

Motion Carried.

NEW BUSINESS:

a. RESOLUTION 22-43: Purchase of Asphalt Recycler & Hot Box Trailer.

A motion was made by Councilmember Heidenfeldt, and seconded by Councilmember Sorensen to approve resolution 22-43: Purchase of Asphalt Recycler & Hot Box Trailer.

Councilmember Irwin questioned DPW Supervisor Paul Zumbach on why the budget needs to be amended for the purchase?

DPW Supervisor Paul Zumbach stated that the increase in costs is why it is needs to be amended, and we had originally only budgeted \$22,000.00.

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

b. Approval of proposed building plans for Red Maple Drive

A motion was made by Councilmember Irwin, and seconded by Councilmember Sorensen to approve the proposed building plans for Red Maple Drive.

Councilmember Irwin questioned if everyone was able to review the plans?

Consensus was that everyone reviewed the plans via email.

Mayor Jeffrey Roth stated that if you wanted an in-person look at the houses, there are some over in Burton Estates on Belsay Road.

Councilmember Black stated she has been in some of the houses, and they are really nice.

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

c. Letter from Attorney Amanda Doyle regarding Woodside Trails

A motion was made by Councilmember Irwin, and seconded by Councilmember Dubey to approve the letter from Attorney Amanda Doyle regarding Woodside Trails to be sent to Miss MacDermaid.

Councilmember Irwin questioned if she has already received this letter?

Attorney Amanda Doyle stated that she has, but that there have been some disagreements.

All Ayes.

Motion Carried.

PUBLIC COMMENT:

Louise Parham Mannie, 11517 Read – Louise stated she was at home the other day in the backyard and noticed the lawncare company parked in front of her house. She asked them if she was able to hire them to cut her grass, and they stated no, that they are with the city, and if she doesn't cut her grass, they will have to mow it and charge. Louise asked if there was some sort of mark on her property to indicate them to stop?

Mayor Jeffrey Roth stated no there is no mark, and that the list comes from DPW Supervisor Paul Zumbach at the beginning of each month.

COUNCIL MEMBER AND STAFF COMMENTS:

Council Minutes.
August 8th, 2022.
Page Three.

Councilmember Heidenfeldt questioned Police Chief Kevin Mihailoff about the new hires for the City of Clio. Police Chief Kevin Mihailoff stated that they have 3 new officers, and that most of them came from personally known people from the department.

Councilmember Dubey stated that the food truck event was a great turnout and the food was good.

Councilmember Irwin also stated that the food was good from the food truck event.

Councilmember Templeton questioned DPW Supervisor Paul Zumbach about the house on Wilson and Saginaw with the high grass?

DPW Supervisor Paul Zumbach stated that since that house is owned by the Land Bank, they do not cut it because there is no chance to recover costs from them.

Mayor Jeffrey Roth stated the food truck event was great. He thanked Yusef Harrold for stopping up with his ice cream truck. There will be another food truck event September 1st, with fireworks following. The historical society is doing their horse races at St. Mary's Church on October 8th.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:37 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	BLUE CARE NETWORK	HEALTH INSURANCE	7,344.59	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INS.	1,213.49	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	UNUM LIFE INSURANCE CO.	INSURANCE	1,033.24	
		Total For Dept 000		9,591.32	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	372.57	
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.88	
101-215-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	61.43	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,929.92	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.47	
101-215-991.400	DEBT SERVICE-SPECIAL ASSESSME	U.S. BANK ST. PAUL	TAX BOND	9,500.00	
101-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK ST. PAUL	TAX BOND	676.88	
		Total For Dept 215 ADMINISTRATION		14,194.56	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	41.89	
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	62.94	
101-253-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
		Total For Dept 253 TREASURER		1,562.24	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	MT. MORRIS MASONIC BUILD	AUGUST ELECTION	300.00	
		Total For Dept 262 ELECTIONS		300.00	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	NUTS AND BOLTS	5.94	
101-265-801.000	PROFESSIONAL SERVICES	ACE OUTDOOR SERVICE, LLC	CITY HALL MOWING	240.00	
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	270.00	
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	20.91	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	600.08	
		Total For Dept 265 CITY HALL & GROUNDS		1,173.56	
Dept 267 OTHER CITY PROPERTY					
101-267-801.000	PROFESSIONAL SERVICES	ACE OUTDOOR SERVICE, LLC	ROW MOWING	75.00	
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	11800 N. SAGINAW	57.62	
		Total For Dept 267 OTHER CITY PROPERTY		132.62	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	49.99	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	17.16	
101-305-740.000	OPERATING EXPENSE	POSITIVE PROMOTIONS, INC	KIDS GIFT BAGS	181.85	
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	62.94	
101-305-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	58.49	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	FASTLANE AUTO EXCHANGE	URINE REMOVAL	115.00	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	124.62	
		Total For Dept 305 POLICE DEPARTMENT		2,386.40	
Dept 336 FIRE DEPARTMENT					

BOTH OPEN AND PAID
 WARRANT 22-16

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-725.000	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INSURANCE	70.28	
101-336-740.000	OPERATING EXPENSE	MCLAREN CORPORATE SERVIC	DRUG SCREEN/ PHYSICAL	88.00	
101-336-759.000	UNIFORMS	MUNICIPAL EMERGENCY SVCS	HELMET/SUSPENDERS	180.99	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
		Total For Dept 336 FIRE DEPARTMENT		1,796.68	
Dept 371 CODES & ENFORCEMENT					
101-371-740.000	OPERATING EXPENSE	ZODIAC ENTERPRISES, LLC	EMBROIDERED POLO	27.00	
		Total For Dept 371 CODES & ENFORCEMENT		27.00	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	8.69	
101-441-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	CREDIT CARD	173.93	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	3.97	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	22.98	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.02	
		Total For Dept 441 PUBLIC WORKS		245.59	
Dept 528 TRASH COLLECTION					
101-528-740.000	OPERATING EXPENSE	BEAR PACKAGING AND SUPPL	GARBAGE BAGS	824.00	
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE	16,629.60	
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	DUMPSTER SERVICE -- 915 NORTH	500.00	
		Total For Dept 528 TRASH COLLECTION		17,953.60	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	15.96	
		Total For Dept 567 CEMETERY		15.96	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	HAND SOAP/GOJO CLEANER	57.00	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	27.25	
101-790-801.000	PROFESSIONAL SERVICES	ACE OUTDOOR SERVICE, LLC	LIBRARY MOWING	156.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	71.61	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	313.04	
		Total For Dept 790 LIBRARY		624.90	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	R & R READY MIX INC.	BARRIER BLOCKS	120.00	
202-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,500.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,620.00	
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	GENESEE COUNTY ROAD COMM	LABOR/EQUIPMENT	2,254.67	
		Total For Dept 474 TRAFFIC SERVICES		2,254.67	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	R & R READY MIX INC.	BARRIER BLOCKS	120.00	
203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,200.00	
		Total For Fund 202 Major Street		3,874.67	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
			Total For Dept 463 STREET ROUTINE MAINTENANCE	1,320.00	
			Total For Fund 203 Local Street	1,320.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	198.44	
248-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	8.07	
248-103-740.000	OPERATING EXPENSE	VIC'S PARTY RENTAL, LLC	PORT-A-POTTY	300.00	
248-103-880.000	COMMUNITY PROMOTIONS	TONY BAUER	DDA DONATION - BACK TO THE BRICKS	1,000.00	
248-103-970.000	CAPITAL OUTLAY	BEST SIGN MONUMENTS	MT. MORRIS WELCOME SIGN	1,450.90	
			Total For Dept 103 AUTHORITY BOARD	2,957.41	
			Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY	2,957.41	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.87	
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.41	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	674.66	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.48	
			Total For Dept 215 ADMINISTRATION	2,328.42	
Dept 538 SEWER REPAIR					
590-538-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	12.99	
			Total For Dept 538 SEWER REPAIR	12.99	
			Total For Fund 590 SEWER FUND	2,341.41	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.87	
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	SERVICE RENEWAL	1,457.42	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	674.65	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	70.48	
591-215-991.400	DEBT SERVICE-SPECIAL ASSESSME	U.S. BANK ST. PAUL	TAX BOND	15,500.00	
591-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK ST. PAUL	TAX BOND	1,104.37	
			Total For Dept 215 ADMINISTRATION	18,932.79	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	40.22	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	40.22	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	CONCRETE/MORTAR MIX	405.44	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	BUFF BOX	750.00	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB STOP/VALVE	218.92	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	32.97	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	33.39	
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	JULY 2022	51,944.35	
			Total For Dept 537 WATER DISTRIBUTION	53,540.51	
Dept 539 WATER REPAIR					
591-539-801.000	PROFESSIONAL SERVICES	ASPHALT REPAIR MAINTENAN	STREET PATCHES	10,800.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund Dept 539 WATER REPAIR					
			Total For Dept 539 WATER REPAIR	10,800.00	
			Total For Fund 591 Water Fund	83,273.30	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 08/23/2022 - 08/23/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 22-16

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	50,004.43	
			Fund 202 Major Street	3,874.67	
			Fund 203 Local Street	1,320.00	
			Fund 248 DOWNTOWN DEVE	2,957.41	
			Fund 590 SEWER FUND	2,341.41	
			Fund 591 Water Fund	83,273.30	
			Total For All Funds:	143,771.22	

CITY OF MT. MORRIS
GENESEE COUNTY, MICHIGAN
ORDINANCE NO. 2022-02

AN ORDINANCE AMENDING THE MT. MORRIS CITY CODE OF ORDINANCES, THE ZONING ORDINANCE, BY AMENDING THE HOURS OF OPERATION FOR ANY MARIJUANA ESTABLISHMENT; TO AMEND APPENDIX D, SECTION 9.20, SECTION I(A)

THE CITY OF MT. MORRIS ORDAINS:

SECTION I

Section 9.20 MARIJUANA ESTABLISHMENTS

It is the intent of this section to regulate any marijuana establishments by the following requirements:

A. Operational Limitations.

1. A marijuana establishment shall only operate between 9:00 a.m. and 9:00 p.m. Monday through Saturday and 10:00 a.m. and 9:00 p.m. Sunday.

SECTION II

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section, or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect.

SECTION III

Specifically Ordinance 21-03, and all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION IV

This Ordinance shall be published in a newspaper of general circulation within the City of Mt. Morris, Genesee County, Michigan, and shall become effective upon 7 days after publication.

SECTION V

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

We the undersigned Mayor and Clerk of the City of Mt. Morris, do hereby certify that the above ordinance was adopted on the second reading by the City Council at a regular meeting on the ____ day of September, 2022.

CITY OF MT. MORRIS

BY: Jeffrey N. Roth, Mayor

BY: Spencer Lewis, City Clerk

Ordinance introduced on: 08/22/2022

Second Reading:

Publication date:

Effective date:

**CITY OF MT MORRIS
PLANNING COMMISSION
August 15th, 2022**

DRAFT

At **6:31 p.m.**, City Clerk Spencer Lewis called the meeting to order.

PRESENT: Yusef Harrold, Andrew Sorensen, Chris Vogt, City Manager/Treasurer Vicki Corlew, & Mayor Jeffrey Roth

ABSENT: Kenneth Andrews, Sarah Young, Sara Black, and Marc Gauze.

OTHERS: City Clerk Spencer Lewis.

APPROVAL OF AGENDA:

A motion was made by Mayor Jeffrey Roth, seconded by Chris Vogt to approve the agenda.

All Ayes.

Motion Carried.

APPROVAL OF MINUTES:

A motion was made by City Manager/Treasurer Vicki Corlew, seconded by Mayor Jeffrey Roth to approve the minutes of the regular meeting held on June 20th, 2022.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

PUBLIC COMMENT:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

- a. PUBLIC HEARING: Star Budz Provisioning Center request to amend zoning ordinance hours of operation.**

A motion was made by Mayor Jeffrey Roth, seconded by Chris Vogt to open the public hearing at 6:34 p.m.

All Ayes.

Motion carried.

Anthony Lott, 11448 N. Saginaw – Anthony stated that he is a resident of Mt. Morris with cataracts and severe back pain, and with the provisioning center being so close, he doesn't have to travel far to get his medicine. Anthony stated that he hopes the city will consider the request and extend the hours, especially on Sunday.

A motion was made by Chris Vogt, seconded by Yusef Harrold to close the public hearing at 6:36 p.m.

All Ayes.

Motion carried.

- b. Action on request from Star Budz Provisioning Center**

A motion was made by Mayor Jeffrey Roth, seconded by City Manager/Treasurer Vicki Corlew to recommend to the City Council to change the hours of operation in the zoning ordinance to 9 a.m. to 9 p.m. Monday through Saturday, and from 10 a.m. to 9 p.m. on Sunday.

Yusef Harrold stated that he believes that is a fair compromise on the hours.



Ace Outdoor Services, LLC
 PO Box 779
 Grand Blanc, MI 48480

Invoice 50322

Date	PO#
07/31/22	
Sales Rep	Terms
Paul Bretzke	Net 30

Bill To
City of Mt. Morris 11649 N. Saginaw St. Mt. Morris, MI 48458

Property Address
Mt. Morris City Cemetry Mt. Morris City Cemetry 550 W. Mt. Morris St. Mt. Morris , MI 48458

Item	Qty / UOM	Amount
2022 Maintenance - Per Service		
<i>Bi-Weekly Mowing Service - 07/13/2022</i>		\$930.00

Total	\$930.00
Credits/Payments	(\$0.00)
Balance Due	\$930.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$930.00	\$1,860.00	\$0.00	\$0.00	\$0.00