

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
Virtual ZOOM Meeting  
September 14, 2020  
7:15 P.M.**

- 1. MEETING CALLED TO ORDER:** Mayor Pro -Tem Jeff Roth
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**
  - a. Approval of Virtual meeting minutes from August 24th, 2020.
- 6. COMMUNICATIONS:**
  - a. None
- 7. APPROVAL OF WARRANT:** Approval Warrant #20-17 in the amount of \$61,860.51.
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).**
- 9. UNFINISHED BUSINESS:**
  - a. None.
- 10. NEW BUSINESS:**
  - a. **RESOLUTION 20-19: 2021 Dodge Durango.**
- 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  
August 24th, 2020  
Virtual Meeting - ZOOM**

At 7:15 p.m., Mayor Duane K. Dunckel called the Regular Council Meeting to order.

**PRESENT:** Black, Freeman, Irwin, Roth, Sorensen, Thayer, and Mayor Duane Dunckel.

**ABSENT:** None.

**OTHERS:** City Manager/Treasurer Vicki Fishell, Attorney Amanda Doyle, DPW Superintendent Paul Zumbach, Fire Chief Young, Officer Mihailoff and City Deputy Clerk April Smith.

The Pledge of Allegiance.

**ROLL CALL:**

All members present.

**APPROVAL OF AGENDA:**

A motion was made by Council member Freeman, seconded by Council member Sorensen to approve the agenda.

All ayes.  
Motion carried.

**MINUTES:**

A motion was made by Council member Irwin, seconded by Council member Freeman to approve the regular meeting minutes from August 10<sup>th</sup>, 2020.

All ayes.  
Motion carried.

**COMMUNICATIONS:**

a. Proclamation for Eagle Scout Damion Michael Ketchmark  
City Manager/ Treasurer Vicki Fishell stated that the City wrote a proclamation for Mr. Ketchmarks accomplishments.

**APPROVAL OF WARRANT:**

A motion was made by Council member Roth, seconded by Council member Sorensen to approve **Warrant #20-16 in the amount of \$171,121.20.**

Roll call:                \_\_\_7\_\_\_ Ayes                \_\_\_0\_\_\_ Nays                \_\_\_0\_\_\_ Absent

Motion carried.

Council member Irwin asked for more clarification for purchases with the Credit Card and for purchases from menards. Questioned if there was interest on any of the credit cards or menards account. Also questioned the purchase of the mini cameras for the fire department.

Chief Young explained the charges for mini cameras.

Council member Freeman questioned if the Michigan Municipal League invoice was for insurance. Also questioned if the water meter master pits were yearly or monthly.

City Manager/ Treasurer Vicki Fishell stated that the master pits were a monthly bill.

**PUBLIC COMMENT:**

None.

**UNFINISHED BUSINESS:**

a. None.

**NEW BUSINESS:**

**a. RESOLUTION 20-18: Approval of 2020 Fire Hydrant Replacement Program Bid.**

A motion was made by Council member Irwin, seconded by Council member Thayer to approve RESOLUTION 20-18: Approval of 2020 Fire Hydrant Replacement Program Bid.

Roll call:      \_\_\_7\_\_\_ Ayes                      \_\_\_0\_\_\_ Nays                      \_\_\_0\_\_\_ Absent

Motion carried.

Council Member Freeman questioned why we are doing this project.

Mayor Duane Dunckel questioned who was hired from the bid.

**PUBLIC COMMENT:**

None.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Council Member Irwin questioned if we could pay up front for the recycled art and receive it another day for the recycling grant.

Council Member Roth suggested not to pay up front and stated the grant said art work would have to be installed first.

Fire Chief Young stated there was a mistake on his part of the managers report it was 85 deaths not 685 deaths.

Council Member Black congratulated Damion Ketchmark on his accomplishment.

Council Member Freeman also congratulated the Eagle Scout Damion Ketchmark on all of his great accomplishment at only 13 years old. Stated that this was his last meeting, he has sold his home. Stated that Council should still try to move forward with changing or leaving republic services, suggested that everyone is aware of the contract they are signing.

Mayor Duane Dunckel stated he was very happy that Council Member Freeman accepted his position for Council while he was still here. Wished Council Member Freeman good luck on his new journey.

**ADJOURNMENT:**

With no further business, the Council Meeting was adjourned at **7:51 p.m.**

USER: APRIL EXP CHECK RUN DATES 09/15/2020 - 09/15/2020  
 B: Mt Morris BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 20-17

Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 101 General  
 Dept 190 ELECTIONS  
 101-190-740.000  
 OPERATING EXPENSE  
 MT MORRIS MASONIC BUILDI ELEC HALL RENTAL AUGUST 2020  
 Total For Dept 190 ELECTIONS  
 300.00  
 300.00

Dept 215 ADMINISTRATION  
 101-215-740.000  
 101-215-850.000  
 101-215-850.000  
 101-215-850.000  
 101-215-874.000  
 OPERATING EXPENSE  
 COMMUNICATIONS  
 COMMUNICATIONS  
 COMMUNICATIONS  
 COMMUNICATIONS  
 RECEIPT TO 731.00.00.9999.28620  
 Total For Dept 215 ADMINISTRATION  
 362.75

Dept 265 CITY HALL & GROUNDS  
 101-265-740.000  
 101-265-801.000  
 101-265-920.000  
 OPERATING EXPENSE  
 PROFESSIONAL SERVICES  
 PUBLIC UTILITIES  
 MENARDS - CLIO SUPPLIES  
 TAMMY'S LANDSCAPING MOWING OF CITY HALL, LIBRARY, AND ROW  
 CITY OF MT. MORRIS WATER BILLS  
 Total For Dept 265 CITY HALL & GROUNDS  
 138.76

Dept 269 OTHER CITY PROPERTY  
 101-269-801.000  
 PROFESSIONAL SERVICES  
 TAMMY'S LANDSCAPING MOWING OF CITY HALL, LIBRARY, AND ROW  
 Total For Dept 269 OTHER CITY PROPERTY  
 22.50

Dept 276 CEMETERY  
 101-276-801.000  
 PROFESSIONAL SERVICES  
 TAMMY'S LANDSCAPING MOWING OF CITY HALL, LIBRARY, AND ROW  
 Total For Dept 276 CEMETERY  
 289.00

Dept 305 POLICE DEPARTMENT  
 101-305-740.000  
 101-305-740.000  
 101-305-740.000  
 101-305-740.000  
 101-305-740.000  
 101-305-745.000  
 101-305-759.000  
 101-305-850.000  
 101-305-850.000  
 101-305-850.000  
 101-305-930.000  
 101-305-930.000  
 101-305-930.000  
 101-305-990.000  
 OPERATING EXPENSE  
 OPERATING EXPENSE  
 OPERATING EXPENSE  
 OPERATING EXPENSE  
 OPERATING EXPENSE  
 GAS & FUEL  
 UNIFORMS  
 COMMUNICATIONS  
 COMMUNICATIONS  
 COMMUNICATIONS  
 REPAIR & MAINTENANCE - VEHICL  
 REPAIR & MAINTENANCE - VEHICL  
 REPAIR & MAINTENANCE - VEHICL  
 REPAIR & MAINTENANCE - VEHICL  
 REPAIR & MAINTENANCE - VEHICL  
 DEBT SERVICE - PRIN  
 CITY OF MT. MORRIS PETTY CASH  
 GOLDEN WEST INDUSTRIAL S DISINFECT WIPERS  
 KIESLER'S POLICE SUPPLY, TARGETS  
 LEASE CORPORATION OF AME IT ECITATION  
 LEYAVIS ENTERPRISES, INC CAR WASH  
 MICHIGAN PETROLEUM TECH UNLEADED GAS  
 YACOB YOUNG BOOT REFUND  
 COMCAST PHONES  
 COMCAST INTERNET/FAX  
 VERIZON PHONE BILL  
 LOUIES TOWING & SERVICE BREAK PADS  
 LOUIES TOWING & SERVICE HEADLIGHT BULB REPLACEMENT  
 LOUIES TOWING & SERVICE HEADLAMP BULB REPLACEMENT  
 LOUIES TOWING & SERVICE OIL CHANGE  
 LEASE CORPORATION OF AME IT ECITATION  
 Total For Dept 305 POLICE DEPARTMENT  
 2,246.16

Dept 336 FIRE DEPARTMENT  
 101-336-740.000  
 101-336-740.000  
 101-336-740.000  
 101-336-745.000  
 101-336-745.000  
 101-336-759.000  
 101-336-825.000  
 101-336-850.000  
 101-336-850.000  
 OPERATING EXPENSE  
 OPERATING EXPENSE  
 OPERATING EXPENSE  
 GAS & FUEL  
 GAS & FUEL  
 UNIFORMS  
 MAINTENANCE AGREEMENTS  
 COMMUNICATIONS  
 COMMUNICATIONS  
 PROFESSIONAL FIRE SERVIC PRINTER SUPPLIES  
 WITMER PUBLIC SAFETY GRO FLASHLIGHTS  
 WITMER PUBLIC SAFETY GRO WATERPROOF COPIER PAPER  
 MICHIGAN PETROLEUM TECH UNLEADED GAS  
 MICHIGAN PETROLEUM TECH DIESEL FUEL  
 DETROIT SHIELDS HELMET SHIELDS  
 GEN CO ASSOC OF FIRE CHI I AM RESPONDING ANNUAL FEE  
 COMCAST PHONES  
 COMCAST INTERNET/FAX  
 36.00  
 130.94  
 33.59  
 6.60  
 73.53  
 30.00  
 605.00  
 37.67  
 25.12

IL Number Invoice Line Desc Vendor Invoice Description Amount Check #

und 101 General  
 Dept 336 FIRE DEPARTMENT  
 01-336-957.000 CONFERENCES AND WORKSHOPS MICHIGAN FIRE INSPECTORS MEMBERSHIP RENEWAL 230.00  
 Total For Dept 336 FIRE DEPARTMENT 1,208.45

Dept 400 PLANNING COMMISSION  
 01-400-801.000 PROFESSIONAL SERVICES SPICER GROUP PROFESSIONAL SERVICES FOR JULY 2020 82.50  
 Total For Dept 400 PLANNING COMMISSION 82.50

Dept 441 PUBLIC WORKS  
 01-441-740.000 OPERATING EXPENSE AUTO - WARES GROUP DRILL 7.98  
 01-441-740.000 OPERATING EXPENSE AUTO - WARES GROUP RED GREASE 34.90  
 01-441-740.000 OPERATING EXPENSE LONNIE'S SMALL ENGINE RE PRIMER BULB 4.94  
 01-441-740.000 OPERATING EXPENSE MENARDS - CLIO SUPPLIES 6.99  
 01-441-740.000 OPERATING EXPENSE MENARDS - CLIO SUPPLIES 35.41  
 01-441-740.000 OPERATING EXPENSE TRI COUNTY EQUIPMENT PARTS 11.08  
 01-441-740.000 OPERATING EXPENSE TRI COUNTY EQUIPMENT PARTS 41.13  
 01-441-850.000 GAS & FUEL MICHIGAN PETROLEUM TECH DIESEL FUEL 24.19  
 01-441-850.000 COMMUNICATIONS COMCAST DPM CHARGES 61.18  
 01-441-920.000 PUBLIC UTILITIES VERIZON PHONE BILL 29.54  
 01-441-922.000 STREET LIGHTING CITY OF MT. MORRIS WATER BILLS 44.91  
 01-441-922.000 STREET LIGHTING CONSUMERS ENERGY LED LIGHTS 392.98  
 01-441-923.000 DRAINS-AT-LARGE GENESEE COUNTY DRAIN COM NPDES JULY 1ST - SEPT. 30TH, 2020 3,071.86  
 Total For Dept 441 PUBLIC WORKS 4,169.26

Dept 528 TRASH COLLECTION  
 01-528-801.000 PROFESSIONAL SERVICES REPUBLIC SERVICES #237 GARBAGE PICKUP 14,148.72  
 Total For Dept 528 TRASH COLLECTION 14,148.72

Dept 529 WEED & BRUSH CONTROL  
 01-529-801.000 PROFESSIONAL SERVICES TAMMY'S LANDSCAPING MOWING OF PROPERTIES 1,512.00  
 Total For Dept 529 WEED & BRUSH CONTROL 1,512.00

Dept 738 LIBRARY  
 01-738-740.000 OPERATING EXPENSE GRAINGER STGN/ LIGHT BALLAST 180.00  
 01-738-740.000 OPERATING EXPENSE HOME DEPOT CREDIT SERVIC SUPPLIES 50.85  
 01-738-740.000 OPERATING EXPENSE MENARDS - CLIO SUPPLIES 17.54  
 01-738-740.000 OPERATING EXPENSE MENARDS - CLIO SUPPLIES 7.98  
 01-738-801.000 PROFESSIONAL SERVICES SHERWOOD PROFESSIONAL CL LIBRARY CLEANING 270.00  
 01-738-801.000 PROFESSIONAL SERVICES TAMMY'S LANDSCAPING MOWING OF CITY HALL, LIBRARY, AND ROW 101.25  
 01-738-920.000 PUBLIC UTILITIES CITY OF MT. MORRIS WATER BILLS 42.41  
 Total For Dept 738 LIBRARY 670.03

Dept 904 CAPITAL OUTLAY  
 01-904-970.200 POLICE EQUIP CAPITAL OUTLAY I.T. RIGHT COMPUTER/WBCAM 1,103.99  
 Total For Dept 904 CAPITAL OUTLAY 1,103.99

Fund 202 Major Street  
 Dept 463 STREET ROUTINE MAINTENANCE  
 202-463-740.000 OPERATING EXPENSE GEMSEAL WALTER STREET 1,135.26  
 202-463-740.000 OPERATING EXPENSE GEMSEAL SUPPLIES 567.63  
 202-463-740.000 OPERATING EXPENSE MCLAREN CORPORATE SERVIC DOT PHYSICAL 80.00  
 Total For Fund 101 General 26,254.12

IL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	PARKER'S PROPANE	LIQUID DRAW VALVE	92.00	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	59.08	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,933.97	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	327.81	
		Total For Dept 474 TRAFFIC SERVICES		327.81	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	GEMSEAL	SUPPLIES	567.63	
203-463-740.000	OPERATING EXPENSE	PARKER'S PROPANE	LIQUID DRAW VALVE	92.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		659.63	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	PHONES	75.35	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAK	50.24	
591-215-850.000	COMMUNICATIONS	COMCAST	DPW CHARGES	61.18	
591-215-874.000	ATTN: KRISTIE PRIMEAU	VERIZON	PHONE BILL	29.54	
		GENESEE COUNTY TREASURER	LINA SEPTEMBER 2020	8.32	
		Total For Dept 215 ADMINISTRATION		224.63	
Dept 537 WATER DISTRIBUTION					
591-537-740.000	OPERATING EXPENSE	CITY OF MT. MORRIS	PETTY CASH	10.95	
591-537-740.000	OPERATING EXPENSE	EGLE CASHIERS OFFICE	WATER TESTING/ SAMPLING	350.00	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLES	75.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	77.11	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	8.57	
591-537-740.700	OPERATING EXP. - METER REPLAC	ETNA SUPPLY	SUPPLIES	3,660.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	116.01	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL FUEL	462.28	
591-537-801.000	PROFESSIONAL SERVICES	ROME PROFESSIONAL SERVIC	SERVICES JULY 1 - JULY 31ST, 2020	2,810.00	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIR	63.53	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	TRUCK #47	200.00	
		Total For Dept 537 WATER DISTRIBUTION		7,833.45	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	57.00	
591-539-801.000	PROFESSIONAL SERVICES	MASTERS	WATER MAIN BREAK	1,625.00	
		Total For Dept 539 WATER REPAIR		1,682.00	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-850.000	COMMUNICATIONS	COMCAST	PHONES	56.52	
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAK	37.68	
592-215-850.000	COMMUNICATIONS	COMCAST	DPW CHARGES	61.19	
		Total For Fund 591 Water Fund		9,740.08	

ser: APRIL  
B: Mt Morris

EXP CHECK RUN DATES 09/15/2020 - 09/15/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

WARRANT 20-17

IL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION	COMMUNICATIONS	VERIZON	PHONE BILL	29.54	
92-215-850.000		GENESEE COUNTY TREASURER	LINA SEPTEMBER 2020	8.33	
92-215-874.000	810-257-3857				
		Total For Dept 215 ADMINISTRATION		193.26	
Dept 536 SEWER DISTRIBUTION					
92-536-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	54.00	
92-536-921.000	COST OF SEWER	GEN COUNTY DRAIN COMMISS	JULY SEWER	20,190.65	
		Total For Dept 536 SEWER DISTRIBUTION		20,244.65	
		Total For Fund 592 Sewer Fund		20,437.91	
Fund 703 Current Tax Collection Fund					
Dept 000	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED RE	SUMMER TAX REFUND	2,506.99	
703-000-275.000					
		Total For Dept 000		2,506.99	
		Total For Fund 703 Current Tax Collection Fund		2,506.99	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 09/15/2020 - 09/15/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 20-17

Line Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
	Fund 101 General			26,254.12	
	Fund 202 Major Street			2,261.78	
	Fund 203 Local Street			659.63	
	Fund 591 Water Fund			9,740.08	
	Fund 592 Sewer Fund			20,437.91	
	Fund 703 Current Tax C			2,506.99	
Total For All Funds:				<u>61,860.51</u>	



CITY OF MT. MORRIS  
RESOLUTION 20-19

WHEREAS: The City has received a quote from LaFontaine CDJR-Lansing for a lease-purchase of a 2021 Dodge Durango Pursuit AWD pursuant to the Ally Finance plan for a price of \$33,855. Said amount is payable in three installments, annually, in advance, with an APR of 5.24%; and

WHEREAS: Pursuant thereto the City would pay an annual amount of \$11,866. Said lease-purchase finance plan requires no security deposit, has no prepayment penalty no mileage penalty or hidden fees; and

WHEREAS: Once the vehicle is received by the City, Arrowhead Upfitters, Inc. will outfit the vehicle for an estimate of \$11,136.63.

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby authorize the lease- purchase of said 2021 Dodge Durango Pursuit AWD for the price of \$33,855, with three payments, made annually, in advance, of \$11,866 and the outfitting done by Arrowhead Upfitters, Inc. for an estimated cost of \$11,136.63.

BE IT FURTHER RESOLVED:

That the Manager is hereby authorized to sign any documentation in connection with this lease-purchase arrangement and outfitting and to take any and all action in implementation thereof and does hereby authorize the initial expenditures, as aforesaid.

BE IT FURTHER RESOLVED:

That the FY 2020-2021 Budget be amended accordingly.

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, September 14, 2020 at 7:15 p.m.

\_\_\_\_\_ Yea

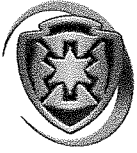
\_\_\_\_\_ Nay

\_\_\_\_\_ Absent

\_\_\_\_\_  
Duane K. Dunckel, Mayor

\_\_\_\_\_  
April Smith, Deputy City Clerk





# ARROWHEAD UPFITTERS INC.

# Estimate

Date	Estimate #
9/10/2020	17152

<b>Name / Address</b>
Mt. Morris City Police Dept 11649 Saginaw St Mt. Morris, MI 48458

			Project
Description	Qty	Rate	Total
2020 DODGE DURANGO			
Feniex Fusion GPL Single Color	1	1,099.90	1,099.90T
Feniex Hook Kit 5416	1	35.00	35.00T
Feniex Fusion 600 Single Color	1	289.99	289.99T
Feniex Fusion L-bracket	4	9.99	39.96T
Feniex Fusion 40° Blue	8	49.99	399.92T
SoundOff Signal Intersector Under Mirror/Surface Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 8 LEDs, Single Color - Blue	2	168.99	337.98T
SoundOff Signal Curved Surface Adaptors for Intersector - 1-Driver & 1-Passenger w/ 0° Mounting Wedge & Hardware - Dodge Durango Special Service Vehicle 2013 - 2017	1	12.00	12.00T
Feniex 4200 Controller	1	419.99	419.99T
Feniex Storm Pro 100W Siren	1	119.99	119.99T
Feniex Triton 100W Speaker	1	109.99	109.99T
Whelen SA315 Mounting Bracket 2013-2019 Dodge Durango	1	29.99	29.99T
Feniex Fusion License Plate Bracket	1	29.99	29.99T
Go Rhino 5000 Series Push Bumper, Steel, Gloss, 2019+ Durango	1	345.00	345.00T
Go Rhino Front Push Bumper HD Lower PIT Wraps, 2019+ Durango	1	400.00	400.00T
Go Rhino Multi-Fit Partition, Sliding Window Cage, Transfer Kit req'd	1	460.00	460.00T
Go Rhino Recessed Storage Center Panel & Lower Extension Kit, 2019-2020 Dodge Durango	1	168.99	168.99T
Go Rhino SCA Transfer Kit (Includes Upper & Lower Filler Panels, Mounting Brackets & Hardware), 2019-2020 Dodge Durango	1	141.99	141.99T
Go Rhino Full Window Rear Partition, 2019+ Durango	1	439.00	439.00T
		<b>Subtotal</b>	
		<b>Sales Tax (0.0%)</b>	
		<b>Total</b>	



# Estimate

Date	Estimate #
9/10/2020	17152

<b>Name / Address</b>
Mt. Morris City Police Dept 11649 Saginaw St Mt. Morris, MI 48458

			Project
Description	Qty	Rate	Total
Go Rhino Molded Rear Prisoner Seat - Center Retractor, Rear Partition (MESH screen), 2019+ Durango	1	936.99	936.99T
Go Rhino False Floor W/Electronics Tray (with wings), 2019-2020 Dodge Durango	1	590.99	590.99T
Setina Double Vertical Rifle Lock	1	433.76	433.76T
Jotto Desk Contour Console, 2019+ Dodge Durango PPV, inc. Cupholder and 12" of FPs	1	495.55	495.55T
Jotto Desk 2" Plate w/ 3 Lighter Outlets	1	46.36	46.36T
Jotto Desk Armrest - Upper Structure (7.75" x 8" x 8")	1	70.12	70.12T
Jotto Desk Microphone Bracket	2	16.70	33.40T
Jotto Desk Computer Mount with Gamber/Kodiak/Havis/LedCo Plate, 2011+ Dodge Durango	1	264.89	264.89T
Magnetic Mic Conversion Kit	2	34.95	69.90T
Brooking Industries 13 Circuit Power Distribution Panel	1	165.00	165.00T
Wire, loom, fuses, and other shop supplies	1	300.00	300.00T
Upfit 2020 Dodge Durango	1	1,800.00	1,800.00
Freight	1	350.00	350.00T
Unity Post Mount LED Spotlight for 2019 Dodge Durango, Driver Side	1	400.00	400.00T
Unity Spotlight Installation Kit for 2019 Dodge Durango, Driver Side	1	49.99	49.99T
Spotlight Installation Materials & Labor	1	250.00	250.00
		<b>Subtotal</b>	\$11,136.63
Arrowhead Upfitters 15 S. Elba Rd Lapeer, MI 48446		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$11,136.63

**PUBLIC NOTICE**  
**City Council Meeting**  
**September 14, 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, September 14, 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/83056416962?pwd=SEpaOHRnbXJYNFZHRy9pZVhmdC9QZz09>

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: 830 5641 6962 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: 624774
  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.