

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
July 24th, 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 June 26th, 2023.

6. APPOINTMENT TO COUNCIL:

- a. **RESOLUTION 23-24:** Council Confirmation of Mayor Dubey's appointment of Wayne Walter to the City Council, term ending November 2024.

7. COMMUNICATIONS:

None.

8. APPROVAL OF WARRANT: Approval of Pre-Warrant #23-14 in the amount of \$73,961.76 & Warrant #23-15 in the amount of \$79,724.05

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

10. UNFINISHED BUSINESS:

None.

11. NEW BUSINESS:

- a. **RESOLUTION 23-25:** PD Security Windows
- b. **RESOLUTION 23-26:** DPW Truck
- c. **Official Ballot for MML Liability & Property Pool Board of Directors**

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
June 26th, 2023

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

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

ABSENT: None.

OTHERS: City Attorney Amanda Doyle, City Manager/Treasurer Vicki Corlew and City Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

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

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Black and seconded by Councilmember Sorensen to approve the regular meeting minutes from June 12th, 2023.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Vance and seconded by Councilmember Heidenfeldt to approve **Warrant #23-13 in the amount of \$87,854.46**

Roll call: 7 Ayes 0 Nays 0 Absent

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. RESOLUTION 23-23: FY 2022/2023 Budget Amendment

A motion was made by Councilmember Black and seconded by Councilmember Smith to approve resolution 23-23.

Councilmember Smith questioned why the budget needed amending?

City Manager/Treasurer Vicki Corlew stated that it is the year-end procedure that brings in line what we spent and brought in with the budget.

PUBLIC COMMENT:

Wayne Walter, 12338 Parklane – Wayne stated that he wanted to let everyone know that Jasper Martus, our state representative, will be at the Crapo Center July 7th from 10-11 a.m. He also was curious on if someone had a burn permit currently, do they need a new one once Genesee Township takes over?

City Manager/Treasurer Vicki Corlew stated no that people who have a current burn permit will not need to apply for a new permit.

Alma Henderson, 1014 Howard Street – On behalf of the quilters group, she wanted to thank everyone for the fresh paint and new look at the community room.

Julie Kowalec, 12313 Parklane – Julie stated that she has 2 neighboring properties that are just overwhelmed with blight. She would like to see if the city can do something about these properties with code enforcement.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Heidenfeldt questioned City Manager/Treasurer Vicki Corlew if we had any rodent enforcement in the city?

City Manager/Treasurer Vicki Corlew stated that she doesn't believe so. We do however have some things in the ordinance about blight, and it will all be directed towards the code enforcer tomorrow.

Councilmember Sorensen wanted to extend his thanks to Councilmember Heidenfeldt for his service on council.

Councilmember Vance stated it has been a pleasure to work with Dennis on the council.

Councilmember Black offered thanks to Councilmember Heidenfeldt.

Councilmember Templeton thanked the public for attending the meeting tonight, and also thanked Councilmember Heidenfeldt.

Mayor Dubey wanted to remind everyone of the next food truck event at the park on July 6th, where there will be food trucks, vendors, and a firework show starting around 9:45 p.m. She also thanked Councilmember Heidenfeldt for his service on the council.

Councilmember Heidenfeldt thanked everyone for working together over the years on the city council and for making his time on council enjoyable.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:20 p.m.**

**CITY OF MT. MORRIS
RESOLUTION 23-24**

WHEREAS: A vacancy exists in the office of Council member; and

WHEREAS: Section 4.8 of the City Charter provides that any vacancy occurring in the office of Councilmember shall be filled within 60 days after such vacancy shall have occurred by the Mayor with the concurrence of a majority of the Council; and

WHEREAS: The Mayor has appointed Wayne Walter to the position of Council member to serve until the next regular City election.

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby issue its concurrence pursuant to said charter section and does, accordingly, declare Wayne Walter a member of the Mt. Morris City Council effectively immediately.

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, July 24, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000	UNDISTRIBUTED FRINGE BENEFITS	MICHIGAN MUNICIPAL UNEMP	UNEMPLOYMENT	6.24	
101-000-066.000		Total For Dept 000		6.24	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	16.17	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES GLOBAL SERV	LEASE CHARGES	300.93	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-215-825.000	MAINTENANCE AGREEMENTS	SHUMAKER TECHNOLOGY GROU	ANNUAL PACKAGE RENEWAL	600.00	
101-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	RENEWAL OF ANNUAL SUPPORT	1,552.16	
101-215-850.000	COMMUNICATIONS	COMCAST	INTERNET & FAX	69.28	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	150.14	
101-215-874.000	RECIEPT TO 731.00.00.9999.28620	GENESEE COUNTY TREASURER	LINA	23.00	
		Total For Dept 215 ADMINISTRATION		2,731.68	
Dept 253 TREASURER					
101-253-825.000	MAINTENANCE AGREEMENTS	VC3, INC	RENEWAL OF ANNUAL SUPPORT	1,552.16	
		Total For Dept 253 TREASURER		1,552.16	
Dept 257 ASSESSOR					
101-257-801.000	PROFESSIONAL SERVICES	LEGACY ASSESSING SERVICE	2023/2024 FIRST QUARTER ASSESSING	3,200.00	
		Total For Dept 257 ASSESSOR		3,200.00	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES 91550, 91617, 91800, 92070	70.59	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.63	
		Total For Dept 265 CITY HALL & GROUNDS		107.22	
Dept 267 OTHER CITY PROPERTY					
101-267-740.000	OPERATING EXPENSE	OUTDOOR SOLUTIONS	STRAW & MULCH	77.75	
		Total For Dept 267 OTHER CITY PROPERTY		77.75	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	1,946.14	
101-305-740.000	OPERATING EXPENSE	SIRCHIE DEPT 6481	EVIDENCE BAGS	127.62	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	DOCUMENT SHREDDING	20.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED & DIESEL FUEL	1,446.48	
101-305-825.000	MAINTENANCE AGREEMENTS	VC3, INC	RENEWAL OF ANNUAL SUPPORT	1,552.16	
101-305-850.000	COMMUNICATIONS	COMCAST	INTERNET & FAX	39.58	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	85.79	
101-305-850.000	COMMUNICATIONS	VERIZON	PHONE - JUNE	84.76	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASHES	42.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	OIL CHANGE, THERM, BATTERY	515.25	
101-305-991.000	DEBT SERVICE - PRIN	BALBOA CAPITALCORPORATIO	IN CAR CAMERAS	318.94	
		Total For Dept 305 POLICE DEPARTMENT		6,178.72	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED & DIESEL FUEL	140.60	
101-336-825.000	MAINTENANCE AGREEMENTS	VC3, INC	RENEWAL OF ANNUAL SUPPORT	1,552.16	
101-336-850.000	COMMUNICATIONS	COMCAST	INTERNET & FAX	19.79	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	42.90	
101-336-850.000	COMMUNICATIONS	VERIZON	PHONE - JUNE	42.38	
		Total For Dept 336 FIRE DEPARTMENT		1,797.83	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 371 CODES & ENFORCEMENT					
101-371-801.000	PROFESSIONAL SERVICES	JERROD LOCASCIO	ELECTRICAL INSPECTIONS - MAY & JUNE	330.00	
101-371-801.000	PROFESSIONAL SERVICES	ROB KEHOE	BUILDING INSPECTIONS - JUNE	583.33	
		Total For Dept 371 CODES & ENFORCEMENT		913.33	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	GRAINGER	HANDHELD SPRAYER	95.30	
101-441-740.000	OPERATING EXPENSE	GRAINGER	DANGER SIGN	10.24	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES 91550, 91617, 91800, 92070	65.10	
101-441-740.000	OPERATING EXPENSE	PMG SM HOLDINGS LLC	ASPHALT PAVING SHOES & SEALER	190.50	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED & DIESEL FUEL	1.85	
101-441-850.000		VERIZON	PHONE - JUNE	47.28	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	108.51	
101-441-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	SUPPLIES	28.66	
		Total For Dept 441 PUBLIC WORKS		547.44	
Dept 528 TRASH COLLECTION					
101-528-801.000	PROFESSIONAL SERVICES	WM CORPORATE SERVICES, I	TRASH SERVICES - JULY	17,461.60	
		Total For Dept 528 TRASH COLLECTION		17,461.60	
Dept 529 WEED & BRUSH CONTROL					
101-529-801.000	PROFESSIONAL SERVICES	TAMMY'S LANDSCAPING	HIGH WEED MOWING - JUNE	3,000.00	
		Total For Dept 529 WEED & BRUSH CONTROL		3,000.00	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	TAMMY'S LANDSCAPING	CEMETERY MOWING	1,300.00	
		Total For Dept 567 CEMETERY		1,300.00	
Dept 701 PLANNING COMMISSION					
101-701-801.000	PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVIC	CONDITIONAL USE PERMIT REVIEW	95.00	
		Total For Dept 701 PLANNING COMMISSION		95.00	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES 91550, 91617, 91800, 92070	19.98	
101-790-801.000	PROFESSIONAL SERVICES	SHERWOOD PROFESSIONAL CL	LIBRARY CLEANING	270.00	
101-790-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	42.61	
		Total For Dept 790 LIBRARY		332.59	
		Total For Fund 101 General		39,301.56	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES 91550, 91617, 91800, 92070	49.92	
202-463-740.000	OPERATING EXPENSE	VERIZON	PHONE - JUNE	47.29	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		97.21	
Dept 474 TRAFFIC SERVICES					
202-474-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	TRAFFIC LIGHTS - JUNE	182.95	
		Total For Dept 474 TRAFFIC SERVICES		182.95	
		Total For Fund 202 Major Street		280.16	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	269.02	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE	ZODIAC ENTERPRISES, LLC	DDA BANNER, SIGNS, KOOZIES	2,214.00	
		Total For Dept 103 AUTHORITY BOARD		2,483.02	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		2,483.02	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	RENEWAL OF ANNUAL SUPPORT	1,552.16	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET & FAX	29.70	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	64.34	
590-215-850.000	COMMUNICATIONS	VERIZON	PHONE - JUNE	47.29	
590-215-874.000	810-257-3857	GENESEE COUNTY TREASURER	LINA	11.50	
		Total For Dept 215 ADMINISTRATION		1,704.99	
Dept 536 SEWER DISTRIBUTION					
590-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	SEWER - MAY	24,139.66	
		Total For Dept 536 SEWER DISTRIBUTION		24,139.66	
		Total For Fund 590 SEWER FUND		25,844.65	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-825.000	MAINTENANCE AGREEMENTS	VC3, INC	RENEWAL OF ANNUAL SUPPORT	1,552.16	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET & FAX	39.60	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONE BILL	85.79	
591-215-850.000	COMMUNICATIONS	VERIZON	PHONE - JUNE	47.29	
591-215-874.000	ATTN: KRISTIE PRIMEAU	GENESEE COUNTY TREASURER	LINA	11.50	
591-215-915.000	MEMBERSHIP & DUES	MICHIGAN RURAL WATER ASS	MEMBERSHIP DUES MRWA	800.00	
		Total For Dept 215 ADMINISTRATION		2,536.34	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	135.57	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED & DIESEL FUEL	930.07	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO - WARES GROUP	SUPPLIES	477.73	
		Total For Dept 537 WATER DISTRIBUTION		1,543.37	
Dept 539 WATER REPAIR					
591-539-740.000	OPERATING EXPENSE	ACCOUNT RECEIVABLES	ASPHALT - MAIN BREAK REPAIRS	1,841.38	
591-539-740.000	OPERATING EXPENSE	PMG SM HOLDINGS LLC	ASPHALT PAVING SHOES & SEALER	131.28	
		Total For Dept 539 WATER REPAIR		1,972.66	
		Total For Fund 591 Water Fund		6,052.37	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	39,301.56	
			Fund 202 Major Street	280.16	
			Fund 248 DOWNTOWN DEVE	2,483.02	
			Fund 590 SEWER FUND	25,844.65	
			Fund 591 Water Fund	6,052.37	
			Total For All Funds:	73,961.76	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 000					
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	BLUE CARE NETWORK	INSURANCE - AUGUST	8,232.43	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL - AUGUST	1,309.70	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DISABILITY & LIFE INS - AUGUST	987.01	
		Total For Dept 000		10,529.14	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	251.25	
101-215-740.000	OPERATING EXPENSE	SOLUCIENT SECURITY SYSTE	KEY CARDS	65.00	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	INSURANCE - AUGUST	2,156.84	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.37	
		Total For Dept 215 ADMINISTRATION		2,545.46	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.63	
		Total For Dept 253 TREASURER		125.63	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	151.75	
101-265-740.000	OPERATING EXPENSE	AUTO VALUE MT. MORRIS	FILTERS & SPOOL	267.20	
101-265-740.000	OPERATING EXPENSE	GILL-ROY'S HARDWARE	KEYS	16.74	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	53.86	
101-265-801.000	PROFESSIONAL SERVICES	CURBCO	STREET & PARKING LOT SWEEPING	270.00	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - GAS	20.07	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - ELECTRIC	575.68	
		Total For Dept 265 CITY HALL & GROUNDS		1,355.30	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT	63.69	
		Total For Dept 267 OTHER CITY PROPERTY		63.69	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	12.87	
101-305-740.000	OPERATING EXPENSE	MICHIGAN STATE POLICE	DRY GAS TO CALIBRATE PBT	110.00	
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	125.62	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED & DIESEL FUEL	761.23	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	AUTO VALUE MT. MORRIS	FILTERS & SPOOL	59.97	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	OIL CHANGE & BRAKES 121	622.24	
101-305-991.000	DEBT SERVICE - PRIN	AXON ENTERPRISE	TASER PAYMENT	3,383.43	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	130.49	
		Total For Dept 305 POLICE DEPARTMENT		5,205.85	
Dept 336 FIRE DEPARTMENT					
101-336-725.000	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INSURANCE	60.24	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED & DIESEL FUEL	113.67	
101-336-759.000	UNIFORMS	WITMER PUBLIC SAFETY GRO	FIRE JACKET	92.87	
101-336-825.000	MAINTENANCE AGREEMENTS	PHOENIX SAFETY OUTFITTER	SCBA MAINTENANCE	475.00	
		Total For Dept 336 FIRE DEPARTMENT		741.78	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	SUPPLIES	351.25	
101-441-740.000	OPERATING EXPENSE	AUTO VALUE MT. MORRIS	FILTERS & SPOOL	37.98	
101-441-740.000	OPERATING EXPENSE	GRAINGER	SAFETY SIGN	9.87	
101-441-740.000	OPERATING EXPENSE	GRAINGER	SAFETY SIGN	15.74	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF MT MORRIS
EXP CHECK RUN DATES 07/20/2023 - 07/20/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID
WARRANT 23-15

07/20/2023 12:59 PM
User: VICKI
DB: Mt Morris

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE		SUPPLIES	75.54	
101-441-745.000	GAS & FUEL		UNLEADED & DIESEL FUEL	23.76	
101-441-745.000	PUBLIC UTILITIES		DPW GARAGE	238.38	
101-441-920.000	REPAIR & MAINTENANCE - VEHICL		HYDRAULIC FILTER	33.78	
101-441-932.000			Total For Dept 441 PUBLIC WORKS	786.30	
Dept 528 TRASH COLLECTION					
101-528-740.000	OPERATING EXPENSE		ACTION MUNICIPAL SUPPLY SUPPLIES	49.35	
			Total For Dept 528 TRASH COLLECTION	49.35	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE		ACTION MUNICIPAL SUPPLY SUPPLIES	38.75	
101-790-920.000	PUBLIC UTILITIES		CONSUMERS ENERGY LIBRARY	318.55	
			Total For Dept 790 LIBRARY	357.30	
			Total For Fund 101 General	21,759.80	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-801.000	PROFESSIONAL SERVICES		STREET & PARKING LOT SWEEPING	1,500.00	
202-463-801.000	PROFESSIONAL SERVICES		STREET & PARKING LOT SWEEPING	500.00	
			Total For Dept 463 STREET ROUTINE MAINTENANCE	2,000.00	
			Total For Fund 202 Major Street	2,000.00	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-801.000	PROFESSIONAL SERVICES		STREET & PARKING LOT SWEEPING	1,200.00	
			Total For Dept 463 STREET ROUTINE MAINTENANCE	1,200.00	
			Total For Fund 203 Local Street	1,200.00	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 103 AUTHORITY BOARD					
248-103-740.000	OPERATING EXPENSE		MID STATES BOLT & SCREW HEX FIN NUT	6.90	
248-103-740.000	OPERATING EXPENSE		OUTDOOR SOLUTIONS MULCH	365.00	
			Total For Dept 103 AUTHORITY BOARD	371.90	
			Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY	371.90	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE		PURCHASE POWER POSTAGE	251.25	
590-215-874.000	RETIREE INSURANCE BENEFITS		BLUE CARE NETWORK INSURANCE - AUGUST	746.33	
590-215-991.000	COPIER		US BANK EQUIPMENT FINANC COPIER LEASE	72.38	
			Total For Dept 215 ADMINISTRATION	1,069.96	
Dept 536 SEWER DISTRIBUTION					
590-536-745.000	GAS & FUEL		MICHIGAN PETROLEUM TECH UNLEADED & DIESEL FUEL	82.50	
			Total For Dept 536 SEWER DISTRIBUTION	82.50	
			Total For Fund 590 SEWER FUND	1,152.46	
Fund 591 Water Fund					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE		POSTAGE	251.25	
591-215-874.000	RETIREE INSURANCE BENEFITS		INSURANCE - AUGUST	746.33	
591-215-991.000	COPIER		US BANK EQUIPMENT FINANC COPIER LEASE	72.37	
			Total For Dept 215 ADMINISTRATION	1,069.95	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL		CINTAS CORP UNIFORMS	135.57	
591-537-740.000	OPERATING EXPENSE		GENESEE COUNTY DRAIN COM WATER SAMPLES	75.00	
591-537-745.000	GAS & FUEL		MICHIGAN PETROLEUM TECH UNLEADED & DIESEL FUEL	662.34	
591-537-920.000	PUBLIC UTILITIES		CONSUMERS ENERGY METER PIT	33.40	
591-537-920.000	PUBLIC UTILITIES		CONSUMERS ENERGY METER PIT	33.40	
591-537-921.000	COST OF WATER		GENESEE COUNTY DRAIN COM WATER - JUNE	50,830.23	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL		JENKINS' SUNOCO SERVICE TIRES	400.00	
			Total For Dept 537 WATER DISTRIBUTION	52,169.94	
			Total For Fund 591 Water Fund	53,239.89	

User: VICKI EXP CHECK RUN DATES 07/20/2023 - 07/20/2023
DB: Mt Morris BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID
 WARRANT 23-15

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	21,759.80	
			Fund 202 Major Street	2,000.00	
			Fund 203 Local Street	1,200.00	
			Fund 248 DOWNTOWN DEVE	371.90	
			Fund 590 SEWER FUND	1,152.46	
			Fund 591 Water Fund	53,239.89	
			Total For All Funds:	79,724.05	

**CITY OF MT. MORRIS
RESOLUTION 23-25**

WHEREAS: The Police Chief recommends installing new bulletproof security windows in the police department; and,

WHEREAS: Pursuant thereto, quotes were received as follows:

COMPANY:	AMOUNT:
Total Security Solutions	\$12,413.00

WHEREAS: The said quote has been reviewed by the Police Chief and the manager and has been found to be from a responsible contractor and that the proposed work is pursuant to specifications; and,

WHEREAS: The cost of the services to be performed from the low bidder is \$12,413.00. Total cost will be appropriated from the General fund, which has already been budgeted for this year.

WHEREAS: Based upon the above, staff recommends that the low quote, to wit: Total Security Solutions, be awarded the job;

NOW THEREFORE, BE IT RESOLVED,

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

Moved by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, July 24, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

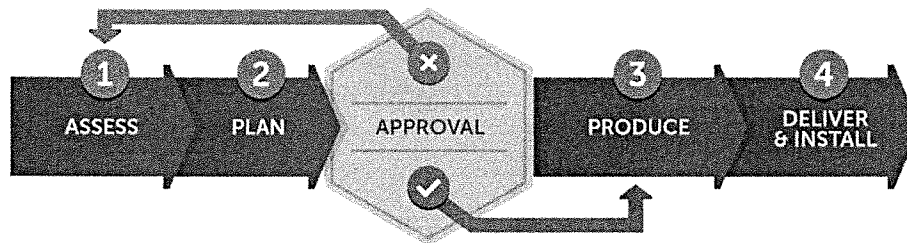
Spencer Lewis, City Clerk

PROPOSAL NUMBER: 00023889
 PROJECT: Mt Morris (MI) PD Security Windows Phase 3
 DATE: July 11, 2023 EXPIRES: (60) Days

PROJECT PROPOSAL: Mt Morris (MI) PD Security Windows Phase 3

Company:	City of Mt Morris Police Department		
Attention:	Chief Kevin Mihailoff		
Quote Name:	Mt Morris (MI) PD Security Windows Phase 3		
Quote Street:	11649 Saginaw Street	Ship to Street:	11649 Saginaw Street
Quote City:	Mount Morris	Ship to City:	Mount Morris
Quote State:	MI	Ship to State:	MI
Quote Zip:	48458	Ship to Zip:	48458

OUR PROVEN PROCESS



OUR GUIDING PRICIPLES

- Customer Service** – We deliver an outstanding customer experience on every project.
- Customization** – We solve security problems and provide innovative, customized solutions.
- Speed** – We deliver bulletproof barrier systems in as little as four weeks using state of the art equipment and highly-trained craftsmen.

Todd Ross

Market Specialist
 T: (517) 223-7807
 E: tross@tssbulletproof.com

Amanda Wellman

Sales Coordinator
 T: 517-223-7807 Ext. 220
 E: awellman@tssbulletproof.com

SUMMARY: SCOPE OF WORK

During our initial conversations, we have determined that the main objectives of this project are:

Back Glazing Windows for Mt Morris PD

Furnish and Install (4) UL 752 Tested & Rated Level 3 -1 1/4" LP 1250 BR (laminated polycarbonate acrylic) glazing lites fabricated into interior operable back glazed lites using clear satin anodized aluminum framing packed with Level 3 fiberglass.

Windows to be hinged so that they can be opened for cleaning. (only use approved cleaning methods)

Quantity/Unit Size:

(3) 26 1/2" x 57"

(1) 54" x 57" (Divided into 2 with center mullion)

Note: Each Window System Includes LSDA 1" Mortise Cylinder with Keys & Core, Adams Rite Dead Lock, and Pull Handle.

Project Includes:

TSS Field Measure, TSS Installation, Gaskets, Submittal Drawings, Product Samples, Test Reports, Data and Product Sheets, Crate and Freight.

Total Due does NOT include Sales Tax, if applicable.

Note: This Quote Shall Remain In Effect for (60) Days, Total Security Solutions Reserves The Right To Review and Update All Pricing Associated with this Quote to Reflect Current Market Conditions Prior To NTP, LOI, and TSS Fabrication Process.



PROPOSAL NUMBER: 00023889

PROJECT: Mt Morris (MI) PD Security Windows Phase 3

DATE: July 11, 2023 EXPIRES: (60) Days

PROPOSAL SUMMARY

Acknowledgment of acceptance on **Customer Acceptance Form** means that prices, specification and conditions listed are satisfactory and hereby accepted. Options and alternatives accepted or declined will be added or removed from scope as indicated. Payment terms are fixed as provided in the quote. In the event of conflicts or discrepancies among the contract documents, interpretations will give priority to the Total Security Solutions Approval Drawings over the proposal, or any other document included with the agreement. This quote shall remain in effect for 60 days from date created. Customer is responsible for payment of state taxes.

Sub Total: **\$12,413.00**Tax 0%: **\$0.00**Total Due: **\$12,413.00**Payment Terms: **50% Down/Bal. due prior to install**

ALTERNATES / OPTIONS

ITEM	PRICE:	ACCEPTED
1.)		
2.)		

QUALIFICATIONS AND EXCLUSIONS

1. Structural calculations not included.
2. Testing for ballistics only. A fully tested assembly unit is not rated for air or water leakage, wind debris, forced entry, fire suppression and/or thermally broken characteristics.
3. Standard anodized selections limited to clear satin and dark bronze. Other options may be requested at an extra charge.
4. Proposal does not include installation unless noted. Customer responsible for their own material take-offs.
5. Warranty is from 1-year of ship date or installation (if noted). For all orders where TSS furnishes material only, warranty covers cost of replacement material only.
6. 30% restocking fee for TSS approved returns. No returns on custom made items (i.e. doors, windows and/or systems).
7. Total Security Solutions will not pay for liquidated damages for failure to meet customer's delivery or construction schedules.
8. In the event of conflicts or discrepancies among specifications and plans, Total Security Solutions' proposal document serves as the defining document.
9. Paint, anodized & veneers finishes not included in the above scope are subject to price review and/or change order.

PROPOSAL NUMBER: 00023889
 PROJECT: Mt Morris (MI) PD Security Windows Phase 3
 DATE: July 11, 2023 EXPIRES: (60) Days



CUSTOMER ACCEPTANCE FORM

Signature of purchaser below represents Purchaser personally (a) has read, understands, and agrees with the terms herein, (b) is holding him or herself out to be authorized to bind his or her company or organization to the terms herein, (c) and that his or her company or organization is of sound financial standing so has to accommodate specifically the payment terms herein expressed.

* Signature: _____

* Printed Name: _____

Title: _____

Company: City of Mt Morris Police Department

Date: July 11, 2023

Required Date:

Contact Phone: 810-686-4400

Contact Email: chiefofpolice@cityofmtmorris.org

Purchase Order Number: _____ SUM: \$12,413.00

Tax Exempt? YES / NO *(If yes, attach copy of Tax-Exempt Certificate)*

PAYMENT TERMS: 50% Down/Bal. due prior to install

AP Name: _____

AP Phone: _____

AP Email: _____

Invoice Address: 11649 Saginaw Street (PLEASE CONFIRM)

Mount Morris, MI 48458

 _____ (IF INCORRECT)

Signature on this quotation or issuance of a purchase order or other writing expressing an intention to purchase the services/equipment that is the subject of this quote reflects acceptance of the attached Terms and Conditions.

* Required Field



SALES TERMS AND CONDITIONS

Terms contrary or inconsistent with those stated herein which may appear on a purchaser's purchase order will not be binding. Typographical and clerical errors are subject to correction. All orders are subject to final acceptance by the seller.

- A. **PRICES:** Market fluctuations and price discrepancies make it necessary for us to reserve the right to adjust prices without notice. All prices are in U.S. Dollars and must be paid in U.S. Dollars.
- B. **ORDERS:** Orders, Contracts are considered FINAL upon receipt of a signed proposal, or full payment.
- C. **CANCELLATIONS:** Any Order canceled after receipt of a deposit and no work has been performed will be subject to a \$250.00 administrative fee. For all other Orders canceled, the customer will be responsible for the work performed up to the date of cancellation including all special-order material.
- D. **PAYMENT:** Net 30 Days for established Credit Accounts from the date of invoice. For first time customers or where the purchaser has not established adequate credit, shipments will be made on a prepaid basis only. Advance deposits may be required on special order or unusually large purchases. TSS reserves the right to withhold deliveries on delinquent accounts and to curtail further purchases without prior notice. If Total Security Solutions, Inc. proceeds with collection of amounts past due by Customer by law or through an attorney or under the advice thereof, the undersigned agrees to pay all of Total Security Solutions' costs of collection.
- E. **CREDIT CARDS:** We accept Visa, MasterCard, Discover and American Express. A convenience fee of 3.99% is applied to credit card payments and is due at time of payment.
- F. **CHECKS:** Projects paid by check must clear the bank prior to shipment. Returned checks will be assessed a service charge of \$35.00 and payment must be made via wire transfer or cashier's check within 7 seven days or be placed in collection.
- G. **QUOTATIONS:** All quotes are valid for 60 days from date of quotation unless otherwise stated. TSS reserves the right to correct any typographical errors in pricing, descriptions, and terms. For International Quotes, prices do not include Duties, Customs, Broker or Banking Fees.
- H. **INTERNATIONAL ORDERS:** TSS will gladly accept any order outside of the U.S.A. and Canada. The only accepted form of payment for an international order is Wire Transfer. Please place your Order, and, we will email you the Order Amount Total including all Fees and Wire Transfer information. Your order will be shipped as soon as the funds are received.
- I. **TAXES:** Taxes are additional. TSS collects taxes on orders from customers in AL, AZ, CA, CT, FL, GA, IL, IN, MD, MI, MN, MS, NC, ND, NE, NJ, NV, NY, OK, PA, SC, TN, TX, VA, WA and WV. If you are tax exempt in these states please submit a tax exempt certificate to TSS to ensure your account is setup as such. All applicable taxes will be charged for points of delivery if a tax exemption form is not on file. No refunds will be issued should sales tax be assessed and collected due to not having a form on file. If taxes were not collected and tax liability is later determined by a governmental taxing agency, the purchaser agrees to reimburse all taxes paid plus applicable penalties and interest.
- J. **SHIPPING:** All orders are subject to Freight Charges. All orders are FOB Shipping Point except as agreed in writing. TSS does our best to get you the best Freight Rate available and ship to the closest location to the customer. Freight charges will be prepaid or added to invoices for open accounts. Separate freight charges may apply if your order contains items shipping from multiple locations. Additional charges may be assessed for other special charges not communicated prior to shipping (i.e. lift-gate, 24hr notice, re-consignment fees, etc.) TSS retains a security interest in each shipment of product until that shipment is paid in full.
- K. **SHIPPING CLAIMS:** The customer is responsible for inspection of received goods on the date of delivery. Claims for short shipment or damaged goods must be noted on the Bill of Lading at the time of delivery. If goods are damaged pictures must be taken of all damaged material, including crate and sent to TSS. TSS should be contacted immediately. TSS assumes no responsibility for delays in shipping. Claims for inaccurate order filing or concealed damage must be made in writing within 5 days of material receipt.
- L. **SPECIAL ORDERS:** Items that are non-stocked, custom ordered and/or fabricated just for you are non-cancellable and non-returnable for any reason. Items ordered in unusually large quantities are also non-cancellable and non-returnable.
- M. **RETURNED GOODS:** Returns or exchanges are relative to product condition and warranty. Approval for returning any item must have a Return Merchandise Authorization number (RMA Number) prior to return. Returns must be in new and unused condition in original packaging. Discontinued, shop and weather worn, and unboxed items are excluded and will not be eligible for credit. Returns must be shipped prepaid. Returns are subject to a restocking fee of 30% depending upon the item and reason for return. Credits for returned goods will be issued less applicable handling and restocking charges. No returns after 30 days. Important — Items shipped without an RMA number will not be considered for credit.
- N. **MANUFACTURERS WARRANTY:** TSS commits to being an advocate for the customer on all warranty issues. Our staff will work to resolve warranty issues in a timely and satisfactory manner. Purchaser shall not be entitled to recover from TSS any consequential damages, liquidated damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.



**CITY OF MT. MORRIS
RESOLUTION NO. 23-26**

WHEREAS: The Department of Public Works is in need of an additional vehicle; and

WHEREAS: The DPW Superintendent has received the following quotes:

Simms Chevrolet	2023 Silverado 1500 Crew WT 4WD	\$45,709
Labadie Toyota	2023 Tundra SR 4WD	\$46,493

and,

WHEREAS: Cost for a new DPW vehicle is in the FY 23/24 Budget; and

WHEREAS: The DPW Superintendent has reviewed specs for both vehicles and recommends that the City purchase the 2023 Tundra SR from Labadie Toyota; and

NOW, THEREFORE, BE IT RESOLVED:

That this Council does hereby authorize the purchase of said 2023 Tundra SR from Labadie Toyota.

AND, BE IT FURTHER RESOLVED:

That staff is hereby authorized to, accordingly, take all appropriate action pursuant hereto.

Moved by Council member _____, seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a meeting held Monday, July 24, 2023 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

SIMMS CHEVROLET
4220 W Vienna Rd • Clio, MI 48420
Phone (810) 686-1700 • Fax

WORKSHEET

07/19/2023

Date

EMAIL _____

City of Mt. Morris					
PURCHASER'S NAME			PURCHASER'S NAME		
STREET ADDRESS			STREET ADDRESS		
CITY	STATE	ZIP	CITY	STATE	ZIP
RES. PHONE		CELL PHONE	RES. PHONE		CELL PHONE
DL #			DL #		
DOB#			DOB#		

SOLD UNIT	
YEAR 2023	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> CERTIFIED <input type="checkbox"/> USED
MAKE Chevrolet	MODEL Silverado 1500
MILEAGE	COLOR
SALESMAN	Bruce Simms II
TO BE DELIVERED ON OR ABOUT	
STK #	
VIN	3GCUDAED8PG333978

INSURANCE INFORMATION	
COMPANY	
AGENT	
PHONE	
POLICY #	

GM EMPLOYEE	
AUTH. #	
APPROVAL #	
DATE	

TRADE-IN	
YEAR	MAKE
MODEL	MILEAGE
VIN #	
PLATE #	W

LIEN PAYOFF	
TO	
ADDRESS	
AMOUNT	
GOOD UNTIL	PER BY
ACCT. #	

GM / NON GM / PEP	\$ 45,410.00
TOTAL PURCHASE PRICE 45,410.00	
CVR FEE	24.00
PLATE # DOC FEE	260.00
TOTAL TAXABLE PRICE	45,694.00
SALES TAX	
TITLE 15.00 + NEW/TRANSFER	15.00
OTHER FEES	
ONSTAR + INTIRE =	
WARRANTY GAP	
TOTAL DELIVERED PRICE	45,709.00
DEPOSIT	
CASH DUE ON DEL	
TRADE-IN	
LESS LIEN	
TOTAL DOWN	
LIFE AH	
BANK RATE SUPPORTED	<input type="checkbox"/> Y <input type="checkbox"/> N
TERM	
TOTAL FINANCED	45,709.00

I give Simms Chevrolet and related parties authorization to contact me at the following numbers and waive my exempt status with them.

Purchaser's Signature _____ Date **07/19/2023**

ACCEPTED BY: _____ Dealer or His Authorized Representative



CHEVROLET

2023 SILVERADO 1500 CREW WT 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8
TRANSMISSION: 10-SPEED AUTO

◀ PULL THIS STRIP TO EXPOSE ADHESIVE



STANDARD EQUIPMENT

ITEMS LISTED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN.

CREW CAB STANDARD BED 4WD

OWNER BENEFITS

• 3 YEAR / 36,000 MILE*

BLUMPER-TO-BLUMPER

LIMITED WARRANTY

• 5 YEAR / 60,000 MILE*

POWERTRAIN LIMITED WARRANTY,

ROADSIDE ASSISTANCE &

COURTESY TRANSPORTATION

• FIRST MAINTENANCE VISIT

*SEE CHEVROLET.COM OR DEALER

FOR TERMS, DETAILS & LIMITS

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Visit us at www.chevy.com

(CUSTOMER RESPONSIBLE FOR INSTALLATION)

REAR WHEELHOUSE LINERS

CREDIT - NOT EQUIPPED WITH REAR

USB PORTS

CREDIT - NOT EQUIPPED WITH

STEERING COLUMN LOCK

GWR: 7,100 LBS. (3,221 KG)

REAR AXLE: 3.23 RATIO

INC.

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EPA Fuel Economy and Environment DOT

Gasoline Vehicle

Fuel Economy

MPG

Standard pickup trucks range from 12 to 73 MPG. The best vehicle rates 132 MPG.

You spend \$5,000 more in fuel costs over 5 years compared to the average new vehicle.

5.9 gallons per 100 miles

Annual fuel cost \$2,600

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.95 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

Side Crash

Rollover

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS COUNTRY:

U.S./CANADIAN PARTS CONTENT: 33%

MAJOR SOURCES OF FOREIGN PARTS

CONTENT: MEXICO 38%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:

SILAO, GJ MEXICO

COUNTRY OF ORIGIN:

ENGINE: MEXICO

TRANSMISSION: UNITED STATES

ORDER NO. CRRVZK SALES CODE E

SALES MODEL CODE CK10743

FINAL ASSEMBLY:

SILAO, GJ MEXICO

VIN 3GCUAEE08PG333978

REISSUE

DEALER TO WHOM DELIVERED

GARBER CHEVROLET, INC.

1700 N SAGINAW RD

MIDLAND, MI 48640-2693



This label has been applied pursuant to a Federal law - Do not remove. Manufacturer's Recommended Maintenance Schedule. Includes dealer-installed options and accessories not listed above. Model, Year or Version Year.

© 2023 General Motors LLC. GMLL, PPOD, 0107 - 07/23/2023



Vehicle Specification Details

VIN	5TFKB5DB3PX113809	Body Type	D CAB
Model	2023 Tundra	Driver Type	4WD
Grade	SR	Transmission	10AT
Exterior	Super White 2(040)	Selling Dealer	Labadie Toyota
Interior	Black	Preferred Dealer	None Selected
Engine	6-CYL	Date of First Use	July 5, 2023

ADDITIONAL VEHICLE DETAILS

Order date:	Body Style:	Tire Size:
04/2023	SR CREWMAX 5.5	265R18
Plant of Manufacture:	Tire Make/Brand:	Spare Tire Brand:
Texas	Yokohama	Falken Tire At Sa

PORT OR FACTORY INSTALLED EQUIPMENT

SW SR Grade Package	Factory
---------------------	---------

STANDARD INSTALLATION EQUIPMENT

Mechanical & Performance	Safety & Convenience
i-FORCE Twin-Turbo V6, DOHC 24V with Dual VVT-i, 348 hp/405 lb-ft 10-Spd Auto Trans with Sequential Shift 4WDemand Part-Time 4WD w/Elec Controlled Transfer Case and	Toyota Safety Sense 2.5: Pre-Collision Sys w/ Pedestrian Detection, Full-Speed Range Dynamic Radar Cruise Control, Lane Departure Alert w/Steering Assist, Lane Tracing Assist,



Automatic High Beams, Road Sign Assist Trailer Sway Control Connected Services Capable. 4G network dependent. See Toyota.com for details.

Interior

8-in. Toyota Audio Multimedia w/ 9-Speakers,
Wireless Apple CarPlay and Android Auto
Compatibility SiriusXM w/3-Month Platinum
Plan Trial Combination Meter w/4.2-in. Color
MID Single Zone Automatic Climate Control
Smart Key System with Push Button Start
Fabric-Trimmed 4-Way Adjustable Driver &
Front Passenger Seat with Center Console
60/40 Split, Fold-Up Rear Seats with Under-
Seat Storage Compartment Power Vertical Rear
Window

Please Visit Toyota.com/tundra

To: Members of the MML Workers' Compensation Fund
From: Michael J. Forster, Fund Administrator
Date: June 26, 2023
Subject: Fund Trustee Election

Dear Fund Member:

Enclosed is your ballot for this year's Board of Trustees election. Three appointees have agreed to seek election to their first term, as well as three incumbent Trustees seeking re-election. You may also write in one or more candidates if you wish.

A brief biographical sketch of the candidates is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than August 11th. Alternately, you may complete your ballot online:

Go to www.mml.org. At the top of the page, hover over *Programs & Services* and select *Risk Management* from the drop-down list. Next, look for the *Jump To* panel and select *Worker's Compensation Fund*. The ballot link is on the next page, in the *Jump To* panel, under *Online Forms*.

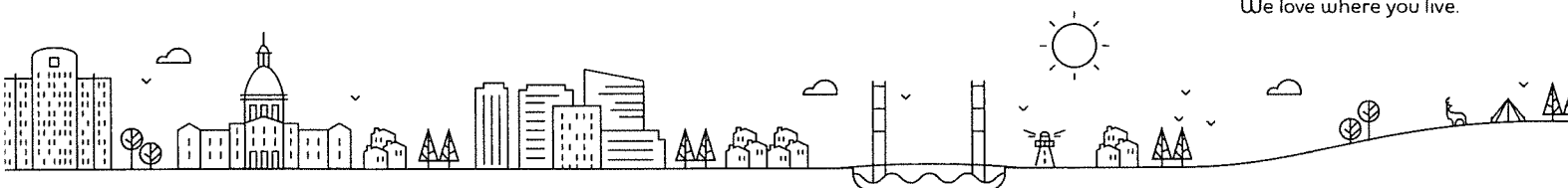
The MML Workers' Compensation Fund is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Fund, and for participating in the election of your governing board.

Sincerely,

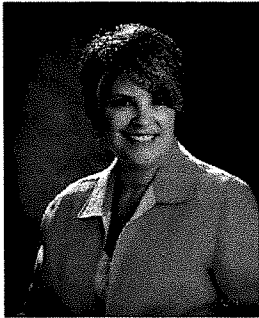


Michael J. Forster
Fund Administrator
mforster@mml.org

We love where you live.



THE CANDIDATES
Four-year terms beginning October 1, 2023



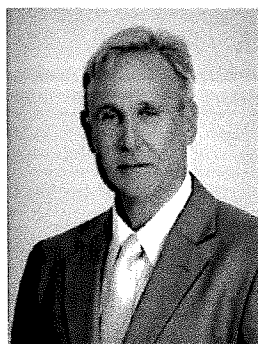
Christine Burns, Manager, Village of Spring Lake

Chris has more than 25 years of experience as a municipal official. She has been the village manager of Spring Lake since 2012, after serving the City of Cedar Springs for more than five years, the Village of Oxford for nearly two years, and the City of Clare for more than 14 years. Chris graduated from Central Michigan University in 1990 with a BS in Business Administration, majoring in Management, earned her MSA in Public Administration from CMU in 2006 (*Fire Up Chips!*), and holds a Certified Master Municipal Clerk designation. She is a member of Michigan Municipal Executives (MME); the International City/County Management Association (ICMA); and the West Michigan Local Government Management Association (WMLGMA). She has served on the MME Board of Directors and as President of the WMLGMA. Chris is seeking election to her first term.



Juan Ganum, Manager, City of Bridgman

Juan has 25 years of experience in local government. He served as the Community Development Director for the City of Niles from 1998 to 2015 and has since served as City Manager for the City of Bridgman. Juan graduated from Michigan State University in 1995 with a BS in Urban and Regional Planning and earned his Masters in Public Administration from Western Michigan University in 2007. He currently serves as the vice-chair of the Michigan Municipal Executives' Ethics Committee and is actively engaged on boards and committees within Berrien County. Juan is seeking election to his first term.



Kevin Klynstra, Mayor, City of Zeeland

Kevin has more than 28 years of experience in local government. He was elected as mayor of the City of Zeeland in 2011 and was most recently reelected in 2021 for his sixth two-year term. Before becoming mayor, he was a member of the Zeeland City Council for 16 years. Kevin serves on several boards and commissions, including the Michigan Association of Mayors (MAM) board, Zeeland's Planning Commission, the Macatawa Area Coordinating Council (MACC), and the West Michigan Airport Authority (WMAA). Kevin is seeking election to his first term.

Michigan Municipal League
Workers' Compensation Fund

OFFICIAL BALLOT - 2023

Vote for six Trustees by marking the line to the left of the name for four-year terms beginning October 1, 2023.

_____ Christine Burns, Appointee
Manager, Village of Spring Lake

_____ Juan Ganum, Appointee
Manager, City of Bridgman

_____ Kevin Klynstra, Appointee
Mayor, City of Zeeland

_____ Devin Olson, Incumbent
Manager, City of Munising

_____ Adam Smith, Incumbent
Manager/Municipal Executive,
City of Grand Ledge

_____ David Tossava, Incumbent
Mayor, City of Hastings

Write-in Candidate

I hereby certify that:

(Municipality/Agency)

by action of its governing body, has authorized its vote to be cast for the above persons to serve as Trustees of the Michigan Municipal League Workers' Compensation Fund.

Official Signature
Date:

**Ballot deadline:
August 11, 2023**