CITY OF MT. MORRIS CITY COUNCIL AGENDA

11649 N. Saginaw Street Mt. Morris, MI 48458 May 22nd, 2023 7:00 P.M.

- 1. MEETING CALLED TO ORDER: Mayor Sara Dubey
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. APPROVAL OF AGENDA
- 5. APPROVAL OF MINUTES
 - a. Approval of regular meeting minutes from May 8th, 2023.
- 7. COMMUNICATIONS:
 - a. Proclamation of DIPG Awareness Day (May 17th, 2023)
- 8. APPROVAL OF WARRANT: Approval of Warrant #23-11 in the amount of \$45,663.47
- 9. PUBLIC COMMENT (Agenda Items Only /Five Minute Time Limit).
- 10. UNFINISHED BUSINESS:

None.

- 11. NEW BUSINESS:
 - a. RESOLUTION 23-20: Public Hearing Trash Rate
 - b. RESOLUTION 23-21: DPW Sewer Camera
- 12. PUBLIC COMMENT (Five Minute Time Limit).
- 13. COUNCIL MEMBER AND STAFF COMMENTS
- 14. ADJOURNMENT

PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC DEVICES PRIOR TO THE MEETING.

CITY OF MT. MORRIS CITY COUNCIL – REGULAR MEETING May 8th, 2023

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

PRESENT: Vance, Black, Smith, Templeton, and Dubey.

ABSENT: Heidenfeldt and Sorensen

OTHERS: City Attorney Amanda Doyle, Police Chief Kevin Mihailoff, City Manager/Treasurer Vicki

Corlew, DPW Superintendent Paul Zumbach and City Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

A motion was made by Councilmember Black and seconded by Councilmember Vance to approve absent members listed above.

All ayes.

Motion carried.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Black and seconded by Councilmember Vance to approve the budget meeting minutes and regular meeting minutes from April 24th, 2023.

All ayes.

Motion carried.

COMMUNICATIONS:

Police Chief Kevin Mihailoff welcomed police academy graduate, and new officer for the City of Mt. Morris, John Newcomer.

City Clerk Spencer Lewis administered the oath of office to Officer Newcomer.

APPROVAL OF WARRANT:

ALL OF WALL OF WA	AINIVAIVI.			
A motion was made b # 23-10 in the amoun	•	and seconded by Councilm	ember Black to approve Wa	rrant
Roll call:	5Ayes	0Nays	Absent (Heidenfeldt) (Sorensen)	
Motion Carried.			,	
	tree.			

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

Council Minutes May 8th, 2023. Page Two.

NEW BUSINESS:

a. Presentation: Rowe Professional Services - Doug Skylis

Doug Skylis presented information regarding the Drinking Water State Revolving Fund to the councilmembers and public in attendance about the program and application process. Mr. Skylis stated that this program has been tweaked a little due to the feedback they have received from the federal government about trying to help overburdened and significantly overburdened communities. Mt. Morris is significantly overburdened due to its average median household income and taxable value. He spoke about different alternatives with the program, and what they entail. The project would incorporate replacing water mains along with lead and galvanized service lines within the city. Doug reviewed the map of the city with everyone, and pointed out all 18 streets that will have the proposed water mains replaced.

Mayor Dubey questioned if this grant was all or nothing, as far as funding?

Doug Skylis stated they will score and rank the city for the whole program. There may be a point afterwards where they could possibly say, let's look at a lesser amount.

Councilmember Templeton questioned if Doug applied for the grants on behalf of the city?

Doug Skylis stated that is what this plan is for, applying for the program itself.

Mayor Dubey questioned when the deadline was?

Doug Skylis stated it is due by June 1, 2023.

Councilmember Vance questioned if the \$21,600,000.00 includes all the lead and galvanized services, along with the water mains?

Doug Skylis stated yes, that is correct.

b. RESOLUTION 23-18: DWSRF, project planning

o. idioolic ii	or as for by star, proje	er planning		
A motion was made 23-18.	by Councilmember Black a	and seconded by Counciln	nember Vance to approve resol	ution
Roll call:	5Ayes	0Nays	2 Absent (Heidenfeldt) (Sorensen)	
Motion Carried.				
c. RESOLUTIO	ON 23-19: FY 2023-2024	budget adoption		
A motion was made resolution 23-19.	by Councilmember Black a	nd seconded by Counciln	nember Templeton to approve	
Roll call:	5Ayes	0Nays	2Absent (Heidenfeldt) (Sorensen)	
Motion Carried.			(

PUBLIC COMMENT:

Wayne Walter, 12338 Parklane – Wayne questioned Doug Skylis from Rowe that if the city is not approved for grant funding through this program, are we not going to do it? He also questioned if there is any policy on council members posting on social media, regarding public meetings and things going on in the city?

Mayor Dubey stated that she has no problem with it, and that she always tries to post the agendas for the meetings.

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Maureen McGillis, 12348 Parklane – Maureen questioned Doug from Rowe as well, and questioned what they will be replacing the lead and galvanized water services with? She also questioned if anyone is actively looking for new businesses to come into the city that are not marijuana related, and do we have an amendment that does not allow marijuana grows and dispensaries in the city?

Doug Skylis from Rowe stated it would be replaced with copper.

Shannon Kemp, 430 W. Mt. Morris St.- Shannon questioned how streets were determined to be included in this project versus others? Also, are the any lead and galvanized services on roads that are not included in this project? Shannon Kemp stated she has been in contact with the schools about trying to get the parking situation straightened out at Montague Elementary, because it is a fiasco.

Doug Skylis from Rowe stated that DPW Superintendent Paul Zumbach did a phenomenal job at tracking breakage and other known problems, and we (Rowe) did a water reliability study for the city back in 2021.

DPW Superintendent Paul Zumbach stated that he is 99.9% confident that they know where all the lead and galvanized services are located, and that all known lead and galvanized services will be replaced.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Smith thanked Doug Skylis for coming in, and thanked the public for attending.

Councilmember Vance thanked Doug Skylis and the public for coming in. He also thanked Police Chief Mihailoff for bringing in the newly sworn officer, and thanked City Manager Vicki and DPW Superintendent Paul Zumbach for the work on the water project.

Councilmember Black congratulated our new officer, and thanked the department heads and Vicki for the budget. She also stated the food truck event last week was amazing.

Councilmember Templeton thanked everyone from the public for their input. She also thought the food truck event was a good first event of the season, and she is very optimistic about our new officer here in the city.

Police Chief Kevin Mihailoff stated the food truck event was good. He also touched base on a shooting that happened in Mt. Morris Township a week ago.

City Manager/Treasurer Vicki Corlew stated that last meeting Councilmember Vance wanted an ordinance to prevent where medical marijuana was allowed. She and Attorney Doyle have looked into it since, and can send to the planning commission to get the process started with an ordinance or amending our current ordinance to address this.

Mayor Sara Dubey stated the food truck event was awesome, she congratulated Officer Newcomer, and she stated to Maureen McGillis that she has spoke to people who are looking to bring new businesses in.

ADJOURNMENT:
With no further business, the council meeting was adjourned at 7:51 p.m.
Spencer Lewis, City Clerk

City of Mt. Morris Diffuse Intrinsic Pontine Glioma (DIPG) Awareness Day May 17, 2023

Whereas, Diffuse Intrinsic Pontine Glioma (DIPG) affects between 200 and 400 children in the United States each year, and;

Whereas, brain tumors are one of the leading causes of cancer-related deaths in children, and;

Whereas, DIPG is the second-most common malignant brain tumor found in children and the leading cause of childhood death due to brain tumors, and;

Whereas, prognosis has not improved for children with DIPG in more than 35 years, but new medical technology and research offer hope for treatments for children afflicted with this disease, and;

Whereas, The City of Mt. Morris, Michigan is committed to helping increase public awareness of this deadly childhood cancer, and;

Now therefore, I, Sara Dubey, Mayor of The City of Mt. Morris, do hereby proclaim May 17, 2023 as Diffuse Intrinsic Pontine Glioma (DIPG) Awareness Day in The City of Mt. Morris, Michigan.

I encourage all Americans to observe Diffuse Intrinsic Pontine Glioma (DIPG) Awareness Day and support this cause that so deeply impacts families in every community across our country.

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS

EXP CHECK RUN DATES 05/23/2023 - 05/23/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

WARRANT 23-11

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GL Number	Invoice Line Desc	WARRANT 23-11 Vendor	Travojce Description	# YESTO THE THE
		10010	- 1	
Fund 101 General Dept 000 101-000-066.000 101-000-066.000	FRINGE		HEALTH INSURANCE DENTAL/VISION INS.	7,935.90
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	LIFE INSURANCE	877.62
		Total For Dept 000		10,052.04
Dept 215 ADMINISTRATION 101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	14 99
101-215-740.000 101-215-740.000	OPERATING EXPENSE OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.88
101-215-850.000		STARSSTAR COMMUNICATIONS	PHONE BILL	150 14
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	2,156.84
101-215-915.000	MEMBERSHIP & DUES	DTMB	2023 MIDEAL-213	180.00
		ا ل	ADMINICACION OF THE STATE OF TH	12.38
Dept 253 TREASURER		ייי הפאר ביי	o i Kat i Cin	2, /42.21
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.93
		Total For Dept 253 TREASURER	RER	62.93
Dept 265 CITY HALL & GROUNDS 101-265-920.000	UBLIC	F MT	WATER BILLS	36.63
101-265-920.000 101-265-920.000	PUBLIC UTILITIES PUBLIC UTILITIES	CONSUMERS ENERGY CONSUMERS ENERGY	CITY HALL GAS CITY HALL FIRC.	125.49
		Dept 265 CITY	HALL & GROTINDS	00.00
אשפפתהפם צייים פפטייה 1967 לאנה	> E		CONCOURT & GEOGRAPS	00.850
	ri PUBLIC UTILITIES	CONSUMERS ENERGY	11800 N. SAGINAW	56.74
		Total For Dept 267 OTHER (CITY PROPERTY	56.74
Dept 305 POLICE DEPARTMENT	CMTERCO	ביי אמימים ויייי אי		
101-305-740.000	OPERATING EXFENSE OPERATING EXPENSE	AAON ENIERPRISE MAPLE TOWNE PRINTING	HOLSTER BUSINESS CARDS, IMPOUNDS, PROP REPOR	211.11
101-305-740.000		α		00:507
101-305-740.000		PITNEY BOWES BANK INC	POSTAGE	62.93
101-305-740.000	OPERATING EXPENSE	US BANK EQUIPMENT FINANC	COPIER LEASE	132.81
101-305-745.000	GAS & FUEL		\cap	336.47
101-303-739.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	UNIFORM - NEWCOMER	96.00
101-305-850.000	COMMUNICATIONS		PHONE BILL	85.79
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE	285.73
101-305-991.000	SERVICE -		IN CAR CAMERAS	318.94
101-305-891.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	130.49
		Total For Dept 305 POLICE	DEPARTMENT	1,952.21
Dept 336 FIRE DEPARTMENT 101-336-725.000	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	T.F.F. INSUBANCE	60 24
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	132.55
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	67.7
101-338-830.000	COMMONICATIONS	STAKZSTAK COMMUNICATIONS	PHONE BILL	42.90
		Total For Dept 336 FIRE DE	DEPARTMENT	243.48
Dept 441 PUBLIC WORKS 101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	137.03

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS EXP CHECK RUN DATES 05/23/2023 - 05/23/2023 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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		WARRANT 23-11		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount Check #
Fund 101 General Dept 441 PUBLIC WORKS 101-441-740.000	[A.	MENARDS - CLIO	SUPPLIES	125.31
101-441-743.000 101-441-920.000 101-441-920.000	GAS & FOED PUBLIC UTILITIES	MICHIGAN PETROLEUM TECH CITY OF MT. MORRIS	DIESEL WATER BILLS	2.28
	FORTIO OITHIIDS	Σ,	DPW GARAGE	346.48
Dept 528 TRASH COLLECTION		Total For Dept 441 PUBLIC	WORKS	653.71
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	GARBAGE SERVICE	16,629.60
Vandati 700 than		Total For Dept 528 TRASH	COLLECTION	16,629.60
101-790-750 dibboard 101-790-740.000 101-790-920.000 101-790-920.000	OPERATING EXPENSE PUBLIC UTILITIES PUBLIC UTILITIES	B&B SUPPLY CITY OF MT. MORRIS CONSUMERS ENERGY	LIBRARY BATHROOM SUPPLY WATER BILLS LIBRARY	150.00 45.25 412.69
		Total For Dept 790 LIBRARY	XX	607.94
		Total For Fund 101 General		33,639.86
Fund 202 Major Street Dept 463 STREET ROUTINE MAINTENANCE 202-463-740.000	AINTENANCE OPERATING EXPENSE	ACCOUNT RECEIVABLES	COLD PATCH	103.27
		Total For Dept 463 STREET	STREET ROUTINE MAINTENANCE	103.27
		Total For Fund 202 Major	Street	103.27
Fund 203 Local Street Dept 463 STREET ROUTINE MAINTENANCE 203-463-740.000	AINTENANCE OPERATING EXPENSE	ACCOUNT RECEIVABLES	COLD PATCH	309.83
		Total For Dept 463 STREET	ROUTINE MAINTENANCE	309.83
AND TOTAL MATCHINE MATCHES AND LANGE	VINTER COUNTY NIVER	Total For Fund 203 Local	Street	309.83
Fund 246 DOWNIOWN DEVELORMENT AUTHORITY Dept 103 AUTHORITY BOARD 248-103-740.000 OPERATING EX	MENT AUTHORITI OPERATING EXPENSE	GREAT LAKES CONCRETE SUP	FIBER FORM	202.80
		Total For Dept 103 AUTHOR	AUTHORITY BOARD	202.80
		Total For Fund 248 DOWNTO	DOWNTOWN DEVELOPMENT AUTHORITY	202.80
Fund 590 SEWER FUND Dept 215 ADMINISTRATION 590-215-740.000 590-215-850.000 590-215-874.000	OPERATING EXPENSE COMMUNICATIONS RETIREE INSURANCE BENEFITS COPIER	PITNEY BOWES BANK INC STAR2STAR COMMUNICATIONS BLUE CARE NETWORK US BANK EQUIPMENT FINANC	POSTAGE PHONE BILL HEALTH INSURANCE COPIER LEASE	125.88 64.34 746.33 72.37
		Total For Dept 215 ADMINI	ADMINISTRATION	1,008.92
		Total For Fund 590 SEWER	FUND	1,008.92
Fund 591 Water Fund Dept 215 ADMINISTRATION 591-215-740.000 591-215-850.000 591-215-874.000	OPERATING EXPENSE COMMUNICATIONS RETIREE INSURANCE BENEFITS	PITNEY BOWES BANK INC STAR2STAR COMMUNICATIONS BLUE CARE NETWORK	POSTAGE PHONE BILL HEALTH INSURANCE	125.88 85.79 746.33

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 05/23/2023 - 05/23/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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WARRANT 23-11	Invoice Description
W	Vendor
	Invoice Line Desc

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund Dept 215 ADMINISTRATION 591-215-991.000	COPIER	US BANK EQUIPMENT FINANC COPIER LEASE	COPIER LEASE	72.37	
		Total For Dept 215 ADMINISTRATION	STRATION -	1,030.37	
Dept 537 WATER DISTRIBUTION	NO. TIOGAKA MOM-PITARMAG PONITA	HOO STENED	CAMICO TIMIT		
591-537-705 000	FDINCE BENEFIT NON EATHOR	CINIAS CONF	ON LE ORMS	45. L	
000 070 000	Chings benefit NON FRINCED	CINIAS CORF		45.19	
591-53/-/40.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLES	75.00	
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE-IN	VALVE BOX REPAIR	156.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	743.57	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	76.54	
591-537-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	DWSRF 2024 - 04.01-04.30.2023	8,150.00	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT.MORRIS	37.72	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	39.21	
		Total For Dept 537 WATER DISTRIBUTION	DISTRIBUTION	9,368.42	
		Total For Fund 591 Water Fund	Fund	10,398.79	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS EXP CHECK RUN DATES 05/23/2023 - 05/23/2023	BOTH JOURNALIZED AND UNJOURNALIZED	BOTH OPEN AND PAID	WARRANT 23-11
05/17/2023 12:22 PM User: APRIL	DB: Mt Morris		

GL Number

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Invoice Line Desc	Vendor	Invoice Description	Amount	Amount Check #
		Fund Totals:		
		Fund 101 General	33,639.86	
		Fund 202 Major Street	103.27	
		Fund 203 Local Street	309.83	
		Fund 248 DOWNTOWN DEVE	202.80	
		Fund 590 SEWER FUND	1,008.92	
		Fund 591 Water Fund	10,398.79	
		Total For All Funds:	45,663.47	

CITY OF MT. MORRIS RESOLUTION 23-20

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:

	FROM	<u>TO</u>
Collection fee (per unit)	\$15.99	\$16.79

BE IT FURTHER RESOLVED:

Sara Dubey, Mayor

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 12, 2023 at 7:00 p.m.

Moved by Council member thereafter adopted by the City Council Monday, May 22, 2023 at 7:00 p.m.			
Yea	Nay	Absent	

Spencer Lewis, City Clerk

CITY OF MT. MORRIS RESOLUTION 23-21

WHEREAS:	The Department of Public W budget; and	orks did budget f	or a sewer camera i	n the FY 22-23		
WHEREAS:	Two (2) quotes were received from:					
	Jack Doheny Bell Equipment	\$10,905 \$14,208				
WHEREAS:	Based on the above, staff reco	ommends that the	e equipment be pure	chased from Jack		
NOW THER	EFORE, BE IT RESOLVEI), that:				
	This Council does hereby at Doheny for \$10,905 and that					
thereafter ado	ouncil memberpted by the City Council of 22,2023 at 7:00 p.m.	seconded by (the City of Mt	Council member _ . Morris at a regu	, and lar meeting held		
	Yea	Nay	Ab	sent		
		-		Ol. 1		
Sara Dubey, N	Aayor	\$	Spencer Lewis, City	Clerk		



NORTHVILLE
777 DOHENY DR
NORTHVILLE MI 48167

SALES QUOTE

To:

MOUNT MORRIS, CITY OF 11649 N. SAGINAW STREET MOUNT MORRIS MI 48458 Ship To:

11649 N. SAGINAW STREET MOUNT MORRIS MI 48458

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Quote Number:

80028

Customer Code:

MOUN0004

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Date:

5/11/2023

Site Code: Contact:

Sales Rep: Taken By:

BLEINENGER

Phone:

P.O. No.:

DETAILS

Back Retail Price Disc \$ Sales Value Tax Line Total item Description Qty. Ord. \$10,905.00 \$0.00 \$10,905.00 EBOMB CAMERA NOZZLE 1 \$10,905.00 \$0.00 EU-40250IB 250+ - CT 1IN

Name:		Sub Total: Tax:	\$10,905.00 \$0.00
Signature:	Date:	Total:	\$10,905.00

THIS QUOTE IS VALID FOR 30 DAYS AND IS SUBJECT TO STOCK AVAILABILITY WHEN YOUR ORDER IS RECEIVED

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



Michigan Office:

78 Northpointe Drive Lake Orion, Michigan 48359 Phone: (248) 370-0000 Fax: (248) 370-0011

> Ohio Office: 850 Science Blvd.

Gahanna, OH Phone 614-655-0022

Jetscan 2.0 for Mt. Morris - MiDeal

1 - Jetscan 2.0 Camera with 120 Gigs of memory, accessories case, wireless charging pad, data transfer cable, pressurization kit, and 6" skid with hose connection and 6 nozzles.

Total - \$14,497.96

Total after MiDeal Discount - \$14,208.00

MiDeal Contract # 071B7700091

Provided with Free Delivery and Training



If you would like to proceed with this purchase, please sign and date below and return it to CBaldas@bellequip.com

Signature: Date:

Provided by Chris Baldas
Territory Sales Representative for Bell Equipment
5-11-23