

PUBLIC NOTICE
City Council Meeting
August 10, 2020
7:15pm

Pursuant to the provisions of Executive Order No. 2020-154 issued by Governor Gretchen Whitmer, notice is hereby given that the City of Mt. Morris City Council will hold an electronic regular meeting on **Monday, August 10, 2020** beginning at **7:15 p.m.** The reasons for holding an electronic public meeting are to limit the spread of COVID-19 (novel coronavirus) and to remain in compliance with Governor Whitmer's Executive Order 2020-160, which limits the number of persons not part of the same household at an indoor event or gathering to no more than 10 people.

To participate in a public meeting each person who wishes to participate must do one of the following:

1. Click on the following link to join the meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/86038581336?pwd=cW1HUGZVYnRETytJMDJ6MDhBaG9CQT09>

Or:

1. Download the Zoom application onto you cell phone, tablet or computer. This application can be found by opening the "App Store" on your Apple or Android cell phone or Google searching Zoom on your computer.
2. After downloading the Zoom application do the following:
 1. Open the Zoom application.
 2. Select the "Join a Meeting" option highlighted in blue.
 3. Enter the following Meeting ID number: 860 3858 1336 using the phone's pop-up keypad or your computer's keyboard, and then select the "Join" option highlighted in blue.
 4. Enter the following password: 459816
 5. When prompted, select the "Join with video" option.
 6. When prompted, select the "Call using internet audio" option.

You should now be in the meeting. The meeting audio function for speaking purposes may be muted for the general public at times when the Council members are conducting City business that does not include audience participation. The audio hearing function will be in effect at all times during the meeting.

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA**
11649 N. Saginaw Street
Mt. Morris, MI 48458
Virtual ZOOM Meeting
August 10, 2020
7:15 P.M.

- 1. MEETING CALLED TO ORDER:** Mayor Duane K. Dunkel
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**
 - a. Approval of Virtual meeting minutes from July 27, 2020.
- 6. COMMUNICATIONS:**
 - a. None.
- 7. APPROVAL OF WARRANT:** Approval Warrant #20-15 in the amount of \$34,855.61.
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).**
- 9. UNFINISHED BUSINESS:**
 - a. None.
- 10. NEW BUSINESS:**
 - a. PUBLIC HEARING: Solid Waste Rate Increase.**
 - b. RESOLUTION 20-15: Approval of Solid Waste Rate Increase.**
 - c. RESOLUTION 20-16: Approval of City Salt Barn Repair.**
 - d. GCMPC Recycling Grant.**
- 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.

COUNCIL MEMBER AND STAFF COMMENTS:

City Clerk Kristina Somers reminded everyone of the Saturday election hours, and filing deadlines.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:33p.m.**

Kristina Somers, City Clerk

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 General						
Dept 000	UNDISTRIBUTED FRINGE BEN	MML WORKER'S COMP FUN	WORKERS COMP FUND	10030205	08/25/20	3,201.00
101-000-066.000		WARRIOR MANAGEMENT CO	RENTHL INSP APP OVER PAYMENT	08032020	08/25/20	115.00
101-000-694.000	715 AND 717 NORTH ST					3,316.00
			Total For Dept 000			
Dept 190 ELECTIONS						
101-190-740.000	OPERATING EXPENSE	SPECTRUM PRINTERS, IN	TEST DECKS - AUG 2020 ELEC	63869	08/25/20	194.95
			Total For Dept 190 ELECTIONS			194.95
Dept 215 ADMINISTRATION						
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PUBLIC HEARING SOLID WASTE INCREAS	H154340CL	08/25/20	77.50
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	ENVELOPES	16693	08/25/20	80.00
101-215-740.000	OPERATING EXPENSE	XTRMSE SHREDS	SHREDDING SERVICE JULY	19473	08/25/20	17.50
101-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL PHONE/INT	852910006005118	08/25/20	87.91
101-215-850.000	COMMUNICATIONS	VERIZON	CELL PHONES CHARGES	9859476554	08/25/20	38.31
			Total For Dept 215 ADMINISTRATION			301.22
Dept 265 CITY HALL & GROUNDS						
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	29190	08/25/20	8.99
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	19095	08/25/20	122.47
101-265-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	CITY HALL/LIBRARY/ROW	8011	08/25/20	60.75
			Total For Dept 265 CITY HALL & GROUNDS			192.21
Dept 269 OTHER CITY PROPERTY						
101-269-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	CITY HALL/LIBRARY/ROW	8011	08/25/20	13.50
			Total For Dept 269 OTHER CITY PROPERTY			13.50
Dept 276 CEMETERY						
101-276-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	CITY HALL/LIBRARY/ROW	8011	08/25/20	578.00
			Total For Dept 276 CEMETERY			578.00
Dept 305 POLICE DEPARTMENT						
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	ENVELOPES	16693	08/25/20	55.00
101-305-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	PROP REPORT/BUSINESS CARDS - PD	16692	08/25/20	153.00
101-305-740.000	OPERATING EXPENSE	XTRMSE SHREDS	SHREDDING SERVICE JULY	19473	08/25/20	17.50
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	UNLEADED GAS	403520	08/25/20	335.31
101-305-825.000	MAINTENANCE AGREEMENTS	LEXISNEXIS	MAINTENANCE 4 DEVICES 05/2020-05/2	804709-20200531	08/25/20	572.40
101-305-850.000	COMMUNICATIONS	COMCAST	CITY HALL PHONE/INT	852910006005118	08/25/20	50.24
101-305-850.000	COMMUNICATIONS	VERIZON	CELL PHONES CHARGES	9859476554	08/25/20	57.92
101-305-930.000	REPAIR & MAINTENANCE - V	CAPITAL TIRE, INC	265/60R17 EAG ENF AW 108V TIRES -	50280057	08/25/20	782.84
101-305-930.000	REPAIR & MAINTENANCE - V	LETAVIS ENTERPRISES,	CAR WASH - PD	0014968	08/25/20	42.00
			Total For Dept 305 POLICE DEPARTMENT			2,066.21
Dept 336 FIRE DEPARTMENT						
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	UNLEADED GAS	403520	08/25/20	2.97
101-336-850.000	COMMUNICATIONS	COMCAST	CITY HALL PHONE/INT	852910006005118	08/25/20	25.11
101-336-930.000	REPAIR & MAINTENANCE - V	COOK'S PERFORMANCE DI	AIR COMPRESSOR REPLACEMENT - FD	228	08/25/20	1,812.88
			Total For Dept 336 FIRE DEPARTMENT			1,840.96
Dept 441 PUBLIC WORKS						
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	PARTS	28805	08/25/20	27.78
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	29190	08/25/20	43.53
101-441-850.000	COMMUNICATIONS	COMCAST	DPW - PHONES CHARGES	852910006005213	08/25/20	61.17
101-441-850.000	COMMUNICATIONS	VERIZON	CELL PHONES CHARGES	9859476554	08/25/20	30.57

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 General						
Dept 441 PUBLIC WORKS						
			Total For Dept 441 PUBLIC WORKS			163.05
Dept 528 TRASH COLLECTION						
101-528-801.000	PROFESSIONAL SERVICES	REPUBLIC SERVICES #23	JULY TRASHES CHARGES	0237-001808097	08/25/20	14,217.27
			Total For Dept 528 TRASH COLLECTION			14,217.27
Dept 529 WEED & BRUSH CONTROL						
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING OF PROPERTIES	8010	08/25/20	4,476.00
			Total For Dept 529 WEED & BRUSH CONTROL			4,476.00
Dept 738 LIBRARY						
101-738-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL	LIBRARY CLEANING - JULY	2185	08/25/20	240.00
101-738-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	CITY HALL/LIBRARY/ROW	8011	08/25/20	60.75
			Total For Dept 738 LIBRARY			300.75
Dept 904 CAPITAL OUTLAY						
101-904-970.600	CAPITAL OUTLAY-GENERAL A	STAR2STAR COMMUNICATI	PHONE SYSTEM	P352328	08/25/20	2,484.93
			Total For Dept 904 CAPITAL OUTLAY			2,484.93
Fund 202 Major Street						
Dept 463 STREET ROUTINE MAINTENANCE						
202-463-740.000	OPERATING EXPENSE	VERIZON	CELL PHONES CHARGES	9859476554	08/25/20	61.14
			Total For Dept 463 STREET ROUTINE MAINTENANCE			61.14
Dept 474 TRAFFIC SERVICES						
202-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPP	SUPPLIES	20674	08/25/20	45.00
			Total For Dept 474 TRAFFIC SERVICES			45.00
Fund 203 Local Street						
Dept 442 SIDEWALKS						
203-442-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	STRAW	26197	08/25/20	21.50
203-442-740.000	OPERATING EXPENSE	R & R READY MIX INC.	CON 4000 PSI A.E.	0147527/0147799	08/25/20	740.00
			Total For Dept 442 SIDEWALKS			761.50
Dept 463 STREET ROUTINE MAINTENANCE						
203-463-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE	10X10 FERROCE CBLG 1002-1010 CL/PL	G0004506	08/25/20	36.09
203-463-740.000	OPERATING EXPENSE	R & R READY MIX INC.	CON 4000 PSI A.E.	0147527/0147799	08/25/20	242.00
			Total For Dept 463 STREET ROUTINE MAINTENANCE			278.09
Dept 474 TRAFFIC SERVICES						
203-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPP	SUPPLIES	20674	08/25/20	322.50
			Total For Dept 474 TRAFFIC SERVICES			322.50
Fund 591 Water Fund						
Dept 000						
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT - 11405 SAGINAW APT#	08042020	08/25/20	250.00
			Total For Fund 203 Local Street			1,362.09
			Total For Dept 000			250.00
Dept 215 ADMINISTRATION						

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 591 Water Fund						
Dept 215 ADMINISTRATION	COMMUNICATIONS	COMCAST	DPW - PHONES CHARGES	852910006005213	08/25/20	61.18
591-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL PHONE/INT	852910006005118	08/25/20	50.24
591-215-850.000	COMMUNICATIONS	VERIZON	CELL PHONES CHARGES	9859476554	08/25/20	30.57
			Total For Dept 215 ADMINISTRATION			141.99
Dept 537 WATER DISTRIBUTION	OPERATING EXPENSE	ACTION MUNICIPAL SUPP	SUPPLIES	20674	08/25/20	96.80
591-537-740.000	GAS & FUEL	MICHIGAN PETROLEUM TE	UNLEADED GAS	403520	08/25/20	52.12
591-537-745.000			Total For Dept 537 WATER DISTRIBUTION			148.92
Dept 539 WATER REPAIR	OPERATING EXPENSE	OUTDOOR SOLUTIONS	TOP SOIL	26155/26156	08/25/20	144.00
591-539-740.000			Total For Dept 539 WATER REPAIR			144.00
			Total For Fund 591 Water Fund			684.91
Fund 592 Sewer Fund						
Dept 215 ADMINISTRATION	COMMUNICATIONS	COMCAST	DPW - PHONES CHARGES	852910006005213	08/25/20	61.17
592-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL PHONE/INT	852910006005118	08/25/20	37.68
592-215-850.000	COMMUNICATIONS	VERIZON	CELL PHONES CHARGES	9859476554	08/25/20	30.58
			Total For Dept 215 ADMINISTRATION			129.43
Dept 536 SEWER DISTRIBUTION	OPERATING EXPENSE	ACTION MUNICIPAL SUPP	SUPPLIES	20674	08/25/20	23.80
592-536-740.000	REPAIR & MAINTENANCE - V	JACK DOHENY COMPANIES	SEWER PARTS/SUPPLIES	A35393/A34236	08/25/20	2,404.19
592-536-930.000			Total For Dept 536 SEWER DISTRIBUTION			2,427.99
			Total For Fund 592 Sewer Fund			2,557.42

GL Number	Inv. Line Desc	Vendor	Invoice	Due Date	Amount Check
	Fund Totals:				
	Fund 101 General				30,145.05
	Fund 202 Major Street				106.14
	Fund 203 Local Street				1,362.09
	Fund 591 Water Fund				684.91
	Fund 592 Sewer Fund				2,557.42
	Total For All Funds:				34,855.61

This Warrant is hereby approved and directed for payment.

 Duane Dunckel, Mayor

 Kristina K. Somers, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 20-16**

WHEREAS: This Council did, pursuant to Resolution 20-15, to hold a public hearing on August 10, 2020, to consider the proposed increase in solid waste rates as set forth in said resolution and did hear staff comment with respect to the necessity for the proposed rate increase as set forth in said resolution;

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby increase solid waste rates as follows:

	<u>From</u>	<u>To</u>
Collection Fee	\$13.31	\$13.71

BE IT FURTHER RESOLVED:

That staff is directed to implement the said increase effective with the September, 2020 billing.

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, August 10, 2020 at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Duane K. Dunckel, Mayor

Kristina K. Somers, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 20-17**

WHEREAS: The Superintendent of Public Works recommends repairs be done to the City Salt Barn; and,

WHEREAS: Pursuant thereto, quotes were received as follows:

COMPANY:	AMOUNT:
Robert Lossing	\$8,000
Bossman Construction	\$27,735
Crannie Construction Company Inc.	\$35,893.67

WHEREAS: The said quotes have been reviewed by the Superintendent of Public Works and the manager and all have been found to be from responsible contractors and that the proposed work is pursuant to specifications; and,

WHEREAS: The cost of the services to be performed from the low bidder is \$8,000. Total cost will be appropriated from the General fund, with \$7500 already being budgeted for this year.

WHEREAS: Based upon the above, staff recommends that the low quote, to wit: Robert Lossing, be awarded the job;

NOW THEREFORE, BE IT RESOLVED,

That this Council does hereby accept the quote of Robert Lossing after inspection of all of the quotes submitted; does determine that the said quote is in accordance with specifications; and does hereby award the job to Robert Lossing, and does direct the manager and staff to prepare an appropriate memorandum incorporating this award.

Moved by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a virtual meeting held Monday, August 10th, 2020 at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Duane K. Dunckel, Mayor

Kristina K. Somers, City Clerk

CONTRACT

**From: Robert Lossing
212 Darrow St.
Clio, MI 48420**

**Date: 5-18-2020
Orig. Proposal**

Proposal Submitted to: City of Mt. Morris

For: Repairs to the city salt barn

We propose to supply labor and materials as requested for remodeling or repairs to be completed at the above job site.

Labor Description: Repair and reinforcement of walls and posts and replacement of metal on Exterior of barn.

Materials required:

26	6x6x18'
26	2x4x16'
3	2x12x16 treated
39	bags of concrete
16	2x6x16 treated tongue and groove
17	sheets 14' metal
2	corner pieces
5	J channel
	Screws
	Nails
	Bolts
	Haul away debris

Materials total: \$3200.00
Labor: \$4800.00

Total Job Cost: \$8,000.00

All material to be guaranteed as specified and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner for the sum of: (see above).

Initial payment is to be 50% of balance (\$4000.00) at start up of project. Balance of project cost due on completion. When the project is substantially complete except for items

Bossman **CONSTRUCTION**

Proposal #1417

Date: 7/22/2020

To: Client: City of Mt Morris - DPW
Address: 720 Hughes Street
Mt. Morris, MI 48458

Phone: (810) 577-0074
Email: dpw@cityofmtmorris.org

Scope: Repair Salt Barn (Damaged Posts)

We propose the following:

- **Remove Existing Materials from Interior and Exterior of Building**
 - Interior Tongue and Groove Wall Cladding
 - Exterior Purlins
 - Exterior Metal
- **Post Repairs** ○ Removal of up to (14) Damaged Posts. (Any Further Discovered Damage or Major Repairs will be Priced Accordingly & Upon Discovery.)
 - Install New Treated Posts in existing post locations.
 - Install New Purlins.
 - Install New Metal Siding & New Fasteners. (As Close to Color Match as Possible.)
 - Install new Tongue and Groove Treated Material on Rear Wall
 - **Items/Services not included in price below:**
 - Salt Removal
 - Truss Repairs
 - Extensive Damage Discovered During the Project

PROJECT TOTAL : \$27735

Payment structure will be as follows:

50% down upon Agreement of Proposal. 50% at Project Completion.

Ryan Wakefield

ryan@gobossman.com

(810)867-4935 x 114

Bossman
CONSTRUCTION

Customer Signature

Date



Crannnie Construction Company Inc.

PO Box 136

3. Skid steer loader and operator

16.00 HR

Room1 DESCRIPTION	Height: 12' QTY
4. R&R 6" x 6" square wood post - treated (3 BF per LF)	144.00 LF
5. R&R 2" x 4" lumber - treated (.667 BF per LF)	768.00 LF
6. R&R 2" x 6" lumber - treated (1 BF per LF)	768.00 LF
7. R&R Wall/roof panel - corrugated - 29 gauge	1,696.00 SF
8. R&R Stud wall - 2x6 for temporary wall	848.00 BF
9. R&R Outside/Inside corner - 29 gauge	32.00 LF
Grand Total	\$35,893.67

Dean Henry

Grand Total Areas:

1,696.00 SF Walls	1,232.44 SF Ceiling	2,928.44 SF Walls and Ceiling
1,232.44 SF Floor	136.94 SY Flooring	141.33 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	141.33 LF Ceil. Perimeter
1,232.44 Floor Area	1,280.00 Total Area	1,696.00 Interior Wall Area
1,872.00 Exterior Wall Area	144.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

020-07-16-1143 7/16/2020 Page: 2 Flushing MI 48433
810-732-1320

Undersigned agrees & understands that Crannnie Construction Co Inc. will not be held responsible for damage resulting from structural movement.

This proposal excludes any building code or upgrades that may be needed unless noted. If needed charges will be added to this proposal.

The undersign understands that the deductible is the responsibility of the policy holder and is due to Crannnie Construction Co Inc.

If you would like Crannnie Construction Co Inc. to perform the repairs as listed, sign and date this proposal along with the Owners Authorization document. Upon receipts of these documents Crannnie Construction Co Inc will schedule the repairs.

**MEMORANDUM OF AGREEMENT BETWEEN THE GENESEE COUNTY METROPOLITAN
PLANNING COMMISSION AND THE CITY OF MT. MORRIS REGARDING THE RECYCLING
GRANT**

This **AGREEMENT** between the Genesee County Metropolitan Planning Commission (GCMPC) and the City of Mt. Morris (Agency) affirms their cooperative relationship for a Recycling Grant.

The Recycling Grant competition was facilitated through a county-wide survey campaign in June/July 2020 to engage with both Genesee County residents and community leaders on ways to enhance recycling throughout the County. Results from the survey will assist GCMPC with development of the Genesee County Solid Waste Evaluation Study. This document looks at the current condition of solid waste disposal services in the County and identifies ways to improve recycling activities.

GCMPC will fund a Recycling Project that supports recycling in the community. The Agency will submit a brief description of their recycling project to GCMPC within 15 days of the grant award announcement. GCMPC will then reimburse the Agency up to \$1,000.00 towards the Project, upon completion.

Project Responsibilities:

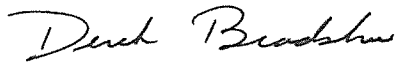
The Agency will use these funds to enhance recycling in their community. This includes and is not limited to providing recycle/compost bins in public parks or buildings, recycling education (flyers, recycling guides, newsletters, or promotional items), helping a school get recycling services, community cleanup activities, and/or purchasing artwork made from reused material.

Payment for Services:

GCMPC agrees to reimburse the Agency an amount not to exceed \$1,000.00 for the services described on the Agency's application. Payment will be made in one lump sum for approved costs. Payment requests to GCMPC shall include an invoice(s), copy of check or other proof of payment and pictures of the Recycling Project. Upon GCMPC's satisfactory review of work completed and submission of payment request, funds will be remitted to the Agency within 60 days. Payment requests must be received by GCMPC staff no later than September 30, 2020.

**Genesee County Metropolitan
Planning Commission**

City of Mt. Morris



Derek Bradshaw, Director-Coordinator

Duane Dunckel, Mayor

7/15/2020

Date

Date

Vicki Fishell

From: Cody Roblyer <croblyer@geneseecountymi.gov>
Sent: Monday, August 3, 2020 1:10 PM
To: mayor@cityofmtmorris.org
Cc: Vicki Fishell
Subject: FW: Genesee County Solid Waste Evaluation - Recycling Grant
Attachments: Recycling Grant Community MOA - City of Mt. Morris.docx

Good Morning Duane,

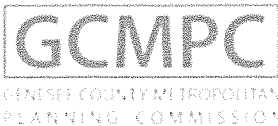
I want to make sure you received the notice below about the City of Mt. Morris winning a \$1,000 recycling grant. This money can be used on recycling related projects including but not limited to providing recycle/compost bins in public parks or buildings, recycling education (flyers, recycling guides, newsletters, or promotional items), helping a school get recycling services, community cleanup activities, and/or purchasing artwork made from reused material.

All you have to do is sign the attached MOA and submit me your project idea. Please let me know if you have any questions about this. Thank you!

Cody Roblyer, Planning Specialist
Genesee County Metropolitan Planning Commission
(810) 766-6570



From: Debra Compton <DCompton@geneseecountymi.gov>
Sent: Wednesday, July 15, 2020 3:29 PM
To: mayor@cityofmtmorris.org
Cc: Cody Roblyer <croblyer@geneseecountymi.gov>
Subject: Genesee County Solid Waste Evaluation - Recycling Grant



DEREK BRADSHAW
DIRECTOR COORDINATOR
CHRISTINE A. DURGAN
ASSISTANT DIRECTOR

MEMORANDUM

TO: Duane Dunckel, Mayor
City of Mt. Morris

FROM: Cody Roblyer, Planning Specialist
GCMPC

DATE: July 15, 2020

SUBJECT: Genesee County Solid Waste Evaluation – Recycling Grant

The Genesee County Metropolitan Planning Commission (GCMPC) is pleased to inform you that your community is the recipient of a \$1,000 Recycling Grant! The residents of the City of Mt. Morris made this possible by participating in the 2020 Genesee County Recycling Survey.

Attached is a Memorandum of Agreement (MOA) signed by GCMPC, please sign and return to our office (email is acceptable), including a brief description of your recycling project no later than July 30, 2020.

Please note that you must submit an invoice, copy of check or other proof of payment, and images of your recycling project with your request and it must be submitted to GCMPC staff no later than September 30, 2020.

If you have questions, please contact our office at (810) 257-3010.

Thank you.