

**CITY OF MT. MORRIS  
CITY COUNCIL AGENDA  
11649 N. Saginaw Street  
Mt. Morris, MI 48458  
November 8<sup>th</sup>, 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 October 25<sup>th</sup>, 2021.
- 6. COMMUNICATIONS:**
  - a. None.
- 7. APPROVAL OF WARRANT:** Approval of Warrant #21-20 in the amount of \$87,981.10
- 8. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).**
- 9. UNFINISHED BUSINESS:**
  - a. None
- 10. NEW BUSINESS:**
  - a. **RESOLUTION 21-49: Support of Transportation Improvement Project (Resolution will be provided at meeting)**
  - b. **Letter from Kiwanis for Unwrapped Party December 4<sup>th</sup>.**
  - c. **2022 Membership for Genesee County Metropolitan Alliance**
- 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.**



**NEW BUSINESS:**

**a. RESOLUTION 21-48: Water System Reliability Study**

A motion was made by Council member Sorensen, seconded by Council member Dubey to approve Resolution 21-48: Water System Reliability Study.

Council member Dubey questioned if this is supposed to be done every 5 years, why was it not done in 2018?

Mayor Jeff Roth answered that it is not required by law every 5 years, but once that mark passes, they will start to press you to get it done soon.

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

Motion Carried.

**PUBLIC COMMENT:**

**Nick Vliet 661 Helen St.** – Nick stated he wasn't sure how the ordinances work. He had someone show up at his house and start taking pictures of the lawn. They had showed up to mow on October 11<sup>th</sup>, and he had kicked them out of his yard, and still received a bill of \$156. He doesn't believe he should have to pay the invoice because he keeps his lawn mowed just about every week, other than the previous weeks where it was raining every day.

**COUNCIL MEMBER AND STAFF COMMENTS:**

Council member Heidenfeldt stated that it seems like the mowing problems come and go. He stated that we should try to get these resolved so issues do not arise in the future.

Council member Dubey stated that she agrees with the mowing of the lawns. She does believe that residents should get notices if that is what is in the ordinance, and she totally understands the frustration.

Council member Irwin questioned if during the replacement of the roof of the fire department, were there any rusted-out panels that needed to be replaced?

DPW Superintendent Paul Zumbach stated that it didn't sound like there were any troubles they had ran into.

Council member Irwin questioned Nick Vliet if the guy who showed up announced himself?

Nick Vliet stated that they didn't tell him their name, but when the lady had come down with the yard stick to measure and take pictures, that is when he told them to leave.

Mayor Jeff Roth stated that the updated ordinance is on the website. The ordinance book has not been codified since that ordinance was written. It is published every spring, annually, in the paper. At the beginning of the month (May – October) there will be an inspection, and anyone that is nine (9) inches or taller, a work order will be sent to the mowers and they will be out to mow within a week. They do take before and after pictures and document it all.

DPW Superintendent Paul Zumbach stated that he did delay it a week in October due to the rains we received the first week.

Sara Dubey asked, for instance, if Paul goes out and gets the list to the mowing company, and within that week if a resident does cut their own lawn, will the mowing company still mow?

City Manager/Treasurer Vicki Corlew stated no that they will not.

City Clerk Spencer Lewis stated that every list that is written, a handful of them come back and it states on the list that they did not mow because it was already mowed.

**ADJOURNMENT:**

Council Minutes  
October 25<sup>th</sup>, 2021  
Page Three.

With no further business, the Council Meeting was adjourned at **7:31 p.m.**

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Spencer Lewis, City Clerk

User: APRIL  
 DB: Mt Morris

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	
		Total For Dept 000		4,131.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	3 YEAR HERALD RENEWAL	67.50	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	145.37	
101-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	38.26	
101-215-874.000	RECEIPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	23.00	
101-215-959.000	MEMBERSHIP & DUES	IIMC	ANNUAL MEMBERSHIP DUES	175.00	
101-215-999.000	PAYING AGENT FEE	US BANK	SPECIAL ASSESSMENT TAX BOND	95.00	
		Total For Dept 215 ADMINISTRATION		544.13	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	17.47	
101-265-740.000	OPERATING EXPENSE	WIN'S ELECTRIC SUPPLY CO	EGL E ENERGY GRANT	893.20	
101-265-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	60.75	
		Total For Dept 265 CITY HALL & GROUNDS		971.42	
Dept 269 OTHER CITY PROPERTY					
101-269-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	13.50	
		Total For Dept 269 OTHER CITY PROPERTY		13.50	
Dept 276 CEMETERY					
101-276-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	289.00	
		Total For Dept 276 CEMETERY		289.00	
Dept 305 POLICE DEPARTMENT					
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	768.53	
101-305-825.000	MAINTENANCE AGREEMENTS	CORE TECHNOLOGY CORPORAT	ANNUAL MAINTENANCE	4,881.00	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	83.06	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	85.05	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	24.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	OIL CHANGE	41.50	
101-305-938.000	INSERVICE TRAINING	L.E.O.R.T.C.	2021 TRAINING COMMISSION	416.52	
101-305-990.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
		Total For Dept 305 POLICE DEPARTMENT		6,618.60	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	7.27	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	41.54	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	MINI BULB CARDED	3.89	
101-336-930.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	SOCKET	24.49	
101-336-959.000	MEMBERSHIP & DUES	NFPA ADMIN. & SUPPORT SER	NFPA RECERTIFICATION	150.00	
101-336-959.000	MEMBERSHIP & DUES	NFPA ADMIN. & SUPPORT SER	NFPA RECERTIFICATION	150.00	
		Total For Dept 336 FIRE DEPARTMENT		377.19	
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	OCTOBERS BUILDING INSPECTIONS	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		583.33	
Dept 400 PLANNING COMMISSION					
101-400-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	REVIEW OF MARIHUANA CHECKLIST	1,125.00	
		Total For Dept 400 PLANNING COMMISSION		1,125.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	OIL DRI	32.78	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	HEX KEY	32.32	
101-441-740.000	OPERATING EXPENSE	AUTO - WARES GROUP	HEX BIT	3.19	
101-441-740.000	OPERATING EXPENSE	DOVER & COMPANY	BAY DOOR REPAIR	185.00	
101-441-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	CREDIT CARD	60.28	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	57.88	
101-441-740.000	OPERATING EXPENSE	TRI COUNTY EQUIPMENT	HANDHELD BLOWER/OIL	155.53	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	45.72	
101-441-850.000	STREET LIGHTING	VERIZON	PHONE BILL	28.86	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	2,931.20	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	657.43	
		Total For Dept 441 PUBLIC WORKS		4,190.19	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	REPUBLIC SERVICES #237	GARBAGE SERVICE	15,384.32	
		Total For Dept 528 TRASH COLLECTION		15,384.32	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	PROPERTY MOWING	4,788.00	
		Total For Dept 529 WEED & BRUSH CONTROL		4,788.00	
Dept 738 LIBRARY					
101-738-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	PROFESSIONAL CLEANING	270.00	
101-738-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	MOWING SERVICES	60.75	
		Total For Dept 738 LIBRARY		330.75	
Dept 904 CAPITAL OUTLAY					
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	TOTAL SECURITY SOLUTIONS	PD SECURITY WINDOW	3,241.00	
101-904-970.600	CAPITAL OUTLAY-GENERAL ADMIN	DURAGUARD, LLC	INSTALLATION OF NEW ROOF	21,000.00	
		Total For Dept 904 CAPITAL OUTLAY		24,241.00	
		Total For Fund 101 General		63,587.43	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE BILL	57.71	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		57.71	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS	188.96	
		Total For Dept 474 TRAFFIC SERVICES		188.96	
		Total For Fund 202 Major Street		246.67	
Fund 591 Water Fund					
Dept 000					
591-000-255.000	WATER DEPOSITS PAYABLE	CHESTER GREEN	FINAL BILL REFUND- 11616 WASHINGTON	81.52	
591-000-255.000	WATER DEPOSITS PAYABLE	CITY OF MT. MORRIS	FINAL WATER BILL - 11616 WASHINGTON	168.48	
		Total For Dept 000		250.00	
Dept 215 ADMINISTRATION					
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	45.72	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	83.06	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.86	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA	11.50	
591-215-957.000	CONFERENCES AND WORKSHOPS	MRWA	HAZARD CONTROL CONFERENCE	175.00	
591-215-999.000	PAYING AGENT FEE	US BANK	SPECIAL ASSESSMENT TAX BOND	155.00	
		Total For Dept 215 ADMINISTRATION		499.14	
Dept 537 WATER DISTRIBUTION					
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.80	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.80	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	SAMPLES	690.00	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	FIRE HYDRANT GAUGE	134.06	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	160.20	
591-537-801.000	PROFESSIONAL SERVICES	FMG CONCRETE CUTTING	CONCRETE SERVICES	300.00	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	COOK'S PERFORMANCE DIESE	WATER TRUCK REPAIRS	2,340.00	
		Total For Dept 537 WATER DISTRIBUTION		3,711.86	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	REP CLAMP	160.10	
591-539-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	REPAIR CLAMPS	372.58	
		Total For Dept 539 WATER REPAIR		532.68	
		Total For Fund 591 Water Fund		4,993.68	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	45.72	
592-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	62.30	
592-215-850.000	COMMUNICATIONS	VERIZON	PHONE BILL	28.86	
592-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		148.38	
Dept 536 SEWER DISTRIBUTION					
592-536-740.000	OPERATING EXPENSE	JACK DOHENY COMPANIES, I	PARTS	110.33	
592-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	SEPTEMBER 2021	18,850.01	
592-536-930.000	REPAIR & MAINTENANCE - VEHICL	JOHN DEERE FINANCIAL	CREDIT CARD	44.60	
		Total For Dept 536 SEWER DISTRIBUTION		19,004.94	
		Total For Fund 592 Sewer Fund		19,153.32	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS  
 EXP CHECK RUN DATES 11/09/2021 - 11/09/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID  
 WARRANT 21-20

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	63,587.43	
			Fund 202 Major Street	246.67	
			Fund 591 Water Fund	4,993.68	
			Fund 592 Sewer Fund	19,153.32	
			<b>Total For All Funds:</b>	<b>87,981.10</b>	

This Warrant is hereby approved and directed for payment.

\_\_\_\_\_  
 Jeffrey N. Roth, Mayor

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



**Kiwanis Club of Mt. Morris  
P.O. Box 536  
Mt. Morris, Michigan 48458**

October 19, 2021

Mayor and City Council  
11649 N. Saginaw St.  
Mt. Morris, MI. 48458

Honorable Mayor and City Council,

The Kiwanis Club of Mt. Morris would like permission to host the Mt. Morris Christmas Celebration on December 4<sup>th</sup>. The event will start at 6:00 pm and end at 8:00 pm. We would like permission to use the downtown parking lot and the block of Mt. Morris Street/Mt. Morris Road to Church Street/First United Methodist Church. We would also like permission to close these areas to through traffic.

Our insurance certificate is enclosed.

If there is any further information you need please contact me at 810-287-7641.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Robin Stewart".

Robin Stewart  
Club Secretary



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/19/2021

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	<b>CONTACT NAME:</b> Lisa Christenson <b>PHONE (A/C, No, Ext):</b> 317-817-5172 <b>FAX (A/C, No):</b> 317-817-5151 <b>E-MAIL ADDRESS:</b> kiwaniscert@hylant.com
<b>INSURER(S) AFFORDING COVERAGE</b>	
INSURER A : Lexington Insurance Company	NAIC # 19437
<b>INSURED</b> <b>KIWAN03</b> Kiwanis International, All Clubs and Their Members 3636 Woodview Trace      Kiwanis Club of Mt. Morris Indianapolis IN 46268      PO Box 536 Mt. Morris, MI 48458	
INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

**COVERAGES**      **CERTIFICATE NUMBER: 1261782574**      **REVISION NUMBER:**

**THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			013136005	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liability \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			013136005	11/1/2020	11/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Self-Insured Retention			013136005	11/1/2020	11/1/2021	All Claims \$75,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Kiwanis of Mt. Morris Christmas Celebration held on December 4, 2021 from 6:00 to 8:00 p.m. The Event will be located on the block of Mt. Morris Street to Church St and the downtown parking lot in downtown Mt. Morris. The block from N. Saginaw St to Church St. and parking lot will be closed from 4:00 pm to approximately 10:00 pm. There will be visits with Santa, crafts, hot chocolate and hot dogs.

<b>CERTIFICATE HOLDER</b> City Of Mt. Morris 11649 N. Saginaw St. Mt. Morris, MI 48458	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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November 1, 2021

Spencer Lewis, Clerk  
City of Mt. Morris  
11649 N. Saginaw Street  
Mt. Morris MI 48458

Dear Mr. Lewis:

Enclosed is an invoice regarding 2022 dues for membership in the Genesee County Metropolitan Alliance (GCMA). At a duly constituted meeting held on October 20, 2021, the Genesee County Metropolitan Alliance approved the annual dues levied for 2022 at \$150.00. The total dues levied for 2022 is \$4,650 and will be used to cover the costs for meeting preparation and attendance of secretarial staff at GCMA meetings for the 2022 calendar year.

We are in the process of updating our membership roster and would appreciate receiving names, mailing and email addresses of your representatives. Each local unit is authorized to appoint one **elected representative**, one **citizen representative** and **an alternate**. We respectfully request that, when considering appointments of individuals to represent your unit on the Metro Alliance, appointees be encouraged to participate as much as possible. The Metro Alliance meets on the third Wednesday of each month at 7:00 p.m. in the Harris Auditorium of the Genesee County Administration Building. Your representatives will serve on the Metropolitan Alliance Committee from January 2022 thru December 2022.

Please return both your check for membership dues and your letter designating your representatives for the 2022 year by **January 8, 2022**, to the Metro Alliance at the following address:

Genesee County Metropolitan Alliance  
1101 Beach Street, Room 111  
Flint, MI 48502

Thank you in advance for your cooperation. Your prompt consideration of these requests will be greatly appreciated.

Sincerely,

A handwritten signature in black ink that reads "Tod Sorensen". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Tod Sorensen, Treasurer  
Genesee County Metropolitan Alliance

Enclosure

cc: Vicki Fishell, City Manager

ROBERT JOHNSON – 732-9089  
CHAIRPERSON  
ROBERT PLUMB – 635-4359  
VICE-CHAIRPERSON  
TOD SORENSEN – 640-2000  
TREASURER

TRUSTEES  
PAULETTE JOHNSON  
JENIFER ALMASSY  
JOHN GILBERT  
JOHN WHITESIDE  
BILL BAIN  
VACANT

**GENESEE COUNTY  
METROPOLITAN ALLIANCE**  
 1101 BEACH STREET, RM 111  
 FLINT, MICHIGAN 48502  
 PHONE (810) 257-3010

**INVOICE #**  
**02057**

TO Spencer Lewis, Clerk  
City of Mt. Morris  
11649 N. Saginaw Street  
Mt. Morris, MI 48458

DATE 11/1/2021

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GENESEE COUNTY METROPOLITAN ALLIANCE DUES	150.00	\$150.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>TOTAL DUE</b>			<b>\$150.00</b>

\*PAYMENT DUE WITHIN 60 DAYS  
 \*PLEASE MAKE CHECKS PAYABLE TO GENESEE COUNTY METROPOLITAN ALLIANCE

PLEASE INDICATE THE INDIVIDUALS APPOINTED TO SERVE AS YOUR REPRESENTATIVES:

ELECTED OFFICIAL: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 EMAIL ADDRESS: \_\_\_\_\_

CITIZEN REPRESENTATIVE: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 EMAIL ADDRESS: \_\_\_\_\_

ALTERNATE: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 EMAIL ADDRESS: \_\_\_\_\_