

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
November 14<sup>th</sup>, 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 October 24<sup>th</sup>, 2022.

**6. COMMUNICATIONS:**

None.

**7. APPROVAL OF WARRANT:** Approval of Warrant #22-21 in the amount of \$99,403.13

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

**9. UNFINISHED BUSINESS:**

- a. **ORDINANCE 2022-03: The revision of the definition of structure (Second Reading and Adoption)**

**10. ADJOURNMENT**

Meeting adjourned by Mayor Roth "sine die".

**11. MEETING CALLED TO ORDER:** Spencer Lewis, City Clerk

**12. OATH OF OFFICE:**

Mayor Sara Dubey	Regular term ending 11/2026
City Council member Lou Templeton	Regular term ending 11/2026
City Council member John Vance	Regular term ending 11/2026

**13. ELECTION OF MAYOR PRO-TEM (Mayor Dubey)**

**14. OATH OF OFFICE FOR MAYOR PRO-TEM (Spencer Lewis, City Clerk)**

**15. NEW BUSINESS:**

- a. **RESOLUTION 22-49: MCOLES Grant**
- b. **RESOLUTION 22-50: Designation of streets for snow removal**
- c. **Request from Kiwanis Club for street closure for holiday gathering (Unwrapped)**

**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.**





**PUBLIC COMMENT:**

**None.**

**COUNCIL MEMBER AND STAFF COMMENTS:**

Councilmember Irwin thanked staff for getting the eagle on the flagpole fixed. He just wanted to reiterate what he had mentioned before about potential parking permits for city residents, as a potential source of revenue.

Councilmember Templeton agreed with Councilmember Irwin about the cars parking on the street, and that there has been a lot of cars on Helen Street parking for days. Also, the DDA was curious on if we could put the Christmas tree on the agenda next week for council to look into purchasing it this year?

Mayor Jeffrey Roth stated that the city has already received a donation of this year's Christmas tree.

Police Chief Kevin Mihailoff thanked Mayor Jeffrey Roth for all that he has done for the city, since this will be his last meeting.

City Manager/Treasurer Vicki Corlew reminded everyone that the next meeting, even though it is after the election, that this current council will start the meeting and approve minutes, warrants, agenda, and any unfinished business. Then we will adjourn the meeting, swear in the new councilmembers, and move onto new business.

**ADJOURNMENT:**

With no further business, the Council Meeting was adjourned at **7:27 p.m.**

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Spencer Lewis, City Clerk

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 11/15/2022 - 11/15/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 22-21

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-256.000	DEPOSITS PAYABLE	ANDREW PATTERSON	COMMUNITY ROOM REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	SHANNON KEMP	COMMUNITY ROOM REFUND	75.00	
		Total For Dept 000		150.00	
Dept 215 ADMINISTRATION					
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	69.25	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	23.00	
101-215-915.000	MEMBERSHIP & DUES	IIMC	MEMBERSHIP FEE	185.00	
101-215-994.000	PAYING AGENT FEE	US BANK	SPECIAL ASSESSMENT TAX BOND	95.00	
		Total For Dept 215 ADMINISTRATION		372.25	
Dept 223 ACCOUNTANT					
101-223-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN	CHART OF ACCOUNTS/YEAR END JUNE 30, 2	34,370.00	
		Total For Dept 223 ACCOUNTANT		34,370.00	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	ARCHIE CANTERBURY	HALL RENTAL FOR NOV.8TH, 2022	300.00	
101-262-740.000	OPERATING EXPENSE	SPECTRUM PRINTERS, INC	VOTE TEST DECK - NOV.8TH 2022	210.06	
		Total For Dept 262 ELECTIONS		510.06	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	KLEE MFG. & DIST. CO. IN	PLASTIC EAGLE	27.30	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	41.50	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		105.43	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	BUSINESS CARDS/RECEIPTS	170.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	1,193.52	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	39.57	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	84.84	
101-305-915.000	MEMBERSHIP & DUES	LAW ENFORCEMENT OFFICERS	FALL 2022 MEMBERSHIP DUES	250.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	30.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	52.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	52.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	REPAIRS	166.89	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	52.00	
		Total For Dept 305 POLICE DEPARTMENT		2,090.82	
Dept 336 FIRE DEPARTMENT					
101-336-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SUPPL	UNIFORM SHIRTS/STRIPS	45.00	
101-336-740.000	OPERATING EXPENSE	WITMER PUBLIC SAFETY GRO	FLATHEAD AXE	71.39	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	27.62	
101-336-759.000	UNIFORMS	MUNICIPAL EMERGENCY SVCS	BOOT RUBBER	195.62	
101-336-825.000	MAINTENANCE AGREEMENTS	HUBBARD'S MILITARY SUPPL	BOOTS	90.00	
101-336-825.000	MAINTENANCE AGREEMENTS	NATIONAL HOSE TESTING SP	FIRE HOSE TESTING	1,802.00	
101-336-825.000	MAINTENANCE AGREEMENTS	THE DIVE SHOP INC	HYDRO TESTING	75.00	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	19.79	
101-336-915.000	MEMBERSHIP & DUES	MICHIGAN STATE FIREMEN'S	MEMBERSHIP	455.00	
		Total For Dept 336 FIRE DEPARTMENT		2,781.42	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTIONS	583.33	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 371 CODES & ENFORCEMENT					
		Total For Dept 371 CODES & ENFORCEMENT		583.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	RED GREASE	59.90	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	O RING KIT	9.79	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SALT BARN DOOR	1,172.83	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	53.03	
101-441-850.000		VERIZON	PHONE BILL	57.93	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	42.61	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	1,591.48	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	1,559.07	
		Total For Dept 441 PUBLIC WORKS		4,546.64	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE	16,629.60	
		Total For Dept 528 TRASH COLLECTION		16,629.60	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING OF PROPERTIES	2,600.00	
		Total For Dept 529 WEED & BRUSH CONTROL		2,600.00	
Dept 790 LIBRARY					
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	43.93	
		Total For Dept 790 LIBRARY		313.93	
		Total For Fund 101 General		65,053.48	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	115.86	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		115.86	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	179.70	
		Total For Dept 474 TRAFFIC SERVICES		179.70	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING EXPENSE	MICHIGAN MUNICIPAL EXECU	CDL DRIVERS FEE	320.00	
		Total For Dept 478 WINTER MAINTENANCE		320.00	
		Total For Fund 202 Major Street		615.56	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DDA CREDIT CARD	469.12	
248-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	137.29	
		Total For Dept 103 AUTHORITY BOARD		606.41	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		606.41	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	MT. MORRIS POSTMASTER	PERMIT FEE	137.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	29.68	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	53.03	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	57.93	
590-215-874.000	810-257-3857	GENESSEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		289.64	
Dept 536 SEWER DISTRIBUTION					
590-536-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	RAVEN GLOVES	19.89	
590-536-921.000	COST OF SEWER	GENESSEE COUNTY DRAIN COM	SEPTEMBER 2022	22,421.27	
		Total For Dept 536 SEWER DISTRIBUTION		22,441.16	
		Total For Fund 590 SEWER FUND		22,730.80	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT - 12221 WALTER	250.00	
		Total For Dept 000		250.00	
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	MT. MORRIS POSTMASTER	PERMIT FEE	137.50	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	39.57	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	53.04	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	57.93	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESSEE COUNTY TREASURER	LINA	11.50	
591-215-994.000	PAYING AGENT FEE	US BANK	SPECIAL ASSESSMENT TAX BOND	155.00	
		Total For Dept 215 ADMINISTRATION		454.54	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	41.92	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	41.92	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	41.92	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	ED REHMANN & SONS	BOOTS/BIBS	540.30	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	ED REHMANN & SONS	BOOTS/BIBS	273.90	
591-537-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	BREAKAWAY	13.78	
591-537-740.000	OPERATING EXPENSE	GENESSEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	GENESSEE COUNTY DRAIN COM	COMMUNITY WATER SUPPLY FEE	1,521.96	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	27.02	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	MARKING PAINT/UTILITY HANGERS	135.71	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	MARKING FLAGS	32.00	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB STOPS	427.37	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	WATER SAMPLES	104.00	
591-537-740.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	271.51	
591-537-745.000	PROFESSIONAL SERVICES	ETNA SUPPLY	ANNUAL SUPPORT	3,000.00	
591-537-801.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	39.42	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	40.97	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	DOOR CHECK	40.79	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	C & S MOTORS, INC.	HEADERS/HOSE	161.56	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	COOK'S PERFORMANCE DIESE	REPAIRS/LABOR	1,657.27	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	EXOTIC AUTOMATION AND SU	HOSE FITTINGS	70.66	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	EXOTIC AUTOMATION AND SU	HOSE FITTINGS	163.36	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	TIRE REPAIR	30.00	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	REPAIRS	940.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
		Total For Dept 537 WATER DISTRIBUTION		9,692.34	
		Total For Fund 591 Water Fund		10,396.88	



INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 11/15/2022 - 11/15/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 22-21

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	65,053.48	
			Fund 202 Major Street	615.56	
			Fund 248 DOWNTOWN DEVE	606.41	
			Fund 590 SEWER FUND	22,730.80	
			Fund 591 Water Fund	10,396.88	
			<b>Total For All Funds:</b>	<b>99,403.13</b>	

CITY OF MT. MORRIS  
COUNTY OF GENESEE, MICHIGAN

ORDINANCE 2022 – 03 .

AN ORDINANCE AMENDING THE MT. MORRIS CITY ZONING  
ORDINANCE, §2.67, BY THE REVISION OF THE DEFINITION OF  
STRUCTURE

**THE CITY OF MT. MORRIS HEREBY ORDAINS:**

SECTION I

Appendix D, the Zoning Ordinance, Article II, Definitions, Section 2.67, Structure, is hereby amended and shall read as follows:

Sec. 2.67. Structure. Anything constructed or erected with a fixed location on the ground, or attached to something having a fixed location on the ground by the means of any type of anchoring system including but not limited to stakes, bolts, straps. Structure includes, among other things, buildings, mobile homes, walls, fences, billboards, and poster panels, sheds, carports, swimming pools that are constructed and designed to remain in a permanent location or any other type erected appurtenances subordinate of the principal structure.

SECTION II

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

SECTION III

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 8<sup>th</sup> day after publication.

SECTION IV

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,

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By: JEFFREY ROTH, MAYOR

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By: SPENCER LEWIS, CITY CLERK

Ordinance introduced on: 10.24.2022

Second Reading: 11.14.22

Publication date:

Effective date:

**CITY OF MT. MORRIS  
RESOLUTION 22-49**

WHEREAS: The Michigan Commission on Law Enforcement Standards (MCOLES) has received funding for grants to law enforcement agencies to assist with hiring and sending an employed recruit to a basic law enforcement training academy, and;

WHEREAS: The grant will pay for up to \$4,000 in recruit salary and up to \$20,000 in academy enrollment fees, and:

WHEREAS: The City of Mt. Morris Police Department does have an applicant they would like to send through the academy under this grant program, and;

WHEREAS: The applicant he has been deemed qualified and eligible, and he has been selected by the Chief of Police to occupy said position subject to the terms and conditions hereinafter set forth, and;

NOW THEREFORE, BE IT RESOLVED:

1. The applicant shall attend the Police Academy, at the program beginning in early January 2023 and the tuition of \$8,353.00 plus needed equipment shall be paid by the city, and reimbursed by MCOLES, subject to the repayment provision hereinafter set forth, and
2. The applicant shall receive pay while attending the Academy for a period of seventeen (17) weeks at an hourly rate of \$20.00 per hour subject to normal governmental withholdings and other applicable payroll rules and regulation, with \$4,000 being reimbursed by MCOLES, and
3. Upon successful completion of the Academy and upon receiving full certification after passing the required State of Michigan test, the applicant shall become a full-time police officer subject to the terms and conditions of the POLC Contract, it being understood that prior to said point he shall not be a member of the police bargaining unit,
4. It is understood the applicant will execute an appropriate contract to the affect that if they leave the City of Mt. Morris employment in less than five (5) years from the date that they become a member of the bargaining unit, they shall repay the cost of the academy, above set forth.

BE IT FURTHER RESOLVED:

That, the Manager, Treasurer and Chief of Police will take appropriate action pursuant hereto.

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 on November 14th, 2022 at 7:15 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Sara Dubey, Mayor

\_\_\_\_\_  
Spencer Lewis, City Clerk

**CITY OF MT. MORRIS  
RESOLUTION 22-50**

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

NOW THEREFORE, BE IT RESOLVED:

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

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

And;

BE IT FURTHER RESOLVED:

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

Moved by Council member \_\_\_\_\_, seconded by Council member \_\_\_\_\_ and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, November 14, 2022, at 7:15 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Sara Dubey, Mayor

\_\_\_\_\_  
Spencer Lewis, City Clerk

October 26, 2022

Kiwanis Club of Mt. Morris  
PO Box 539  
Mt. Morris, MI. 48458

Mayor and Council  
City Manager – Vicki Fishell  
11649 N. Saginaw St.  
Mt. Morris, MI 48458

Subject: Closing East Mt. Morris Street

Mayor and City Council,

The Mt. Morris Kiwanis Club is planning the annual Mt. Morris Holiday Night, formally "Mt. Morris Unwrapped" an event to kick off the 2022 Holiday Season.

The event will be Saturday, December 3, 2022 from 6:00 p.m. to 8:00 p.m.

We are asking the City's permission to close east Mt. Morris Street from Saginaw Street to Church Street from 5:00 p.m. to approximately 9:00 p.m. and to use the downtown parking lot. Barricades to be provided by the City.

Fun activities and refreshments will be available for children of all ages. Most will be free. There will be a tree lighting ceremony in the downtown parking lot.

Proof of insurance upon request.

If there are any questions, please contact me.

Sincerely,

Robin Stewart, Secretary  
Phone: 810-287-7641  
Email: robinstewart58@yahoo.com