

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
March 14, 2016  
7:00 P.M.**

**MEETING CALLED TO ORDER:** Mayor Boyce A. Judkins

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF AGENDA**

**APPROVAL OF MINUTES:** Regular meeting minutes from February 22, 2016.

Council Confirmation of **RESOLUTION 16-17: Mayor Boyce A. Judkins appointment of James Young to the position of City Council member, to serve until next regular City Election.**

**OATH OF OFFICE:** Council member James Young, to serve until next regular City Election.

**COMMUNICATIONS:**

1. **2016 Law Day Proclamation – “Miranda: more than words**

**APPROVAL OF WARRANT:** Approval of Warrant #16-06 in the amount of \$93,064.44.

**PUBLIC COMMENT (Five Minute Time Limit).**

**A. UNFINISHED BUSINESS:**

1. **Digital Sign Purchase (Motion).**
2. **Approve Budget Workshop for April 4<sup>th</sup>, 2016 at 7:00 p.m. (Motion).**
3. **USDA/MDOT Update.**
4. **Discussion on City Entrance/Exit Signs.**
5. **Medical Marijuana - Ordinance/Zoning (Motion).**

**B. NEW BUSINESS:**

1. **Genesee County Micro Surfacing of Mt. Morris Rd. (Motion).**
2. **Discussion on City Logo.**

**PUBLIC COMMENT (Five Minute Time Limit)**

**COUNCIL MEMBER AND STAFF COMMENTS**

**ADJOURNMENT**

**PLEASE TURN OFF ALL CELL PHONES AND OTHER ELECTRONIC DEVICES PRIOR TO  
THE MEETING.**







City Manager Elena Danishevskaya - Informed council that the city code enforcement officer took care of the sign issue at Valley Liquor, and discussed the city's taxable values.

City Attorney Charles Forrest discussed his review of the homeowners association paperwork received from Red Maple subdivision. Looking into making sure the document is up to date.

City Mayor Boyce A. Judkins asked Council to look over the Charter, paying special attention to Section 4.9. Informed Council of Small Village meeting at 7 p.m. Wednesday, March 2, 2016, at the Whistle Stop in Clio. Discussed the pastor's luncheon held and the interest in helping with the Sequential. Luncheons are held the third Thursday of every month, at 11 a.m. everyone is welcome. The next meeting will be held at the North End Baptist Church at 11 a.m., everyone is welcome to join. Thanked the committees, and the community for working so hard on the planning of the City's Sequential.

**ADJOURNMENT:**

With no further business, the Council Meeting was adjourned at **7:50 p.m.**

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Kristina K. Somers, City Clerk

**CITY OF MT. MORRIS  
RESOLUTION 16-17**

**WHEREAS:** A vacancy exists in the office of Council member by virtue of the resignation of Mayor Daniel Lavelle, which resignation was effective February 8, 2016, and was accepted by the Council at its meeting on February 8, 2016; and

**WHEREAS:** Section 4.8 of the City Charter provides that any vacancy occurring in the office of Councilmember shall be filled within 60 days after such vacancy shall have occurred by the Mayor with the concurrence of a majority of the Council; and

**WHEREAS:** The Mayor has appointed James Young to the position of Council member to serve until the next regular City election.

**NOW THEREFORE, BE IT RESOLVED:**

That this Council does hereby issue its concurrence pursuant to said charter section and does, accordingly, declare James Young a member of the Mt. Morris City Council effectively immediately.

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, March 14, 2016 at 7:00 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Boyce A. Judkins, Mayor

\_\_\_\_\_  
Kristina K. Somers, City Clerk

*City of Mt. Morris*  
*-2016 Law Day Proclamation-*  
*"Miranda: more than words"*

*Whereas: Law Day is an occasion of public acknowledgement of our nation's and Michigan's heritage of justice, liberty and equality under the law;*

*Whereas: Law Day has been annually proclaimed by the President of the United States since Dwight D. Eisenhower proclaimed the first Law Day on May 1, 1958;*

*Whereas: the United States Congress in 1961 encoded the presidential practice into law, statutorily designating May 1 as Law Day;*

*Whereas: the year 2016 marks the 50<sup>th</sup> anniversary of the milestone in legal history, the United States Supreme Court's landmark 1966 decision in *Miranda v. Arizona*, concluding that statements made by a suspect in police custody are generally inadmissible if the suspect has not been made aware of his or her Fifth and Sixth Amendment rights;*

*Whereas: in response to this decision, law enforcement personnel throughout the country provide a Miranda Warning to suspects in custody, apprising them of their right to remain silent, their right to an attorney, and their right to appointed counsel in cases where they cannot afford an attorney;*

*Whereas: the Miranda Warning has become one of the nation's most recognizable legal expressions and a symbol of procedural fairness that represents much more than just the words of warning;*

*Whereas; the criminal justice system still faces many challenges and we must all rededicate ourselves to the great goal of ensuring that it provides fair and equal treatment for all;*

*Whereas; promoting public understanding of the roots of our freedom is an important component in the civic education of the citizens of the United States and of the state of Michigan; and*

*Whereas: The American Bar Association has identified the theme for Law Day 2016 as "Miranda: More than Words"; and*

*Whereas: Law Day, May 1, 2016, will be commemorated in the state of Michigan;*

*Now Therefore, I, Boyce A. Judkins, Mayor of the City of Mt. Morris, do hereby proclaim May 1, 2016, as Law Day. I call upon the people of the City of Mt. Morris to acknowledge the importance of our legal and judicial systems with appropriate ceremonies and activities, and to display the flag of the United States and our state in support of this educational observance. I further encourage schools, businesses, media, religious institutions, civic, and service organizations to join members of the bar and bench in commemorating Law Day.*

*In Witness Whereof, I have hereunto set my hand this 14th day of March, in the year two thousand sixteen.*

  
Boyce A. Judkins., Mayor



**INVOICE APPROVAL LIST BY FUND REPORT**

Warrant #16-06

Date: 03/10/2016

Time: 3:33 pm

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CITY OF MT.MORRIS

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 101 General</b>							
<b>Dept: 000.000</b>							
101-000.000-066.000	UNDISTRIBL HUMANA INSURANCE COMF	182087500	March Vision.Dental	0	03/10/2016	03/10/2016	1,073.53
							<b>1,073.53</b>
101-000.000-256.000	DEPOSITS F TUCKER/DENNIS//		Key Deposit Refund	0	03/10/2016	03/10/2016	25.00
							<b>25.00</b>
101-000.000-283.000	PERFORMA TRIPLE C PROPERTIES		Refund Fire Ins. Withholding	0	03/10/2016	03/10/2016	7,875.00
							<b>7,875.00</b>
<b>Total Dept. 000000:</b>							<b>8,973.53</b>
<b>Dept: 210.000 ATTORNEY</b>							
101-210.000-801.000	PROFESSIC FORREST, JR./CHARLES A./ SHIFMAN P.C./HOWARD L.//	16-028 12601	Attorney Fee's Leagal services	0 0	03/09/2016 03/10/2016	03/09/2016 03/10/2016	9,240.00 675.00
							<b>9,915.00</b>
<b>Total Dept. ATTORNEY:</b>							<b>9,915.00</b>
<b>Dept: 215.000 ADMINISTRATION</b>							
101-215.000-740.000	OPERATING C.O.P.'S GENESEE COUNTY HERALL MARQUEE ENGRAVING	0209601-001 H141929CL 028240	Supplies Board of Review Notice Name Plates	0 0 0	03/09/2016 03/10/2016 03/10/2016	03/09/2016 03/10/2016 03/10/2016	4.79 162.00 30.00
							<b>196.79</b>
101-215.000-825.000	MAINTENAN BRADY'S BUSINESS SYSTEI	118144	Copy Maintenance	0	03/10/2016	03/10/2016	27.80
							<b>27.80</b>
101-215.000-850.000	COMMUNIC, COMCAST COMCAST CABLEVISION	41300239 09501 792105-02-6	February Charges February Charges - City Hall	0 0	03/09/2016 03/09/2016	03/09/2016 03/09/2016	124.16 63.81
							<b>187.97</b>
101-215.000-874.000	RETIREE IN GENESEE COUNTY TREASL	CON 4212	January 2016 LINA	0	03/10/2016	03/10/2016	22.00
							<b>22.00</b>
<b>Total Dept. ADMINISTRATION:</b>							<b>434.56</b>
<b>Dept: 253.000 TREASURER</b>							
101-253.000-825.000	MAINTENAN BRADY'S BUSINESS SYSTEI	118144	Copy Maintenance	0	03/10/2016	03/10/2016	13.90
							<b>13.90</b>
<b>Total Dept. TREASURER:</b>							<b>13.90</b>
<b>Dept: 265.000 CITY HALL &amp; GROU</b>							
101-265.000-920.000	PUBLIC UTIL CITY OF MT. MORRIS CONSUMERS ENERGY		February Utility Monthly Charges	0 0	03/09/2016 03/09/2016	03/09/2016 03/09/2016	30.53 290.29
							<b>320.82</b>
<b>Total Dept. CITY HALL &amp; GROUNDS:</b>							<b>320.82</b>
<b>Dept: 305.000 POLICE DEPARTM</b>							
101-305.000-740.000	OPERATING C.O.P.'S	0209601-001	Supplies	0	03/09/2016	03/09/2016	125.18

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>125.18</b>
101-305.000-745.000	GAS & FUEL						
	MICHIGAN PETROLEUM TEC	02-0000264	Fuel	0	03/10/2016	03/10/2016	1,882.86
							<b>1,882.86</b>
101-305.000-850.000	COMMUNIC,						
	COMCAST	41300239	February Charges	0	03/09/2016	03/09/2016	70.95
	COMCAST CABLEVISION	09501 792105-02-6	February Charges - City Hall	0	03/09/2016	03/09/2016	36.46
	VERIZON	9761119317	Wireless	0	03/10/2016	03/10/2016	95.18
							<b>202.59</b>
101-305.000-930.000	REPAIR & M						
	LETAVIS ENTERPRISES, INC	0013551	Car Wash	0	03/10/2016	03/10/2016	189.00
	LOUIES TOWING & SERVICE	27394/27422	Tow Services	0	03/10/2016	03/10/2016	201.21
							<b>390.21</b>
<b>Total Dept. POLICE DEPARTMENT:</b>							<b>2,600.84</b>
<b>Dept: 336.000 FIRE DEPARTMENT</b>							
101-336.000-740.000	OPERATING						
	FIRE EQUIPMENT ASSC., INC	16025	Helmet	0	03/09/2016	03/09/2016	230.00
	MCLAREN-FLINT	378699	Physical/Dry Screen	0	03/10/2016	03/10/2016	70.00
							<b>300.00</b>
101-336.000-745.000	GAS & FUEL						
	MICHIGAN PETROLEUM TEC	02-0000264	Fuel	0	03/10/2016	03/10/2016	307.98
							<b>307.98</b>
101-336.000-759.000	UNIFORMS						
	FIRE EQUIPMENT ASSC., INC	16023	Name Tag	0	03/09/2016	03/09/2016	65.00
							<b>65.00</b>
101-336.000-850.000	COMMUNIC,						
	AT & T MOBILITY	287230341993X02262016	January Charges	0	03/08/2016	03/08/2016	25.00
	COMCAST	41300239	February Charges	0	03/09/2016	03/09/2016	35.48
	COMCAST CABLEVISION	09501 792105-02-6	February Charges - City Hall	0	03/09/2016	03/09/2016	18.24
	VERIZON	9761119317	Wireless	0	03/10/2016	03/10/2016	28.31
							<b>107.03</b>
<b>Total Dept. FIRE DEPARTMENT:</b>							<b>780.01</b>
<b>Dept: 371.000 CODES &amp; ENFORC</b>							
101-371.000-801.000	PROFESSIC						
	REGIONAL INSPECTION LLC	104201601	January Charges	0	03/10/2016	03/10/2016	952.30
							<b>952.30</b>
<b>Total Dept. CODES &amp; ENFORCEMENT:</b>							<b>952.30</b>
<b>Dept: 441.000 PUBLIC WORKS</b>							
101-441.000-740.000	OPERATING						
	LEO'S SAW SHOP	165211	Supplies	0	03/10/2016	03/10/2016	101.98
	MENARDS - CLIO	6867	Fuel Shed Door Replacement	0	03/10/2016	03/10/2016	97.54
	MENARDS - CLIO	6489	DPW Supplies	0	03/10/2016	03/10/2016	13.67
	TRACTOR SUPPLY COMPAN	19259	Supplies	0	03/10/2016	03/10/2016	123.16
							<b>336.35</b>
101-441.000-745.000	GAS & FUEL						
	MICHIGAN PETROLEUM TEC	02-0000264	Fuel	0	03/10/2016	03/10/2016	299.79
							<b>299.79</b>
101-441.000-850.000	COMMUNIC,						
	AT & T MOBILITY	287230341993X02262016	January Charges	0	03/08/2016	03/08/2016	55.94
	COMCAST CABLEVISION	09501 809829-01-4	February Charges - DPW	0	03/09/2016	03/09/2016	43.44
	VERIZON	9761119317	Wireless	0	03/10/2016	03/10/2016	26.51

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							<b>125.89</b>
101-441.000-920.000	PUBLIC UTIL CITY OF MT. MORRIS		February Utility	0	03/09/2016	03/09/2016	28.94
							<b>28.94</b>
101-441.000-922.000	STREET LIG CONSUMERS ENERGY		Monthly Charges	0	03/09/2016	03/09/2016	3,684.32
							<b>3,684.32</b>
101-441.000-970.000	CAPITAL OU JOHN DEERE CREDIT	1667737	Lease Payment	0	03/10/2016	03/10/2016	278.47
							<b>278.47</b>
<b>Total Dept. PUBLIC WORKS:</b>							<b>4,753.76</b>
<b>Dept: 528.000 TRASH COLLECTI</b>							
101-528.000-801.000	PROFESSIC REPUBLIC SERVICES	3-0237-9237021	February Trash Services	0	03/10/2016	03/10/2016	10,240.95
							<b>10,240.95</b>
<b>Total Dept. TRASH COLLECTION:</b>							<b>10,240.95</b>
<b>Dept: 738.000 LIBRARY</b>							
101-738.000-801.000	PROFESSIC SHERWOOD PROFESSIONA	1308	Feb. Cleaning Services	0	03/10/2016	03/10/2016	240.00
							<b>240.00</b>
101-738.000-920.000	PUBLIC UTIL CITY OF MT. MORRIS		February Utility	0	03/09/2016	03/09/2016	37.83
	CONSUMERS ENERGY		Monthly Charges	0	03/09/2016	03/09/2016	826.91
							<b>864.74</b>
<b>Total Dept. LIBRARY:</b>							<b>1,104.74</b>
<b>Total Fund General:</b>							<b>40,090.41</b>
<b>Fund: 202 Major Street</b>							
<b>Dept: 451.000 STREET CONSTR</b>							
202-451.000-820.000	ENGINEERII ROWE PROFESSIONAL SER	78621	Saginaw St. Improvements	0	03/10/2016	03/10/2016	2,912.61
							<b>2,912.61</b>
<b>Total Dept. STREET CONSTRUCTION:</b>							<b>2,912.61</b>
<b>Dept: 463.000 STREET ROUTINE</b>							
202-463.000-740.000	OPERATING						
	AT & T MOBILITY	287230341993X02262016	January Charges	0	03/08/2016	03/08/2016	111.87
	UNIQUE PAVING MATERIAE	252280	Cold Mix	0	03/10/2016	03/10/2016	1,803.49
	VERIZON	9761119317	Wireless	0	03/10/2016	03/10/2016	53.04
							<b>1,968.40</b>
<b>Total Dept. STREET ROUTINE MAINTENANCE:</b>							<b>1,968.40</b>
<b>Dept: 474.000 TRAFFIC SERVICE</b>							
202-474.000-740.000	OPERATING						
	ACTION MUNICIPAL SUPPLY	164489	Sign-RRX	0	03/10/2016	03/10/2016	162.00
							<b>162.00</b>
202-474.000-920.000	PUBLIC UTIL CONSUMERS ENERGY		Monthly Charges	0	03/09/2016	03/09/2016	156.06
							<b>156.06</b>
<b>Total Dept. TRAFFIC SERVICES:</b>							<b>318.06</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Dept: 478.000 WINTER MAINTEN,</b>							
202-478.000-740.000 OPERATING							
	ACTION MUNICIPAL SUPPLY	164485	Supplies	0	03/08/2016	03/08/2016	557.00
	COMPASS MINERALS AMER	71459056	Street Salt	0	03/09/2016	03/09/2016	4,348.90
							<b>4,905.90</b>
<b>Total Dept. WINTER MAINTENANCE:</b>							<b>4,905.90</b>
<b>Total Fund Major Street:</b>							<b>10,104.97</b>
<b>Fund: 203 Local Street</b>							
<b>Dept: 463.000 STREET ROUTINE</b>							
203-463.000-740.000 OPERATING							
	UNIQUE PAVING MATERIALS	252280	Cold Mix	0	03/10/2016	03/10/2016	450.87
							<b>450.87</b>
<b>t. STREET ROUTINE MAINTENANCE:</b>							<b>450.87</b>
<b>Dept: 478.000 WINTER MAINTEN,</b>							
203-478.000-740.000 OPERATING							
	ACTION MUNICIPAL SUPPLY	164485	Supplies	0	03/08/2016	03/08/2016	557.00
	COMPASS MINERALS AMER	71459056	Street Salt	0	03/09/2016	03/09/2016	2,141.99
							<b>2,698.99</b>
<b>Total Dept. WINTER MAINTENANCE:</b>							<b>2,698.99</b>
<b>Total Fund Local Street:</b>							<b>3,149.86</b>
<b>Fund: 591 Water Fund</b>							
<b>Dept: 000.000</b>							
591-000.000-255.000 WATER DEF							
	CITY OF MT. MORRIS		Water deposit/Final	0	03/09/2016	03/09/2016	39.92
	CITY OF MT. MORRIS		Water Deposit	0	03/10/2016	03/10/2016	250.00
							<b>289.92</b>
<b>Total Dept. 000000:</b>							<b>289.92</b>
<b>Dept: 215.000 ADMINISTRATION</b>							
591-215.000-740.000 OPERATING							
	GENESEE COUNTY HERALC	H141789CL	Bonds Notice	0	03/10/2016	03/10/2016	181.50
							<b>181.50</b>
591-215.000-825.000 MAINTENAN							
	BRADY'S BUSINESS SYSTEI	118144	Copy Maintenance	0	03/10/2016	03/10/2016	13.90
							<b>13.90</b>
591-215.000-850.000 COMMUNIC,							
	AT & T MOBILITY	287230341993X02262016	January Charges	0	03/08/2016	03/08/2016	55.94
	COMCAST	41300239	February Charges	0	03/09/2016	03/09/2016	70.95
	COMCAST CABLEVISION	09501 792105-02-6	February Charges - City Hall	0	03/09/2016	03/09/2016	36.46
	COMCAST CABLEVISION	09501 809829-01-4	February Charges - DPW	0	03/09/2016	03/09/2016	43.44
	VERIZON	9761119317	Wireless	0	03/10/2016	03/10/2016	26.51
							<b>233.30</b>
591-215.000-874.000 RETIREE IN							
	GENESEE COUNTY TREASL	CON 4212	January 2016 LINA	0	03/10/2016	03/10/2016	22.00
							<b>22.00</b>
<b>Total Dept. ADMINISTRATION:</b>							<b>450.70</b>
<b>Dept: 537.000 WATER DISTRIBUT</b>							
591-537.000-740.000 OPERATING							
	GUARDIAN ALARM	17607895	Well House Alarm	0	03/10/2016	03/10/2016	107.70

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							<b>107.70</b>
591-537.000-740.700	OPERATING ETNA SUPPLY COMPANY	S101728471.001	Water Meters	0	03/09/2016	03/09/2016	1,084.04
							<b>1,084.04</b>
591-537.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	02-0000264	Fuel	0	03/10/2016	03/10/2016	1,205.17
							<b>1,205.17</b>
591-537.000-820.000	ENGINEERII ROWE PROFESSIONAL SER	78620	Saginaw St. Water Main Rep	0	03/10/2016	03/10/2016	7,617.00
							<b>7,617.00</b>
591-537.000-920.000	PUBLIC UTII CONSUMERS ENERGY		Monthly Charges	0	03/09/2016	03/09/2016	209.65
							<b>209.65</b>
591-537.000-930.000	REPAIR & M AIS CONSTRUCTION EQUIPI	S43246	Misc	0	03/09/2016	03/09/2016	22.95
							<b>22.95</b>
<b>Total Dept. WATER DISTRIBUTION:</b>							<b>10,246.51</b>
<b>Dept: 539.000 WATER REPAIR</b>							
591-539.000-740.000	OPERATING LONNIE'S SMALL ENGINE RI	021816-2	Repairs	0	03/10/2016	03/10/2016	220.94
	UNIQUE PAVING MATERIALS	252280	Cold Mix	0	03/10/2016	03/10/2016	450.88
							<b>671.82</b>
<b>Total Dept. WATER REPAIR:</b>							<b>671.82</b>
<b>Total Fund Water Fund:</b>							<b>11,658.95</b>
<b>Fund: 592 Sewer Fund</b>							
<b>Dept: 215.000 ADMINISTRATION</b>							
592-215.000-850.000	COMMUNIC, AT & T MOBILITY	287230341993X02262016	January Charges	0	03/08/2016	03/08/2016	55.94
	COMCAST	41300239	February Charges	0	03/09/2016	03/09/2016	53.21
	COMCAST CABLEVISION	09501 792105-02-6	February Charges - City Hall	0	03/09/2016	03/09/2016	27.35
	COMCAST CABLEVISION	09501 809829-01-4	February Charges - DPW	0	03/09/2016	03/09/2016	43.44
	VERIZON	9761119317	Wireless	0	03/10/2016	03/10/2016	26.51
							<b>206.45</b>
<b>Total Dept. ADMINISTRATION:</b>							<b>206.45</b>
<b>Dept: 536.000 SEWER DISTRIBUTION</b>							
592-536.000-740.000	OPERATING JACK DOHENY COMPANIES,	B11471	Sewer Camera-Refill Kit	0	03/10/2016	03/10/2016	486.00
							<b>486.00</b>
592-536.000-921.000	COST OF SE GENESEE COUNTY DRAIN C	W57 CP0316	January Sewer Usage	0	03/09/2016	03/09/2016	19,250.96
							<b>19,250.96</b>
<b>Total Dept. SEWER DISTRIBUTION:</b>							<b>19,736.96</b>
<b>Total Fund Sewer Fund:</b>							<b>19,943.41</b>
<b>Fund: 703 Current Tax Collection</b>							
<b>Dept: 000.000</b>							
703-000.000-274.010	UNDISTRIBU MT. MORRIS PLAZA	Case#14-004802	Tax Tribunal Refund	0	03/10/2016	03/10/2016	4,427.50

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							<u>4,427.50</u>
703-000.000-274.020	UNDISTRIBL MT. MORRIS PLAZA	Case#14-004802	Tax Tribunal Refund	0	03/10/2016	03/10/2016	3,608.97
							<u>3,608.97</u>
703-000.000-274.030	TREASURER MT. MORRIS PLAZA	Case#14-004802	Tax Tribunal Refund	0	03/10/2016	03/10/2016	80.37
							<u>80.37</u>
						<b>Total Dept. 000000:</b>	<u>8,116.84</u>
						<b>urrent Tax Collection Fund:</b>	<u>8,116.84</u>
						<b>Grand Total:</b>	<u>93,064.44</u>

This Warrant is hereby approved and directed for payment.

\_\_\_\_\_  
Boyce A. Judkins, Mayor

\_\_\_\_\_  
Kristina K. Somers, City Clerk



A-1

City of Mt. Morris

### Signage

Signs by Crannie, Inc. is pleased to quote to furnish and install signage per the following specifications.

Option C- Full size 25 mm Color

**Specifications**

**Top Sign Cabinet**

2' x 98" double face sign

Materials – Extruded Aluminum wide body Sign Comp extruded cabinet with hingeable face frames

Lexan faces decorated as per artwork

LED Lighting

**EMCs: Qty 2**

**Pixel Pitch** W25mm Color

29in H x 8ft 3in L x 5in D

Viewing Area –2' x 8'

**Cabinet Style:** Double Face Twinpak (Slim)

**Character Size:** 3 lines / 19 Characters at a 7" type.

**Approx. Weight:** 490 Lbs.

**Varranty:** Standard 5 Year Watchfire warranty with 5 years labor warranty.

**Electrical Service:**

120.00 VOLT 7.00 amps per face / 14.00

amps total Single

**Communications:** RF wireless

**Onsite Training** – We will send a technician out to train employees on use of sign

Painting of Poles included

Signage	\$ 18,395.00
Installation	\$ 1,572.00
<b>Total</b>	<b>\$ 19,967.00</b>

Price does not include permit fees (if required will be billed in addition)

POWER TO THE SIGNS BY OTHERS

TERMS - 50% DOWN UPON APPROVAL WITH BALANCE DUE DAY OF INSTALLATION

PRICE QUOTATION GOOD FOR 30 DAYS

PRICES as indicated above, are minimal estimates for art or sign work only. Photostats, typography, photographs, overtime, changes and or time additions, delays caused by the client, special consultations and all other expenses that cannot be estimated accurately in advance will be billed extra unless otherwise specified herein.

THE CLIENT agrees to pay all costs of collection in the event of default of payment by the client, including a reasonable attorneys fee. In the event of delinquent payments, the client will be charged at a rate of 1.5% interest for every month, after the first 30 days.

THE SIGNS SHALL REMAIN THE PROPERTY of Signs by Crannie until paid for in full. In the event the client is delinquent in payment by more than 45 days Signs by Crannie reserves the right to remove the signage from the premise without notice of the client. And the client shall hold Signs by Crannie free of any liability what so ever.

QUOTED BY -----Nick Trifon----- DATE-----1/07/2016-----

ACCEPTED BY ----- DATE-----



City of Mt. Morris

**Signage**

Signs by Crannie, Inc. is pleased to quote to furnish and install signage per the following specifications.

<p>Option A – Full size 19 mm Color</p> <p><b>Specifications</b>  <u>Top Sign Cabinet</u>                  2' x 98" double face sign                  Materials – Extruded Aluminum wide body Sign                  Comp extruded cabinet with hingeable face frames                  Lexan faces decorated as per artwork                  LED Lighting                  Photo Cell to turn top sign on and off  <u>EMCs: Qty 2</u>  <u>Pixel Pitch</u> W19mm Color                  41in H x 8ft 3in L x 5in D                  Viewing Area – 3' x 8'  <u>Cabinet Style:</u> Double Face Twinpak (Slim)  <u>Character Size:</u> 6 lines / 26 Characters at a 5" type.  <u>Approx. Weight:</u> 650 Lbs.  <u>Warranty:</u> Standard 5 Year Watchfire warranty with 5 years labor warranty  <u>Electrical Service:</u>                  120.00 VOLT 8.00 amps per face / 16.00 amps total Single  <u>Communications:</u> RF Wireless  <u>Onsite Training</u> – We will send a technician out to train employees on use of sign                  Painting of Poles included</p>	<p>Option B – Full size 25 mm Color</p> <p><b>Specifications</b>  <u>Top Sign Cabinet</u>                  2' x 98" double face sign                  Materials – Extruded Aluminum wide body Sign                  Comp extruded cabinet with hingeable face frames                  Lexan faces decorated as per artwork                  LED Lighting                  Photo Cell to turn top sign on and off  <u>EMCs: Qty 2</u>  <u>Pixel Pitch</u> W25mm Color                  41in H x 8ft 3in L x 5in D                  Viewing Area – 3' x 8'  <u>Cabinet Style:</u> Double Face Twinpak (Slim)  <u>Character Size:</u> 5 lines / 19 Characters at a 7" type.  <u>Approx. Weight:</u> 650 Lbs.  <u>Warranty:</u> Standard 5 Year Watchfire warranty with 5 years labor warranty.  <u>Electrical Service:</u>                  120.00 VOLT 10.00 amps per face / 20.00 amps total Single  <u>Communications:</u> RF wireless  <u>Onsite Training</u> – We will send a technician out to train employees on use of sign                  Painting of Poles included</p>												
<table border="1"> <tr> <td>Signage</td> <td>\$ 28,722.20</td> </tr> <tr> <td>Installation</td> <td>\$ 1,572.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$ 30,294.70</b></td> </tr> </table>	Signage	\$ 28,722.20	Installation	\$ 1,572.00	<b>Total</b>	<b>\$ 30,294.70</b>	<table border="1"> <tr> <td>Signage</td> <td>\$ 23,479.62</td> </tr> <tr> <td>Installation</td> <td>\$ 1,572.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$ 25,051.62</b></td> </tr> </table>	Signage	\$ 23,479.62	Installation	\$ 1,572.00	<b>Total</b>	<b>\$ 25,051.62</b>
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<b>Total</b>	<b>\$ 25,051.62</b>												

Price does not include permit fees (if required will be billed in addition)

POWER TO THE SIGNS BY OTHERS

TERMS - 50% DOWN UPON APPROVAL WITH BALANCE DUE DAY OF INSTALLATION

PRICE QUOTATION GOOD FOR 30 DAYS

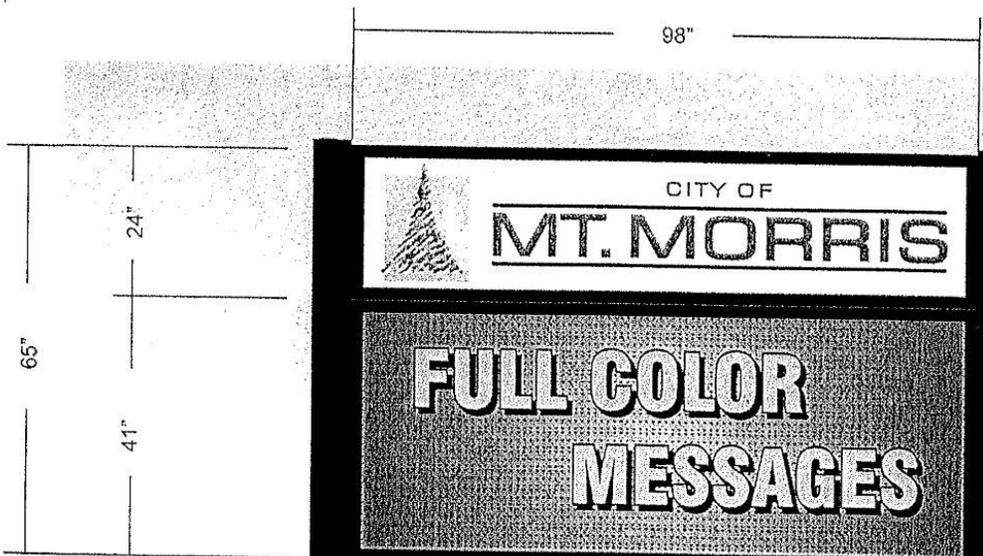
PRICES as indicated above, are minimal estimates for art or sign work only. Photostats, typography, photographs, overtime, changes and or time additions, delays caused by the client, special consultations and all other expenses that cannot be estimated accurately in advance will be billed extra unless otherwise specified herein.

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QUOTED BY -----Nick Trifon----- DATE-----1/07/2016-----

ACCEPTED BY ----- DATE-----



CITY OF  
**MT. MORRIS**

**FULL COLOR  
 MESSAGES**



**SIGNS BY**  
*Crannie*

4160 Commerce Drive  
 Flushing, Michigan 48433  
 810-467-0000

ORIGINAL ARTWORK, DESIGNS & LAYOUTS ARE  
 THE SOLE PROPERTY OF SIGNS BY CRANNIE  
 AND MAY NOT BE REPRODUCED, DISPLAYED,  
 TRANSMITTED TO ANYONE, IN FULL OR IN PART  
 WITHOUT THE WRITTEN CONSENT OF  
 SIGNS BY CRANNIE.

[www.signsbycrannie.com](http://www.signsbycrannie.com)

©2015 Signs by Crannie DT 0.50

Sign\*A\*Rama

297 Miller Rd  
Flint, MI, 48507- USA  
Phone: (810)-230-6445 Fax: (810)-496-2607  
www.signarama-flint.com sales@signarama-  
flint.com



**Quote Submitted To:** Job Name Message , box sign Job Name and Location  
CITYOFM001(810) 577- Phone: 0074 Ext. City of Mt Morris  
Paul11649 N Saginaw Fax:  
City of Mt MorrisMt Morris, MI 48458- USA Email  
11649 N Saginawclerk@cityofmtmorris.org  
Mt Morris, MI 48458- USA

Quotation Number: 026064 Quote Date: 1/6/2016 Payment Terms: 50% Deposit Req Contact: HS Page: Page 1 of 1

Quantity	Description	Unit Price	Extended Price
1	Box sign-- top prtion 2' x 8' Double sided LED lighting Painted black frame and poles Not responsible for using existing poles  Digital Message Center Size: 41" x 91" color: full color pixals: 20 mil wireless Double sided 5 year manufactors warrenty on parts and labor 2 hour onsite training Installed **Electrical to sign by owner** Plus permit fee		
		\$19,116.00	\$19,116.00

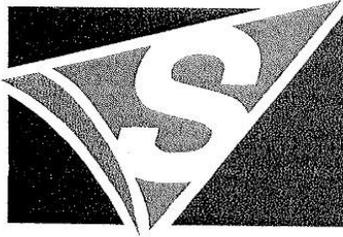
1. A QUOTE AND PROOF MUST BE SIGNED BEFORE ANY JOB WILL GO INTO PRODUCTION.
2. A DEPOSIT OF (50%) WILL BE MADE AT THE TIME OF SIGNING OFF ON THE QUOTE AND/OR PROOF.
3. FINAL PAYMENT WILL BE MADE WHEN THE JOB IS COMPLETED AND/OR INSTALLED.
4. ANY OTHER PAYMENT PLANS WILL NEED TO BE DISCUSSED BEFORE YOUR JOB IS PUT INTO PRODUCTION AND APPROVED.
5. IF THE CUSTOMER DOES NOT TAKE POSSESSION OF THE COMPLETED WORK WITHIN 30 (THIRTY) DAYS FROM NOTIFICATION OF COMPLETION THEN THE WORK IS CONSIDERED LOST OR FORGOTTEN AND ALL MONEY WILL BE FORFEITED AND MATERIAL WILL BE RESTOCKED.
6. A FEE OF \$35.00 WILL BE CHARGED FOR ANY CHECK RETURNED FROM THE BANK.
7. IF PAYMENT IS NOT RECEIVED ON TIME A \$25.00 LATE FEE TOGETHER WITH INTEREST ACCRUING AT THE RATE OF 1.5% PER ANNUM, OR THE MAXIMUM

Taxable:	\$0.00
NonTaxable:	\$19,116.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
Total:	\$19,116.00

RATE ALLOWABLE BY LAW IS ASSESSED. YOU SHALL BE LIABLE FOR ALL COSTS RELATED TO COLLECTION OF DELINQUENT INVOICES, INCLUDING COURT COSTS AND/OR ATTORNEY FEES.

**Thank You**

For: City of Mt Morris Signature \_\_\_\_\_ Date: \_\_\_\_\_



City of Mt Morris - Street Sign 1

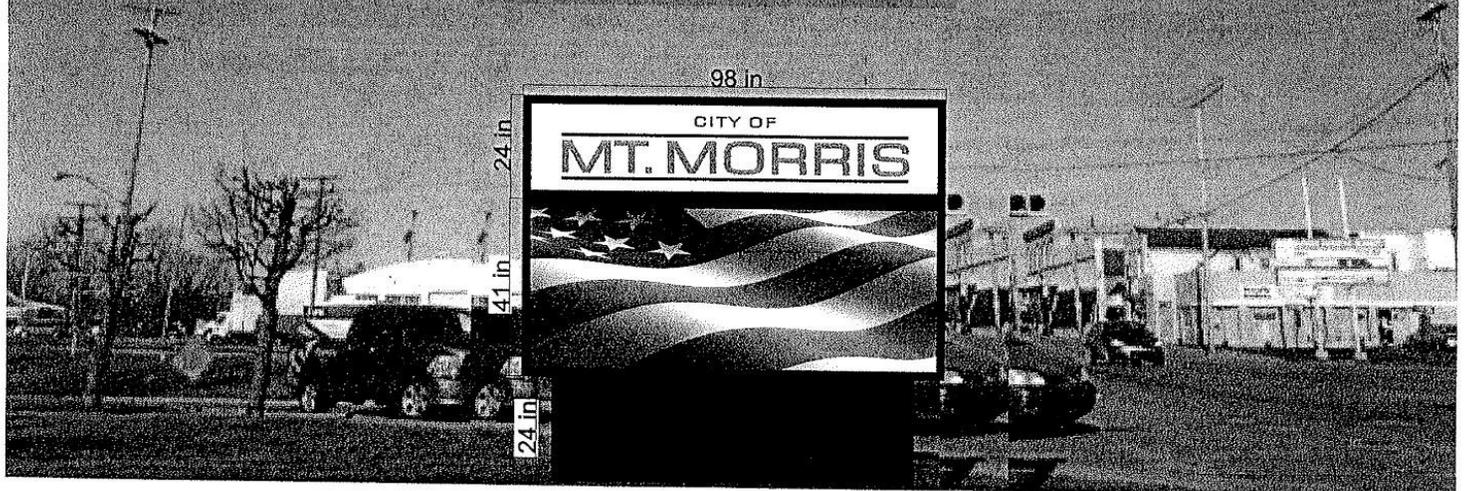
RM 602

2/2/2016

sales@signarama-flint.com  
signarama-flint.com

**Signarama** Flint

The way to grow your business.  
4297 Miller Rd.  
Flint, MI 48507  
**(810) 230-6445 OFFICE**  
(810) 496-2607 FAX



**APPROVAL** By signing this mock-up I approve the size, quantity, spelling, color(s) and overall design of my order. I understand that I am 100% responsible for any changes made to my order after the date indicated on my approval.  
**MOCK-UP** The designs, details and plans represented herein are the property of Signarama, specifically developed for your personal use in connection to the project being planned for you by Signarama. It is not to be shown to anyone outside of your organization, nor are they to be used, reproduced, exhibited in any fashion whatsoever. All or any part of the design (excepting registered trademarks) remains the property of Signarama.  
**DESIGNS** Your price includes the original mock-up along with 2 changed mock-ups. After the 2nd changed mock-up there will be added charges for design time.

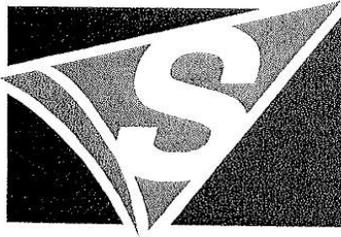
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CLIENT APPROVAL SIGNATURE

READY TO E-MAIL

E-MAILED

E-MAIL APPROVAL RECEIVED

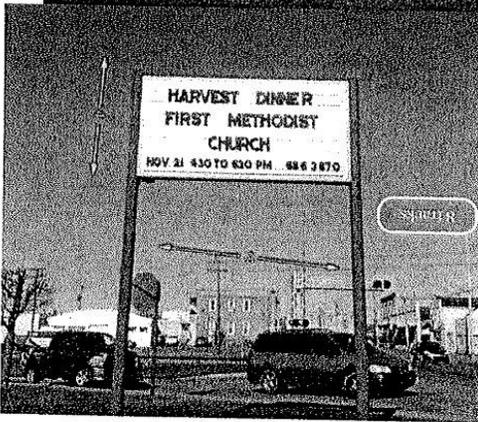


City of Mt Morris - Street Sign 1  
001  
2/2/2016

sales@signarama-flint.com  
signarama-flint.com

Flint  
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X

CLIENT APPROVAL SIGNATURE

READY TO E-MAIL    
  E-MAILED    
  E-MAIL APPROVAL RECEIVED

*[Handwritten Signature]*



Proudly Serving Michigan for over 96 years.

18 January 2016  
Quote# 12686ME

Kristina Somers  
City of Mt. Morris  
11649 Mt. Morris Rd.  
Mt. Morris, MI. 48458

We at Bill Carr Signs would like to thank you for the opportunity to be of service. We look forward to completing the following project with your approval.

We will furnish and install **(1) 3' 4.2" X 7' 6.6" 16mm** double face ThinkSign full color electronic message center(EMC) which will display a maximum of eight lines of 4.4" characters with 24 characters per line, Smart LED Manager Pro Software, brightness and temperature sensor along with a wireless communication package are included. We will install the wireless transmitter in your office and hook it up to your computer. Over the phone training is also include. The EMC'S will draw and additional **28.2 amps** beside the existing power already running your existing sign. We will furnish and install filler panels painted black around both sides of the EMC's. We will also furnish a new 2' x 8' double face sign cabinet with 1/8" white polycarbonate faces with a premium digital vinyl print applied to the front of the face per our approved drawing. The sign will be illuminated with white LEDs. Existing sign to be removed and new Sign and EMC'S installed in its place.

Sign & EMC display	\$27,550.00
Removal/Installation	<u>1,360.00</u>
	\$28,910.00

For the sum of Twenty Eight Thousands Nine Hundred Ten and 00/100 Dollars

PRICE QUOTATION GOOD FOR 30 DAYS

**TERMS: 65% down, balance due upon completion.**

**FINAL ELECTRICAL** – Hook up by others (if applicable)

**WARRANTY** – 12 MONTHS ON CRAFTSMANSHIP AND MATERIALS BARRING VANDALISM & ACTS OF GOD [see Manufacturer's Warranty for complete details]

**PERMIT/VARIANCE FEES** – If required will be billed at additional cost, plus \$80 procurement / Engineering cost is on addition.

**PRICES** as indicated above are minimal estimates for art or sign work only. Changes and or time additions, delays caused by the client, engineered drawings, special consultations and all other expenses that cannot be estimated accurately in advance will be billed extra unless otherwise specified herein.

**FINISHED** art renderings will be released for use by the client only. Art renderings, sketches, and proto-types are the property of Bill Carr Signs, Inc. and are for exclusive use by the customer only.

**SPECIAL** conditions on the client's purchase orders in no way negate the above terms of this sale. In ordering the work described above, the client accepts all of these terms whether noted on purchase orders or not.

**THE CLIENT** agrees to pay all costs of collection in the event of default of payment by the client, including actual attorney's fee. In the event of delinquent payments, the client will be charged at a rate of 1.5% interest for every month, after the first 45 days. If payment is not made within 80 days of job completion and a lien has to be placed on the property, there will be a \$175 filing fee added to the balance. This fee along with balance on account will have to be paid in full before lien will be released.

**THE SIGNS SHALL REMAIN THE PROPERTY** of Bill Carr Signs, Inc. until paid for in full. In the event the client is delinquent in payment by more than 45 days Bill Carr Signs, Inc. reserves the right to remove the signage from the premise without notice of the client. The client is responsible for any re-installation costs of said signage. The client shall hold Bill Carr Signs, Inc. free of any liability whatsoever.

**THIS AGREEMENT IS BEING ENTERED INTO IN GENESEE COUNTY, MICHIGAN**

*Mike Ellithorpe*

1/18/16

\_\_\_\_\_  
Kristina Somers  
City of Mt. Morris

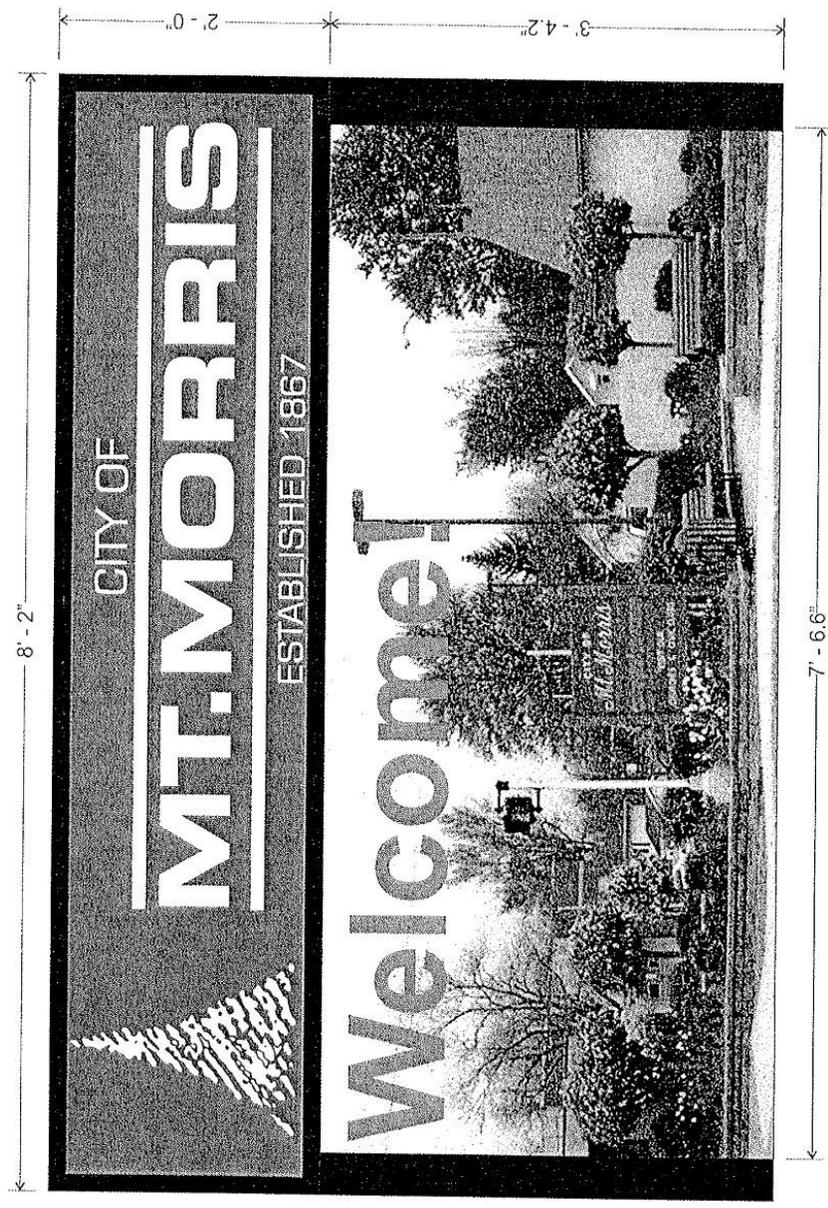
Date

\_\_\_\_\_  
Mike Ellithorpe  
Bill Carr Signs, Inc.

Date

(810) 232-1569 • Toll Free: (800) 231-1581 • Fax: (810) 232-6879

Shipping: 719 West Twelfth Street • Flint, Michigan 48503 • Mailing: P.O. Box 7340 • Flint, Michigan 48507



"City of Mt. Morris..."  
 Cabinet: 17" Wide Body Sign Comp - Double Faced  
 Internally Illuminated  
 Size: 2' - 0" x 8' - 2"  
 Paint Color: Black  
 Retainer: 1.5"  
 Faces: 3/16" White Polycarbonate  
 Vinyl: 3M Translucent Bright Blue (3630-167)

"EMC":  
 Size: 3' - 4.2" x 7' x 6.6" x 10" - Double Faced  
 Pitch: 16mm  
 Color: Full Color (RGB)

Reveals:  
 Aluminum reveal on sides of EMC  
 Paint Color: Black



CUSTOMER APPROVAL: DATE: \_\_\_\_\_  
 Designer: Mike Ellithorpe  
 COMPUTER CODE: CHV01MORRIS  
 DRAWING SCALE: 1" = 10'-0"  
 DATE: 11/3/2016  
 DESIGNED BY: HG  
 INCORPORATED



Proudly Serving Michigan for over 96 years.

18 January 2016  
Quote# 12687ME

Kristina Somers  
City of Mt. Morris  
11649 Mt. Morris Rd.  
Mt. Morris, Mi. 48458

We at Bill Carr Signs would like to thank you for the opportunity to be of service. We look forward to completing the following project with your approval.

We will furnish and install **(1) 4' 2.3" X 7' 4.1" 20mm** double face ThinkSign full color electronic message center(EMC) which will display a maximum of eight lines of 5.5" characters with 18 characters per line, Smart LED Manager Pro Software, brightness and temperature sensor along with a wireless communication package are included. We will install the wireless transmitter in your office and hook it up to your computer. Over the phone training is also include. The EMC'S will draw and additional **27.6 amps** beside the existing power already running your existing sign. We will furnish and install filler panels painted black around both sides of the EMC's. We will also furnish a new 2' x 8' double face sign cabinet with 1/8" white polycarbonate faces with a premium digital vinyl print applied to the front of the face per our approved drawing. The sign will be illuminated with white LEDs. Existing sign to be removed and new Sign and EMC'S installed in its place.

Sign & EMC display	\$25,650.00
Removal/Installation	<u>1,360.00</u>
	\$27,010.00

For the sum of Twenty Seven Thousands Ten and 00/100 Dollars

PRICE QUOTATION GOOD FOR 30 DAYS

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**THIS AGREEMENT IS BEING ENTERED INTO IN GENESEE COUNTY, MICHIGAN**

*Mike Ellithorpe*

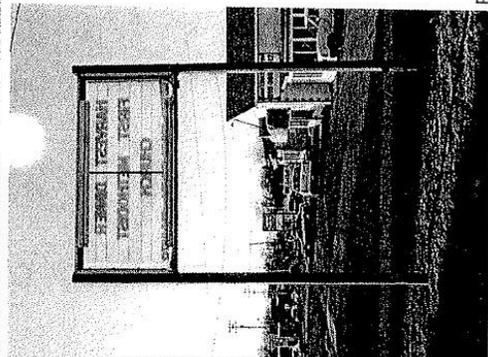
1/18/16

\_\_\_\_\_  
Kristina Somers  
City of Mt. Morris

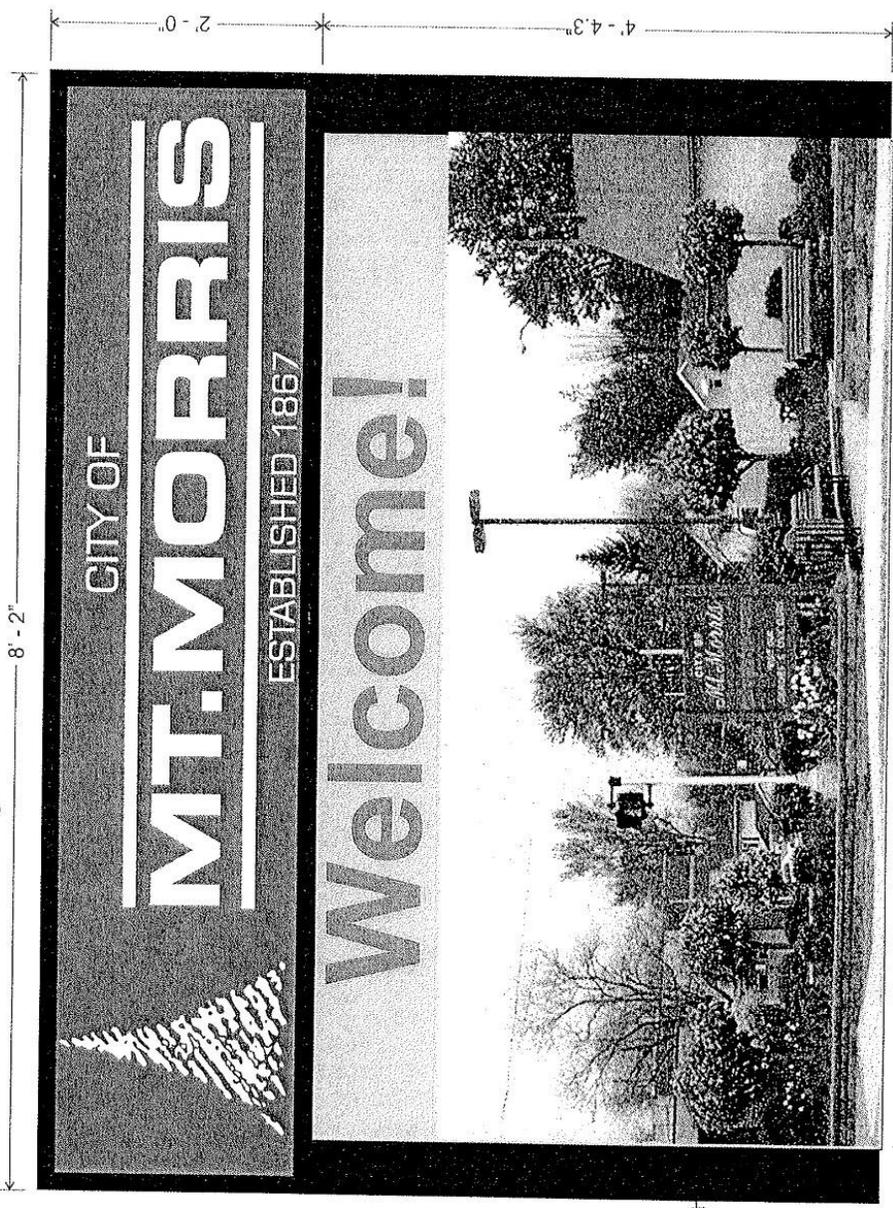
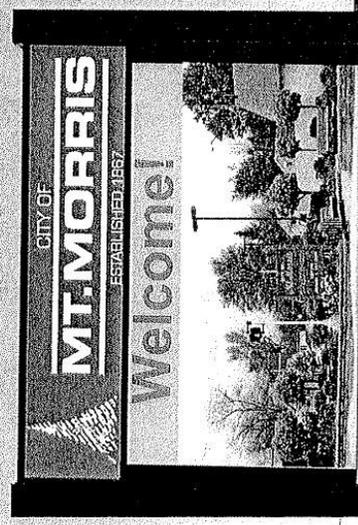
Date

\_\_\_\_\_  
Mike Ellithorpe  
Bill Carr Signs, Inc.

Date



Existing



"City of Mt. Morris..."  
 Cabinet: 17" Wide Body Sign Comp - Double Faced  
 Internally Illuminated  
 Size: 2' - 0" x 8' - 2"  
 Paint Color: Black  
 Retainer: 1.5"  
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 Vinyl: 3M Translucent Bright Blue (3630-167)

"EMC":  
 Size: 4' - 2.3" x 7' - 4.1" x 10" - Double Faced  
 Pitch: 20mm  
 Color: Full Color (RGB)

Reveals:  
 Aluminum reveal on sides of EMC  
 Paint Color: Black

*we have a ramp  
 need dim it  
 currently programmed  
 50% daylight*