

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
May 9, 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, and Public Meeting meeting minutes from April 25, 2016.

COMMUNICATIONS:

1. None.

APPROVAL OF WARRANT: Approval of Warrant #16-10 in the amount of \$97,192.49.

PUBLIC COMMENT (Five Minute Time Limit).

A. UNFINISHED BUSINESS:

1. City Entrance/Exit Sign Designs.
2. City Hall Sign.
3. Saginaw Street Road Project Update.

B. NEW BUSINESS:

1. **PUBLIC HEARING:** City's Fiscal Year 2016/2017 Budget and "The Property Tax Millage Rate proposed to be levied to Support the Proposed Budget."
2. Discussion to add City of Mt. Morris School Robotics Team sign to the city entrance/exit signs.
3. Ordinance 16-01: Rental Unit Inspection Fees (first reading)
4. Discussion of Peddlers Ordinance.
5. Discussion of False Alarm Fees.
6. **RESOLUTION 16-22:** Set public hearing date for Solid Waste Rate increase.
7. **RESOLUTION 16-23:** Quilters use of Community Room.

PUBLIC COMMENT (Five Minute Time Limit)

COUNCIL MEMBER AND STAFF COMMENTS

CLOSED SESSION: Union Contract negotiations update.

ADJOURNMENT

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

CITY OF MT. MORRIS
CITY COUNCIL – REGULAR MEETING
April 25, 2016

At 7:00 p.m., Mayor Boyce A. Judkins called the Regular Council Meeting to order.

PRESENT: Boyce A. Judkins, Dennis Heidenfeldt, Randy Michaels, Ed Sullivan, Mark Middleton, Tonya Davis, and James Young.

ABSENT: All members present.

OTHERS: City Manager Elena Danishevskaya, City Attorney Charles Forrest, Fire Chief Michael Vogt, Police Chief Becker, DPW Superintendent Paul Zumbach and City Clerk Kristina Somers.

The Pledge of Allegiance.

ROLL CALL:

All members present.

APPROVAL OF AGENDA:

Council member Heidenfeldt asked that discussion on realigning Mt. Morris Street be added as item six under new business.

A motion was made by Council member Middleton and seconded by Council member Davis to approve the agenda with amendments.

All Ayes.

Motion carried.

MINUTES:

A motion was made by Council member Heidenfeldt and seconded by Council member Michaels to approve the minutes for the regular meeting held on April 11, 2016.

Roll-Call: ___7___ Ayes ___0___ Nay ___0___ Absent

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Council member Middleton and seconded by Council member Heidenfeldt to approve Warrant #16-09 in the amount of \$26,850.57.

Roll Call: ___7___ Ayes ___0___ Nay ___0___ Absent

Motion carried.

PUBLIC COMMENT:

John Fejedelem - 604 Walnut - Thanked all the Veterans for their service.

Tim Elder - 567 Wilson Ave. – Thanked Council person Davis, City Manager Elena Danishevskaya, City Clerk Kristina Somers, and Treasurer Vicki Fishell for attending the DDA 150th fundraiser kickoff party. Disagrees with the City Hall’s new four day work week, discussed the City sign ordinance, and the cost of operating a digital sign.

Dan Lavelle – 332 Oak St. – Commented on condemned house located behind his property and would like to see something done with the water in the pool.

Dan Davis – 1009 E. Mt. Morris - Commented on the lack of attendance by Council at the DDA 150th fundraiser party. Disagrees with the City Hall four day work week, digital sign, and City Attorney being at every Council meeting.

Dorothy Lindsey – 423 Spruce – Asked Council member Young for his address. Disagrees with the resending of past vote on city sign repair, and the way Council votes after discussions.

Lou Templeton – 564 Ellen St. - Commented on the City business sign ordinance.

Commissioner Nolden - Commented on the list of the City's vacant homes that was approved for demolition and or rehabilitation. Thanked City Manager Elena Danishevskaya for getting the information returned so quickly. Informed everyone to contact Land Bank with any blight issue in the city.

Lillian Bigelow - 381 Oak St. - Thanked City Manager Elena Danishevskaya for getting things done.

Jeff Roth – 11974 Howell Ave – Commented on the City Street lights, disagrees.

UNFINISHED BUSINESS:

1. Digital sign.

City Manager Elena Danishevskaya informed Council that is the City was to go without a full color digital sign it would cut the current quote by \$800.

After discussion no motion was made.

NEW BUSINESS:

1. Vacant City Parcel.

City Manager Elena Danishevskaya informed Council of current listing agent, and listing price for the vacant city parcel.

Council member Sullivan commented on background of current listing agent and getting feedback from other realtors.

After discussion no motion was made.

2. Quilters use of community room.

City Manager Elena Danishevskaya informed Council of new air conditioning unit purchased by a member of the quilters group. Suggested Council waive fees for use of community room for this group due to this purchase.

Council member Young agrees with waiving fees.

After discussion no motion was made.

3. Discussion on Rental Inspection Ordinance.

City Manager Elena Danishevskaya informed Council of the proposed rates for rental inspection.

After discussion Council agreed to set rental inspection rates to \$100, and to revisit the complete Rental Inspection fee schedule at the next Council meeting.

4. RESOLUTION 16-20: Confirmation of Mayor Boyce A. Judkins appointment of Daniel Lavelle, term ending December 2019, to the Compensation Committee.

A motion was made by Council member Michaels and seconded by Council member Heidenfeldt to approve RESOLUTION 16-20: Confirmation of Mayor Boyce A. Judkins appointment of Daniel Lavelle, term ending December 2019, to the Compensation Committee.

Roll call: ___7___ Ayes ___0___ Nay ___0___ Absent

Motion carried.

5. RESOLUTION 16-21: Set public hearing date for FY 2016-2017 budget.

A motion was made by Council member Michaels seconded by Council member Middleton to Approve RESOLUTION 16-21: Set public hearing date of Monday, May 9, 2016 for FY 2016/2017 budget.

Roll call: ___7___ Ayes ___0___ Nay ___0___ Absent

Motion carried.

PUBLIC COMMENT:

- John Fejedelem - 604 Walnut** – Discussed the restriping of downtown.
- Tim Elder - 567 Wilson Ave.** - Commented on the restriping of downtown, sign ordinance, and rental inspection fees.
- Dan Lavelle – 322 Oak St.** – Commented on discussion before motions are made, and voted on.
- Dan Davis – 1009 E. Mt. Morris** – Commented on rental inspection rules/fee, and the Red Maple lot price set by Council.
- Dorothy Lindsey – 423 Spruce** – Disagreed with the City Hall four day work week.
- Lillian Bigelow – 381 Oak St.** – Commented on the city sign ordinance, and the status of Marc’s Place.
- Jeff Roth – 11974 Howell** – Disagrees with the restriping of downtown, agrees with a bike or center lane.
- Tim Elder - 567 Wilson Ave.** – Commented on the City Hall hours, and asked if office staff was union.
- Sandy Fejedelem – 604 Walnut** – Commented on City Crime rate.
- Dorothy Lindsey – 423 Spruce** – Asked Council who owns City street lights.
- Lou Templeton – 564 Allen St.** – Commented on the City Council and DDA being a good group of people and how they need to stay positive.
- Dan Lavelle – 322 Oak St.** – Informed every one of memorial services being held at the city cemetery May 28th at 8:30 a.m.

COUNCIL MEMBER AND STAFF COMMENTS:

Council member Sullivan commented on status of Habitat house on Spruce Street.

Council member Young thanked City Manager Elena Danishevskaya for her work on getting the list of property's to the Land Bank. Informed every one of the survey on the Fire Department web site needed to complete current grant application. Thanked police department for their quick response to call on Roosevelt.

Council member Michaels let the public know that the Dancing in the Street golf outing is scheduled for Saturday, June 4th at Sugar Bush golf course.

Council member Heidenfeldt commented on Marc's place status, and current staffing changes at the DEQ.

Fire Chief Vogt commented on his disagreement of public comments on the state of the city, and the idea of restriping of downtown. Agrees with the City Hall schedule changes. Commented on the rental inspection program, and reminded every one of the road closures that are planned for the Biking for Burns event scheduled for Saturday, May 7th.

City Manager Elena Danishevskaya – Commented on getting the current and upcoming city events posted on the city website.

Mayor Boyce A. Judkins – Commented on city clean-up day that is scheduled for Saturday, May 28th after memorial service that is being held at the cemetery, and how the DDA and Planning Commission are working on the Master Plans and goals.

A motion was made by Council member Heidenfeldt and seconded by Council member Michaels to go into closed session to discuss Union Contract negotiations at 8:37 p.m.

At 10:00 p.m. Council reconvened into open session.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **10:00 p.m.**

Kristina K. Somers, City Clerk

CITY OF MT. MORRIS
CITY COUNCIL – BUDGET WORKSHOP
April 25, 2016

At **10:01 p.m.**, Mayor Boyce A. Judkins opened the Budget Workshop Session.

PRESENT: Dennis Heidenfeldt, Tonya Davis, Randy Michaels, Mark Middleton, James Young and Ed Sullivan.

ABSENT: All members present.

OTHERS: City Manager Elena Danishevskaya, City Attorney Charles Forrest, Fire Chief Mike Vogt, Police Chief Keith Becker, DPW Superintendent Paul Zumbach, Treasurer Vicki Fishell and City Clerk Kristina Somers.

2016/2017 Working Budget Document

Discussion only.

No action.

ADJOURNMENT:

With no further business, the Workshop was adjourned at **10:47 p.m.**

Kristina K. Somers, City Clerk

INVOICE APPROVAL LIST BY FUND REPORT

Warrant #16-10

Date: 05/05/2016

Time: 2:57 pm

Page: 1

CITY OF MT.MORRIS

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 General							
Dept: 210.000 ATTORNEY							
101-210.000-801.000	PROFESSIC FORREST, JR./CHARLES A./	16-055	March/April Attorney Fee's	0	05/03/2016	05/03/2016	9,012.00
							9,012.00
Total Dept. ATTORNEY:							9,012.00
Dept: 215.000 ADMINISTRATION							
101-215.000-740.000	OPERATING C.O.P.'S	SO.0211519	Supplies	0	05/02/2016	05/02/2016	44.99
	GENESEE COUNTY HERALD	H142410CL	Brush Chipping Program	0	05/02/2016	05/02/2016	71.00
							115.99
101-215.000-850.000	COMMUNIC, COMCAST CABLEVISION	09501 792105--02-6	April Charges	0	05/05/2016	05/05/2016	63.82
							63.82
101-215.000-957.000	CONFEREN FIRSTMERIT BANKCARD CT		MAMC Conference	0	05/03/2016	05/03/2016	433.35
							433.35
101-215.000-999.000	PAYING AGE US BANK	4277970	Special Assessment Tax Bond	0	05/03/2016	05/03/2016	57.00
							57.00
Total Dept. ADMINISTRATION:							670.16
Dept: 253.000 TREASURER							
101-253.000-740.000	OPERATING C.O.P.'S	SO.0211519	Supplies	0	05/02/2016	05/02/2016	58.99
							58.99
101-253.000-825.000	MAINTENAN BS&A SOFTWARE	106727	Tax system Annual Svc & Supt	0	05/02/2016	05/02/2016	689.00
							689.00
Total Dept. TREASURER:							747.99
Dept: 265.000 CITY HALL & GROU							
101-265.000-740.000	OPERATING MENARDS - CLIO	11282	City Hall Repairs	0	05/03/2016	05/03/2016	16.45
							16.45
Total Dept. CITY HALL & GROUNDS:							16.45
Dept: 305.000 POLICE DEPARTM							
101-305.000-740.000	OPERATING C.O.P.'S	SO.0211519	Supplies	0	05/02/2016	05/02/2016	91.97
	FAST AND EASY SIGNS	731	Acrylic Sign-PD	0	05/02/2016	05/02/2016	360.72
							452.69
101-305.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	339204/339261	Fuel	0	05/05/2016	05/05/2016	1,248.43
							1,248.43
101-305.000-850.000	COMMUNIC, COMCAST CABLEVISION	09501 792105--02-6	April Charges	0	05/05/2016	05/05/2016	36.47
	VERIZON	9764410927	April Wireless charges	0	05/03/2016	05/03/2016	57.23
							93.70
101-305.000-930.000	REPAIR & M LETAVIS ENTERPRISES, INC	0013585	Car Wash/3m	0	05/02/2016	05/02/2016	224.00
							224.00

INVOICE APPROVAL LIST BY FUND REPORT

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Date: 05/05/2016

Time: 2:57 pm

Page: 2

CITY OF MT.MORRIS

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. POLICE DEPARTMENT:							2,018.82
Dept: 336.000 FIRE DEPARTMENT							
101-336.000-740.000	OPERATING GENESEE COUNTY HERALD	17424	Fire Dept Notice of Violation	0	05/05/2016	05/05/2016	80.00
							80.00
101-336.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	339204/339261	Fuel	0	05/05/2016	05/05/2016	25.35
							25.35
101-336.000-850.000	COMMUNIC, COMCAST CABLEVISION VERIZON	09501 792105--02-6 9764410927	April Charges April Wireless charges	0 0	05/05/2016 05/03/2016	05/05/2016 05/03/2016	18.23 28.36
							46.59
101-336.000-930.000	REPAIR & M ROD'S TIRE	2379	Tire Repair FD Engine 11	0	05/05/2016	05/05/2016	100.00
							100.00
Total Dept. FIRE DEPARTMENT:							251.94
Dept: 441.000 PUBLIC WORKS							
101-441.000-740.000	OPERATING LEO'S SAW SHOP LONNIE'S SMALL ENGINE RI	165915 042516-16	Parts for #8 Blades for #30	0 0	05/03/2016 05/03/2016	05/03/2016 05/03/2016	15.44 30.00
							45.44
101-441.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	339204/339261	Fuel	0	05/05/2016	05/05/2016	4.31
							4.31
101-441.000-850.000	COMMUNIC, COMCAST CABLEVISION VERIZON	09501 809829-01-4 9764410927	DPW April Charges April Wireless charges	0 0	05/02/2016 05/03/2016	05/02/2016 05/03/2016	43.44 26.15
							69.59
101-441.000-922.000	STREET LIG CONSUMERS ENERGY	1000 0030 7718	April Street Lights	0	05/05/2016	05/05/2016	3,663.69
							3,663.69
Total Dept. PUBLIC WORKS:							3,783.03
Dept: 528.000 TRASH COLLECTI							
101-528.000-801.000	PROFESSIC REPUBLIC SERVICES	0237-001471507	April Trash Services	0	05/02/2016	05/02/2016	10,240.95
							10,240.95
Total Dept. TRASH COLLECTION:							10,240.95
Dept: 529.000 WEED & BRUSH C							
101-529.000-801.000	PROFESSIC TAMMY'S LANDSCAPING	6571	Mowing	0	05/05/2016	05/05/2016	45.00
							45.00
Total Dept. WEED & BRUSH CONTROL:							45.00
Dept: 738.000 LIBRARY							
101-738.000-801.000	PROFESSIC SHERWOOD PROFESSIONA	1338	Library - April Cleaning	0	05/03/2016	05/03/2016	240.00
							240.00
Total Dept. LIBRARY:							240.00

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Warrant #16-10

Date: 05/05/2016

Time: 2:57 pm

Page: 3

CITY OF MT.MORRIS

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Fund General:							27,026.34
Fund: 202 Major Street							
Dept: 451.000 STREET CONSTR							
202-451.000-820.000	ENGINEERII						
	ROWE PROFESSIONAL SER	79103	Saginaw Street Improvements	0	05/05/2016	05/05/2016	495.26
							495.26
Total Dept. STREET CONSTRUCTION:							495.26
Dept: 463.000 STREET ROUTINE							
202-463.000-740.000	OPERATING						
	VERIZON	9764410927	April Wireless charges	0	05/03/2016	05/03/2016	52.31
							52.31
Total Dept. STREET ROUTINE MAINTENANCE:							52.31
Dept: 474.000 TRAFFIC SERVICE							
202-474.000-920.000	PUBLIC UTIL						
	CONSUMERS ENERGY	1000 0030 7585	April Traffic Lights	0	05/05/2016	05/05/2016	152.24
							152.24
Total Dept. TRAFFIC SERVICES:							152.24
Total Fund Major Street:							699.81
Fund: 276 Downtown Developme							
Dept: 000.000							
276-000.000-675.000	DDA BANNE						
	GENESEE COUNTY HERALD	17405	DDA Patriotic Banners	0	05/02/2016	05/02/2016	196.00
							196.00
Total Dept. 000000:							196.00
Total Fund Development Authority:							196.00
Fund: 591 Water Fund							
Dept: 215.000 ADMINISTRATION							
591-215.000-740.000	OPERATING						
	C.O.P.'S	SO.0211519	Supplies	0	05/02/2016	05/02/2016	90.72
							90.72
591-215.000-850.000	COMMUNIC,						
	COMCAST CABLEVISION	09501 809829-01-4	DPW April Charges	0	05/02/2016	05/02/2016	43.45
	COMCAST CABLEVISION	09501 792105--02-6	April Charges	0	05/05/2016	05/05/2016	36.47
	VERIZON	9764410927	April Wireless charges	0	05/03/2016	05/03/2016	26.15
							106.07
591-215.000-957.000	CONFEREN						
	MICHIGAN TECH. UNIVERSIT	Inv-9937	PASER Training	0	05/02/2016	05/02/2016	20.00
							20.00
591-215.000-999.000	PAYING AGE						
	US BANK	4277970	Special Assessment Tax Bond	0	05/03/2016	05/03/2016	93.00
							93.00
Total Dept. ADMINISTRATION:							309.79
Dept: 537.000 WATER DISTRIBUT							
591-537.000-740.000	OPERATING						
	ETNA SUPPLY COMPANY	S101751176.001	Supplies	0	05/03/2016	05/03/2016	175.00
							175.00

INVOICE APPROVAL LIST BY FUND REPORT

Warrant #16-10

Date: 05/05/2016

Time: 2:57 pm

Page: 4

CITY OF MT.MORRIS

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
591-537.000-745.000	GAS & FUEL MICHIGAN PETROLEUM TEC	339204/339261	Fuel	0	05/05/2016	05/05/2016	129.44
							<u>129.44</u>
591-537.000-820.000	ENGINEERII ROWE PROFESSIONAL SER	79101	Saginaw St Water Main Rep	0	05/02/2016	05/02/2016	3,990.00
							<u>3,990.00</u>
591-537.000-920.000	PUBLIC UTII CONSUMERS ENERGY	1000 3007 8438	April - Meter Pit	0	05/05/2016	05/05/2016	36.93
							<u>36.93</u>
591-537.000-921.000	COST OF SE GENESEE COUNTY DRAIN C	W57 MM0416	March Water Usage	0	05/02/2016	05/02/2016	43,733.75
							<u>43,733.75</u>
591-537.000-930.000	REPAIR & M TRI COUNTY EQUIPMENT	1091747	Transmission Filter	0	05/02/2016	05/02/2016	25.19
							<u>25.19</u>
							Total Dept. WATER DISTRIBUTION: 48,090.31
							Total Fund Water Fund: 48,400.10
Fund: 592 Sewer Fund							
Dept: 215.000 ADMINISTRATION							
592-215.000-850.000	COMMUNIC. COMCAST CABLEVISION	09501 809829-01-4	DPW April Charges	0	05/02/2016	05/02/2016	43.45
	COMCAST CABLEVISION	09501 792105--02-6	April Charges	0	05/05/2016	05/05/2016	27.35
	VERIZON	9764410927	April Wireless charges	0	05/03/2016	05/03/2016	26.15
							<u>96.95</u>
							Total Dept. ADMINISTRATION: 96.95
Dept: 536.000 SEWER DISTRIBUTION							
592-536.000-921.000	COST OF SE GENESEE COUNTY DRAIN C	W57 CP0516	March Sewer Usage	0	05/05/2016	05/05/2016	20,773.29
							<u>20,773.29</u>
							Total Dept. SEWER DISTRIBUTION: 20,773.29
							Total Fund Sewer Fund: 20,870.24
							Grand Total: 97,192.49

This Warrant is hereby approved and directed for payment.

Boyce A. Judkins, Mayor

Kristina K. Somers, City Clerk

A-1

Sign*A*Rama
4297 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:
CITYOFM001
Alaine
City of Mt Morris
11649 N Saginaw
Mt Morris, MI 48458- USA

Job Name welcome signs
Phone: (810) 577-0074 **Ext.**
Fax:
Email clerk@cityofmtmorris.org

Job Name and Location
City of Mt Morris
11649 N Saginaw
Mt Morris, MI 48458- USA

Quotation Number: 026401 Quote Date: 2/5/2016 Payment Terms: 50% Deposit Req Contact: GW Page: Page 1 of 1

Quantity	Description	Unit Price	Extended Price
4	Welcome signs 6' tall x 8' long overall Un lite Sign : 4' tall x 8'long 2 sided 063 aluminum faces Frame 4" deep x 4' tall x 8' long aluminum Full color graphics Dimensional letters 1" thick acrylic Aluminum border Aluminum post 4" x 4" Installed No Permit fee included	\$2,875.00	\$11,500.00

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 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.

Taxable:	\$0.00
NonTaxable:	\$11,500.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
Total:	\$11,500.00

Thank You

For: City of Mt Morris

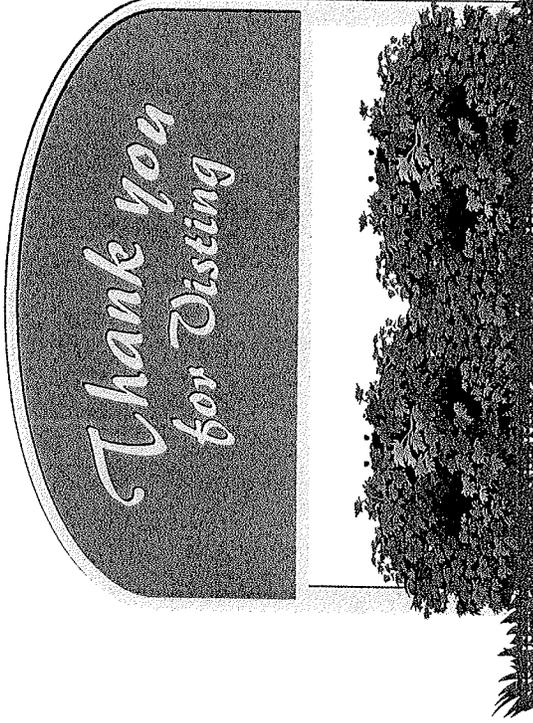
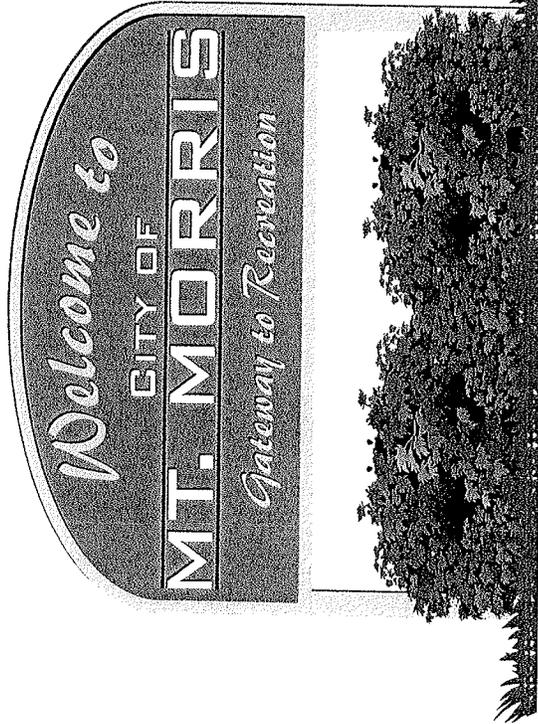
Signature _____ Date: _____



City of Mt. Morris - Post and Panel 1
001
2/8/2016

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

Flint
Signarama
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.

X

CLIENT APPROVAL SIGNATURE

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



City of Mt. Morris - Post and Panel 1
001
2/8/2016

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

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4297 Miller Rd.
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APPROVAL By signing this mock-up, I approve the size, quantity, spelling, colors 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.

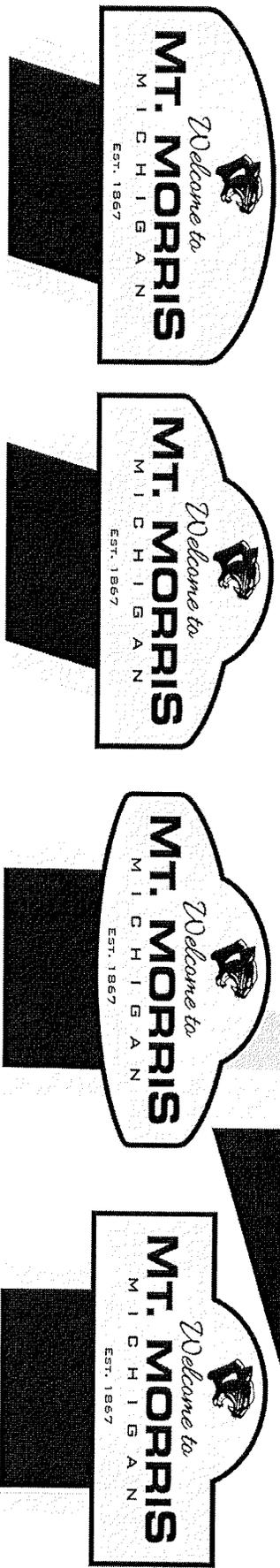
MOCK-UP The designs, details and plans represented herein are the property of Signarama, specifically developed for your personal use in connection to the project being planned for you by Signarama. It is not to show to anyone outside of your organization, nor are they to be used, reproduced, exhibited 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.

X

CLIENT APPROVAL SIGNATURE

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



Mt. Morris Entrance and Exit signs

8' wide by 4' tall signs on 2' tall base. Signs are constructed of metal/plastic composite material laminated and wrapped around treated wood structure with vinyl graphics applied. Approx. 8" to 10" thick.
 Price installed @ 5pc quantity: \$3000 ea for double sided, \$2840 ea for single sided.
 Dimensional, stand-off graphics are also an option for additional cost, based on design.



Proudly Serving Michigan for over 96 years.

23 March 2016
Quote# 12880ME

Elena Danishevskaya
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 (4) 4' 8" x 7' 8 1/2" x 7" deep double face and (1) 5' 1/2' x 5' 9 1/4" x 7" deep single face extruded aluminum signs that will replace your existing Welcome to signs at the North, South, East, and West City limits and Downtown. Sign faces will be made out of 3mm Alupanel material with all copy done in a premium vinyl material as shown in our approved drawings. Signs to be painted with polyurethane paint. All signs will be installed on your existing sign supports. Existing wood signs to be remove and sign supports painted Black.

\$15,000.00

For the sum of Fifteen Thousand and 00/100 Dollars

PRICE QUOTATION GOOD FOR 30 DAYS

TERMS: 50% 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

3/23/16

Elena Danishevskaya
City of Mt. Morris

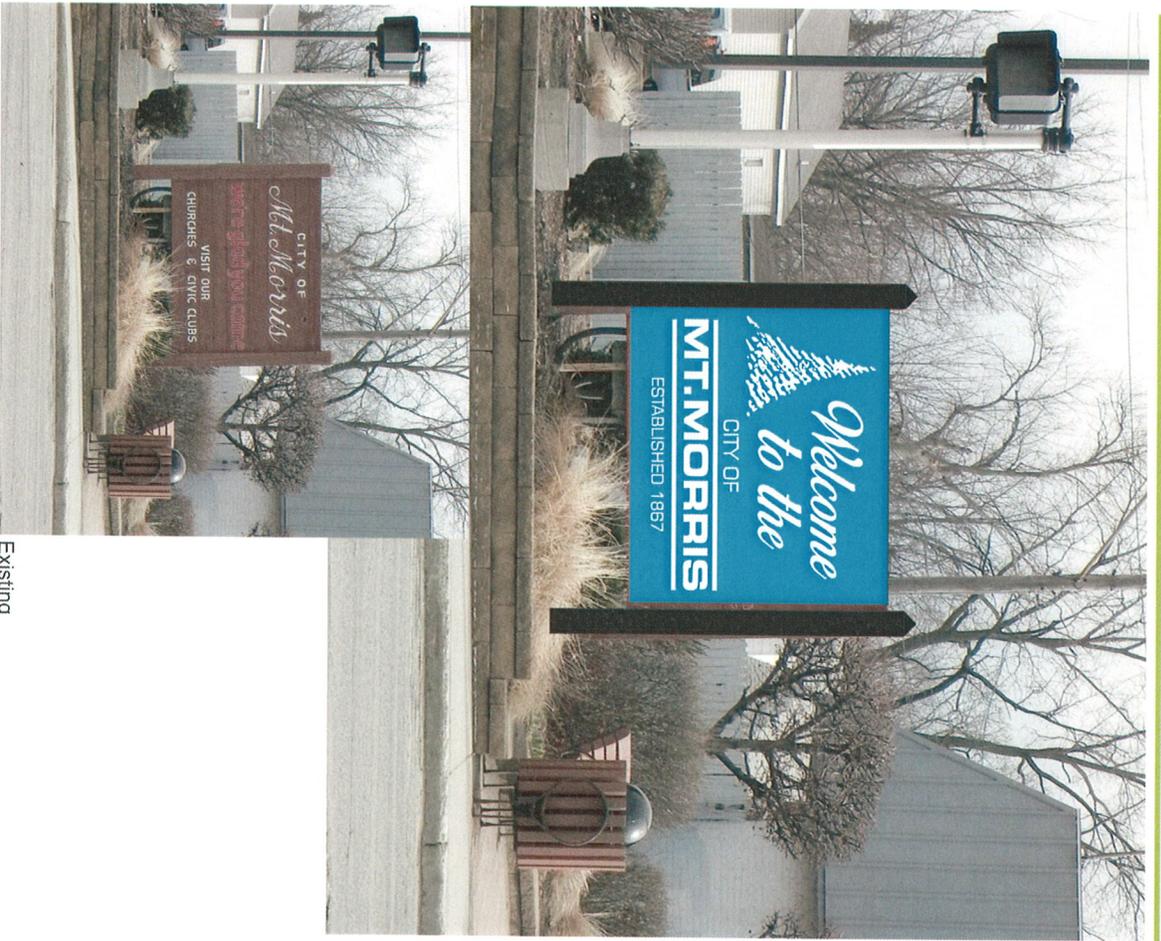
Date

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



Existing

Back Side

Existing Wooden Posts (8" square)



"Welcome to ...":

Cabinet: Series 7 Cabinet - Bleed Body - Double Faced

Size: 5' - 0.5" x 5' - 0.25"

Paint Color: To Match PMS 2184c

Faces: .080 Aluminum, Paint to match PMS 2184c

Vinyl: Oracal 751 White Copy

Posts:

Existing wooden posts

Size: 8" square

Paint: Black

QTY: 1

Remove existing wooden panel, install new cabinet in its place between existing posts.



CUSTOMER APPROVAL:

DATE:

Salesperson Mike Ellingboe

Distribution or exhibition of this design other than personnel of your company is expressly forbidden under stated agreement. In the event that such an exhibition should occur, Bill's Signs, Inc. shall be held harmless to 100% of the proposed sign project.

COMMUNICATION: CityofMtMorris>Welcome-01

719 W. WELSH STREET, PLUM, MICHIGAN 48803 810-232-1989 FAX: 810-232-8879 www.billcarsigns.com



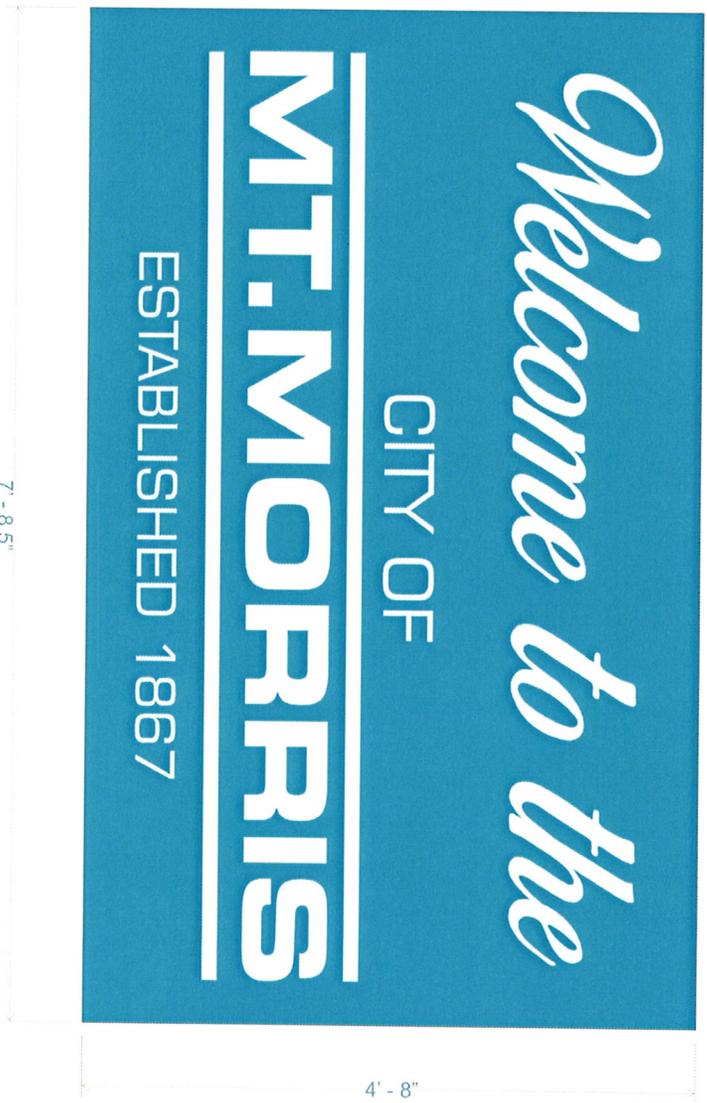
INCORPORATED



Existing



Back Side



4' - 8"

7' - 8.5"

"Welcome to ...":
 Cabinet: Series 7 Cabinet - Bleed Body - Double Faced
 Size: 4' - 8" x 7' - 8.5"

Paint Color: To Match PMS 2184c

Faces: .080 Aluminum, Paint to match PMS 2184c

Vinyl: Oracal 751 White Copy

Posts:
 Existing wooden posts

Paint all posts below sign also

Size: 8" square
 Paint: Black
 QTY: 4

Remove existing wooden panel, install new cabinet in its place between existing posts.



CUSTOMER APPROVAL:

Distribution or exhibition of this design, either than, permission of your company is required. Distribution under sealed agreement. In the event that such an exhibition should occur, Bill Call Signs will be compensated for a minimum of \$500 to 15% of the proposed sign project.

719 W. TWELFTH STREET, FLINT, MICHIGAN 48903 810-232-1599 810-232-0879 www.billcallsigns.com

DATE: _____
 Salesperson Mike Ellihope

Computer Code: CHY01/MtMorris-Welcome-01
 DRAWING SCALE: 1/8" = 1'-0" DATE: 3/21/2016 DESIGNED BY: THG





ROWE PROFESSIONAL SERVICES COMPANY

*Large Firm Resources. Personal Attention.*sm

A-3

April 25, 2016

Elena Danishevskaya, City Manager
City of Mt. Morris
11649 N. Saginaw Street
Mt. Morris, MI 48458-2092

RE: Proposal for Survey and Easement Assistance
Consumers Energy Parcel No. 25-27-12-300-033

Dear Ms. Danishevskaya:

ROWE Professional Services Company (ROWE) is pleased to submit this proposal to assist the city with securing an easement from Consumers Energy on tax parcel 25-27-12-300-033. As you are aware, an easement is needed across this parcel along the existing water main to satisfy United States Department of Agriculture Rural Development loan closing requirements.

Please see the attached Exhibit A, which lists the scope of services and schedule proposed for this project. ROWE proposes to perform the services listed in Exhibit A for the lump sum fee of **\$4,500**. Please note that our fee does not include additional land acquisition and review fees charged by Consumers Energy. A copy of the Consumers Energy easement grant requirements is attached for reference. We have included an overall budgetary cost for the easement acquisition in Exhibit A.

We look forward to another successful project with the City of Mt Morris. If you are in agreement with this proposal, please sign in the space provided below and return to our office. Should you have any questions or comments, please do not hesitate to contact me at (810) 341-7500.

Sincerely,
ROWE Professional Services Company

Scott C. Hemeyer, P.E.
Project Manager

Attachments

Having reviewed this proposal, including the attached statement of terms and conditions which is a part thereof, acceptance of this proposal is hereby confirmed. ROWE Professional Services Company is authorized to proceed with the work.

Accepted by: _____
Signature

Print Name and Title

Date

R:\sdsk\Proj\08c0013\Doc\Proposals\2016\CE Survey\4-22-16 Consumers Energy Survey Proposal.docx

EXHIBIT A

SCOPE OF SERVICES:

The overall scope of services for this project is to assist the city in securing an easement from Consumers Energy along the existing water main constructed across parcel number 25-27-12-300-033.

ROWE Professional Services Company (ROWE) will complete the following scope of services:

- Complete survey work to develop a certified survey drawing in accordance with Consumers Energy requirements.
 - The City of Mt Morris DPW will locate the existing water main in the field for ROWE to survey the location.
- Complete Consumers Energy required applications and coordinate submittal with the city.
- Revise survey drawings as needed by Consumers Energy and assist the city with seeing the application through to completion.

Please note that our scope of services does not include the following:

- Consumers Energy application fees
- Consumers Energy property fees
- Legal reviews/fees

SCHEDULE:

ROWE can start work immediately after receiving authorization to proceed. The survey work and initial submittal to Consumers Energy can take place within three weeks. According to the attached Consumers Energy easement grant requirements, the process could take up to ten months on Consumers Energy's side of things. ROWE has contacted Consumers Energy and they are optimistic that the process may be streamlined to three months.

OVERALL BUDGETARY COST:

The following overall project budget is approximate and given for the city's information only.

- ROWE Survey Fee: \$4,500
- Consumers Energy Application Fee: \$500
- Consumers Energy Minimum Real Estate/Easement Fee: \$4,000
- Legal Fee Budget (To be Confirmed with City Attorney): \$1,000
- **Total Budgetary Cost: \$10,000**

TERMS AND CONDITIONS

The Owner will designate a representative with the authority to provide direction, receive and review information, and make decisions regarding the project. Decisions and direction shall be provided in a timely manner, so as to not delay the project.

The Engineer will perform services in a timely manner, consistent with sound professional practice. The Engineer will strive to perform the services within the established schedule, if any. Services are considered to be complete when deliverables have been presented to the Owner.

The Owner will provide the Engineer with all available information pertinent to the site of the project and access to the project site.

The Engineer will assist the Owner in preparing applications and documents to secure approvals and permits. The Owner is responsible for payment of permit application fees and charges.

Services provided by the Engineer shall be performed with the care and skill normally exercised by other members of the profession practicing under similar conditions.

The Owner shall promptly notify the Engineer of defects or suspected defects in the work.

The Engineer's opinions of construction costs will be based upon experience and historical information.

The Engineer will be responsible for the safety precautions and programs of its employees only.

If the Engineer is reviewing work by contractors or others on behalf of the Owner, the Engineer may only recommend to the Owner that work which does not conform to the project requirements be rejected.

Payment for work completed shall be made within thirty days of invoicing. Unless otherwise provided, invoices will be submitted monthly as the work progresses.

In the event additional work is needed because of a change in scope or unforeseen conditions, the Engineer will submit a proposal defining the modified scope of work and any modifications to the schedule and fee for the Owner's approval.

This agreement may be terminated by either party with fourteen days' written notice; however, the Engineer shall be paid for work completed prior to the date of termination.

All documents prepared by the Engineer in completing this work are considered the Engineer's property as instruments of service and are not intended for re-use by the Owner or others.

The Engineer is an independent contractor, responsible to the Owner for the results of this undertaking and is not an employee or agent of the Owner.

The Owner agrees to limit ROWE Professional Services Company's total liability to the Owner and any contractors on the project to \$4,500 or the Engineer's fee, whichever is greater.

The Owner and Engineer each bind themselves and any partners, successors, and assigns of the other party to this agreement. Neither party will assign, sublet, or transfer their interest in this agreement without the consent of the other party.

The terms of this agreement shall be governed by the laws of the State of Michigan. In the event a provision of this agreement is rendered unlawful, the remaining terms and provisions shall remain in effect.

In performance of this work, the Engineer will comply with their policies regarding non-discrimination against employees on the basis of race, color, religion, national origin or ancestry, age or sex.

Terms and Conditions Agreed to:

Owner

ROWE Professional Services Company

CITY OF MT. MORRIS
ORDINANCE 16-01

AN ORDINANCE to Amend the Code of Ordinances, City of Mt. Morris Michigan, to amend and restate Code Section 14-303, currently entitled, "Inspection Fees; Certification" by amending the same to add an application Fee and restating the title thereof as follows: "Application Fee; Inspection Fees; Certification".

THE CITY OF MT. MORRIS ORDAINS:

SECTION 1

Code Section 14-303 under the title "Article VIII Rental Unit Inspections" is hereby amended and restated as follows:

Section 14-303 Application Fee; Inspection Fees; Certification

- (a) An application fee in an amount to be established by resolution of the city council shall be paid by the owner of each residential rental unit within the City of Mt. Morris. This shall be a one-time fee payable upon initial application.
- (b) The owner shall pay a fee for periodic inspection of each residential rental unit as established by resolution of the city council. The fee will cover the cost of the initial inspection and one follow-up inspection to ensure any deficiencies have been corrected. Should the deficiencies not be corrected, a charge for each subsequent re-inspection shall be made. Fees shall be paid prior to inspection. Any unpaid inspection fees shall become a lien on the property and collected as provided by law. An appropriate certification shall be issued if the rental unit is determined to meet applicable code requirements.

(Ord. No. 00-02, § 1, 3-13-00)

SECTION 2

All other Code Sections shall remain unchanged.

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, May 9, 2016 at 7:00 p.m.

_____ Yea _____ Nay _____ Absent

Boyce A. Judkins, Mayor

Kristina Somers, City Clerk

CITY OF MT. MORRIS

RENTAL UNIT INSPECTION FEES:

Single Family (per unit)	\$40.00
Duplexes and Multi-Family (first unit)	\$35.00
(Each additional unit in same building)	\$25.00
Re-inspections (per unit)	\$50.00
Missed inspections (per unit)	\$50.00

ARTICLE I. IN GENERAL

Secs. 18-1—18-25. Reserved.

ARTICLE II. PEDDLERS, HAWKERS, VENDORS, CANVASSERS AND SOLICITORS (CI)*

Sec. 18-26. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Canvasser or solicitor means any individual, whether a resident of the city or not, traveling either by foot, motor vehicle or any other type of conveyance from place to place, from house to house or from street to street, taking or attempting to take orders for sale of goods, wares, merchandise and personal property of any nature whatsoever for future delivery or for services to be furnished or performed in the future, whether or not such individual has carried or exposed for sale a sample of the subject of such sale or whether he is collecting advance payments for such sale or not, who, for himself, or for another person, hires, leases, uses or occupies any building, structure, tent, railroad car, hotel or motel room, lodginghouse, apartment, shop or any other place within the city for the sole purpose of exhibiting samples and taking orders for future delivery. This definition shall also include persons soliciting contributions of money or goods who do not attempt to make a sale in connection with such solicitations and shall include persons who distribute literature or other materials through door-to-door personal contacts, irrespective of whether a sale is made or sought to be made, or whether a contribution is sought.

Nonprofit group means an organization, irrespective of its organizational structure, which is established and conducted on a not-for-profit basis for the purpose of pursuing religious, political, charitable, eleemosynary, civic, educational or similar objectives. Nonprofit corporations and organizations possessing exemptions pursuant to sections 501(c)(3) and (4) of the Internal Revenue Code shall be conclusively deemed to be nonprofit groups for the purposes of this article. Other such organizations shall be required to present evidence of their status as such. A determination as to whether an applicant is a nonprofit group for the purposes of this article shall be made by the city manager. A denial of such status shall be appealable to the city council in the same manner as a denial of a license pursuant to section 18-29.

Peddler, hawker or vendor means any person, whether a resident of the city or not, who travels by foot, motor vehicle or any other type of conveyance, from place to place, from house to house or from street to street, carrying, conveying or transporting goods, wares and merchandise, including goods, souvenirs, books or magazines, offering and exposing them for

*Cross reference—Schedule of fees, app. C.

sale, or making sales and delivering articles to purchasers, or who, without traveling from place to place, sells or offers to sell them from a motor vehicle, railroad car or other vehicle or conveyance.

Sale means transactions defined as such under the Uniform Commercial Code—Sales (MCL 440.2101 et seq.), as amended, or other applicable law, and shall also include the transfer of goods, wares, merchandise or services in exchange for contributions or donations. The fact that the amount of the contribution or donation is not specified by the peddler, hawker, vendor, canvasser or solicitor shall not affect the nature of the transaction and its character as a sale for the purpose of this article.

(Ord. No. 337, § 1, 4-21-94)

Cross reference—Definitions generally, § 1-2.

Sec. 18-27. License required; identification of political and religious canvassers and solicitors.

It shall be unlawful for any peddler, hawker, vendor, canvasser or solicitor including members of a nonprofit group to engage in such business or activity within the corporate limits of the city without first making an appropriate application as provided for in section 18-28 and being issued a license therefor in compliance with the provisions of this article. It shall be unlawful for a person to solicit or canvass for religious or political purposes without filing the application hereinafter set forth, which application shall be for the purpose of identification only, and securing evidence of such filing.

(Ord. No. 337, § 2, 4-21-94)

Sec. 18-28. License application.

Applicants for a license under this article or for evidence of identification as set forth in this article must file with the city clerk or designee a sworn application in writing, on such form as may be furnished by the city clerk, which shall set forth the following information:

- (1) With respect to peddlers, hawkers, vendors, canvassers and solicitors, except canvassers and solicitors for religious or political purposes and nonprofit groups, the following information shall be furnished:
 - a. Name and description of the applicant and his driver's license number, if any.
 - b. Permanent home address and full local address of the applicant.
 - c. A brief description of the nature of the business and the goods and/or services to be sold.
 - d. If employed, the name and address of the employer, together with credentials establishing the exact relationship.
 - e. The length of time for which the right to do business is desired.
 - f. The place where the goods or property proposed to be sold or orders taken for the sale thereof are manufactured or produced, where such goods or products are located at the time the application is filed and the proposed method of delivery.

- g. Applicant must provide an identification card (ex., driver's license) which has a photo on it. The identification will be copied and the copy kept with the application.
 - h. A statement as to whether or not the applicant has been convicted of any crime, misdemeanor or violation of any municipal ordinance, the nature of the offense and the punishment or penalty assessed therefor.
 - i. A description of the vehicle to be used by the applicant in the conduct of his or her business including the license number and ownership information.
- (2) With respect to an application of a nonprofit group or canvassers or solicitors for religious or political purposes the following information shall be furnished:
- a. The name of the person or organization.
 - b. A statement as to its nonprofit, religious or political character with supporting documentation.
 - c. The nature of the peddling, hawking, vending, canvassing or soliciting to be engaged in and the materials to be distributed, or the goods and services to be offered or sold if any.
 - d. The names, birth dates and addresses of each and every person who will engage in peddling, hawking, vending, canvassing or soliciting in question.
 - e. The period(s) of time the person or organization will engage in the activity.
 - f. A description of motor vehicles to be directly employed in the activities aforesaid.

The above information shall be for identification purposes. The chief of police shall review the application to determine whether the information furnished meets the requirements of this subsection. No further investigation will be conducted. If the applicant requests evidence of identification, identification cards may be issued at a cost to be prescribed by the city. In the event of inquiries, the information set forth on the application shall be made available to inquirers. Applicants will be contacted if the requested information is found to be incomplete or inaccurate and requested to resubmit the application. Based upon the information, as finally submitted, the chief of police shall make a finding as to the nature and character of the organization or the nature of an individual's solicitations, etc. to establish eligibility for treatment under this subsection and shall report to the city manager. The city manager shall make an appropriate written determination as to the eligibility of the organization to be identified on the indicated basis and this written determination shall be either mailed to the applicant to the address on the application or personally delivered to the applicant. The city manager's decision may be appealed to the city council within 21 days of the mailing or personal delivery. Such appeal shall be by filing a written notice of appeal, including the reasons therefor, with the office of the city clerk within such period.

(Ord. No. 337, § 3, 4-21-94; Ord. of 9-22-97, § 1)

Sec. 18-29. Investigation, license issuance or denial.

Upon receipt of an application under this article, the original shall be referred to the chief of police or his designee who shall, except as provided in section 18-28(2), cause such investigation of the applicant's business and moral character to be made as he deems necessary for the protection of the public good. If as a result of such investigation the applicant's character or business responsibility is found to be unsatisfactory, the chief of police or his designee shall endorse upon the application a recommendation for disapproval and specific reasons for the recommendation. The application shall be returned to the city clerk, within two working days if possible, and the city clerk shall notify the applicant that his or her application is not approved and no license will be issued. In the event of disapproval, the applicant shall have the right to appeal the determination to the city council within 21 days of mailing or personal delivery of notice of disapproval. Such appeal shall be by filing a written notice of appeal, including the reasons therefor, with the office of the city clerk within the period. If as the result of such investigation the character and business responsibility of the applicant are found to be satisfactory, the chief of police shall endorse on the application a recommendation for approval and thereupon the city clerk shall issue a license subject to the payment of the fee specified in section 18-31. The license shall show the name, address, class of license issued and a brief description of the kind of goods or services to be sold thereunder, the amount of the fee paid, the date of issuance and length of time that the license shall be operative, as well as the license number and other identifying description of any vehicle used in such activity.

(Ord. No. 337, § 4, 4-21-94; Ord. of 9-22-97, § 2)

Sec. 18-30. Exclusions.

The provisions of this article shall not apply to bona fide candidates for national, state or local office.

(Ord. No. 337, § 5, 4-21-94)

Sec. 18-31. License fee.

The license fee under this article shall be established by resolution of the city council.

(Ord. No. 337, § 6, 4-21-94)

Sec. 18-32. Revocation of license.

Licenses issued under the provisions of this article may be revoked by the city manager or police chief for any of the following causes:

- (1) Fraud, misrepresentation or false statement contained in the application for the license.
- (2) Fraud, misrepresentation or false statement in the course of carrying on the business as peddler, hawker, vendor, solicitor or canvasser.
- (3) Any violation of this article.

- (4) Conviction of any crime or misdemeanor involving moral turpitude.
- (5) Conducting the business in question in an unlawful manner or in such manner as to constitute disorderly conduct or to constitute a menace to the health, safety or general welfare to the public.

Revocation may be appealed to the city council with statement of why the revocation should not have occurred.

(Ord. No. 337, § 3, 4-21-94)

Sec. 18-33. Hours of peddling, hawking, vending, soliciting and canvassing.

No person shall peddle, hawk, vend, canvass or solicit, including canvassing or soliciting for religious or political purposes prior to 9:00 a.m. or after either 9:00 p.m. or the time of sunset, whichever is earlier; provided, however, that persons engaged in the foregoing activities may enter upon residential property if an appointment or other prearrangement to do so has been made. The prohibition contained in this section relative to such activities after the time of sunset shall relate to the time of initial entry upon the premises.

(Ord. No. 337, § 8, 4-21-94)

Sec. 18-34. Entering private property; failure to leave upon request.

Anyone in the process of peddling, hawking, vending, canvassing or soliciting shall use the public rights-of-way, driveways and sidewalks to move from private residence to private residence or business and shall not traverse across private yards and, if asked to leave a residence or business, the person shall immediately leave or shall be deemed in violation of this article.

(Ord. No. 337, § 9, 4-21-94)

Sec. 18-35. Limited license for civic events, celebrations or established public gatherings.

A license may be issued to a peddler, hawker, or vendor as defined in section 18-26 of this Code for a period not to exceed seven days in connection with a civic event, celebration or established public gathering subject to the terms and conditions herein set forth. A license granted pursuant to this section shall not exceed seven days and the hours thereof shall extend until the conclusion of the event. Persons holding regular licenses pursuant to this Article shall also be permitted to engage in permitted activities until the conclusion of the event. An applicant for the limited license herein provided shall submit an application pursuant to section 18-28 hereof entitled, "license application" and shall be subject to the investigation process and other applicable procedures set forth in this article. The fee for this special license shall be established by council resolution. It is the intent hereof that the license provided herein shall be permitted only in instances of the events hereinabove specified upon city council authorization and approval.

(Ord. No. 11-01, § 1, 3-14-11)

CITY OF MT. MORRIS
RESOLUTION 16-22

WHEREAS: Section 50 of the Code of Ordinances of the City of Mt. Morris provides that charges for solid waste, recycling and yard waste services shall be set by resolution of the City Council and provide that a public hearing shall be held prior to the enactment of such a resolution and that at least ten days notice of the public hearing shall be published in a paper of general circulation within the city indicating in addition to such other information as the Council deems appropriate, the Council's intention to increase or decrease rates and a schedule of the new rates contemplated; and

WHEREAS: This Council has determined that due to increased costs rates must be changed to consumers within the City.

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby:

1. Declare and confirm its intent to change solid waste rates.
2. That the schedule of new rates shall be as follows:

	<u>FROM</u>	<u>TO</u>
Collection fee (per unit)	\$10.00	\$10.35

BE IT FURTHER RESOLVED:

That a public notice shall be published in a paper of general circulation within the city, to wit: the Mt. Morris-Clio Herald, in a form to be approved by the Manager and City Attorney setting forth such intent and the schedule of new rates contemplated. The said public notice shall be essentially in the format annexed hereto. The public hearing shall be set for May 23, 2016 at 7:00 p.m.

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, May 23, 2016 at 7:00 p.m.

_____ Yea _____ Nay _____ Absent

Boyce A. Judkins, Mayor

Kristina Somers, City Clerk

CITY OF MT. MORRIS CITY COUNCIL

RESOLUTION NO. 16-23

WHEREAS, the Quilters Group, a non-profit organization, which meets regularly at the Mt. Morris Community Room, paid for an air conditioning unit, the cost thereof being \$2,500.00, and;

WHEREAS, the rate charged by the City for their meetings is \$100.00 per year and;

WHEREAS, the City deems it appropriate that the Quilters Group be allowed to meet free of charge for a period of twenty-five years in consideration of this payment which has provided a significant improvement to the facility,

NOW THEREFORE BE IT RESOLVED that this Council does direct staff to allow the Quilters Group to use the Community Room for its regular meetings for a period of twenty-five years commencing forthwith, without payment. Thereafter the Quilters Group will be subject to the normal fee schedule for their meetings.

Moved by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a meeting held on Monday, May 9, 2016 at 7:00 pm.

_____ Yea _____ Nay _____ Absent

Boyce A. Judkins, Mayor

Kristina Somers, City Clerk