

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA**  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
**September 9<sup>th</sup>, 2024**  
**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 August 26<sup>th</sup>, 2024.
- 6. COMMUNICATIONS:**

None.
- 7. APPROVAL OF WARRANT:** Approval of Warrant #24-21 in the amount of \$29,113.00.
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).**
- 9. UNFINISHED BUSINESS:**
  - a. Code Enforcement
  - b. Food Truck/Transient Merchants Permits
- 10. NEW BUSINESS:**
  - a. Request for homecoming parade
- 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.**



**NEW BUSINESS:**

**a. Code Enforcement**

City Manager/Clerk Spencer Lewis stated that he provided some information regarding our current code enforcement.

Councilmember Vance questioned if we could have someone doing code enforcement 2 to 3 days a week?

Councilmember Black stated that she believes that we need step up the code enforcement & see if we can't get some of these empty business buildings back in shape.

DPW Superintendent Paul Zumbach stated that it is seasonal, to say the least. It is easier to enforce certain things during the summer months, than in the winter months.

Police Chief Kevin Mihailoff stated that he thinks 3 days a week, 8 hours a day, would be sufficient. The spring through fall season would be steady, and then come November through April-ish would slow down.

We will bring this back next meeting with some updates.

**b. Transient Merchants / Food Trucks**

City Manager/Clerk Spencer Lewis stated that we used to have a transient merchants permit, that was required if food trucks / transient merchants were setting up, but that was repealed by council in 2012.

Councilmember Vance questioned what the fee was?

City Manager/Clerk Spencer Lewis stated that it was set up the same as the peddlers permits, as \$75/week or \$300 for 6 months.

City Attorney Amanda Odette stated that we could adopt whatever fee schedule we wanted to along with the ordinance. We will look into the code of ordinances and see if this falls within the zoning ordinance, and that will determine if it must go to planning commission or not.

**PUBLIC COMMENT:**

None.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Councilmember Black thanked all of our first responders for all of their hard work over the past couple of weeks.

Police Chief Kevin Mihailoff stated we have hired a new part-time police officer, Jacob Smith. He spoke on the tragic fatal car accident, and thanked the Oasis Bar and Grill for the benefit they put on for the family.

Mayor Sara Dubey thanked Police Chief Kevin Mihailoff for being a true leader, and thanked him and his officers for all they do.

**ADJOURNMENT:**

With no further business, the council meeting was adjourned at **7:20 p.m.**

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	WORKERS COMP. POLICY PREMIUM - 2	3,306.00	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DISABILITY/LIFE INSURANCE - SEP. 2024	1,070.53	
101-000-256.000	DEPOSITS PAYABLE	DENISE MCDONALD	COMMUNITY ROOM REFUND	75.00	
		Total For Dept 000		4,451.53	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	ENVELOPES	110.00	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	82.53	
		Total For Dept 215 ADMINISTRATION		212.52	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	AUGUST 2024	2,580.00	
		Total For Dept 266 ATTORNEY		2,580.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	PAPER	43.99	
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	BINDER DIVIDERS	15.56	
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS	76.00	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	UNIFORM - JACOB SMITH	99.00	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	47.16	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	85.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	59.00	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	569.94	
		Total For Dept 305 POLICE DEPARTMENT		1,314.59	
Dept 336 FIRE DEPARTMENT					
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	23.58	
		Total For Dept 336 FIRE DEPARTMENT		23.58	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	JULY AND AUGUST 2024	1,166.66	
		Total For Dept 371 CODES & ENFORCEMENT		1,166.66	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	FUEL FILTER	26.86	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	BALL BEARING #22	121.18	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SCOTCH-BRITE	1.65	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	CASE OF CARB CLEANER	113.84	
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DPW PRINTER / INK	212.39	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	64.19	
101-441-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	36.06	
101-441-926.000	DRAINS-AT-LARGE	GENESEE COUNTY DRAIN COM	NPDES - 07.01 - 09.30.2024	241.89	
		Total For Dept 441 PUBLIC WORKS		818.06	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	PROPERTY MOWING - AUGUST 2024	4,600.00	
		Total For Dept 529 WEED & BRUSH CONTROL		4,600.00	
Dept 567 CEMETERY					
101-567-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	CEMETERY MOWING - AUGUST 2024	1,300.00	
		Total For Dept 567 CEMETERY		1,300.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 790 LIBRARY	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	PROFESSIONAL CLEANING - AUGUST 24	225.00	
101-790-801.000		Total For Dept 790 LIBRARY		225.00	
Fund 202 Major Street		Total For Fund 101 General		16,691.94	
Dept 444 SIDEWALKS	OPERATING EXPENSE	AJAX MATERIALS CORP	UNION ST - SIDE WALK/ EDGE REPAIR	895.50	
202-444-740.000		Total For Dept 444 SIDEWALKS		895.50	
Dept 463 STREET ROUTINE MAINTENANCE	OPERATING EXPENSE	AJAX MATERIALS CORP	ALEXANDRINE REPAIR	984.60	
202-463-740.000		AJAX MATERIALS CORP	ALEXANDRINE REPAIR	1,137.60	
202-463-740.000		VERIZON	PHONE BILL	72.10	
Fund 203 Local Street		Total For Dept 463 STREET ROUTINE MAINTENANCE		2,194.30	
Dept 463 STREET ROUTINE MAINTENANCE	OPERATING EXPENSE	Total For Fund 202 Major Street		3,089.80	
203-463-740.000		ALTA CONSTRUCTION EQU, L	ASPHALT ROLLER	315.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		Total For Dept 463 STREET ROUTINE MAINTENANCE		315.00	
Dept 103 AUTHORITY BOARD	OPERATING EXPENSE	Total For Fund 203 Local Street		315.00	
248-103-740.000		VIC'S PARTY RENTAL, LLC	PORT-A-POTTY - JULY	790.00	
248-103-740.000		VIC'S PARTY RENTAL, LLC	PORT-A-POTTY - AUGUST 2024	790.00	
248-103-740.000		VIC'S PARTY RENTAL, LLC	PORT-A-POTTY - BACK TO THE BRICKS	425.00	
Fund 590 SEWER FUND		Total For Dept 103 AUTHORITY BOARD		2,005.00	
Dept 215 ADMINISTRATION	COMMUNICATIONS	Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		2,005.00	
590-215-850.000		COMCAST	INTERNET/FAX	64.18	
590-215-850.000		COMCAST	INTERNET/FAX	35.38	
590-215-850.000		VERIZON	PHONE BILL	36.07	
Fund 591 Water Fund		Total For Dept 215 ADMINISTRATION		135.63	
Dept 215 ADMINISTRATION	OPERATING EXPENSE	Total For Fund 590 SEWER FUND		135.63	
591-215-740.000		HUNTINGTON NATIONAL BANK	DPW PRINTER / INK	212.39	
591-215-850.000		COMCAST	INTERNET/FAX	64.19	
591-215-850.000		COMCAST	INTERNET/FAX	47.16	
591-215-850.000		VERIZON	PHONE BILL	36.07	
Dept 537 WATER DISTRIBUTION	FRINGE BENEFIT-NON PAYROLL	Total For Dept 215 ADMINISTRATION		359.81	
591-537-725.000		CINTAS CORP	UNIFORMS	46.62	
591-537-725.000		CINTAS CORP	UNIFORMS	46.62	

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	MARKING FLAGS	44.80	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	11626 TEMPERANCE - SERVICE LINE	1,124.95	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	11950 WALTER ST - SERVICE LINE	1,079.09	
591-537-801.000	PROFESSIONAL SERVICES	THOMAS EXCAVATION, LLC	11950 WALTER ST	1,560.00	
591-537-801.000	PROFESSIONAL SERVICES	THOMAS EXCAVATION, LLC	11626 TEMPERANCE ST.	1,860.00	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	TRACK BAR & BALL JOINT REPLACEMENT	636.80	
		Total For Dept 537 WATER DISTRIBUTION		6,398.88	
		Total For Fund 591 Water Fund		6,758.69	
Fund 703 Current Tax Collection Fund					
Dept 000					
703-000-275.000	DUE TO TAXPAYERS	ATA NATIONAL TITLE GROUP	2017 PERSONAL TAX REFUND 646 W. MT. M	116.94	
		Total For Dept 000		116.94	
		Total For Fund 703 Current Tax Collection Fund		116.94	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 09/10/2024 - 09/10/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 24-21

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	16,691.94	
			Fund 202 Major Street	3,089.80	
			Fund 203 Local Street	315.00	
			Fund 248 DOWNTOWN DEVE	2,005.00	
			Fund 590 SEWER FUND	135.63	
			Fund 591 Water Fund	6,758.69	
			Fund 703 Current Tax C	116.94	
			Total For All Funds:	<u>29,113.00</u>	

Example

## ORDINANCE OFFICER JOB DESCRIPTION

### **GENERAL STATEMENT OF DUTIES:**

The Ordinance Officer's duties shall include the investigation of code violations, the issuance of appearance tickets for municipal civil infractions, civil infractions, misdemeanors, and appearance in court or other judicial or quasi-judicial proceedings in the administration of City Code.

### **SUPERVISION RECEIVED:**

Work is performed under the supervision of a superior officer.

### **ESSENTIAL JOB FUNCTIONS:**

An employee in this position may be called upon to do any or all of the following essential functions. These examples do not include all of the duties which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each essential function satisfactorily.

- Provides proactive enforcement and responds to complaints of property maintenance code violations including blight, garbage/refuse, weeds/grass, signage, zoning and other applicable ordinances.
- Conducts on-site inspections of properties to determine conformity with applicable codes and ordinances.
- Enforces a variety of codes and ordinances by conferring with property owners, issuing (verbal) warnings, violations, and correction notices, and following established methods of progressive action
- Conducts enforcement activities in a fair and consistent manner. Interview parties to a complaint or violation and otherwise investigate complaints in a comprehensive and unbiased manner. Seeks voluntary compliance, where possible.
- Documents the facts and procedures of code violation incidents, using standardized written reports of findings and photographs when appropriate. Prepares summary



reports of activities as requested, and completes other administrative requirements as necessary.

- Performs follow-up functions, including re-inspections, logging of complaints/activities, monitoring the status of citations, and notifying involved parties of status.
- Explains, interprets, and provides guidance regarding property maintenance codes, permit processes, and related functions to the public, property owners, and municipal officials.
- Assists in preparing cases for court proceedings. Prepares documentation for the City's legal counsel and testifies concerning specifics of particular cases.
- Share relevant information with other departments, coordinating activity when appropriate.
- Performs related work as required.

### **REQUIRED KNOWLEDGE, SKILLS, ABILITIES AND MINIMUM QUALIFICATIONS:**

The requirements listed below are representative of the knowledge, skills, abilities, and minimum qualifications necessary to perform the essential functions of the position. A qualified individual with a disability must be able to perform the essential functions of the position with or without reasonable accommodation.

Requirements include the following:

- High school diploma or the equivalent
- A State of Michigan Vehicle Operator's License
- Must be able to successfully pass a background investigation
- Thorough knowledge and understanding of locally-adopted ordinances, and the principles and practices of code enforcement and site inspections
- Knowledge of the legal system and liability issues as they relate to code enforcement.
- Skill in interpreting, applying, and enforcing related codes and ordinances.
- Skill in using standard office equipment, computers, measuring tools, and camera.
- Ability to document, review, analyze, and communicate, verbally and in writing, pertinent information regarding code enforcement.
- Ability to establish effective working relationships and use good judgment, initiative, and resourcefulness when dealing with property owners, the public, other professional contacts, and municipal officials.
- Ability to critically assess situations, solve problems, and work effectively within deadlines, and changing work priorities.
- Ability to work efficiently with limited supervision.
- Ability to convey and understand information effectively and promptly through speaking, hearing, reading, and writing.
- Ability to gather and analyze data for the purpose of preparing accurate and timely reports, memoranda, letters, and responses to requests for information.

### **PHYSICAL DEMANDS AND WORK ENVIRONMENT:**

The physical demands and work environment characteristics described here are representative of those an employee encounters while performing essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to talk, hear, and view sites or documentation. The employee frequently is required to stand; walk; use hands to finger, handle, or feel; and reach with hands and arms. The employee is occasionally required to stoop, kneel, crouch, or crawl. The employee must frequently lift and/or move items of light to moderate weights.

While performing the duties of this job, the employee frequently works in a business office setting and regularly works outdoors. The employee is frequently exposed to outside weather conditions.

### **POLICE OFFICER POWERS:**

**The Ordinance Officer shall not have enforcement powers for those matters specifically reserved to another individual or office within the particular Code section or those duties typically reserved to police officers.**

## **MOBILE FOOD TRUCK ORDINANCE. Or Transient vendor**

(A) *Statement of purpose.* It is the intent of this section to permit and regulate temporary sales and uses in the commercial and industrial areas when the sale/use is intended to be for a limited period and not designed to be an alternative to occupying a permanent structure. Further to promote the economic well-being of the community by creating an alternative to the traditional uses and encourage the use of underused land. Finally, to provide for exemptions from strict regulations during community events.

(B) *Permitted uses.* Mobile Food Vending Transient Vendor is permitted as set forth herein within the City except within any residentially zoned area.

(C) *Regulations.*

(1) No mobile food truck Transient vendor shall be built, erected, or operated on the highway any road right-of-way nor so close thereto as to encourage or promote the use of the highway road right-of-way for parking or standing of customers. All temporary uses shall provide adequate off-street parking areas which shall be readily accessible from the highway road abutting thereto.

(2) The premises shall be always kept in a clean and sanitary condition.

(3) Mobile food truck transient vendor uses must have written permission of the owner of the property.

(4) The principal use of the property must still be able to accommodate the parking requirements for that use.

(5) Mobile food trucks transient vendor shall obtain a permit from City Hall ~~the city's Department of Public Works~~ upon submission of an application for such a permit unless specifically stated exempt in this chapter.

(6) Mobile food truck transient vendor permits must be submitted on a form approved by the ~~Department of Public Works~~ Zoning Administrator or City Manager not less than 15 days prior to the intended set startup date. Must include a drawing of all items to be located on the property for the purpose of the use.

(7) A permit fee in the amount as set by the City Council and amended by resolution from time to time shall be paid at the time of the submission of the application, and a clean-up fee in the amount as set by the City Council and amended by resolution from time to time shall be paid at the time of approval of the permit. The clean-up fee shall be refundable in whole or in part in the event the permittee returns the premises to its original condition at the conclusion of the activities. The fees established in this subsection may be amended from time to time by resolution of the City Council. Any violation notice enforcement will be deducted from the cleanup bond before the refund is released but shall not preclude any other recovery by the city for violation or damages arising therefrom.

(8) Any person, firm or organization may appeal either the necessity of posting a bond, or the amount of the bond required by the city's Department of Public works

directly to the Mt. Morris City Council, which shall have the authority to reduce or eliminate the bond upon good cause shown.

(D) Operational Regulation:

(1) The provisions of this ordinance apply to mobile food vehicles transient vendors engaged in the business of selling food or goods and services ~~cooking, preparing and distributing food or beverage~~ with or without charge upon or in public and private restricted spaces. This ordinance does not apply to vehicles which dispense food and that move from place to place and are stationary in the same location for no more than 15 minutes at a time, such as ice cream trucks, or food vending pushcarts and stands located on sidewalks.

(2) Permit application shall include the following:

a. Name, signature, phone number, email contact and business address of the applicant.

b. A description of the preparation methods and food and other products offered for sale ~~including the intended menu~~.

c. Information on the mobile food vehicle transient vendor to include year, make and model and license plate number of the vehicle(s) and dimensions. Any portable tents, awnings covers or other portable devices that provide protection from the weather, which shall not exceed 30 feet in length and 10 feet in width.

d. Information setting forth the proposed hours of operation, area of operations, plans for power access, water supply and wastewater disposal.

e. Copies of all necessary licenses or permits issued by the Genesee County Health Department, including a copy of the "letter of intent" provided to Genesee County.

(3) All mobile food vehicle transient vendors shall offer a waste container for public use which the vendor shall empty at its own expense. All trash and garbage originating from the preparation of mobile food vehicles transient vendors shall be collected and disposed of off-site by the operators each day. Spills of food or food by-products or any other waste shall be cleaned up, and no dumping of gray water on the street is allowed.

(4) Mobile food vendors transient vendors shall comply with the city's noise ordinance, ~~sign ordinance~~ and all other city ordinances. Mobile Transient Vendors shall be allowed one two faced sign that shall not to exceed 8' square feet and shall not have a height of greater than 3'. The sign shall not be placed in a manner to hinder the vision of motorist or the path of pedestrians. The director or public works or Law Enforcement Officer shall make the determination if the placement of the sign is in a safe location.

(5) A vendor shall not operate a mobile food vehicle transient vendor site within 500 feet of any fair, festival, special event or civic event that is licensed or sanctioned by the city unless the vendor has obtained permission from the event sponsor.

(6) No permit will be issued for more than 10 consecutive days for the mobile food transient vending from the date of sale as specified on the permit, unless as approved by the Planning Commission as part of a special land use permit. No transient vendor shall be allowed to leave any equipment, vehicles, signs or other apparatus on location after hours of operation.

#### (E) Revocation

(1) The City reserves the right to revoke the license of any vendor engaged in mobile food transient vending who ceases to meet any requirement of this chapter or violates any other federal, state, or local regulation, makes a false statement on their application, or conducts activity in a manner that is adverse to the protection of public health, safety, and welfare.

(b) Immediately upon such revocation, the City Clerk shall provide written notice to the license holder and the license shall become null and void.

(Ord. 2022-01. Passed 1-24-22; Ord. 2022-07. Passed 11-21-22.)

#### (F) Complaints; Appeals

If a complaint is filed with the City Clerk alleging a food transient vendor has violated the provisions of this chapter, the City Clerk shall contact the vendor that an investigation will be made as to the truth of the complaint. The vendor shall be invited to respond to the complaint and present evidence and to respond to evidence produced by the investigation. After reviewing all relevant material, the complaint is supported by a preponderance of the evidence, the complaint shall be certified. If a license is denied or revoked, or if a written complaint is certified pursuant to this chapter, the applicant or holder of the license, may appeal to and have a hearing before the City Manager. The City Manager shall make a written determination, after presentation by the applicant and investigation as to whether or not the grounds for denial, revocation, or complaint are true. If the City Manager determines that such grounds are supported by a preponderance of the evidence, the action of the City Clerk or filing of the complaint shall be sustained and the applicant may appeal the City Manager's decision to a court of competent jurisdiction.

#### (G) Impoundment

Any equipment associated with food transient vending that is not in compliance with this chapter and left on public property may be impounded at the owner's expense.

August 28, 2024

Mt Morris City Council,

This letter is to inform you of this year's plan and to request permission for the annual Mt Morris Consolidated Schools Homecoming Parade.

The date for the Homecoming Parade has been set for Friday, October 4, 2024. We will begin lining up for the parade on Walter Street at 5:00 pm. The parade will start at 5:45 pm. It will follow the usual route, which starts at the middle school on Walter Street. From there the parade will travel south to Mt Morris Rd, then west through town, crossing Neff Road, and will end in the parking lot of Elisabeth Ann Johnson High School.

We respectfully request your assistance in blocking the roads from traffic during the duration of the parade. This plan is similar to those in the past. It is our sincere hope that this plan will be approved and our Homecoming parade will proceed accordingly.

Please feel free to contact me with any questions or concerns.

Thank you in advance,

Kelly King

Homecoming Parade Coordinator

810-591-4798

[kking@mtmorrisschools.org](mailto:kking@mtmorrisschools.org)

Cell 810-577-6249

# 2024 – 2025 Mt. Morris Homecoming Parade 5:45 – 6:30



## PARADE ROUTE DIRECTIONS

- 1. START:** Turn left onto Walter St – Travel for 0.3 mi.
  - 2.** Turn right onto E. Mt. Morris Rd. – Travel for 1.2 mi.
  - 3. END:** Travel past Neff Rd 300 ft. and turn right into the EAJ Bus loop off of Mt. Morris Rd.
- NOTE:** Block off Neff Rd. Entrance to EAJ Staff Parking Lot

The Mt. Morris Homecoming Parade will begin at 5:45 on Friday, October 4, 2024, leaving from Mt. Morris Middle School and travelling westbound along Mt. Morris Rd. to the high school. During the parade, **NO TRAFFIC** will be allowed through the parade route. Local traffic can navigate around the parade by using the alternate routes.

### ALTERNATE ROUTES:

- Coming From the North:** Utilize France Rd. East to Dort Hwy or West to Clio Rd. You can take either road south past Mt. Morris Rd.
- Coming From the South:** Utilize Stanley Rd. East to Dort Hwy or West to Clio Rd. You can take either road North Past Mt. Morris Rd.
- Coming From the West:** Utilize Clio Rd. to head North or South. The next main cross roads are Frances Rd. to the North or Stanley Rd. to the South. Both roads run East to West around the city of Mt. Morris.
- Coming From the EAST:** Utilize Dort Hwy. to head North or South. The next main cross roads are Frances Rd. to the North or Stanley Rd. to the South. Both roads run East to West around the city of Mt. Morris.

## For Visiting Guests and Non Parade Participants

Due to the parade route, the intersection of Neff and Mt. Morris Rd. will be closed for the duration of the parade. If you are planning on arriving at this time, please plan to use Frances Rd. North of the school to head South on Neff Rd. and enter the northernmost parking lot. The Parade will be turning right from Mt. Morris into the EAJ bus loop/front parking lot. As a result, the front lot will be inaccessible from Mt. Morris Rd. prior to the game.

**Durand Families:** If you are travelling east down Mt. Morris Rd. from I-75/ Durand area, please turn left at Clio Rd. and take Clio Rd. north to Frances Rd. Turn right onto Frances Rd. and take that east to Neff Rd. You will turn right on Neff Rd. and go approximately .75 miles to our stadium parking lot. Please park in the northernmost lot and walk the sidewalk to the stadium.