

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
April 22<sup>nd</sup>, 2024  
7:00 P.M.**

**1. MEETING CALLED TO ORDER:** Mayor Sara Dubey

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

**4. APPROVAL OF AGENDA**

**5. APPROVAL OF MINUTES**

- a. Approval of budget workshop and regular meeting minutes from April 8<sup>th</sup>, 2024.

**6. COMMUNICATIONS:**

None.

**7. APPROVAL OF WARRANT:** Approval of Warrant #24-07 in the amount of \$88,206.44.

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

**9. UNFINISHED BUSINESS:**

- a. None.

**10. NEW BUSINESS:**

- a. **ORDINANCE 2024-01:** Amending the zoning ordinance (appendix D, Article 2) by the addition of definitions, repealing section 3.20, and adding section 3.21. (First Reading)
- b. **RESOLUTION 24-13:** Curbcos Street Sweeping Contract

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

**12. COUNCIL MEMBER AND STAFF COMMENTS**

**13. ADJOURNMENT**

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

**CITY OF MT. MORRIS**  
**CITY COUNCIL – BUDGET WORKSHOP**  
**April 8th, 2024**

At **6:00 p.m.**, City Manager/Clerk Spencer Lewis opened the Budget Workshop Session.

**PRESENT:** Sorensen, Black, Smith, Sorensen, Vance, and Dubey.

**ABSENT:** Templeton.

**OTHERS:** City Manager/Clerk Spencer Lewis and DPW Superintendent Paul Zumbach.

**Major Street**

- Projecting a slight increase in revenue.
- Budgeted more for professional services due to signal maintenance being up from the county.

**Local Streets**

- Revenue is projected to increase marginally.
- Within Routine Maintenance, we will complete the Louisa Street project this year (FY23-24).

**Sewer Fund**

- Revenues are projected to increase somewhat.
- Distribution includes a new sewer cutter for DPW crew.

**Water Fund**

- Slight increase in revenue.
- Projecting an increase in fuel, debt, and wages.
- New F-550 dump truck with plow for DPW.

**ADJOURNMENT:**

With no further business, the Workshop was adjourned at **6:25 p.m.**

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Spencer Lewis, City Clerk

**CITY OF MT. MORRIS  
CITY COUNCIL – REGULAR MEETING  
April 8<sup>th</sup>, 2024**

At 7:01 p.m., Mayor Sara Dubey called the Regular Council Meeting to order.

**PRESENT:** Smith, Sorensen, Vance, Walter, Black, and Dubey.

**ABSENT:** Templeton.

**OTHERS:** Police Chief Kevin Mihailoff, City Manager/Clerk Spencer Lewis, DPW Superintendent Paul Zumbach, Fire Chief Don Fremd, and City Attorney Amanda Odette.

The Pledge of Allegiance.

Mayor Sara Dubey called for a moment of silence to honor and remember our long time Fire Chief, Orville Stephens.

**ROLL CALL:**

A motion was made by Councilmember Vance and seconded by Councilmember Black to approve absent members listed above.

All ayes.

Motion carried.

**APPROVAL OF AGENDA:**

A motion was made by Councilmember Black, and seconded by Councilmember Walter to approve the agenda.

All ayes.

Motion carried.

**APPROVAL OF MINUTES:**

A motion was made by Councilmember Black and seconded by Councilmember Vance to approve the regular meeting minutes from March 25<sup>th</sup>, 2024.

All ayes.

Motion carried.

**COMMUNICATIONS:**

None.

**APPROVAL OF WARRANT:**

A motion was made by Councilmember Walter and seconded by Councilmember Sorensen to approve **Warrant #24-06 in the amount of \$54,310.67.**

Roll call:                     \_\_\_ 6 \_\_\_ Ayes                     \_\_\_ 0 \_\_\_ Nays                     \_\_\_ 1 \_\_\_ Absent  
(Templeton)

Motion Carried.

**PUBLIC COMMENT:**

None.

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

**a. RESOLUTION 24-12: Budget Hearing**

A motion was made by Councilmember Black, and seconded by Councilmember Smith to approve resolution 24-12.

All ayes.  
Motion Carried.

**PUBLIC COMMENT:**

None.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Fire Chief Fremd thanked the council for the continued support.

Police Chief Mihailoff stated he has been busy with a jury trial, csc case. They are currently processing a background check for an applicant. The officers are staying busy and doing great.

**ADJOURNMENT:**

With no further business, the council meeting was adjourned at **7:08 p.m.**

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Spencer Lewis, City Clerk

BOTH OPEN AND PAID  
 WARRANT 24-07

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE - MAY 2024	8,151.85	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION	1,098.14	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	LIFE/DISABILITY INSURANCE	966.41	
101-000-256.000	DEPOSITS PAYABLE	DOREEN FULCHER	COMMUNITY ROOM REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	JENNA MITCHELL	COMMUNITY ROOM REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	LINDA FISHELL	COMMUNITY ROOM REFUND	75.00	
101-000-672.000	OTHER REVENUE	MICHIGAN DEPARTMENT OF H	REFUND FOR SEWER 1120 COLLINS / TOWNS	1,446.48	
		Total For Dept 000		11,887.88	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.00	
101-215-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	96.16	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365	32.00	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE - MAY 2024	2,353.76	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	74.55	
		Total For Dept 215 ADMINISTRATION		2,681.47	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	62.50	
		Total For Dept 253 TREASURER		62.50	
Dept 265 CITY HALL & GROUNDS					
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER/SEWER BILL - CITY HALL	36.63	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - ELEC.	576.72	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL- GAS	298.25	
		Total For Dept 265 CITY HALL & GROUNDS		911.60	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT 11800 SAGINAW	70.14	
		Total For Dept 267 OTHER CITY PROPERTY		70.14	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	62.50	
101-305-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	49.90	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	372.84	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	556.17	
101-305-759.000	UNIFORMS	JOHN NEWCOMER	BOOT ALLOWANCE	169.05	
101-305-759.000	UNIFORMS	KEVIN MIHALOFF	DRESS SHIRTS FOR COURT	84.78	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365	98.00	
101-305-915.000	MEMBERSHIP & DUES	GENESEE COUNTY AS.CHIEFS	DUES 2024-2025	50.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	REAR BRAKE PADS #103 DURANGO	249.12	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	PD IN CAR CAMERAS	318.94	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	137.23	
		Total For Dept 305 POLICE DEPARTMENT		2,148.53	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	13.01	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	19.40	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	OFFICE 365	36.00	
		Total For Dept 336 FIRE DEPARTMENT		68.41	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	MERLE WEST	MECHANICAL AND PLUMBING INSPECTIONS J	1,485.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Dept 371 CODES & ENFORCEMENT					
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	Total For Dept 371 CODES & ENFORCEMENT		1,485.00	
101-441-825.000	MAINTENANCE AGREEMENTS	EXOTIC AUTOMATION AND SU	HOSE FITTINGS FOR NEW CHIPPER	169.15	
101-441-920.000	PUBLIC UTILITIES	VC3, INC	OFFICE 365	24.00	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER/SEWER BILL - DPW	43.93	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	705.80	
		Total For Dept 441 PUBLIC WORKS		942.88	
Dept 528 TRASH COLLECTION 101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICES - APRIL 2024	17,461.60	
		Total For Dept 528 TRASH COLLECTION		17,461.60	
Dept 567 CEMETERY 101-567-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	TOPSOIL	360.00	
		Total For Dept 567 CEMETERY		360.00	
Dept 790 LIBRARY 101-790-920.000 101-790-920.000	PUBLIC UTILITIES PUBIC UTILITIES	CITY OF MT. MORRIS CONSUMERS ENERGY	WATER/SEWER BILL - LIBRARY LIBRARY	42.61 601.68	
		Total For Dept 790 LIBRARY		644.29	
Fund 203 Local Street Dept 478 WINTER MAINTENANCE 203-478-740.000	OPERATING EXPENSE	Total For Fund 101 General		38,724.30	
		OUTDOOR SOLUTIONS	TOPSOIL	120.00	
		Total For Dept 478 WINTER MAINTENANCE		120.00	
Fund 590 SEWER FUND Dept 000 590-000-642.020 590-000-642.020	SALE OF TREATMENT SALE OF TREATMENT	Total For Fund 203 Local Street		120.00	
		JAMES FLOWERS	REFUND FOR SEWER AT 1120 COLLINS	756.68	
		MICHIGAN DEPARTMENT OF H	REFUND FOR SEWER 1120 COLLINS / TOWNS	153.66	
		Total For Dept 000		910.34	
Dept 215 ADMINISTRATION 590-215-740.000 590-215-825.000 590-215-874.000 590-215-991.000	OPERATING EXPENSE MAINTENANCE AGREEMENTS RETIREE INSURANCE BENEFITS COPIER	PURCHASE POWER VC3, INC BLUE CARE NETWORK US BANK EQUIPMENT FINANC	POSTAGE OFFICE 365 HEALTH INSURANCE - MAY 2024 COPIER LEASE	125.00 33.00 816.91 74.56	
		Total For Dept 215 ADMINISTRATION		1,049.47	
Fund 591 Water Fund Dept 215 ADMINISTRATION 591-215-740.000 591-215-825.000 591-215-874.000 591-215-991.000	OPERATING EXPENSE MAINTENANCE AGREEMENTS RETIREE INSURANCE BENEFITS COPIER	Total For Fund 590 SEWER FUND		1,959.81	
		PURCHASE POWER	POSTAGE	125.00	
		VC3, INC	OFFICE 365	33.00	
		BLUE CARE NETWORK	HEALTH INSURANCE - MAY 2024	816.91	
		US BANK EQUIPMENT FINANC	COPIER LEASE	74.56	
		Total For Dept 215 ADMINISTRATION		1,049.47	

BOTH OPEN AND PAID  
 WARRANT 24-07

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	46.62	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	46.62	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	MONTHLY WATER TESTING	75.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	95.86	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	143.00	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT - 321 LINCOLN	44.67	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT - 310 W. MT.MORRIS	42.71	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COM	MARCH 2024	45,858.38	
Total For Dept 537 WATER DISTRIBUTION				46,352.86	
Total For Fund 591 Water Fund				47,402.33	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 04/23/2024 - 04/23/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 24-07

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	38,724.30	
			Fund 203 Local Street	120.00	
			Fund 590 SEWER FUND	1,959.81	
			Fund 591 Water Fund	47,402.33	
			<b>Total For All Funds:</b>	<b>88,206.44</b>	



**CITY OF MT. MORRIS  
COUNTY OF GENESEE, MICHIGAN**

**ORDINANCE 2024 – 01.**

AN ORDINANCE AMENDING THE MT. MORRIS CITY ZONING CODE OF ORDINANCES (APPENDIX D) BY THE ADDITION OF DEFINITIONS THEREBY AMENDING ARTICLE 2; BY THE REPEALING OF SECTION 3.20; AND BY THE ADDITION OF SECTION 3.21 TO REGULATE RECREATIONAL AND COMMERCIAL VEHICLES IN RESIDENTIAL DISTRICTS; AND PROVIDING THE PENALTIES FOR THE VIOLATION THEREOF

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

**SECTION I**

The Mt. Morris City Zoning Ordinance, Appendix D, Article 2 is hereby amended by the addition of definitions as follows:

Subsection 2.18.1 is hereby added:

**2.18.1 Commercial Vehicle** shall mean any vehicle or trailer that exceeds 1-ton in cargo carrying capacity, which includes vehicles or trailers used for the purpose of business or for private use.

Subsection 2.54.1 is hereby added:

**2.54.1 Recreational Vehicle** shall mean any motorized or non-motorized vehicle or trailer used for the purpose of recreation, which includes but not limited to travel trailers, motor homes, boats, snowmobiles, and vehicles designed and manufactured as off-road vehicles. Vehicles originally designed and manufactured for on-road use are not considered off-road vehicles.

Subsection 2.71.1 is hereby added:

**2.71.1 Trailer** shall mean any vehicle that is designed to be pulled or towed on a public way by a motorized vehicle, which includes but not limited to travel trailers, utility trailers and cargo trailers.

## **SECTION II**

The Mt. Morris City Zoning Ordinance, Appendix D, Article 3 is hereby amended by the repealing of section 3.20 and the addition of section 3.21 as follows:

**Subsection 3.20 is hereby repealed and replaced with subsection 3.21.**

Subsection 3.21 is hereby added as follows:

### **3.21 Parking and Storage of Recreational Vehicles and Trailers in a Residential District; Commercial Vehicle Prohibited**

A. In all residential zoning districts, the parking or storage of any commercial vehicle with a rated capacity exceeding one ton is prohibited; provided, however, that one such vehicle may be parked or stored within a building. The provisions of this section shall not prohibit the parking or storage of commercial vehicles in agricultural districts.

B. Recreational Vehicles and Trailers may be parked or kept on any lot or parcel in any residential zoning district, subject to the following requirements:

1. Recreational Vehicles parked or stored shall not have a fixed connection to electricity, gas, water, or sanitary sewer, and at no time shall such recreational vehicles be used for living or housekeeping purposes. A non-fixed electrical connection is allowed as a shoreline to maintain on board batteries and electrical systems.
2. Any recreational vehicle or trailer shall be parked or stored in the rear yard, side yard, or unrequired front yard provided that a minimum of five feet of side yard, or rear yard shall be maintained between the recreational vehicle or trailer and the lot line.
3. Recreational vehicles and trailers may be parked in the front yard for the purpose of loading and unloading for no more than 24 hours. The recreational vehicle or trailer must not obstruct the view of driveways or vehicular and pedestrian traffic of adjoining properties or public ways.
4. The storage of recreational vehicles and trailers on a residential lot or parcel shall be limited to only those vehicles and trailers owned by the, and currently licensed and registered to the occupant of the residential lot or parcel on which the recreational vehicle or trailer is stored. Recreational vehicles and trailers shall be maintained and kept mold and mildew free. Recreational vehicles and trailers designed and constructed to operate on public ways shall meet the requirements of the State of Michigan for safe use.

5. The storage of recreational vehicles and trailers shall be limited to a maximum of two recreational vehicles and or trailers combined per parcel. The storage of recreational vehicles and trailers shall be used as a factor in total lot maximum coverage as defined in section 6.13 Table of District Regulations.

### **SECTION III**

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

### **SECTION IV - SEVERABILITY**

If any part of this ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this ordinance, and the rest shall remain in full force and effect.

### **SECTION V – PRIOR ORDINANCES**

All City ordinances and resolutions or a part thereof, insofar as the same may be in conflict herewith, are hereby repealed.

### **SECTION VI - PENALTY**

Any person who violates any of the provisions of these sections shall be deemed guilty of a municipal civil infraction, as established by the Code of Ordinances of the City of Mt. Morris Section 1-14. Each act of violation and every day upon which any such violation shall occur shall constitute a new and separate offense. This remedy is not exclusive, and action in a court of equity may be utilized.

### **SECTION VII**

This Ordinance shall be published in a newspaper of general circulation within the City of Mt. Morris, Genesee County, Michigan, and shall become effective on the 30<sup>th</sup> day after publication.

### **SECTION VIII**

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

CITY OF MT. MORRIS,

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By: SARA DUBEY, MAYOR

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By: SPENCER LEWIS, DEPUTY CLERK

Ordinance introduced on: 04/22/2024

Second Reading:

Publication date:

Effective date:

**CITY OF MT. MORRIS  
RESOLUTION 24-13**

**WHEREAS:** The contract for street sweeping services between the City and Curbcos Sweeping, Inc. dated April 1, 2021, was for a three-year term which expired on April 1, 2024; and

**WHEREAS:** Curbcos proposes to extend the contract through April 1, 2027 on the same basic terms and conditions at the following rates:

Major streets: Once every other week @ \$625 per visit

Local streets: Once every 6 weeks @ \$1,475 per visit

Parking lots: Once every 6 weeks @ \$335 per visit

And

**WHEREAS:** Staff has reviewed their proposal and since Curbcos has performed to the City's satisfaction, does recommend the extension with the rates as above set forth.

**NOW THEREFORE, BE IT RESOLVED,**

That the Manager is hereby authorized to execute a contract in essentially the attached form and does authorize the Manager to execute the same on behalf of the City.

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, April 22, 2024 at 7:00 p.m.

\_\_\_\_\_ Yea

\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

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

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

**CONTRACT FOR STREET SWEEPING SERVICES**

**THIS CONTRACT** made and entered into this 23<sup>rd</sup> day of April, 2024, by and between Curbco Sweeping, Inc., P.O. Box 70, Swartz Creek, MI 48473, Contractor, and the City of Mt. Morris, a Michigan Municipal Corporation, 11649 N. Saginaw Street, Mt. Morris, MI 48458, Owner.

**WITNESSETH:**

**IT IS HEREBY AGREED** by and between the parties hereto as follows:

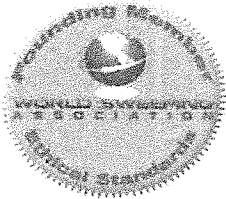
1. Curbco, Inc. shall provide street sweeping services in accordance with specifications and directions provided by the Superintendent of the Mt. Morris Department of Public Works. The Superintendent of Public Works will determine the manner in which the work shall be performed and whether the work has been performed satisfactorily. The areas to be swept shall be in accordance with diagrams provided to the Contractor at the time of securing the bid which formed the basis for the initial contract.
2. The street sweeping services will be provided at the rates herein set forth on the following basis:
  - a. Major street sweeps (once every other week) .....\$ 625.00 per sweep
  - b. Local street sweeps (once every six weeks) .....\$1,475.00 per sweep
  - c. Parking lots (once each six weeks).....\$ 335.00 per sweep
3. Curbco, Inc. shall provide an insurance certificate as evidence of comprehensive liability insurance (personal injury and property damage) with a single limit of \$1,000,000. The policy shall be in a form acceptable to and approved by the City and shall name the City as an additional named insured. Curbco, Inc. will also provide evidence of workers compensation coverage in the required statutory amounts.
4. The City shall provide a site for stock piling of street sweeping materials and shall be responsible for their removal.
5. This contract shall be subject to cancellation upon thirty (30) days written notice in the event the City shall determine to discontinue street sweeping services.
6. Anything herein to the contrary, notwithstanding, the Contractor shall be deemed an Independent Contractor for all purposes.
7. This contract shall be for a term of three (3) years and the rates herein specified shall apply for said term.

CITY OF MT. MORRIS

CURBCO SWEEPING, INC.

BY: \_\_\_\_\_  
Spencer Lewis, City Manager

BY: \_\_\_\_\_



# Proposal

**Curbcu Sweeping Inc.**  
PO Box 70, Swartz Creek, MI. 48473  
(810) 232-2121 or 800-223-5024  
Fax# (810) 232-2460  
Web site www.curbcu2121.com

**Proposal #**  
2074

Proposal submitted to:		Phone:	Fax:	Date:
City of Mt. Morris		810-686-8380	810-686-7330	3/14/2024
Street:		Job Name:		
11649 N. Saginaw		Same		
City, State, Zip		Job Location:		
Mt. Morris, MI 48458-2092		Same		
Attention:	Purchase Order Number	Salesperson:	Job Phone/Cell/Email:	
Paul Zumbach		Kirk Cowley	DPW@CITYOFMTMORRIS.ORG	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: **APRIL 1, 2024- APRIL 1, 2027**

- 1) Sweep roadways w/Elgin street sweeper per contract:
- \*Streets Major once every other week @ \$625.00 per
  - \*Streets Locals once every 6 weeks @ \$1475.00 per
  - \*Parking lots once every 6 weeks @ \$335.00 per
- \*\*Dump on Site (in area designated by customer)

NOTE: If paying with credit card there will be a 4% fee added per transaction.

NOTE: Curbcu waives responsibility for damage or sweep quality due to an existing deteriorating concrete/asphalt condition.

We hereby propose to: Furnish material and labor-complete in accordance with above specification, for the sum of:  
**SEE ABOVE PRICES**----- dollars (\$ ----- )

Payment to be made as follows:  
Invoices- Net 30

**THIS CONTRACT MAY BE TERMINATED BY CONTRACTOR OR CUSTOMER WITH 30 DAY WRITTEN NOTICE TO OTHER PARTY.**

All materials to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Kirk Cowley, agent

Note: This proposal may be withdrawn by us if not accepted within: Thirty (30) days

Acceptance of Proposal The above price, specification and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_ Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_