

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
August 28th, 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 August 14th, 2023.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant #23-20 in the amount of \$127,070.96

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

a. **RESOLUTION 23-28: DPW Gate upgrades**

11. PUBLIC COMMENT (Five Minute Time Limit).

12. COUNCIL MEMBER AND STAFF COMMENTS

13. ADJOURNMENT

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

CITY OF MT. MORRIS
CITY COUNCIL – REGULAR MEETING
August 14th, 2023

At 7:01 p.m., Mayor Sara Dubey called the Regular Council Meeting to order.

PRESENT: Templeton, Vance, Walter, Sorensen, and Dubey.

ABSENT: Black and Smith.

OTHERS: City Attorney Amanda Doyle, City Manager/Treasurer Vicki Corlew, Police Chief Kevin Mihailoff, Fire Chief Don Fremd and City Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

A motion was made by Councilmember Sorensen 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 Walter to approve the agenda, as amended.

All ayes.

Motion carried.

APPROVAL OF MINUTES:

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

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Councilmember Templeton and seconded by Councilmember Sorensen to approve **Pre-Warrant #23-16 in the amount of \$1,000.00, Pre-Warrant #23-17 in the amount of \$45,423.00, Warrant #23-18 in the amount of \$98,601.01 and Pre-Warrant #23-19 in the amount of \$700.00.**

Councilmember Templeton questioned what was the Chiefs dress hat for \$300.00?

Police Chief Mihailoff stated it was for his Class A dress hat used for events such as funerals, banquets, or award ceremonies.

Roll call: 5 Ayes 0 Nays 2 Absent
 (Smith)
 (Black)

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. RESOLUTION 23-27: Genesee County Solid Waste Management Plan Amendment Approval

A motion was made by Councilmember Sorensen and seconded by Councilmember Walter to approve resolution 23-27.

Councilmember Vance questioned what it was previously?

City Manager/Treasurer Vicki Corlew stated that the attached document showed the list of amendments and changes, along with the pie charts showing data.

Roll call:

_____	<u> 5 </u>	Ayes		_____	<u> 0 </u>	Nays		_____	<u> 2 </u>	Absent (Black) (Smith)
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Motion Carried.

b. Request for Homecoming Parade

A motion was made by Councilmember Walter and seconded by Councilmember Sorensen to approve the request.

Mayor Dubey questioned if we would have issues with resources as we potentially did last year?

Police Chief Kevin Mihailoff stated that we should be okay, he will reach out to Mt. Morris Township and Genesee Township Police for assistance.

Roll call: 5 Ayes 0 Nays 2 Absent
 (Black)
 (Smith)

Motion Carried.

PUBLIC COMMENT:

Julie Kowalec, 12313 Parklane – Julie stated the property at 407 Roosevelt has taken the pool filled with grass clippings and water, and just emptied it out into their driveway, and discarded the pool itself into their junk pile. The boat and trailer that is at 12328 Oakland is not registered to the owner or occupant of the parcel, and is a violation of the ordinance.

Maureen McGillis, 12348 Parklane – Maureen questioned if any new businesses have brought into town? And are there any other buildings scheduled to be demolished?

Mary Jo-Allen Schultz, Old Lucille Allen owner- Mary Jo stated that her parents were the original builders of that building, and she would love to see something go there to be a tribute for her parents, whether it be a tree, park, bench, or mural. She would love to see the City do something with the mountain theme, and see where it goes. She has spoke to the owner of Valley Liquor, and he seems to be willing to hear her out on a few ideas.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter stated that he has been reaching out to new businesses and trying to get some to come into the city and thanked the public for coming in tonight.

Councilmember Vance thanked Mary Jo for coming tonight, and stated that new businesses will come, but it takes time. For the blighted properties, he went and visited this property and parked and looked around, and figured that the only way you could get those photos would be from a drone, a camera on a very long stick, or by trespassing on the property to obtain the pictures. He also thanked Fire Chief Don Fremd for showing him around the fire station in Genesee Township.

Councilmember Templeton thanked the public for coming in and addressing their concerns.

Fire Chief Don Fremd stated that it was his first time in town for the Back-to-the-Bricks Tune Up Party, and it was quite an awesome experience.

Police Chief Kevin Mihailoff spoke on the blighted properties and how him and the code enforcer are working together to tackle these problems. He thanked council for approving the bullet-proof windows for the police department.

Mayor Dubey stated the blighted properties are being taken care of, and it is a slow process. We do have a few people that are looking for businesses for the city, and she thanked Mary Jo for coming in tonight and giving her input.

ADJOURNMENT:

With no further business, the council meeting was adjourned at **7:25 p.m.**

Spencer Lewis, City Clerk

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	HEALTH INSURANCE	8,232.43	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INSURANCE	1,309.70	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	MML WORKER'S COMP FUND	POLICY PREMIUM	3,591.00	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	LIFE INSURANCE - SEPT.	962.80	
101-000-283.000	PERFORMANCE BOND PAYABLE	NATIONWIDE INSURANCE	FIRE WITHHOLD REFUND	13,835.00	
		Total For Dept 000		27,930.93	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.00	
101-215-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	YEARLY OPEB	466.67	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	2,156.83	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.37	
101-215-991.400	DEBT SERVICE-SPECIAL ASSESSME	U.S. BANK ST. PAUL	SPECIAL ASSESSMENT TAX BOND	9,500.00	
101-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK ST. PAUL	SPECIAL ASSESSMENT TAX BOND	453.63	
		Total For Dept 215 ADMINISTRATION		12,794.50	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.50	
		Total For Dept 253 TREASURER		62.50	
Dept 262 ELECTIONS					
101-262-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	VOTER ID CARDS	397.70	
		Total For Dept 262 ELECTIONS		397.70	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PAINT AND SIGNS	71.50	
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	61.98	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	25.22	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	585.27	
		Total For Dept 265 CITY HALL & GROUNDS		743.97	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	11800 N SAGINAW	62.21	
		Total For Dept 267 OTHER CITY PROPERTY		62.21	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SUPPL	SPIT MASKS	45.00	
101-305-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SUPPL	BATTERY/ MAG POUCH	38.00	
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	21.47	
101-305-740.000	OPERATING EXPENSE	MICHIGAN POLICE EQUIPMEN	PATROL RIFLE - NEWCOMER	1,126.00	
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.50	
101-305-740.000	OPERATING EXPENSE	XTREME SHREDS	PAPER SHREDDING	20.00	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	965.95	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	130.49	
		Total For Dept 305 POLICE DEPARTMENT		2,409.41	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	33.70	
		Total For Dept 336 FIRE DEPARTMENT		33.70	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	CREDIT CARD	219.54	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	LEO'S SAW SHOP	SHARPEN CHAINS	21.00	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	433.48	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	95.73	
101-441-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	56.01	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	232.84	
101-441-932.000	REPAIR & MAINTENANCE - VEHICL	JOHN DEERE FINANCIAL	CREDIT CARD	17.94	
		Total For Dept 441 PUBLIC WORKS		1,076.54	
Dept 567 CEMETERY					
101-567-740.000	OPERATING EXPENSE	HOME DEPOT CREDIT SERVIC	CONCRETE MIX	54.64	
		Total For Dept 567 CEMETERY		54.64	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PAINT AND SIGNS	71.50	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	12.98	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	332.63	
		Total For Dept 790 LIBRARY		417.11	
Dept 904 CAPITAL OUTLAY					
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	TOTAL SECURITY SOLUTIONS	BULLET PROOF GLASS	6,206.50	
		Total For Dept 904 CAPITAL OUTLAY		6,206.50	
		Total For Fund 101 General		52,189.71	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	ASPHALT	679.88	
202-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	ASPHALT	676.38	
202-463-740.000	OPERATING EXPENSE	HOME DEPOT CREDIT SERVIC	CONCRETE MIX	163.90	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,520.16	
Dept 474 TRAFFIC SERVICES					
202-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PAINT AND SIGNS	763.06	
202-474-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	WASHERS/HEX	36.95	
202-474-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	HEX NUT	9.21	
		Total For Dept 474 TRAFFIC SERVICES		809.22	
		Total For Fund 202 Major Street		2,329.38	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	ASPHALT	345.63	
203-463-740.000	OPERATING EXPENSE	AJAX MATERIALS CORP	ASPHALT	952.29	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,297.92	
Dept 474 TRAFFIC SERVICES					
203-474-740.000	OPERATING EXPENSE	ACTION MUNICIPAL SUPPLY	PAINT AND SIGNS	916.90	
203-474-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	WASHERS/HEX	36.95	
203-474-740.000	OPERATING EXPENSE	MID STATES BOLT & SCREW	HEX NUT	9.21	
		Total For Dept 474 TRAFFIC SERVICES		963.06	
		Total For Fund 203 Local Street		2,260.98	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					

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	ACTION MUNICIPAL SUPPLY	PAINT AND SIGNS	143.00	
248-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	BANNERS	36.22	
		Total For Dept 103 AUTHORITY BOARD		179.22	
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		179.22	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.00	
590-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	YEARLY OPEB	466.67	
590-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	56.00	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	746.34	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.38	
590-215-991.400	DEBT SERVICE-SPECIAL ASSESSME	U.S. BANK ST. PAUL	SPECIAL ASSESSMENT TAX BOND	7,750.00	
590-215-993.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK ST. PAUL	SPECIAL ASSESSMENT TAX BOND	370.06	
		Total For Dept 215 ADMINISTRATION		9,586.45	
		Total For Fund 590 SEWER FUND		9,586.45	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.00	
591-215-801.000	PROFESSIONAL SERVICES	WATKINS ROSS	YEARLY OPEB	466.66	
591-215-850.000	COMMUNICATIONS	COMCAST	INTERNET/FAX	56.00	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	746.33	
591-215-957.000	CONFERENCES AND WORKSHOPS	MRWA	BACTERIAL CLASS - TANNER	105.00	
591-215-957.000	CONFERENCES AND WORKSHOPS	MRWA	BACTERIAL CLASS - CHRIS	105.00	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	72.37	
591-215-991.400	DEBT SERVICE-SPECIAL ASSESSME	U.S. BANK ST. PAUL	SPECIAL ASSESSMENT TAX BOND	7,750.00	
591-215-991.400	DEBT INTEREST-SPECIAL ASSESSM	U.S. BANK ST. PAUL	SPECIAL ASSESSMENT TAX BOND	370.06	
		Total For Dept 215 ADMINISTRATION		9,796.42	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	45.19	
591-537-740.000	OPERATING EXPENSE	JACK DOHENY COMPANIES, I	LABOR/SHOP INSPECTION	192.50	
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	WATER SAMPLES	402.00	
591-537-740.000	OPERATING EXPENSE	USA BLUE BOOK	LOCATOR WITH SOFT CASE	851.99	
591-537-740.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	248.35	
591-537-745.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	32.66	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	32.04	
591-537-920.000	COST OF WATER	GENESSEE COUNTY DRAIN COM	JULY 2023	48,146.88	
591-537-921.000	REPAIR & MAINTENANCE - VEHICL	LABADIE TOYOTA	STEPS FOR TRUCK #36	732.00	
591-537-932.000		Total For Dept 537 WATER DISTRIBUTION		50,728.80	
		Total For Fund 591 Water Fund		60,525.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	52,189.71	
			Fund 202 Major Street	2,329.38	
			Fund 203 Local Street	2,260.98	
			Fund 248 DOWNTOWN DEVE	179.22	
			Fund 590 SEWER FUND	9,586.45	
			Fund 591 Water Fund	60,525.22	
			Total For All Funds:	127,070.96	

**CITY OF MT. MORRIS
RESOLUTION 23-28**

WHEREAS: The Superintendent of Public Works recommends repairs and upgrades be done to the DPW cantilever gates; and,

WHEREAS: Pursuant thereto, quotes were received as follows:

COMPANY:	AMOUNT:
Michigan Fence Company, Inc.	\$12,798.00
C-Gate Entry Systems, Ltd.	\$19,016.00

WHEREAS: The said quotes have been reviewed by the Superintendent of Public Works and the manager and all have been found to be from responsible contractors and that the proposed work is pursuant to specifications; and,

WHEREAS: The cost of the services to be performed from the low bidder is \$12,798.00. Total cost will be appropriated from the General fund.

WHEREAS: Based upon the above, staff recommends that the low quote, to wit: Michigan Fence Company, Inc., be awarded the job;

NOW THEREFORE, BE IT RESOLVED,

That this Council does hereby accept the quote of Michigan Fence Company, Inc. 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 Michigan Fence Company, Inc., 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, August 28th, 2023 at 7:00 p.m.

_____ Yea _____ Nay _____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk



August 18, 2023 - Revised

City of Mt. Morris
720 Hughes St.
Mt. Morris, MI 48458

RE: Gate Operator

Dear Paul,

We appreciate the opportunity to present this proposal for your fence requirements. The following is a brief description of the materials to be supplied by Michigan Fence Company, Inc.

Furnish and install one (1) LiftMaster CSL 24 UL 115Volt operator with artic adapter, safety edge front & back with photo eye. Install post mount keypad, 7-day timer and four (4) single button remotes. Install new nylon rollers on both cantilever gates.

Labor & Material

\$12,798.00

To accept this proposal, please sign, date, and return by fax or mail.

Signed by _____ Date _____

Due to the changes happening within the current steel market, prices are subject to change according to the market. Electrical service to operator and conduit to the keypad or gooseneck stand is not included in this estimate and is provided by others.

The price quoted above is only for the listed material and footages and any changes will result in a change in price.

PLEASE NOTE THAT THE PROPERTY OWNER IS RESPONSIBLE TO MARK ALL PROPERTY LINES AND TO OBTAIN ANY AND ALL PERMITS NECESSARY.

Installer shall call Miss-Dig for location of underground utilities; however, the customer is responsible for the location and marking of all other buried cables and/or any underground obstructions not designated by Miss-Dig. Some of these cables and/or obstructions may be, but are not limited to, cable TV lines, underground sprinkler lines, swimming pool electrical and water lines, and electrical, gas, or telephone lines.

Again, we appreciate this opportunity to present you with this proposal. We look forward to hearing from you.

Sincerely,

Jason Stefanik



Pride In Fencing Since 1955





C-Gate Entry Systems, Ltd.
3411 Silica Road
Sylvania, OH 43560

419-843-2990

sales@cgateentry.com

Proposal

Proudly Serving our Customers since 1995

February 24, 2023

To: Paul Zumbach
Mt. Morris Department of Public Works / Code Enforcement
RE: Gate Repairs & Automation
720 Hughes St.
Mt. Morris, MI 48458

mobile: 810-577-0074
dpw@cityofmtmorris.org

Scope of work:

The three cantilever slide gates are in need of repairs. Each gate will receive 4 new ULTRA Roller cantilever gate rollers. The ULTRA Roller features a 5 year, manufacturer's warranty and are in our opinion, the best in the Industry. The gate posts will be straightened and extended as needed. When complete, the gates will be easily opened and closed, manually. The southern most slide gate near the office will be automated. The new gate operator is a Maximum Controls, Max 2200 Pro. The gate operator is battery backed up and will continue to run during a brief power outage. This does not add to the cost, as modern battery run gate operators have decreased in cost as technology has improved. The new gate operator will mount on 4" schedule 40 posts and a steel shelf, installed by us. The lead gate post is leaning, a relief cut will be made to the lead gate post to help straighten it out and the top rail on the fencing repaired. Entry controls are supplied and installed under separate contract by Sonitrol Great Lakes. We will furnish and install a Dual Height gooseneck pedestal, for their use. We will supply a radio remote control with four (4) transmitters (clickers.) The gate will close automatically. A Doppler Detector will be used on the outside of the gate to prevent vehicular accidents, as the paving is not good enough to install a vehicle detection loop. A vehicle detection loop on the inside of the gate will prevent the gate from closing on a vehicle in the path of the gate and open the gate for exiting vehicles. A monitored photo beam will provide entrapment prevention while the gate is closing. A control cable for the photo beam will be saw cut & sealed across the opening. A monitored safety "bump" edge will provide entrapment prevention while the gate is opening. Similar to a modern garage door, the gate will not operate without these safety devices. The new Ultra Rollers will be supplied with our open designed roller guards which are engineered to prevent the buildup of debris, leaves, snow and ice while allowing for inspection of the gate rollers without having to remove them. Cavity bars will be added between the gate and the gate post. The automated gate will require a 4" extension to allow it to close into the Compliant gate receiver (catch.) The gate screening will be completed by adding chain link fence fabric to the tail section of the gate. Once complete, the site will be compliant with the Current Gate Safety Standards.

Details – Fence & Gate Work:

- Furnish & Install Twelve (12) ULTRA Roller cantilever gate rollers.
- Straighten and extend the gate posts as required.
- Repair the top rail on the fencing at each gate, as needed.
- Add chainlink fence fabric to the "tail" of the Southern most gate to provide required screening.

Please initial here: _____

Details – Gate Automation:

- Furnish & Install the Maximum Controls, Max 2200 Pro slide gate operator with required grounding.
- Furnish & Install the two 4" OD, sch. 40 gate operator and steel shelf.
- Furnish & Install the Dual Height pedestal for use by the Access Control Vendor.
- Furnish & Install the radio receiver and four remote transmitters for management use.
- Furnish & Install the Doppler Sensor for outside vehicular accident prevention.
- Furnish & Install the inside vehicle loop which will provide free exiting of vehicles.
- Furnish & Install the Infrared photo beam for entrapment protection while gate is closing.
- Furnish & Install the "Bump" edge for entrapment protection while gate is opening.
- Furnish & Install four Open Design Roller Guards at the automated gate.
- Furnish & Install 4" gate extension, required cavity bars, gate stops and a compliant gate receiver.
- Includes all final electrical hook ups to high & low voltage wiring which is to be **by others**.

Total Cost, including all freight and installation

\$ 19,016.00

Work by Others*

Electrical Contractor

Junction Boxes: The owner's electrician will be required to install a min. 8" x 8" metal, above ground junction box in the vicinity of the gate operator as a point to which they will run all high and low voltage wiring.

High Voltage: Dedicated 120 volt, single phase electrical power utilizing the proper size copper, stranded wire in buried conduits from an adequate power supply to the gate operator junction box (above) will be supplied and installed **by others**. The gate operator has an approved ON/OFF switch which qualifies as a service disconnect, required by local codes.

Access Control Vendor

Controls: The entry controls will be supplied and installed **by others**.

Owner

Grading: The fence lines at several of the gates are over-burdened with dirt and debris. The Owner will dig out along the bottoms of the gates to provide a clear path for the gates to open.

After receipt of order, we will supply submittals with wiring requirements, specifications and drawings for use by the electrician and others. The submittals will have a sign off sheet. No materials will be ordered or work scheduled until the sign off sheet has been completed and returned to C-Gate Entry Systems.

All electrical shall be to factory specifications in order to keep all warranties intact.

Please initial here: _____

Current Gate Safety Standards for Vehicular Horizontal SLIDE Gates – Effective August 2018
(requirements of UL 325, Seventh Edition and / or ASTM F-2200-17):

If manufactured after 3-1-2000, the gate operator must be listed / labeled by a Nationally Recognized Testing Laboratory (NRTL) such as UL or ETL. Relocated gates MUST be brought into compliance.

Slide gates must be easily operated manually in order to be automated. An automatic gate operator will not compensate for a gate that is difficult to operate by hand. Gates must be level and if disconnected from the operator, cannot move due to the force of gravity alone. Slide gates must have permanent stops at the limits of gate travel on the top or bottom. The gate MUST be designed so the stops do not damage roller guards.

The gate must be designed with sufficient lateral stability to assure that it enters the receiver guide (gate catch.) We recommend that slide gates over 24' opening size be built with an outrigger. If privacy slats, large or multiple signs, screening or panels are to be added now or at a later date, the gate operator & gate design will be quite different from an "open air" gate. Please bring this to our attention, asap.

Because motorized gates are for vehicular traffic only, a separate walk through gate must be supplied for pedestrian use. The pedestrian gate must be located far enough from the moving part of the gate that a pedestrian cannot be injured by the moving gate.

Monitored external sensors must be installed for pedestrian protection across the gate opening while CLOSING and for the gate travel while OPENING. The gate will NOT operate without them! The installer will be responsible for identifying all areas where there is a risk of entrapment. The installer is responsible for adding additional external sensors in these areas.

No gate controls can be located within 6' of any moving part of the gate except controls specifically designed for First Responders (Fire Department switch, Knox Box, etc.)

The entire length of a slide gate, including the tail section & any fence beside it, for the entire length of the gate in its open position must be designed or screened to 6' above grade so that a 2-1/4" sphere may not pass through (2" mesh chain link fabric meets the standard.) Open designed and Ornamental Picket gates with vertical pickets 2-1/4" apart or more MUST be screened.

All potential pinch points and areas of potential entrapment must be eliminated by design or guarded. All stationary items like bollards, walls, posts, etc. must be less than 2-1/4" or more than 16" away.

Design must prevent the gate from falling over beyond 45 degrees if it becomes disconnected from its mounting posts or hardware. If the gate operator will not suffice, a "Fall Over Post" must be added.

Cantilever gates must have roller covers on exposed, weight bearing rollers less than 8' above grade.

The gate must have a smooth bottom, no pickets can extend below the bottom rail.

The gate receiver guide (gate catch) cannot extend into the gate opening.

Warning signs must be clearly visible on both sides of the gate.

NOTE: We cannot automate non-compliant gates or sites.

NOTE: Reference to ASTM & UL standards is not meant to infer or imply that the equipment alone will provide a finished system at the site that is compliant with either. Design components which include compliance from the fencing contractor, the owner and other site vendors are required.

For more detailed information, please contact our office.

Terms & Conditions

(updated January 4, 2022)

PLEASE READ BEFORE SIGNING:

AN EXECUTED COPY OF THIS PROPOSAL IS REQUIRED TO SCHEDULE THE PROJECT AND/OR ORDER ANY EQUIPMENT (please either accept or decline all options and/or alternates spelled out in this proposal, initial each page and sign & date the last page). The signatore affirms that they are the Owner or an authorized representative of the Owner. The term Owner in this proposal is synonymous with Owner, Signatore and Owner's representative. This proposal must be included with and referenced in any purchase order for the work described herein. The terms of this proposal will supersede any terms which may differ in said purchase order.

All conditions must be in writing. C-Gate Entry Systems, Ltd. agrees to furnish the specified materials and/or labor as soon as is convenient, subject to delays and conditions beyond its control. Any changes to specified work or layout must be made five (5) days prior to start of work. Changes made while work is in progress requiring additional time and/or materials shall become an extra charge over and above the contract amount. Our work has been quoted on a single mobilization. Our work typically begins after the owner's electrician has completed their work (when required) unless other arrangements have been made, in writing. If a second trip is required or the project delayed for more than one hour, through no fault of C-Gate Entry Systems, Ltd., additional trip charges and/or travel time and expenses will be charged. This will amount to the hourly service rate for the Technicians involved (two hour minimum) plus \$1.00 per mile, both to and from the jobsite and any other expenses actually incurred.

END USER Training: The End User MUST be trained on gate operation, maintenance and the provided safety devices as a provision of the Current Gate Safety Standards. On certain sites, the customer will have many persons to be trained on use and care of the gate system. Standard customer training is done at the **end of the last day of installation / service**. One copy of all manuals, programming guides, keys, etc. are turned over at this time. If additional collateral materials or a separately scheduled customer training is required, additional charges may be incurred.

Photographic Documentation: Upon completion of the project, in order to protect the owner and C-Gate Entry Systems, photographic documentation of the gate and gate area must be procured. Please make arrangements in advance as many sites have strict policies regarding photos taken at their premises.

SITE REQUIRED Safety Training / Drug Testing: Many sites require site specific training of all vendors & service personnel. Many times, our Technicians are already certified for a particular site or customer. Please inquire with our office to ascertain if our Technicians are currently trained for the site. No additional training time is allotted unless clearly detailed in this proposal. Added site training will be charged on a per hour basis at current Service rates including travel / trip charges (calculated from Sylvania, Ohio.) when required. Copies of our Drug Free Workplace program will be made available to sites who require them. Additional drug testing required for a specific site will be charged on a per hour basis at current Service rates plus any costs for the tests.

SITE SPECIFIC PANDEMIC PROTOCOLS: Many sites and companies are requiring certain Pandemic Related Protocols. The Owner is responsible for providing these Protocols, in writing prior to the commencement of our work. C-Gate Entry Systems, Ltd. values the lives and health of their employees as well as the community at large. Certain requirements such as mask wearing and temperature checks have become relatively normal and accepted. Any additional time required for testing, training or waiting for testing or training will be charged on a per hour basis at current Service rates. Should any Protocols be deemed by C-Gate Entry Systems, Ltd. as dangerous or threatening to our employees in any way, C-Gate Entry Systems, Ltd. reserves the right to delay any and all work at the site for the time period that the Protocols in question are in force without any repercussions, legal, monetary or otherwise. Should the Owner not provide advance notice of Site Specific Pandemic Protocols and the C-Gate Entry Systems, Ltd. personnel are turned away from the site or opt to leave the site due to what they deem as dangerous or threatening to them, the time will be charged on a per hour basis at current Service rates including travel / trip charges (calculated from Sylvania, Ohio.)

Please initial Here _____

Terms & Conditions (continued)

(updated January 4, 2022)

Underground Utilities & Permits: When our work includes digging, it is our responsibility to use the One Call System to have PUBLIC underground utilities located and marked. All PRIVATE underground utilities must be located and marked by the owner prior to start of work. We are not responsible for damage to unmarked, private underground utilities. **Acquiring any needed building or electrical permits is the sole responsibility of the owner.**

SITE Compliance with the Gate Safety Standards: All automatic gate installations must be compliant with the Gate Safety Standards as detailed in UL 325, Seventh Edition & ASTM F-2200. A synopsis of the Gate Safety Standards is included in this proposal. An automated gate can be a dangerous electro-mechanical device. Older gate operators were manufactured without many of the current safety features and are much more dangerous than current models. While certain, older automatic gate sites can be brought into compliance, many cannot. Gate operators manufactured prior to March 1, 2000 cannot be made safe and C-Gate Entry Systems, Ltd. can no longer service them.

Safety compliance: C-Gate Entry Systems has made every effort to assure that the site is compliant with the Current Gate Safety Standards. If changing a specified device will provide a safer system, C-Gate Entry Systems reserves the right to make the change in the field as long as the change does not affect the cost to the Owner (for instance if the installer feels that using a photo eye rather than a "bump" edge or changing their location will provide better protection.)

Payment Terms: An executed copy of this proposal must accompany a deposit of 50% of the total contract price in order for the project to be scheduled. Once the project is complete, FINAL PAYMENT IS DUE UPON RECEIPT OF THE INVOICE. C-Gate Entry Systems, Ltd. accepts VISA, Master Card and Discover Credit Cards. **This contract is between the Owner and C-Gate Entry Systems, Ltd. There is no third party billing. The owner will pay C-Gate Entry Systems, Ltd. directly and shall be reimbursed by any third party involved.** All accounts past due are subject to a 1-1/2% per month SERVICE CHARGE (18% per year) on the unpaid balance. If an account is past due, no WARRANTY WORK, service work or installation work will be performed until the account is brought up to date. There are no provisions in this proposal to hold retainage for any reason.

***NOTE* This proposal may be withdrawn by us if not accepted within 30 days.**

I HAVE READ THE ENTIRE PROPOSAL, INCLUDING THE ABOVE TERMS & CONDITIONS.
I HEREBY AGREE TO THEM AS STATED.

Signed:

CUSTOMER

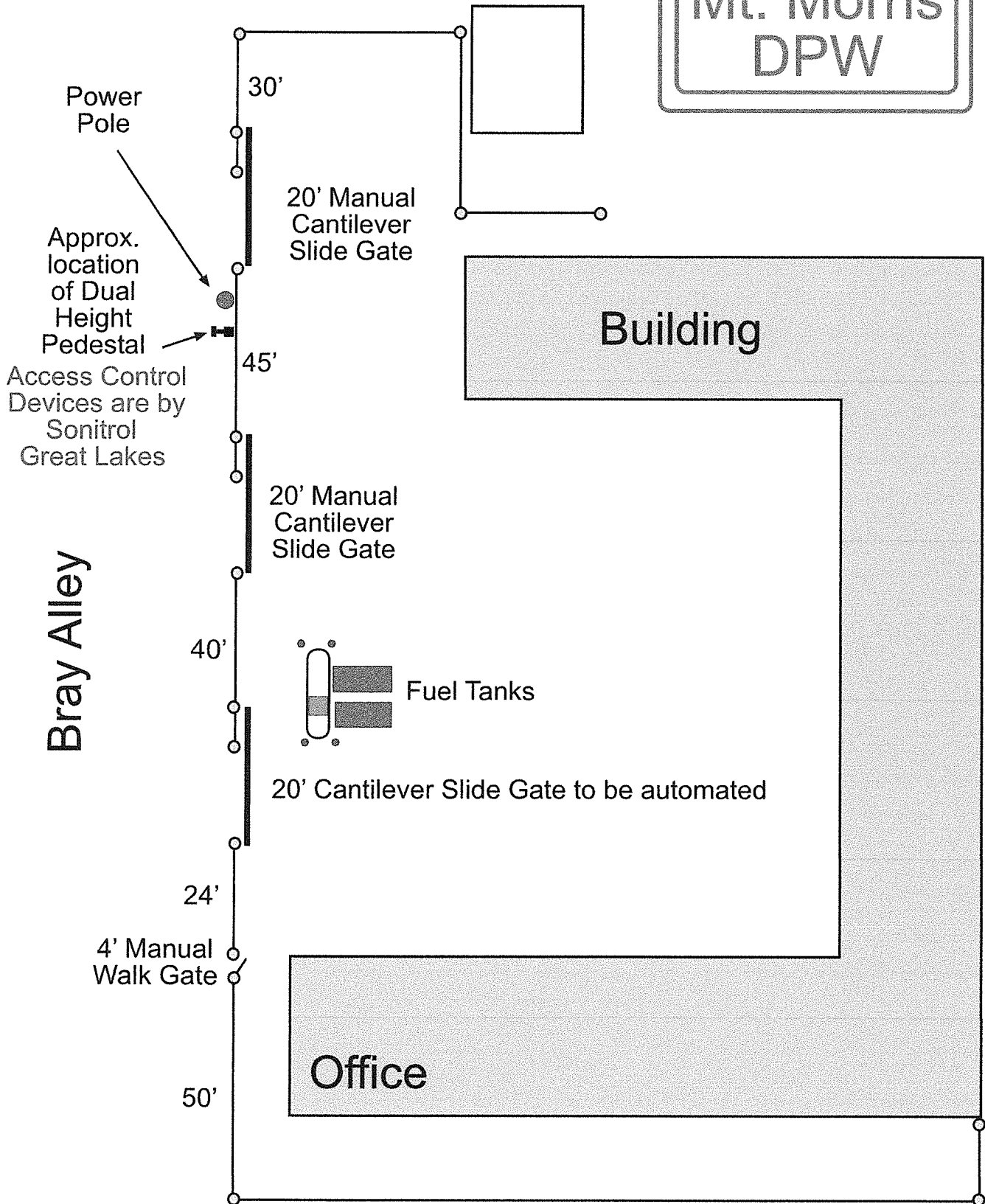
DATE _____

BY

Dan Cone, CAGSD, Partner C-Gate Entry Systems, Ltd.

DATE _____

Mt. Morris DPW



Mt. Morris
DPW

Detail

Bray Alley

Power Pole

Approx.
location
of Dual
Height
Pedestal

Access Control
Devices are by
Sonitrol
Great Lakes

Maximum Controls
MAX 2200 PRO
slide gate operator.

Doppler
Vehicle Detector
for vehicular
accident prevention

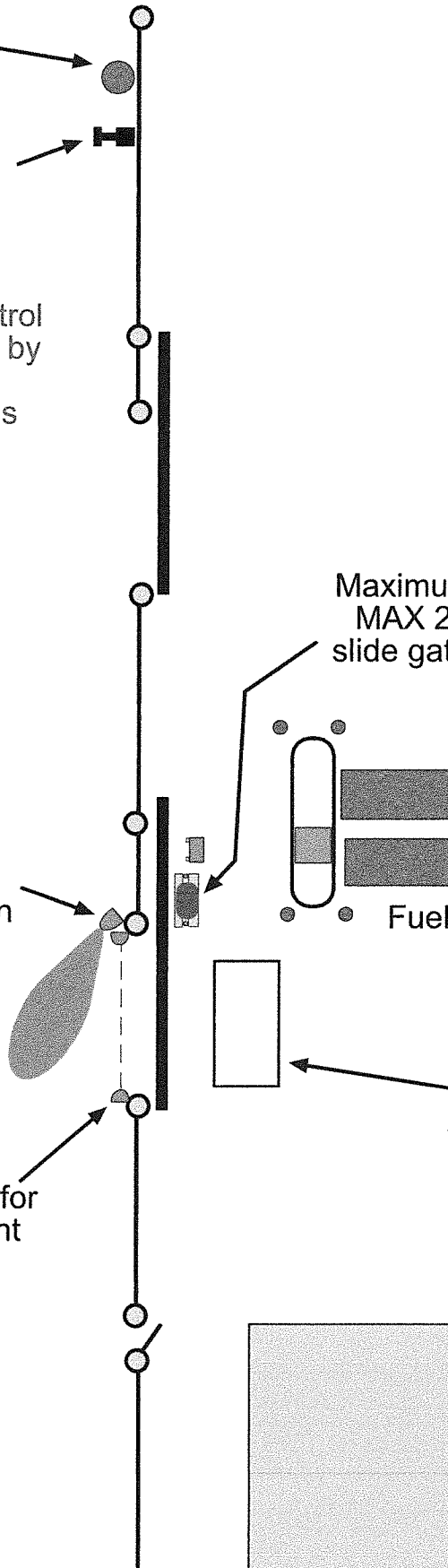
Mt. Morris DPW
will provide power
to the gate operator
from the Fuel Area.

Fuel Tanks

Vehicle Detection
Loop for Open / Exit
and vehicular accident
prevention

Required Photo Beam for
Pedestrian Entrapment
Prevention

Office



Dual Height Pedestal Detail

Mt. Morris
DPW

