

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
March 10th, 2025
7:00 P.M.**

1. MEETING CALLED TO ORDER: Mayor Sara Dubey

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from February 24th, 2025.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant 25-04 in the amount of \$144,195.15.

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. Request from Kiwanis Club for Memorial Day Parade on May 26th, 2025

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 – REGULAR MEETING
February 24th, 2025

At 7:00 p.m., Mayor Sara Dubey called the Regular Council Meeting to order.

PRESENT: Smith, Templeton, Darisaw, Vance, Withey, Walter, and Dubey.

ABSENT: None.

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

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

A motion was made by Councilmember Templeton, and seconded by Councilmember Withey to approve the agenda.

Mayor Sara Dubey stated that she would like to add the fire contract to today's agenda.

A motion was made by Councilmember Templeton, and seconded by Councilmember Withey to approve the agenda, as amended, including item b) current fire contract/merger.

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Vance, and seconded by Councilmember Smith to approve the regular meeting minutes from February 10th, 2025.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Templeton and seconded by Councilmember Vance to approve **Warrant #25-03 in the amount of \$121,453.51.**

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

PUBLIC COMMENT:

Sara Black, 314 Oak – Sara stated the reasonings of why the merger contract was originally executed. She also spoke about how ashamed she would be if she was on council, the way department heads spoke about others.

Ken Taylor, 820 North – Ken spoke upon why he joined the fire department, and the oaths that firefighters take. He does believe that the fire department of Mt. Morris City can stand on its own.

David Black, 314 Oak – David stated that he was here to set the record straight. He does not recant his statement from the January 27th council meeting, and do not apologize for it.

UNFINISHED BUSINESS:

a. ORDINANCE 2025-03: Amending the fence ordinance (second reading and adoption)

A motion was made by Councilmember Vance and seconded by Councilmember Templeton to approve ordinance 2025-03: Amending the fence ordinance.

Councilmember Withey questioned the part about vegetation, for instance, if grape vines are growing down neighbor's fences, a few houses down.

DPW Superintendent stated that was some of the reasoning this was put into place, was to be able to combat that vegetation growing up and around the fences.

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

NEW BUSINESS:

a. RESOLUTION 25-06: Badger/SLC water meter integration and billing

A motion was made by Councilmember Walter and seconded by Councilmember Withey to approve resolution 25-06.

Councilmember Walter questioned the average cost for the homeowners?

DPW Superintendent Paul Zumbach stated that it should reflect about \$1.00 per month, for the cellular endpoints.

Roll call: ___7___ Ayes ___0___ Nays ___0___ Absent

Motion Carried.

b. Current Fire Contract/Merger

Mayor Sara Dubey stated that while re-reading the fire contract, it states that Genesee Township shall be kind and courteous to our residents, and she doesn't feel that has happened per say. She does know that other members have their own concerns.

Councilmember Vance stated to see everything that has happened, and to hear it, it's a lot of personal vendettas from the past. Municipality forum is not the place for the he said, she said.

Councilmember Walter stated the fire contract is the whole reason he is on city council at this time. What he doesn't understand is why all of the sudden, there is this huge problem between Genesee Twp, City of Mt. Morris, and Mt. Morris Township. Not once was this contract brought up over the past year, even during the renewal period.

Councilmember Vance stated that this isn't about the Benson Rd. fire anymore, nor the man that passed away. This is all personal. He spoke upon past Fire Chief Orville Stevens and how he used to operate this station. He stated the city council is going to have to do their homework, when something like this happens. It pulls on your heartstrings, when you see different departments going back and forth at each other. He questioned if there is enough manpower to run this station? He also asked, who was going to run this station? He believes that this station could come back and be just as strong as it was back in the day, but is right now the time to do that?

Councilmember Darisaw stated she is very disappointed with the vendettas and the things that have been going on. If we can keep our personal things to ourselves, and just keep in mind that we are all here to protect our residents. If the residents want their own fire station back, we should be working on that, and that it isn't something that is going to happen overnight, as it is a process.

Mayor Sara Dubey questioned if we have enough manpower, and what our leadership is going to look like? Many of the firefighters have stated that there will be manpower, and there will be leadership. Her recommendation would be to terminate the contract July 1, which would give time to rebuild and staff the department, and be able to work it into the budget.

A motion was made by Mayor Sara Dubey and seconded by Councilmember Walter to terminate the fire contract/merger with Genesee Township effective on July 1, 2025.

Roll call: ___ 7 ___ Ayes ___ 0 ___ Nays ___ 0 ___ Absent

Motion Carried.

PUBLIC COMMENT:

Todd Rockwell, 12170 Highland – Todd spoke upon previous council meetings, and how he heard that after he had left the previous council meeting, his name was brought up and spoke upon. Todd gave his perspective on what happened during the house fire on Benson Rd. He didn't appreciate his name being discredited at past council meetings.

Jennifer Rockwell, 12170 Highland – Jennifer spoke for Todd Rockwell about his firefighting career, and that he is open for an apology to have his character restored. Jennifer spoke upon being in the city for over 30 years, with businesses, also with family and friends on council and the police department.

Tonya Alexander, 805 Alexandrine – Tonya spoke upon her childhood home burning down 30 years ago over politics, and how that has no time of day in firefighting. She spoke upon how firefighters used to be a bond of brotherhood. She is very upset with the bickering that has been going on between departments.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter, Darisaw, Templeton all thanked everyone for coming.

Fire Chief Fremd thanked everyone for coming in. He stated that he was brought in to help when this merger started.

Chief Mihailoff stated that his department has not had any issues with Chief Fremd or his department since this merger contract started, and if there ever was, it would have been brought forth.

Mayor Sara Dubey thanked everyone for coming in, and she believes everyone's opinions matters. She hopes we can get a strong fire department back for the community, without manpower or leadership issues.

Council Minutes
February 24th, 2025.
Page Four.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:46 p.m.**

Spencer Lewis, City Clerk

User: SPENCER
 DB: Mt Morris

BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 25-04

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DIS./LIFE INSURANCE MAR 2025	1,070.53	
101-000-256.000	DEPOSITS PAYABLE	CANDICE BRONER	COMM ROOM REFUND	75.00	
101-000-256.000	DEPOSITS PAYABLE	SARAH KETZLER	COMM ROOM REFUND	75.00	
		Total For Dept 000		1,220.53	
Dept 101 CITY COUNCIL					
101-101-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	C.SMITH EOA WINTER SUMMIT	135.00	
101-101-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	CAPCON 2025 LA'SHAYA	113.01	
101-101-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	CAPCON 2025 LA'SHAYA	460.00	
		Total For Dept 101 CITY COUNCIL		708.01	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	ORDINANCE ADOPTION	38.40	
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	ORDINANCE ADOPTION 25-03	38.40	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	TONER CARTRIDGE, LASER	68.67	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	2 INCH FILE FOLDERS	18.34	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	PAPER / FIRST AID SUPPLIES PD	46.99	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	ADOBE	19.99	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	154.20	
		Total For Dept 215 ADMINISTRATION		404.99	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	BOARD OF REVIEW X3	176.10	
101-253-740.000	OPERATING EXPENSE	KCI	PROCESS AND MAIL ASSESSMENTS	692.71	
101-253-740.000	OPERATING EXPENSE	PLANTE & MORAN	BANK REC. ASSISTANCE PMGAP	465.00	
101-253-957.000	CONFERENCES AND WORKSHOPS	HUNTINGTON NATIONAL BANK	MMTA 2025 CONFERENCE	599.00	
		Total For Dept 253 TREASURER		1,932.81	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	5.99	
101-265-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHER ANNUAL	28.16	
101-265-740.000	OPERATING EXPENSE	ZODIAC ENTERPRISES, LLC	PARKING LOT PARKING SIGNS	570.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		640.78	
Dept 266 ATTORNEY					
101-266-801.000	PROFESSIONAL SERVICES	AMANDA ODETTE	ATTORNEY FEB. 2025	3,090.00	
		Total For Dept 266 ATTORNEY		3,090.00	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	PAPER / FIRST AID SUPPLIES PD	110.40	
101-305-740.000	OPERATING EXPENSE	MARQUEE ENGRAVING	DOOR NAME PLATES	31.00	
101-305-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHER ANNUAL	99.16	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	386.08	
101-305-759.000	UNIFORMS	PATIDEE'S SEW UNUSUAL	SEWING/HEM	28.00	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.08	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONES	85.10	
101-305-915.000	MEMBERSHIP & DUES	GEN CITY ASSOC CHIEFS OF	GENESEE COUNTY CHIEFS DUES	50.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASHES	7.00	
		Total For Dept 305 POLICE DEPARTMENT		904.82	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	80.29	
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	12.92	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	43.98	
		Total For Dept 336 FIRE DEPARTMENT		137.19	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTOR FEB. 2025	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		583.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	SNOW PLOW GUIDES	29.29	
101-441-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	DRAWER SLIDES	159.98	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	COMM. ROOM MICROWAVE / SUPPLIES	69.68	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	219.98	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	198.86	
101-441-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHER ANNUAL	75.16	
101-441-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	20.74	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.48	
101-441-850.000	COMMUNICATIONS	VERIZON	PHONES	79.76	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	141.46	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	3,121.58	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	1,570.35	
101-441-926.000	DRAINS-AT-LARGE	GENESEE COUNTY DRAIN COM	NPDES 1.1.25-3.31.25	241.89	
		Total For Dept 441 PUBLIC WORKS		6,004.21	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	COMM. ROOM MICROWAVE / SUPPLIES	109.99	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	4.19	
101-790-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHER ANNUAL	36.16	
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING	210.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	91.38	
		Total For Dept 790 LIBRARY		451.72	
		Total For Fund 101 General		16,078.39	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	136.50	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONES	159.51	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		296.01	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL-DRI / GREASE	38.98	
202-474-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	5.09	
202-474-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	STREET SIGN BOLTS	10.79	
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	207.86	
		Total For Dept 474 TRAFFIC SERVICES		262.72	
Dept 478 WINTER MAINTENANCE					
202-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	4 SNOWPLOW BLADES	369.00	
		Total For Dept 478 WINTER MAINTENANCE		369.00	
		Total For Fund 202 Major Street		927.73	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	COLD PATCH	136.50	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		136.50	
Dept 478 WINTER MAINTENANCE					
203-478-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	4 SNOWPLOW BLADES	369.00	
		Total For Dept 478 WINTER MAINTENANCE		369.00	
		Total For Fund 203 Local Street		505.50	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	TONER CARTRIDGE, LASER	68.66	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.48	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONES	79.77	
		Total For Dept 215 ADMINISTRATION		223.91	
Dept 536 SEWER DISTRIBUTION					
590-536-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHER ANNUAL	27.16	
590-536-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	77.10	
590-536-921.000	COST OF SEWER	GENESEEE COUNTY DRAIN COM	SEWER JAN. 2025	24,587.76	
		Total For Dept 536 SEWER DISTRIBUTION		24,692.02	
		Total For Fund 590 SEWER FUND		24,915.93	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	TONER CARTRIDGE, LASER	68.66	
591-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	IPAD CASE FOR DPW	32.48	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX DPW	75.48	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	154.05	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONES	79.77	
		Total For Dept 215 ADMINISTRATION		410.44	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	ED REHMANN & SONS	BOOTS - ZACH ROTH	200.00	
591-537-740.000	OPERATING EXPENSE	AMD URGENT CARE	MDOT PHYSICAL - TANNER	150.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	149.81	
591-537-740.000	OPERATING EXPENSE	WOLVERINE FIRE PROTECTIO	FIRE EXTINGUISHER ANNUAL	63.20	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	DIESEL	353.59	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	97.89	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	ANTIFREEZE	11.89	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	SHOE ASSEMBLY	43.59	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	HEAVY DUTY ANTIFREEZE	37.38	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	OIL-DRI / GREASE	61.90	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	#37 HYDRAULIC OIL	100.09	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	#37 HYDRAULIC FLUID	98.89	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	#57 RUBBER GROMMET / LED LAMP	28.97	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	MENARDS - CLIO	COMM. ROOM MICROWAVE / SUPPLIES	18.96	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	PHILLIPS RV CENTER, INC	TRUCK #35 2.5 INCH PINTLE HITCH	435.00	
591-537-970.000	CAPITAL OUTLAY	LUNGHAMER FORD OF OWOSSO	2024 FORD F550	98,870.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund Dept 537 WATER DISTRIBUTION			Total For Dept 537 WATER DISTRIBUTION	100,816.46	
Dept 539 WATER REPAIR 591-539-740.000	OPERATING EXPENSE		MICHIGAN PIPE & VALVE-IN LOUISA ST. MAIN BREAK	540.70	
			Total For Dept 539 WATER REPAIR	540.70	
			Total For Fund 591 Water Fund	101,767.60	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
 EXP CHECK RUN DATES 03/11/2025 - 03/11/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 25-04

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 General	16,078.39	
			Fund 202 Major Street	927.73	
			Fund 203 Local Street	505.50	
			Fund 590 SEWER FUND	24,915.93	
			Fund 591 Water Fund	101,767.60	
			Total For All Funds:	<u>144,195.15</u>	



February 24, 2025

City of Mt. Morris
Attn: City Clerk
11649 N. Saginaw Rd.
Mt. Morris, Michigan 48458

Dear Mayor Dubey and Members of City Council,

The Kiwanis Club of Mt. Morris would once again like the privilege of organizing the annual **Mt. Morris Memorial Day Parade** on Monday, May 26, 2025.

I am asking to be placed on an upcoming City Council agenda for immediate approval so that we can begin promoting this great event for our city.

I respectfully submit a request to once again hold the Mt. Morris Memorial Day Parade on Monday, May 26, 2025 beginning at 10:00 am. And, as we have had in years past, I request the support of the City of Mt. Morris Police Department in closing Saginaw Street during the parade, and the assistance of the Mt. Morris City Fire Department and the Mt. Morris City Police Department in helping organize and line up the parade participants.

If you need any further information, please do not hesitate to call me at 888-333-1893.

Respectfully,

Robert Slattery Jr.
President, Mt. Morris Kiwanis Club
Parade Chairman

www.mtmorriskiwans.org Kiwanis Club of Mt. Morris info@mtmorriskiwans.org
PO Box 536
Mt. Morris, Michigan 48458