

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
August 23rd, 2021
7:15 P.M.**

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

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Approval of regular meeting minutes from August 9th, 2021.

6. COMMUNICATIONS:

- a. None.

7. APPROVAL OF WARRANT: Approval of Warrant #21-15 in the amount of \$128,759.65

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

9. UNFINISHED BUSINESS:

- a. None

10. NEW BUSINESS:

- a. **RESOLUTION 21-44: Consumers Purchase Extension**
- b. **Request from Mt. Morris Schools for Homecoming Parade**

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 9th, 2021

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

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

ABSENT: None.

OTHERS: Attorney Amanda Doyle, DPW Superintendent Paul Zumbach, Police Chief Mihailoff, and City Clerk Spencer Lewis.

The Pledge of Allegiance.

ROLL CALL:

None.

APPROVAL OF AGENDA:

A motion was made by Council member Black, seconded by Council member Heidenfeldt to approve the agenda.

All ayes.

Motion carried.

MINUTES:

A motion was made by Council member Irwin, seconded by Council member Templeton to approve the regular meeting minutes from July 26th, 2021.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

APPROVAL OF WARRANT:

A motion was made by Council member Irwin, seconded by Council member Sorensen to approve **Warrant #21-14 in the amount of \$42,267.70**

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

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

a. ORDINANCE 21-02: Water Line (second reading and adoption)

A motion was made by Council member Sorensen, seconded by Council member Heidenfeldt to approve Ordinance 21-02: Water Line.

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

Motion Carried.

b. ORDINANCE 21-03: Marijuana Establishments (second reading and adoption)

A motion was made by Council member Black, seconded by Council member Sorensen to approve Ordinance 21-03: Marijuana Establishments.

Council member Templeton questioned if all six establishments are going to be located in the City, or if they can co-locate at the same property?

Mayor Roth stated that the six establishments are what could be allowed within the City, and that only certain ones can be co-located on the same property.

Council member Templeton questioned how many businesses are we allowing in the City?

Attorney Amanda Doyle stated that the City is not limiting it by the number of businesses, rather we are limiting it by the zoning and setbacks.

Council member Irwin questioned if there are sites within the City already doing this, can they be approached by law enforcement or code enforcement?

Attorney Amanda Doyle stated that there has to be probable cause and maybe even a warrant needed, or if there are building violations or code violations, then yes, they could be approached.

Council member Black questioned if this is approved tonight, when will it go into effect?

City Clerk Spencer Lewis stated that it will be effective, 10 days after publication.

Roll call: ___ 6 ___ Ayes ___ 1 ___ Nays ___ 0 ___ Absent
(Heidenfeldt)

Motion Carried.

NEW BUSINESS:

a. RESOLUTION 21-43: License Fee for Marijuana Establishments

A motion was made by Council member Black, seconded by Council member Irwin to approve Resolution 21-43: License Fee for Marijuana Establishments.

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

Motion Carried.

PUBLIC COMMENT:

Shirley Corcoran 657 Elm St. – Shirley questioned if we have an ordinance or sign, we can put up? There are two people on the street, that drive like they are out on the racetrack.

Police Chief Mihailoff asked what days / times is this happening?

Shirley stated that it was Friday and Saturday night this past weekend.

Police Chief Mihailoff stated that he will pass the information on to his guys, and see if they can keep an eye out during those times.

James McNally 11401 N. Saginaw – James questioned the fee for the marijuana application.

Mayor Roth stated that the license fee is \$5000 per year.

James questioned if that was the application fee?

City Clerk Spencer Lewis stated that the \$5000 is the license fee. The application fee is \$300 which will include the conditional use permit as well.

COUNCIL MEMBER AND STAFF COMMENTS:

Council member Irwin stated that he wanted to thank City Clerk Spencer Lewis and Attorney Amanda Doyle for delving into all the rules, laws, and regulations for the City to be able to partake in marijuana businesses.

Council member Black questioned DPW Superintendent Paul Zumbach on if he was ever able to reach out to Mr. Masters about the road? She stated he has drove on the road, and for it being new, it is not very smooth.

DPW Superintendent Paul Zumbach stated that the whole road is rough itself, and he is mainly concerned with the road holding up, and might have to contact Marcs Paving in the spring.

Council member Templeton stated she liked the ordinance and she believes it will work out great for the City. She also stated she is concerned about the local teens, and just hoping we can keep a very tight lid on this to make sure that nothing gets into the wrong hands.

Police Chief Mihailoff stated the bike rally that we had last week, we did not have any issues with. Chief Mihailoff stated that there was one officer injured on a forcible arrest, but that he should be returning soon. He also informed everyone about the car show happening this weekend on Saturday, and that they already have a plan in place about shutting down roads at certain times. Lastly, he stated that they attempted to pull over a motorcycle last week on Mt. Morris Rd., but after turning their lights and attempting to make a stop, the bike sped up and darted towards Dort Hwy, and we stopped pursuing.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:34 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	6,807.95	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	DENTAL/VISION INS.	1,213.53	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	UNUM LIFE INSURANCE CO.	LIFE INSURANCE	990.04	
		Total For Dept 000		9,011.52	
Dept 210 ATTORNEY					
101-210-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	LEGAL FEES JUNE 2021	3,930.00	
101-210-801.000	PROFESSIONAL SERVICES	AMANDA DOYLE	LEGAL FEES JULY 2021	3,270.00	
		Total For Dept 210 ATTORNEY		7,200.00	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	LEGAL NOTICE	18.51	
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	46.88	
101-215-740.000	OPERATING EXPENSE	MARQUEE ENGRAVING	NAME PLATE	17.00	
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	48.52	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,737.79	
101-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	68.83	
101-215-990.400	DEBT SERVICE-SPECIAL ASSESSME	US BANK ST. PAUL	TAX BOND	9,500.00	
101-215-995.400	DEBT INTEREST-SPECIAL ASSESSM	US BANK ST. PAUL	TAX BOND	895.38	
		Total For Dept 215 ADMINISTRATION		12,332.91	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	24.26	
		Total For Dept 253 TREASURER		24.26	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	WIN'S ELECTRIC SUPPLY CO	EGL E ENERGY GRANT	45.82	
101-265-801.000	PROFESSIONAL SERVICES	CURECO	STREET SWEEPING	150.00	
101-265-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	30.53	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL GAS	29.06	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL ELEC.	708.49	
		Total For Dept 265 CITY HALL & GROUNDS		963.90	
Dept 269 OTHER CITY PROPERTY					
101-269-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT	58.35	
		Total For Dept 269 OTHER CITY PROPERTY		58.35	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL BANK	CREDIT CARD	157.71	
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	24.26	
101-305-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	637.99	
101-305-759.000	UNIFORMS	ZODIAC ENTERPRISES, LLC	EMBROIDERED POLO	26.93	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	12.00	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	REPAIRS	412.60	
101-305-930.000	REPAIR & MAINTENANCE - VEHICL	LOUIES TOWING & SERVICE	REPAIRS	65.00	
101-305-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	119.52	
		Total For Dept 305 POLICE DEPARTMENT		1,456.01	
Dept 336 FIRE DEPARTMENT					
101-336-714.800	FRINGE BENEFIT-NON PAYROLL	LINCOLN NATIONAL LIFE IN	LIFE INS.	68.25	
101-336-740.000	OPERATING EXPENSE	MUNICIPAL EMERGENCY SERV	RESCUE GLOVES	285.64	
101-336-740.000	OPERATING EXPENSE	TAYLOR'S TIN	HELMET SHIELDS & LOCKER TAGS	1,120.00	
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	137.34	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	6.02	
101-336-825.000	MAINTENANCE AGREEMENTS	NATIONAL HOSE TESTING SP	FIRE HOSE TESTING	1,792.50	
		Total For Dept 336 FIRE DEPARTMENT		3,409.75	
Dept 441 PUBLIC WORKS					
101-441-740.000	OPERATING EXPENSE	JOHN DEERE FINANCIAL	CREDIT CARD	392.99	
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	65.98	
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	30.87	
101-441-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	36.18	
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	215.13	
101-441-922.000	STREET LIGHTING	CONSUMERS ENERGY	LED LIGHTS	618.93	
		Total For Dept 441 PUBLIC WORKS		1,360.08	
Dept 738 LIBRARY					
101-738-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	168.61	
101-738-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	103.39	
101-738-740.000	OPERATING EXPENSE	WIN'S ELECTRIC SUPPLY CO	ENERGY GRANT	339.50	
101-738-920.000	PUBLIC UTILITIES	CITY OF MT. MORRIS	WATER BILLS	43.66	
101-738-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	477.79	
		Total For Dept 738 LIBRARY		1,132.95	
Dept 904 CAPITAL OUTLAY					
101-904-970.200	POLICE EQUIP CAPITAL OUTLAY	PRO-TECH SECURITY SALES	TACTICAL HOLSTER	315.00	
		Total For Dept 904 CAPITAL OUTLAY		315.00	
		Total For Fund 101 General		37,264.73	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,000.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,000.00	
Dept 474 TRAFFIC SERVICES					
202-474-801.000	PROFESSIONAL SERVICES	GENESEEE COUNTY ROAD COMM	LABOR/ EQUIP.	895.06	
		Total For Dept 474 TRAFFIC SERVICES		895.06	
		Total For Fund 202 Major Street		1,895.06	
Fund 203 Local Street					
Dept 463 STREET ROUTINE MAINTENANCE					
203-463-801.000	PROFESSIONAL SERVICES	CURBCO	STREET SWEEPING	1,200.00	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		1,200.00	
		Total For Fund 203 Local Street		1,200.00	
Fund 276 Downtown Development Authority					
Dept 103 AUTHORITY BOARD					
276-103-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	29.99	
		Total For Dept 103 AUTHORITY BOARD		29.99	
		Total For Fund 276 Downtown Development Authority		29.99	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	48.52	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	608.77	
591-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	68.83	
591-215-990.400	DEBT SERVICE-SPECIAL ASSESME	US BANK ST. PAUL	TAX BOND	15,500.00	
591-215-995.400	DEBT INTEREST-SPECIAL ASSESSM	US BANK ST. PAUL	TAX BOND	1,460.87	
		Total For Dept 215 ADMINISTRATION		17,686.99	
Dept 537 WATER DISTRIBUTION					
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.68	
591-537-714.800	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	43.68	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	DOOR HANGERS-DPW	55.00	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	DIESEL	1,066.79	
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TECH	UNLEADED GAS	132.99	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS	32.99	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN	32.70	
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN COM	JULY 2021	48,143.31	
591-537-930.000	REPAIR & MAINTENANCE - VEHICL	JENKINS' SUNOCO SERVICE	TIRES	430.00	
		Total For Dept 537 WATER DISTRIBUTION		50,056.14	
		Total For Fund 591 Water Fund		67,743.13	
Fund 592 Sewer Fund					
Dept 215 ADMINISTRATION					
592-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	48.52	
592-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	608.75	
592-215-990.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	68.82	
		Total For Dept 215 ADMINISTRATION		726.09	
Dept 536 SEWER DISTRIBUTION					
592-536-921.000	COST OF SEWER	GENESEE COUNTY DRAIN COM	JUNE 2021	19,900.65	
		Total For Dept 536 SEWER DISTRIBUTION		19,900.65	
		Total For Fund 592 Sewer Fund		20,626.74	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	37,264.73	
			Fund 202 Major Street	1,895.06	
			Fund 203 Local Street	1,200.00	
			Fund 276 Downtown Deve	29.99	
			Fund 591 Water Fund	67,743.13	
			Fund 592 Sewer Fund	20,626.74	
Total For All Funds:				128,759.65	

This Warrant is hereby approved and directed for payment.

 Jeffrey N. Roth, Mayor

 Spencer Lewis, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 21-44**

WHEREAS: Council did approve an option to purchase from Consumers Energy on February 8, 2021, and

WHEREAS: Council did approve a First Amendment to Option on April 12, 2021, and

WHEREAS: That option expires on September 3, 2021, and

WHEREAS: Consumers Energy is asking for a second extension of the option to purchase until December 3, 2021, and

WHEREAS: Consumers Energy will pay the City of Mt. Morris \$400 for the extension, which shall be credited toward the purchase price if they decide to purchase.

NOW THEREFORE BE IT RESOLVED:

That this Council does hereby approve the attached Second Amendment to Option and does hereby authorize the City Manager to execute the same on behalf of the City.

A motion was made 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 23, 2021, at 7:15 p.m.

_____ Yea _____ Nay _____ Absent

Jeffrey N. Roth, Mayor

Spencer Lewis, City Clerk

SECOND AMENDMENT TO OPTION

Project name: Mt. Morris Substation Rebuild
Parcel Number(s): 57-01-577-135, 57-01-577-136, 57-01-577-137
Work Order Number: 38034330

This Second Amendment to Option ("Option") is made as of _____, 2021 between The City of Mt. Morris, a Michigan Municipal corporation, of 11649 N. Saginaw Street, Mt. Morris, MI 48458, ("Owner"), and Consumers Energy, a Michigan Corporation, One Energy Plaza, Jackson, MI 49201 ("Optionee"). Optionee granted to Owner the Option dated February 9, 2021 to acquire certain parcels of land owned by Owner in Section 1, City of Mt. Morris, Genesee County, Michigan, as described in Exhibit A to Option, on or before May 3, 2021.

For good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Optionee agree to amend the Option as follows:

1. The term of the Option shall be extended to continue through December 3, 2021.
2. Upon execution of this Amendment, Optionee shall pay Owner the additional sum of \$400.00 (Four Hundred Dollars), which shall be credited toward the Purchase Price if Optionee exercises the Option.

IN WITNESS WHEREOF, Owner and Optionee have caused this instrument to be executed by their duly authorized representatives as of the day and year first above written.

Owner

Consumers Energy Company

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

August 12, 2021

Mt Morris City Council,

This letter is to inform you of this year's plan, and to request permission for the annual Mt Morris Consolidated Schools Homecoming Parade.

The date for the Homecoming Parade has been set for Friday September 24, 2021. We will begin lining up for the parade on Walter Street at 5:00pm. The parade will start at 5:45 pm. It will follow the usual route, which starts at the middle school on Walter Street. From there the parade will travel south to Mt Morris Rd, then west through town, heading north on Neff Road, and will end in the parking lot of Elisabeth Ann Johnson High School.

We respectfully request your assistance in blocking the roads from traffic during the duration of the parade. This plan is similar to those in the past. It is our sincere hope that this plan will be approved and our Homecoming parade will proceed accordingly.

Please feel free to contact me with any questions or concerns.

Thank you in advance,



Kelly King

Homecoming Parade Coordinator

810-591-4798

kking@mtmorrisschools.org

Cell 810-577-6249

CERTIFICATE OF INSURANCE

Producer SET SEG 1520 Earl Ave East Lansing, MI 48823	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
COMPANIES AFFORDING COVERAGE	

Insured Mt. Morris Consolidated Schools 12356 Walter Street Mt. Morris, MI 48458-1749	A MASB-SEG Property/Casualty Pool, Inc. B SEG Workers' Compensation Fund
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> Comprehensive Form <input checked="" type="checkbox"/> Premises/Operations <input checked="" type="checkbox"/> Incidental Medical Malpractice Coverage <input checked="" type="checkbox"/> Products/Completed Operations <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Broad Form Property Damage <input checked="" type="checkbox"/> Personal Injury	PC-0000646	7/1/21	7/1/22	BI & PD COMBINED OCCURRENCE BI & PD COMBINED AGGREGATE PERSONAL INJURY OCCURRENCE PERSONAL INJURY AGGREGATE	\$1,000,000 N/A \$1,000,000 N/A
B	WORKERS' COMPENSATION & EMPLOYERS' LIABILITY	EWC009496	7/1/21	7/1/22	WORKERS' COMPENSATION EMPLOYERS' LIABILITY	STATUTORY \$1,000,000

CERTIFICATE HOLDER City of Mt. Morris 11649 N. Saginaw Street Mt. Morris, MI 48458	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
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AUTHORIZED REPRESENTATIVE  Deana Coolidge PROPERTY/CASUALTY DEPARTMENT	Date August 16, 2021
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