

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
June 14th, 2021
7:15 P.M.**

1. MEETING CALLED TO ORDER: Mayor Jeffrey N. Roth

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from May 24th, 2021.

6. COMMUNICATIONS:

- a. None.

7. APPROVAL OF WARRANT: Approval Warrant #21-10 in the amount of \$138,013.31

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

9. UNFINISHED BUSINESS:

- a. None.

10. NEW BUSINESS:

- a. **RESOLUTION 21-34: Set Public Hearing Date – Solid Waste Rate Increase.**
- b. **RESOLUTION 21-35: Purchase of 2022 F350**
- c. **RESOLUTION 21-36: POLC Letter of Agreement**
- d. **Request from Down the Hatch for Temporary Event Tent.**

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
May 24th, 2021

At **7:15 p.m.**, Mayor Jeff Roth called the Regular Council Meeting to order in the fire hall.

PRESENT: Black, Heidenfeldt, Irwin, Templeton, Dubey, Sorensen and Roth.

ABSENT: None.

OTHERS: City Manager/Treasurer Vicki Corlew, Attorney Amanda Doyle, Fire Chief Young, DPW Superintendent Paul Zumbach, Officer Kevin Mihailoff and Deputy Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

MINUTES:

Sara Dubey stated her name was listed under “appointment to council”, and it needed to be changed to Lou Templeton.

A motion was made by Council member Irwin, seconded by Council member Black to approve the regular meeting minutes from May 10th, 2021, as amended.

All ayes.

Motion carried.

COMMUNICATIONS:

City Manager/Treasurer Vicki Corlew stated to disregard the Marihuana Microbusiness Ordinance that was included in the Manager’s Report due to it needing to be redrafted.

APPROVAL OF WARRANT:

A motion was made by Council member Irwin, seconded by Council member Heidenfeldt to approve **Warrant #21-09 in the amount of \$49,056.99**

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

Council member Irwin questioned Chief Young on the reciprocating saw that was purchased from Menards for \$588.93?

Chief Young answered yes, it was one cordless saw, one charger, batteries, and a higher quality blade. Chief Young stated that the saw was a higher-end saw, than can be used for extractions from cars and houses.

Motion Carried.

PUBLIC COMMENT:

John Fejedelem 604 Walnut- John questioned if the City has decided on a new Police Chief?

Mayor Jeff Roth answered that the selection has been made, but had not been appointed yet.

John Fejedelem questioned when City Manager/Treasurer Vicki Corlew got married? Because last time he was here a year ago she was not.

City Manager/Treasurer Vicki Corlew answered October 23rd.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. RESOLUTION 21-31: Adoption of Fiscal Year 2021/2022 Budget.

A motion was made by Council member Black, seconded by Council member Dubey to approve Resolution 21-31: Adoption of Fiscal Year 2021/2022 Budget.

Roll call: 7 Ayes 0 Nays 0 Absent

Motion Carried.

b. RESOLUTION 21-32: Approval of Genesee County 9-1-1 Consortium Contract.

A motion was made by Council member Heidenfeldt, and seconded by Council member Black to approve Resolution 21-32: Approval of Genesee County 9-1-1 Consortium Contract.

Council member Irwin questioned City Manager/Treasurer Vicki Corlew after a year, is there potential for the contract to be higher?

City Manager/Treasurer Vicki Corlew answered yes.

Council member Irwin questioned if there was any amount or percentage that it would go up?

City Manager/Treasurer Vicki Corlew stated that she believes it said no more than 4%.

Council member Black asked if this is just going to replace what we have currently?

City Manager/Treasurer Vicki Corlew stated yes, that currently each police department has their own reporting software. 9-1-1 wants every jurisdiction to have the same software, so that everyone in the county can see each other's reports as well.

Council member Irwin questioned if there are additional training requirements for police departments to familiarize themselves with this program?

City Manager/Treasurer Vicki Corlew answered yes, there are a couple people at 9-1-1 taking training courses now, and then they will train everyone throughout Genesee County.

Roll call: 7 Ayes 0 Nays 0 Absent

Motion carried.

c. RESOLUTION 21-33: Approval of Building Inspector Official Contract.

A motion was made by Council member Irwin, seconded by Council member Sorensen to approve Resolution 21-33: Approval of Building Inspector Official Contract.

Council member Irwin questioned if we are currently in contract with Vienna Township?

Mayor Jeff Roth stated yes, we are currently in contract with the township.

Council member Irwin questioned if it was the same person, we are currently using through Vienna Township?

Mayor Jeff Roth stated no, it is not the same person.

Council member Irwin asked if we are going to maintain contract with Vienna Township?

Mayor Jeff Roth stated no.

Council member Irwin questioned if Vienna Township was aware of this?

City Attorney Amanda Doyle stated there is a 30-day written notice, but they are willing to terminate immediately if that is what the City wants.

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

Motion carried.

d. Set Public Hearing Date re: 11826 Temperance Hazard Abatement.

Mac Irwin stated that he does appreciate the due diligence from DPW Superintendent Paul Zumbach, on sending multiple notices to the resident and giving them proper documentation. He also asked if this is what we previously discussed, where if we pay for everything and then the owner doesn't cover the invoice or does not pay his taxes, the City could have to foot the bill for this?

Mayor Jeff Roth stated yes, that if we move forward with this, and the owner does not pay, then the City would have to pay for it all.

Council member Irwin questioned that according to the letter from the mortgage company, the owner is currently paid up on the mortgage?

City Attorney Amanda Doyle stated that on the date of the letter they were current with the mortgage.

Council member Irwin questioned that the owner has not responded to any letters, notices, or even certified mail?

DPW Superintendent Paul Zumbach stated they have made several attempts to talk to the owner with no response.

Mayor Jeff Roth stated that June 28th, 2021 would be the earliest council meeting we could have the public hearing, due to having to have it published so many days before the hearing.

A motion was made by Council member Black, seconded by Council member Irwin to set the public hearing date June 28th, 2021 for 11826 Temperance for the hazardous abatement.

All ayes.

Motion carried.

e. Request to hold Back to the Bricks Tune-Up Party, and Dancing in the Streets event Saturday, August 14th, 2021, services from the Police Department, and closing of appropriate streets.

A motion was made by Council member Heidenfeldt, seconded by Council member Irwin to approve the request of holding Back to the Bricks Tune-Up Party, and Dancing in the Streets on August 14th, 2021.

Tony Bauer stated they do have an insurance policy and covid plan in place, and will get those sent on over soon. Tony stated the last time we had Tune-Up Parties here in the City, we had 653 cars attend, which means about 1400-1500 people we brought into the community to shop at local stores and to support local businesses.

Council member Irwin questioned what the curfew was on that night?

Tony Bauer stated that they are normally all wrapped up, done, and home by 11:05 p.m.

All ayes.

Motion carried.

PUBLIC COMMENT:

John Fejedelem 604 Walnut – John asked when the Tune-Up Party was going to start?

Tony Bauer answered with we should start blocking off the roads around 12:00 p.m. or 1:00 p.m., Cars will start rolling in around 2:00/2:30 p.m. The car show should go until 7:30 p.m., with Dancing in the Streets following.

Shannon Kemp 430 W. Mt.Morris Rd. – Shannon Kemp stated she had two issues to bring to the City’s attention. 1) To ask the City to stop the desecration of our flag at the City Cemetery. She is always seeing the landscaping company that mows the lawn just knocking over flags and not picking them up. Shannon states that she is aware that they have a job to do, and it would take a long time to pick up all the flags before mowing, and then replacing them all, but something needs to be done. 2) To ask the City to consider getting flag holders for the cemetery. She stated last year she put up a lot of flags on the fence between her house and the cemetery, and someone from the City had came and broke the flags and threw them in her yard.

COUNCIL MEMBER AND STAFF COMMENTS:

Council member Dubey stated that she is very happy to see the Back to the Bricks Tune-Up Party happening this year.

Council member Heidenfeldt stated this was the first time he has heard of the flag problem at the cemetery. With him also being a Veteran, he believes something needs to be done.

Council member Templeton questioned Shannon Kemp, was this the first time this happened, or does it happen year after year?

Shannon Kemp answered that it is a year after year occurrence.

Council member Sorensen stated that he is grateful to see the car show back in the City, and to get us back to some sense of normalcy. Council member Sorensen also offered congratulations to Officer Mihailoff.

Council member Irwin stated that himself, his three brothers, his dad, and his uncle are all Veterans, and he believes something needs to be done as well. It is very important to him, and also important to others in the community. Council member Irwin also thanked Tony Bauer for being here to answer any questions, and is excited to see the car show back in the City.

Council member Black is happy to see the Back to the Bricks back this year in the City. Council member Black also offered a Happy 40th Birthday to Fire Chief James Young this week.

Fire Chief James Young offered congratulations to Officer Mihailoff. Chief Young also stated that this Saturday he will be out at the City Cemetery to place new flags at 8 a.m. if anyone wanted to join. Chief Young also thanked the City Council for approving the budget.

Officer Kevin Mihailoff thanked the City Council for all the support. Also thanked City Manager/Treasurer Vicki Corlew for believing in him, and allowing him to take over the reins from Chief Becker.

Mayor Jeffrey Roth thanked Tony Bauer for bringing back Dancing in the Streets and the car show to the City. Mayor Jeffrey Roth also offered an unofficial congratulations to unofficial Chief Mihailoff.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:43 p.m.**

Spencer Lewis, Deputy City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MML WORKER'S COMP FUND	POLICY PREMIUM	4,131.00	
101-000-665.000	INTEREST ON INVESTMENTS	PNC BANK N.A	MARCH & APRIL ACCOUNT FEES	200.00	
		Total For Dept 000		4,331.00	
Dept 101 CITY COUNCIL					
101-101-956.000	MISC	MARQUEE ENGRAVING	NAME PLATES	16.00	
		Total For Dept 101 CITY COUNCIL		16.00	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	LEGAL FEES APRIL-MAY 2021	6,420.00	
		Total For Dept 210 ATTORNEY		6,420.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	REZONING NOTICE	70.35	
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	MARIHUANA NOTICE	63.20	
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	WINDOW ENVELOPES	55.00	
101-215-740.000	OPERATING EXPENSE	SARGENT'S TITLE COMPANY,	TITLE SEARCH - TEMPERANCE	200.00	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	17.50	
101-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	38.31	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	18.50	
		Total For Dept 215 ADMINISTRATION		462.86	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	FENDER	7.78	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	3.93	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	12.37	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	29.99	
101-265-740.000	OPERATING EXPENSE	SCHREINER MECHANICAL INC	REPAIRING BLOWER MOTOR	205.00	
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	270.00	
101-265-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	81.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	30.53	
		Total For Dept 265 CITY HALL & GROUNDS		640.60	
Dept 269 OTHER CITY PROPERTY					
101-269-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	18.00	
		Total For Dept 269 OTHER CITY PROPERTY		18.00	
Dept 276 CEMETERY					
101-276-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	TURF LAWN MIX	28.50	
101-276-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	867.00	
		Total For Dept 276 CEMETERY		895.50	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	22.35	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	17.50	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	736.51	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	600.54	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	85.24	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	ARROWHEAD UPFITTERS, INC	DASH CAMERAS	227.50	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	12.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	REAR BRAKES	362.11	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	MENARDS - CLIO	SUPPLIES	14.79	
101-305-990.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Dept 305 POLICE DEPARTMENT 101-305-990.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
		Total For Dept 305 POLICE DEPARTMENT		2,716.42	
Dept 336 FIRE DEPARTMENT 101-336-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL DRI	32.78	
101-336-740.000	OPERATING EXPENSE	WITMER PUBLIC SAFETY GRO	VEST HOOK/2 TONE TAP	15.99	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	142.84	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	6.51	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	5.32	
101-336-759.000	UNIFORMS	FIRE EQUIPMENT ASSC., IN	EXTREME BOOTS	349.50	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	R&R FIRE TRUCK REPAIR, I	AIR PUMP INSTALLATION	1,625.25	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	R&R FIRE TRUCK REPAIR, I	AIR PUMP INSTALLATION - DASH ENGINE	2,126.35	
		Total For Dept 336 FIRE DEPARTMENT		4,304.54	
Dept 400 PLANNING COMMISSION 101-400-801.000	PROFESSIONAL SERVICES	SPICER GROUP	PROFESSIONAL SERVICES	165.00	
101-400-956.000	MISC	MARQUEE ENGRAVING	NAME PLATES	12.00	
		Total For Dept 400 PLANNING COMMISSION		177.00	
Dept 441 PUBLIC WORKS 101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	25.37	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	39.99	
101-441-740.000	OPERATING EXPENSE	TRI COUNTY EQUIPMENT	ELASTOSTART ASSEMBLY	15.99	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	47.00	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.96	
101-441-850.000		VERIZON	PHONE BILL	28.99	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.18	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	STREET LIGHTS	2,959.06	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	617.98	
101-441-923.000	DRAINS-AT-LARGE	GENESEE COUNTY DRAIN COM	NPDES PHASE II	1,157.89	
		Total For Dept 441 PUBLIC WORKS		4,954.41	
Dept 528 TRASH COLLECTION 101-528-740.000	OPERATING EXPENSE	BEAR PACKAGING AND SUPPL	GARBAGE BAGS	724.75	
101-528-801.000	PROFESSIONAL SERVICES	REPUBLIC SERVICES #237	GARBAGE SERVICES	14,148.72	
		Total For Dept 528 TRASH COLLECTION		14,873.47	
Dept 529 WEED & BRUSH CONTROL 101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES - PROPERTIES	5,292.00	
		Total For Dept 529 WEED & BRUSH CONTROL		5,292.00	
Dept 738 LIBRARY 101-738-740.000	OPERATING EXPENSE	A-1 GLASS COMPANY	WINDOW REPAIR	234.00	
101-738-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	3.19	
101-738-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	PROFESSIONAL CLEANING	210.00	
101-738-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	81.00	
101-738-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	34.93	
		Total For Dept 738 LIBRARY		563.12	
Fund 202 Major Street Dept 463 STREET ROUTINE MAINTENANCE		Total For Fund 101 General		45,664.92	

User: APRIL

EXP CHECK RUN DATES 06/15/2021 - 06/15/2021

DB: Mt Morris

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

WARRANT 21-10

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	13.78	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	57.99	
202-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,000.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,071.77	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	CROSSING SYMBOL/BLADES	131.60	
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	188.54	
		Total For Dept 474 TRAFFIC SERVICES		320.14	
		Total For Fund 202 Major Street		1,391.91	
Fund 203 Local Street					
Dept 442 SIDEWALKS					
203-442-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	TURF LAWN MIX	28.50	
203-442-740.000	OPERATING EXPENSE	R & R READY MIX INC.	SUPPLIES - CDBG	793.75	
		Total For Dept 442 SIDEWALKS		822.25	
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	3,600.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		3,600.00	
		Total For Fund 203 Local Street		4,422.25	
Fund 276 Downtown Development Authority					
Dept 103 AUTHORITY BOARD					
276-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	22.95	
276-103-740.000	OPERATING EXPENSE	R & R READY MIX INC.	CONCRETE	451.00	
		Total For Dept 103 AUTHORITY BOARD		473.95	
		Total For Fund 276 Downtown Development Authority		473.95	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT 646 BEACH	192.31	
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	WATER DEPOSIT - 437 W. MT. MORRIS#3	152.07	
591-000-255.000	WATER DEPOSITS PAYABLE	LINDA FORD	WATER DEPOSIT - 646 BEACH	57.69	
591-000-255.000	WATER DEPOSITS PAYABLE	MARTHA DELLINGER	WATER DEPOSIT - 437 W. MT. MORRIS#3	97.93	
		Total For Dept 000		500.00	
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.95	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.99	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA	9.25	
591-215-959.000	MEMBERSHIP & DUES	MICHIGAN RURAL WATER ASS	MEMBERSHIP DUES	755.00	
		Total For Dept 215 ADMINISTRATION		819.19	
Dept 537 WATER DISTRIBUTION					
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.68	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.68	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.68	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	14.97	
591-537-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	37.82	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	CURB BOX REPAIR KIT	57.46	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	WATER SAMPLING	700.00	
591-537-740.000	OPERATING EXPENSE	VIC BOND SALES	HOSE CLAMP	2.13	
591-537-740.700	OPERATING EXP. - METER REPLAC	ETNA SUPPLY	WATER METERS	1,120.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	898.06	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	114.48	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	93.34	
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	MARCH-APRIL 2021	46,344.71	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	ACTION MUNICIPAL SUPPLY	CROSSING SYMBOL/BLADES	313.70	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AIS CONSTRUCTION EQUIPME	HINGE/GAS CYLINDER/LATCH/VALVE	252.08	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	FORWARD LIGHTING	39.98	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	LOW PROFILE ASST.	4.89	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	REPAIRS ON TRUCK #35	400.00	
		Total For Dept 537 WATER DISTRIBUTION		50,599.66	
Dept 539 WATER REPAIR					
591-539-801.000	PROFESSIONAL SERVICES	WALDORF & SONS, INC.	WATER MAIN REPLACEMENT	15,990.00	
		Total For Dept 539 WATER REPAIR		15,990.00	
		Total For Fund 591 Water Fund		67,908.85	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	25.95	
592-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.99	
592-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	9.25	
		Total For Dept 215 ADMINISTRATION		64.19	
Dept 536 SEWER DISTRIBUTION					
592-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	APRIL 2021	18,087.24	
		Total For Dept 536 SEWER DISTRIBUTION		18,087.24	
		Total For Fund 592 Sewer Fund		18,151.43	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	45,664.92	
			Fund 202 Major Street	1,391.91	
			Fund 203 Local Street	4,422.25	
			Fund 276 Dntown Deve	473.95	
			Fund 591 Water Fund	67,908.85	
			Fund 592 Sewer Fund	18,151.43	
			Total For All Funds:	138,013.31	

This Warrant is hereby approved and directed for payment.

Jeffrey N. Roth, Mayor

Spencer Lewis, Deputy City Clerk

**CITY OF MT. MORRIS
RESOLUTION 21-34**

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)	\$13.71	\$14.12

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 June 28, 2021 at 7:15 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, June 14, 2021 at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Jeffrey N. Roth, Mayor

Spencer Lewis, Deputy City Clerk

**CITY OF MT. MORRIS
RESOLUTION 21-35**

WHEREAS: The City has received a quote from Signature Ford and Pro Comm Inc. for a lease-purchase and outfitting of a 2022 Ford F350 pursuant to the Ford Motor Credit plan for a price of \$50,898.20. Said amount is payable in four installments, annually, in advance, with an APR of 6.35%; and

WHEREAS: Pursuant thereto the City would pay an annual amount of \$13,922.60. Said lease-purchase finance plan requires no security deposit, has no prepayment penalty no mileage penalty or hidden fees; and

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby authorize the lease- purchase and outfitting of said 2022 Ford F350 for the price of \$50,898.20, with four payments, made annually, in advance, of \$13,922.60.

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 2021-2022 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, June 14, 2021 at 7:15 p.m.

_____ Yea _____ Nay _____ Absent

Jeffrey N. Roth, Mayor

Spencer Lewis, Deputy City Clerk



FORD CREDIT
Municipal Finance

1 American Road, MD 7500
Dearborn, Michigan 48126
1-800-241-4199, press 1

Financing Quote # 101105

May 18, 2021

Municipality: City of Mt. Morris
Dealer: Signature Ford Lincoln Mercury

Ford Credit Municipal Finance is pleased to provide the following quote for your consideration.
Expiration Date: 7/16/2021

VEHICLE INFORMATION

Description	Unit Price
Truck	\$50,353.20

COST INFORMATION

Total Asset Cost	Underwriting Fee	Amount Financed
\$50,353.20	\$545.00	\$50,898.20

FINANCING OPTIONS

Number of Payments	Payment Timing	Rate	Payment Amount
3	Annual	6.35%	\$18,020.64
4	Annual	6.35%	\$13,922.60

This quote was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code and is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review.

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact by using the information below.

Sincerely,

Janet Doty

Janet Doty
Marketing Coordinator
jdoty@ford.com
1-800-241-4199, press 1

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.



May 17, 2021

City of Mt. Morris Fire Department
Attn: Fire Chief James Young
11649 N. Saginaw St.
Mt. Morris, MI 48458

Dear Fire Chief James Young:

Price on 2022 Vehicle State of Michigan Contract# 071B7700180 and Macomb County Contract# 21-18 Bid:

2022 Ford F350 Crew Cab 4x4 Pickup 6 ¾' Box in Race Red	\$36,413.00 ea
Upfit from Pro Comm Inc.	\$13,940.20 ea
Total Delivered Price	\$50,353.20 ea

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.M

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb Co# 21-18. T.10
2022 F-350 SRW Models
Reg. Cab, SuperCab, Crew Cab
Major Standard Equipment

MECHANICAL

- Brakes – Four-Wheel Disc Anti-lock Brake System (ABS)
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine 6.2L 2 Valve Gas SOHC EFI NA V8 (Flex-Fuel)
- Transmission – Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco & Deep Sand/Snow
- Fuel Tanks
 - 29 Gallon (Diesel Engine) – 142" or 148" Wheelbase
 - 34 Gallon (Diesel Engine) – 160" or 164" Wheelbase
 - 34 Gallon (Gas Engine) – NA 176" Wheelbase
 - 48 Gallon (Gas Engine) – 176" Wheelbase
 - 48 Gallon (Diesel Engine) – 176" Wheelbase

EXTERIOR

- Bumpers – front & rear, black painted
- Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
- Front License Plate Bracket
- Fender vents – front
- Front License Plate Bracket
- Glass – solar-tinted
- Grille – black painted
- Handles – door & tailgate, black
- Jack
- 2-Ton mechanical
- Lamps – pickup box and cargo area
- Manual Locking Hubs (4x4)
- Moldings – tailgate and box-rail
- Pickup box – partitionable & stackable
- Spare tire, wheel, lock & frame mounted carrier
- Tailgate – Removable w/key lock
- "Three-Blink" lane change signal
- Tow hooks – front, two (2)
- Trailer Sway Control
- Trailer Tow Package – 7-wire harness w/relays & 7/4 pin connector
- Wheels
 - 17" Argent Painted Steel w/painted hub covers/center ornaments
 - Manual Locking Hubs (4x4)
 - Spare tire, wheel, lock & carrier
- Windshield wipers – intermittent

INTERIOR/COMFORT

- 2.3" Productivity Screen in IP Cluster
- Air conditioning – manual, single zone
- Cabin Air Particulate Filter
- Convenience
 - Coat hooks – LH/RH color-coordinated
 - Dash top tray
 - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - Powerpoint, auxiliary
- Door-trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Headliner – color-coordinated cloth
- Hood release
- Horn – dual electric
- Instrument panel – color-coordinated w/dual glove box, 4 air registers w/positive shut off, powerpoint
- Instrumentation – Multi-function switch message center w/Ice Blue® Lighting
 - Mirror – rearview 11.5" day/night
 - Outside Temperature Display
 - Overhead console w/dual storage bins and map lights (NA Regular Cab)
 - Powerpoint – auxiliary two (2) in instrument panel
 - Scuff plates – front, color-coordinated
 - Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest (manual lumbar – driver's side), front center-seat w/integrated restraint
 - Steering – power
 - Steering damper

- Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control
- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror
- Window – Rear, fixed
- Windshield wipers – intermittent

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
- Belt-Minder® (front safety belt reminder)
- chime & flashing warning light on I/P if belts not buckled
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Driver and passenger frontal airbag; passenger side deactivation Switch
- Headlamps – Quad beam jewel effect halogen
- Individual Tire Pressure Monitoring System (TPMS)
- Mirrors – manually telescoping two-way fold trailer tow with manual glass
- Rear View Camera
- Safety belts – w/height adjustment D-ring
- Safety Belts
 - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
 - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS); includes MyKey® owner controls feature
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Safety Canopy® System (incl. side-curtain airbags)
- SecuriLock® Passive Anti-Theft System; includes MyKey® owner controls feature (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control
- Underhood service light

DRIVER ASSIST

- AutoLamp (Auto On/Off Headlamps)
- Automatic High Beam
- Hill Start Assist

FUNCTIONAL

- Alternator 157 Amp
- Axle
 - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2
 - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4
- Rear – Non-Limited-Slip
- Audio – AM/FM stereo/MP3 Player (four (4))
- Battery
- Gas engine – 650-CCA, 72-AH (XL only)
- Diesel engine – 750-CCA, 78-AH, dual
- FordPass™ Connect 4G Wi-Fi Modem
- 4G LTE Wi-Fi hotspot connects up to 10 devices1
- Remotely start, lock and unlock vehicle2
- Schedule specific times to remotely start vehicle
- Locate parked vehicle
- Check vehicle status
- Intelligent Oil-Life Monitor® (6.7L Power Stroke® Diesel engine)
- Oil minder system (6.2L Gas engine)
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front
- Rear axle
 - Non-Limited-Slip
- SYNC®
 - Enhanced Voice Recognition Communication and Entertainment System
 - 911 Assist®
 - 4.2" LCD Center Stack screen
 - AppLink®

10000# GVWR Regular Cab 8 Ft. Box, 142"WB, 10300# GVWR

<input type="checkbox"/>	Base Price 4x2 (F3A/610a)	\$25,887.00
<input type="checkbox"/>	Base Price 4x4 (F3B/610a)	\$28,344.00
<input type="checkbox"/>	Base Price 4x4 (F3B/610a), (6.7L Diesel Engine)	\$26,129.00

10000# GVWR SuperCab 6 3/4 Ft. SHORT Box, 148"WB, 10400# GVWR

<input type="checkbox"/>	Base Price 4x2 (X3A/610a)	\$27,941.00
<input type="checkbox"/>	Base Price 4x4 (X3B/610a)	\$30,398.00

10300# GVWR SuperCab 8 Ft. Box, 164"WB, 10700# GVWR

<input type="checkbox"/>	Base Price 4x2 (X3A/610a)	\$28,116.00
<input type="checkbox"/>	Base Price 4x4 (X3B/610a)	\$30,573.00

10100# GVWR Crew Cab 6 3/4 Ft. SHORT Box, 160" WB, 10500# GVWR

<input type="checkbox"/>	Base Price 4x2 (W3A/610a)	\$29,027.00
<input checked="" type="checkbox"/>	Base Price 4x4 (W3B/610a)	\$31,508.00

10500# GVWR Crew Cab 8 Ft. Box, 176" WB, 10800# GVWR

<input type="checkbox"/>	Base Price 4x2 (W3A/610a)	\$30,712.00
<input type="checkbox"/>	Base Price 4x4 (W3B/610a)	\$31,680.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/Crewcab</u>
<input type="checkbox"/> 6.7L Power Stroke 4V Diesel V8 (B20)/10-Spd Auto.	99T/44G	10,495.00
<input checked="" type="checkbox"/> 7.3L 2V DECVT NA PFI V8 Gas/TorqShift 10-Spd Auto.	99N/44G	2,045.00
<input type="checkbox"/> CNG/LPG Fuel Capable Engine (w/ 6.2L only)	98F	315.00
<input type="checkbox"/> Engine Block Heater	41H	100.00
<input type="checkbox"/> Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
<input type="checkbox"/> Seat, Vinyl High Back Buckets (Regular Cab only)	LS	355.00
<input type="checkbox"/> Seats, Cloth High Back Buckets	4S	515.00/615.00
<input type="checkbox"/> Tires, LT245/75Rx17E All-Terrain (5)	TBM	165.00
<input type="checkbox"/> Tires, LT265/70R17E OWL All-Terrain (4)(Spare is BSW)	TCD	455.00
<input type="checkbox"/> Tires, LT275/65Rx18E BSW A/S (5)	TCH/64F	455.00
<input checked="" type="checkbox"/> Tires, LT275/70Rx18E BSW All-Terrain 4x4 ONLY	TDX/64F	620.00
<input type="checkbox"/> CNG/LPG Prep Fuel Capable Engine	98F	315.00
<input type="checkbox"/> Engine Idle Shutdown (avail. w/6.7L diesel Only)	63T	250.00
<input type="checkbox"/> Operator Commanded Regeneration (OCR) (6.7L Diesel Only)	98R	250.00
<input checked="" type="checkbox"/> Power Windows, Locks, Heated Mirrors, and Remote Keyless Entry	90L/54K	915.00/1125.00cc
<input type="checkbox"/> Powercode Remote Start System (<u>Req. Power Equip. Grp 90L</u>)	76S	250.00
<input type="checkbox"/> Privacy Glass with Heated Backlight/Rear Window Defrost	43B/924	90.00
(Requires Power Equipment 90L/54K)		
<input type="checkbox"/> Dual Alternators, Diesel only (total of 377 amps)	67B	115.00
<input type="checkbox"/> Alternator 240 amp (6.2L Gas Only)	67E	85.00
<input type="checkbox"/> Alternator 397 amp w/Dual Batteries (78 Amp.) (7.3L Gas Only)	67B/86M	325.00
<input type="checkbox"/> Alternator 397 amp (6.7L Diesel Only)	67B	115.00
<input type="checkbox"/> Dual Batteries (78 Amp.) (Gas Engines Only)	86M	210.00
<input type="checkbox"/> 110V/400W Outlet (Includes 240 Amp Alternator 67E)	43C/67E	260.00
<input type="checkbox"/> Keys Extra (Regular) \$75.00 x __=	Sig	75.00 ea
<input type="checkbox"/> Keys Extra (With Power Group) \$220.00 x __=	Sig	220.00 ea
<input type="checkbox"/> Trailer Brake Controller	52B	270.00

[]	Transmission Power Take-Off Provision	62R	280.00
[]	Cab Steps Molded Black	18B	320.00/445.00
[]	Reverse Vehicle Aid Sensor	76R	245.00
[]	Roof Clearance Lights	592	80.00
[]	Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
[]	Speed Control	525	235.00
[x]	Upfitter Switches (6) located in overhead console)	66S	165.00
[]	Upfitter Interface Module	18A	295.00
[]	10,000 GVWR Package	68D	100.00
[x]	4x4 Off-Road Pkg (Incl.Skid Plates, E-Locking Axle & AT Tires)	17X/X3E/TBM	950.00
[]	Snow Plow Prep Package(N/A with 67H)	473	250.00
[]	Camper Package	471	160.00
[]	Snow Plow/Camper Package	47B	305.00
[]	Suspension Package, Heavy Service(N/A with 473)	67H	125.00
[]	XL Decor Group (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments)	17F	220.00
[]	XL Value Pkg (Chrome front and rear step bumper, Bright Chrome Hub Covers and Center Ornaments & Cruise Control)	96V	395.00
[]	Fleet Drivers Assistance Package (Power Equipment Group, BLIS® (Blind Spot Information System) w/Cross-Traffic Alert And Trailer Tow (BLIS sensor in taillamp), Lane-Keeping Alert, Pre-Collision Assist with Automatic Emergency Braking (AEB) And Forward Collision Warning	96F/90L	1910.00
[]	STX APPEARANCE PACKAGE (AM/FM Stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab), Bright Chrome Grille, Bright Hub Covers, Chrome Front and Rear Step Bumpers, Cruise Control, STX Fender Vent Badge, 18" Sparkle Silver Painted Cast Aluminum Wheels (648), and LT275/65Rx18E BSW A/S (TCH) (4x2)/LT275/65Rx18E OWL A/T (TDU) (4x4)	17S	2155.00
[]	Pickup Box Delete (8' box only)(Not Available w/7.3L V8)	66D	(465.00)
[]	Rearview Camera Prep Kit for Box Delete (Includes Cab Wiring, Frame Wiring to the rear most cross member, and Video Display	872	415.00
[]	Heavy Service Package for Pickup Box Delete Only	63R	125.00
[]	Spare Tire & Rim (for Box delete only)	512	295.00
[]	Axle, Electronic Locking	X3_	390.00
[]	Daytime running Lights	942	45.00
[]	Skid Plate Package	41P	100.00
[]	Box Link Cleats	66B	75.00
[]	Drop in Plastic Bedliner	85L	350.00
[]	Tough Bed(Spray-in-bedliner)	85S	595.00
[]	Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	180.00
[]	Splash Guards/Mud Flaps	61S/62S	130.00
[]	Wheel Well Liner (Front)	61L	180.00
[]	Wheel Well Liner Front and Rear	61N	325.00
[]	Exterior Backup Alarm	76C	140.00
[]	LED Box Light (Not Available with LED Warning Strobes 91S)	66L	60.00
[]	LED Warning Strobes-Amber	91S	675.00

Total Price \$36,413.00 ea

Colors for F-350

Exterior Colors

Interior Steel (Grey)

Race Red	[PQ]	[x]
Antimatter Blue Metallic	[HX]	[]
Iconic Silver Metallic	[JS]	[]
Agate Black	[UM]	[]
Oxford White	[Z1]	[]
Carbonized Gray Metallic	[M7]	[]
Stone Gray	[D1]	[]
Atlas Blue Metallic	[B3]	[]
SPECIAL PAINT		
School Bus Yellow Add \$660.00	[BY]	[]
Omaha Orange Add \$660.00	[MB]	[]
Green Gem Add \$660.00	[W6]	[]

Estimate

Date	Est. #
2/22/2021	21043

Name / Address
MT MORRIS CITY FIRE DEPT ATTN: A/P 11649 N SAGINAW ST MT MORRIS MI 48458

Ship To

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	2021 F250		
	FRONT OF TRUCK		
2	WHELEN ION SURFACE MOUNT LED-RED	125.00	250.00
2	WHELEN VERTEX RED/WHITE	105.00	210.00
1	WHELEN SIREN SPEAKER-BLACK PLASTIC	200.00	200.00
1	KUSSMAUL SEAL AUTO CHARGE WITH BLACK COVER	425.00	425.00
1	1.5A/4A TRICKLE CHARGER UNIT	75.00	75.00
1	WHELEN ARGES SPOT/FLOOD	583.20	583.20
1	ARGES FRONT FENDER DS MOUNT	95.00	95.00
	INTERIOR OF TRUCK		
1	PROTEC FALCON IQ HANDHELD CONTROLLER	450.00	450.00
1	WHELEN ARGES CONTROL HEAD	224.00	224.00
1	REUSE RADIO AND MDT MOUNT/ANTENNA	0.00	0.00
1	FLOOR PLATE/MOUNT HARDWARE TO TRANSFER MDT MOUNT	175.00	175.00
1	POWER DISTRIBUTION KIT	235.00	235.00
1	80 AMP CIRCUIT BREAKER	65.00	65.00
1	110 OUTLET EQUIPMENT	150.00	150.00
8	WHELEN 3" ROUND SPLIT RED/WHITE COMPARTMENT LIGHT	80.00	640.00

Customer Signature _____ Date _____

Dealer Signature _____ Date _____

Subtotal

Sales Tax (6.0%)

Total



Two-way Radio Communications • Emergency Vehicle Solutions
Mt. Pleasant 989-772-3751 • Flint Twp. 810-659-5000

Estimate

Date	Est. #
2/22/2021	21043

Name / Address
MT MORRIS CITY FIRE DEPT ATTN: A/P 11649 N SAGINAW ST MT MORRIS MI 48458

Ship To

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	ROOF/BED/REAR OF TRUCK		
1	ARE V SERIES FIBER GLASS TOPPER F250 WITH TOOL BOXES/REAR MESH SCREEN	3,500.00	3,500.00
6	WHELEN ION T-SERIES (RED) SURFACE MOUNT	115.00	690.00
1	REAR TOPPER LIGHT BRACKET	75.00	75.00
1	D&R SYNERGY LIGHT BAR W/ FULL FRONT TAKE DOWN AND REAR ARROW STICK FUNCTION	1,650.00	1,650.00
2	WHELEN VERTEX RED/WHITE	105.00	210.00
1	SLIDE OUT TRUCK BED TRAY (1000LB)	1,500.00	1,500.00
	INSTALLATION, MISC. SHOP SUPPLIES AND SHIPPING		
1	MISC SHOP WIRE, CONNECTORS & FUSES	175.00	175.00
1	WIRE HARNESS TO CUSTOMER SPEC	50.00	50.00
1	INSTALLATION LABOR	1,350.00	1,350.00
1	MAXRAD CABLE 17FT TERMINATED, NO CONNECTOR	28.00	28.00
1	VEHICLE LETTERING REFLECTIVE/TAIL GATE CHEVRON (BUDGETARY)	800.00	800.00
1	MAGNETIC MIC CLIP	60.00	60.00
1	SHIPPING	75.00	75.00

Customer Signature _____ Date _____

Dealer Signature _____ Date _____

Subtotal	\$13,940.20
Sales Tax (6.0%)	\$0.00
Total	\$13,940.20

**CITY OF MT. MORRIS
RESOLUTION 21-36**

WHEREAS: Effective on or before July 1, 2021 there will be a full-time position available in the Police Department; and

WHEREAS: The position was posted and current part-time officer Victoria Butcher was the only person who applied; and

WHEREAS: Officer Butcher has been employed as a part-time officer with the city since January 2021; and

WHEREAS: The Interim Police Chief and the POLC Union is requesting to move Officer Butcher to full-time and start her at the "After (2) two years" wage according to the Union contract effective on her hire date; and

WHEREAS: The exact terms and conditions are outlined on the attached Letter of Agreement; and

NOW THEREFORE, BE IT RESOLVED, that:

This Council does hereby approve the attached Letter of Agreement between the City of Mt. Morris and the Police Officers Labor Council and does hereby authorize the City 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, June 14, 2021 at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Jeffrey N. Roth, Mayor

Spencer Lewis, Deputy City Clerk

Letter of Agreement

June 10, 2021

THIS AGREEMENT is made by and between the parties of the City of Mt. Morris, hereinafter referred to as the “Employer”, a Municipal Body Corporate of the State of Michigan and the Police Officers Labor Council representing the City of Mt. Morris Patrol Officers, hereinafter referred to as the “Union”

1. That the Parties have negotiated a collective bargaining agreement that took effect on July 1, 2019 and is to expire on June 30, 2022.
2. That there are some part-time police officers employed by the Employer that are not members of Union.
3. That part-time employees do not accrue seniority, pension, healthcare and other job benefits.
4. That a full-time job position will open up circa July 1, 2021.
5. That the Employer wishes to move one part-time officer up to a full-time job.
6. That the Collective Bargaining Agreement is silent on whether the Employer can hire a full-time officer and place them at a higher level on the pay scale based upon prior experience.

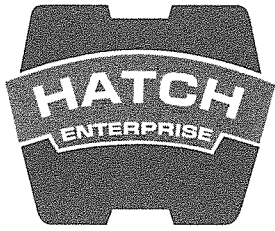
Therefore, it is agreed by the Employer and the Union that:

1. The Department will move Officer Victoria Butcher from part-time to full-time status.
2. This move will occur on or before July 1, 2021.
3. That Officer Victoria Butcher shall be a probationary Employee upon her hire as a full-time employee and her probation shall be in accordance to Article 7 in the Collective Bargaining Agreement.
4. Officer Victoria Butcher will start receiving contractual benefits at that time to include seniority, pension, leave time and healthcare.
5. The Employer agrees to place Officer Victoria Butcher at the “After (2) two years” level on the annual and hourly wages scale.

6. Officer Victoria Butcher shall advance to “After (3) three years” level on her anniversary date in 2022, “after (4) four years” level on her anniversary date in 2023 and then “after (5) five years” level on her anniversary date in 2024.
7. Nothing in this letter is meant to imply that Officer Victoria Butcher shall receive retirement/pension benefits for any additional time. Her retirement pension accrual time shall begin on the day of her full-time hire.
8. That this agreement is non-precedent setting and this letter spells out all of the agreements by the parties and that all other sections of the Agreement shall remain unchanged.

City of Mt. Morris

Police Officers Labor Council



Hatch Enterprise, Inc. 4230 S. Dye Rd. • Swartz Creek, MI 48473

Phone (810) 232-5566 • Fax (810) 232-3055 • hatchenterprise@gmail.com

To Whom It May Concern:

We are writing this letter on behalf of Down the Hatch North located at 646 W. Mt. Morris St.

The reason for this letter is to ask permission to temporarily place an event tent up on our establishments property while we are waiting for our conditional use permits to be approved.

We feel by placing this tent up it will help keep down the risk for Covid-19 exposure and spread. We also feel that in addition it would give a nice place for our little City to sit, drink and eat.

Pursuant to the MLCC and Governors orders, it states Restaurants and Bars are allowed to do so, however, we understand after speaking with City Hall that this does fall back down to a City level.

We fully intend on being present at the June 14th meeting for this to be discussed.

We look forward to meeting with the Board to discuss this and other ways we can aid in making our community better.

Thank you in advance,

Craig Hatch

A handwritten signature in black ink, appearing to be "Craig Hatch", written over a horizontal line.

Amber Loveland

A handwritten signature in black ink, appearing to be "Amber Loveland", written over a horizontal line.