

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
April 28th, 2025
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 and budget workshop minutes from April 14th, 2025.

6. COMMUNICATIONS:

None.

7. APPROVAL OF WARRANT: Approval of Warrant #25-08 in the amount of \$73,692.12

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

9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

- a. Action on rezoning request 11735 N. Saginaw
- b. **RESOLUTION 25-09: Delegate for Genesee County Surface Water Board**
- c. **RESOLUTION 25-10: Legacy Assessing Services Agreement Renewal**

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
April 14th, 2025**

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

PRESENT: Smith, Darisaw, Vance, Withey, Walter, and Dubey.

ABSENT: Templeton.

OTHERS: Police Chief Kevin Mihailoff, Fire Chief Don Fremd, DPW Superintendent Paul Zumbach, City Manager/Clerk Spencer Lewis and City Attorney Amanda Odette.

The Pledge of Allegiance.

ROLL CALL:

A Motion was made by Councilmember Vance and seconded by Councilmember Walter to excuse the absence of Councilmembers listed above.

All ayes.

Motion carried.

APPROVAL OF AGENDA:

A motion was made by Councilmember Darisaw and seconded by Councilmember Withey to approve the agenda.

All ayes.

Motion carried.

APPROVAL OF MINUTES:

A motion was made by Councilmember Withey and seconded by Councilmember Smith to approve the regular meeting minutes from March 24th, 2025.

All ayes.

Motion carried.

COMMUNICATIONS:

City Manager/Clerk Spencer Lewis stated that Genesee Township has cancelled the current fire merger contract with a 60-day notice, along with the previous fire contract with contracted coverage areas, also with a 60-day notice. May 18th is looking like the first day the City of Mt. Morris FD will be back.

APPROVAL OF WARRANT:

A motion was made by Councilmember Vance and seconded by Councilmember Withey to approve **Pre-Warrant #25-06 in the amount of \$1,070.53 and Warrant #25-07 in the amount of \$133,979.41.**

[illegible]

Motion Carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. RESOLUTION 25-07: Budget Hearing

A motion was made by Councilmember Smith and seconded by Councilmember Walter to approve resolution 25-07, as the public hearing for the budget will be on May 12th, 2025 at 7:00 p.m.

[illegible]

Motion Carried.

b. RESOLUTION 25-08: DPW Truck #37

A motion was made by Councilmember Vance and seconded by Councilmember Withey to approve resolution 25-08.

Councilmember Walter questioned where the funds for this sale would go?

DPW Superintendent Paul Zumbach stated back into the water fund.

[illegible]

Motion Carried.

PUBLIC COMMENT:

Bill Lincoln, 335 Spruce – Bill stated his concerns about blight and code issues around the city.

COUNCIL MEMBER AND STAFF COMMENTS:

Councilmember Walter thanked the public for coming in tonight.

Councilmember Darisaw relayed some information regarding receiving phishing emails from an unknown source, pretending to be other councilmembers, DPW workers, etc.

DPW Superintendent stated that code enforcement is in full swing.

Fire Chief Fremd thanked Officer Baughman with assisting on a house fire a couple of weeks ago.

Police Chief Mihailoff spoke upon overnight parking on city streets, and thought it was great what Officer Baughman was able to do to assist the fire department.

ADJOURNMENT:

With no further business, the council meeting was adjourned at 7:12 p.m.

Spencer Lewis, City Clerk

CITY OF MT. MORRIS
CITY COUNCIL – BUDGET WORKSHOP
April 14th, 2025

At **6:00 p.m.**, City Manager/Clerk Spencer Lewis opened the Budget Workshop Session.

PRESENT: Withey, Darisaw, Smith, Walter, Vance, and Dubey.

ABSENT: Templeton.

OTHERS: City Manager/Clerk Spencer Lewis and DPW Superintendent Paul Zumbach.

Major Street

- Projecting a slight increase in revenue.
- Increased transfer to local street fund.

Local Streets

- Revenue is projected to increase marginally.
- Within Routine Maintenance, we will complete repairs on Parklane and Oakland.
- Replacement of outdated and worn street signs.

Sewer Fund

- Revenues are projected to increase somewhat.
- Distribution includes a rebuild of the hose reel on truck #50.

Water Fund

- Revenues to stay roughly the same.
- New concrete saw for DPW.

ADJOURNMENT:

With no further business, the Workshop was adjourned at **6:50 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 INS. MAY 2025	10,233.07	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	HUMANA HEALTH PLAN INC	VISION/DENTAL INS. MAY 2025	1,328.89	
101-000-066.000	UNDISTRIBUTED FRINGE BENEFITS	STANDARD INSURANCE COMPA	DIS/LIFE INS. MAY 2025	1,070.53	
		Total For Dept 000		12,632.49	
Dept 215 ADMINISTRATION					
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	NOXIOUS WEEDS NOTICE 2025	87.00	
101-215-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	25/26 BUDGET HEARING NOTICE	78.90	
101-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.56	
101-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	154.23	
101-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. MAY 2025	2,703.26	
101-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	77.06	
		Total For Dept 215 ADMINISTRATION		3,226.01	
Dept 253 TREASURER					
101-253-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.79	
101-253-825.000	MAINTENANCE AGREEMENTS	BS&A SOFTWARE	TAX SYSTEM ANNUAL SERVICE/SUPPORT	907.00	
		Total For Dept 253 TREASURER		969.79	
Dept 265 CITY HALL & GROUNDS					
101-265-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	20.98	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - GAS	239.50	
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL - ELEC.	533.16	
		Total For Dept 265 CITY HALL & GROUNDS		793.64	
Dept 267 OTHER CITY PROPERTY					
101-267-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT 11800 N. SAGINAW	72.88	
		Total For Dept 267 OTHER CITY PROPERTY		72.88	
Dept 305 POLICE DEPARTMENT					
101-305-740.000	OPERATING EXPENSE	ADS PLUS PRINTING	BUS. CARDS FOR NEERING/BUTCHER	98.00	
101-305-740.000	OPERATING EXPENSE	CHALLENGE COIN USA LLC	CHALLENGE COINS	235.00	
101-305-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	62.78	
101-305-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	572.58	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	UNIFORM PANTS - NEERING	60.00	
101-305-759.000	UNIFORMS	HUBBARD'S MILITARY SUPPL	UNIFORM PANTS - LOVE	60.00	
101-305-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.11	
101-305-899.000	NARCOTICS ENFORCEMENT	CHALLENGE COIN USA LLC	CHALLENGE COINS	500.00	
101-305-915.000	MEMBERSHIP & DUES	LAW ENFORCEMENT OFFICERS	2025 SPRING LEORTC MEMBERSHIP DUES	1,042.50	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LETAVIS ENTERPRISES, INC	CAR WASH	14.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	WATER PUMP #101	279.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE #122	88.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	BATTERY #100	291.95	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	LOUIE'S TOWING & AUTO RE	OIL CHANGE #102	66.00	
101-305-932.000	REPAIR & MAINTENANCE - VEHICL	PRO COMM INC	ATTEMPT TO FIX RADAR #103	195.00	
101-305-991.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FINANC	COPIER LEASE	134.99	
		Total For Dept 305 POLICE DEPARTMENT		3,797.91	
Dept 336 FIRE DEPARTMENT					
101-336-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	19.17	
101-336-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	44.01	
		Total For Dept 336 FIRE DEPARTMENT		63.18	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General					
Dept 441 PUBLIC WORKS					
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	617.34	
101-441-926.000	DRAINS-AT-LARGE	ZODIAC ENTERPRISES, LLC	STORM WATER PEP	380.00	
		Total For Dept 441 PUBLIC WORKS		997.34	
Dept 701 PLANNING COMMISSION					
101-701-740.000	OPERATING EXPENSE	GENESEE COUNTY HERALD	PLAN. COMM. PUBLIC HEARING 11735 N. S	70.80	
		Total For Dept 701 PLANNING COMMISSION		70.80	
Dept 790 LIBRARY					
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	22.15	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	TOILET INSTALL SUPPLIES	10.67	
101-790-740.000	OPERATING EXPENSE	MENARDS - CLIO	P-TRAP	4.49	
101-790-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	662.79	
		Total For Dept 790 LIBRARY		700.10	
		Total For Fund 101 General		23,324.14	
Fund 202 Major Street					
Dept 463 STREET ROUTINE MAINTENANCE					
202-463-740.000	OPERATING EXPENSE	DIAMOND PRECAST LLC	STORM BASIN SPRUCE AND READ	347.05	
202-463-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	41.60	
		Total For Dept 463 STREET ROUTINE MAINTENANCE		388.65	
		Total For Fund 202 Major Street		388.65	
Fund 590 SEWER FUND					
Dept 215 ADMINISTRATION					
590-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.56	
590-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	88.11	
590-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. MAY 2025	933.45	
590-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	77.08	
		Total For Dept 215 ADMINISTRATION		1,224.20	
		Total For Fund 590 SEWER FUND		1,224.20	
Fund 591 Water Fund					
Dept 215 ADMINISTRATION					
591-215-740.000	OPERATING EXPENSE	PITNEY BOWES BANK INC	POSTAGE	125.56	
591-215-850.000	COMMUNICATIONS	STAR2STAR COMMUNICATIONS	PHONES	66.01	
591-215-874.000	RETIREE INSURANCE BENEFITS	BLUE CARE NETWORK	HEALTH INS. MAY 2025	933.45	
591-215-991.000	COPIER	US BANK EQUIPMENT FINANC	COPIER LEASE	77.06	
		Total For Dept 215 ADMINISTRATION		1,202.08	
Dept 537 WATER DISTRIBUTION					
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-725.000	FRINGE BENEFIT-NON PAYROLL	CINTAS CORP	UNIFORMS	47.65	
591-537-740.000	OPERATING EXPENSE	BADGER METER	CELLULAR SERVICE PROJECTED THRU MAR 2	484.11	
591-537-740.000	OPERATING EXPENSE	GENESEE COUNTY DRAIN COM	WATER SAMPLING	75.00	
591-537-745.000	GAS & FUEL	WEBSTER & GARNER	UNLEADED GAS	145.17	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 310 W. MTMORRIS	41.60	
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	METER PIT 321 LINCOLN	51.46	
591-537-921.000	COST OF WATER	GENESEE COUNTY DRAIN COM	WATER MARCH 2025	46,641.41	
591-537-932.000	REPAIR & MAINTENANCE - VEHICL	HUBBARD'S MILITARY SUPPL	CHARGING BASE	19.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 Water Fund					
Dept 537 WATER DISTRIBUTION					
		Total For Dept 537 WATER DISTRIBUTION		47,553.05	
		Total For Fund 591 Water Fund		48,755.13	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 General	23,324.14	
			Fund 202 Major Street	388.65	
			Fund 590 SEWER FUND	1,224.20	
			Fund 591 Water Fund	48,755.13	
			Total For All Funds:	73,692.12	

**CITY OF MT. MORRIS
ORDINANCE 2025-04**

**An ordinance to amend the Zoning Ordinance, Appendix D, and
Zoning Map, of the Code of Ordinances, City of Mt. Morris, Michigan,
by the rezoning of certain property as hereinafter set forth:**

THE CITY OF MT. MORRIS ORDAINS:

SECTION I

The Mt. Morris Code of Ordinances, Appendix D, the Zoning Ordinance and the Zoning Map is hereby amended pursuant to Art.11, Zoning Ordinance Amendments, as follows:

Parcel no. 57-12-526-003, legally described as LOT 341 ADDERLEYS
ADDITION TO THE VILLAGE OF MT MORRIS, currently zoned C-R
“Commercial-Retail” is hereby rezoned to C “General Business.”

SECTION II

All other provisions of this Chapter shall be and are hereby ratified.

SECTION III - SEVERABILITY

If any part of this ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this ordinance, and the rest shall remain in full force and effect.

SECTION IV – PRIOR ORDINANCES

All City ordinances and resolutions or a part thereof, insofar as the same may be in conflict herewith, are hereby repealed.

SECTION V

This Ordinance shall be published in a newspaper of general circulation within the City of Mt. Morris, Genesee County, Michigan, and shall become effective on the 7th day after publication.

SECTION VI

A copy of this Ordinance may be inspected at the City Hall, 11649 N. Saginaw St., Mt. Morris, Michigan, during regular business hours.

We the undersigned Mayor and Clerk of the City of Mt. Morris, do hereby certify that the above ordinance was adopted by the City Council at a regular meeting on the 12th day of May, 2025.

Sara Dubey, Mayor

Spencer Lewis, City Clerk

Ordinance Introduced on: 04/28/2025

Second Reading: 05/12/2025

Publication Date: 05/21/2025

Effective Date: 05/28/2025

**CITY OF MT MORRIS
PLANNING COMMISSION
April 21st, 2025**

At **6:30 p.m.**, Chairperson Sara Black called the Planning Commission Meeting to Order.

PRESENT: Melissa Neuwirth, Sara Black, Yusef Harrold, Andrew Sorensen, City Manager/Clerk Spencer Lewis, Wayne Walter and Mayor Sara Dubey.

ABSENT: None.

OTHERS: None.

ROLL CALL:

None.

APPROVAL OF AGENDA:

A motion was made by Wayne Walter, seconded by Andrew Sorensen to approve the agenda.

All Ayes.

Motion Carried.

APPROVAL OF MINUTES:

A motion was made by Melissa Neuwirth, seconded by Mayor Sara Dubey to approve the minutes of the regular meeting held on March 17th, 2025.

All ayes.

Motion carried.

COMMUNICATIONS:

None.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

a. Public Hearing: A request to rezone 11735 N. Saginaw from C-R to C.

A motion was made by Mayor Sara Dubey, seconded by Yusef Harrold to open the public hearing at 6:37 p.m.

All Ayes.

Motion Carried.

A motion was made by City Manager/Clerk Spencer Lewis, seconded by Melissa Neuwirth to close the public hearing at 6:38 p.m.

All Ayes.

Motion Carried.

Planning Commission
April 21st, 2025.
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b. Action on request to rezone 11735 N. Saginaw from C-R to C.

A motion was made by City Manager/Clerk Spencer Lewis, and seconded by Mayor Sara Dubey to recommend to City Council to approve the request the rezone 11735 N. Saginaw from C-R to C.

Roll call: ___7___Ayes ___0___Nays ___0___Absent

Motion Carried.

PUBLIC COMMENT:

None.

UPDATES:

None.

PLANNING COMMISSION COMMENTS:

None.

ADJOURNMENT:

With no further business, the meeting was adjourned at **6:41 p.m.**

April Niedecken, Treasurer

CITY OF MT. MORRIS
RESOLUTION 25-09

WHEREAS: The Genesee County Surface Water Advisory Committee have requested two representatives from the City of Mt. Morris to sit on the board;

WHEREAS: Paul Zumbach, DPW Supervisor, and Spencer Lewis, City Manager/Clerk, are qualified representatives for this board;

NOW THEREFORE, BE IT RESOLVED:

That the City of Mt. Morris names Paul Zumbach as the Primary representative and Spencer Lewis, as an alternative representative to sit on the Genesee County Surface Water Advisory Committee.

BE IT FURTHER RESOLVED:

That staff is directed to send and finalize this decision with the Genesee County Surface Water Advisory Committee.

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, April 28, 2025 at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

CITY OF MT. MORRIS

RESOLUTION 25-10

WHEREAS: Legacy Assessing Services Inc. has provided assessing services to the City since 1984; and

WHEREAS: The City has been satisfied with these services as the City's Assessors; and

WHEREAS: Legacy Assessing Services Inc. has proposed a contract renewal for the fiscal year 2025/2026 and fiscal year 2026/2027 with the cost of services, to be paid quarterly, as follows:

Fiscal year 2025/2026 Fourteen Thousand (\$14,000) Dollars

Fiscal year 2026/2027 Fourteen Thousand Eight Hundred (\$14,800) Dollars

and

WHEREAS: Staff believes the contract to be in acceptable form and the fee structure to be reasonable and in accordance with the cost of assessment services generally.

NOW THEREFORE, BE IT RESOLVED:

That this Council does hereby approve the attached Assessment Services Agreement with Legacy Assessing Services Inc. subject to the terms and conditions set forth therein and does hereby authorize the Manager to execute the same on behalf of the City.

Moved by Council member _____, and seconded by Council member _____, and thereafter adopted by the City Council of the City of Mt. Morris at a regular meeting held Monday, April 28, 2025, at 7:00 p.m.

_____ Yea

_____ Nay

_____ Absent

Sara Dubey, Mayor

Spencer Lewis, City Clerk

ASSESSING CONTRACT

FOR

MT. MORRIS CITY
GENESEE COUNTY

FROM

LEGACY ASSESSING SERVICES
PO BOX 489
FENTON, MICHIGAN 48430
(810) 750-1660

2026 & 2027 ASSESSMENT YEARS

Legacy Assessing Services shall, through the use of qualified and experienced personnel, complete the 2026 & 2027 Assessment Rolls for Mt. Morris City, Genesee County. This includes, but is not limited to, the following:

1. NEW CONSTRUCTION All new construction shall be reviewed and appraised within the City using the methods promulgated by the State Tax Commission.
2. SALES, ECONOMIC CONDITION FACTORS All residential neighborhoods will be compared by a Sales Ratio Study aligning neighborhoods as necessary.
3. LAND VALUES Proper land values will be maintained for each parcel of real property in the City.
4. PROPERTY TRANSFERS The Company shall process all deeds, Property Transfer Affidavits, Principal Residence Exemptions and address changes in the assessing system.
5. REQUIRED FORMS AND CERTIFICATION The Certified Assessor shall complete and/or review all forms which are required to be submitted to the Equalization Department and State Tax Commission and will certify the 2026 & 2027 assessment rolls.
6. BOARD OF REVIEW The Assessor will meet with the Board of Review prior to and at the completion of public meetings to discuss problem assessments.
7. APPEALS TO TRIBUNAL OR COURTS The Assessor will defend small claims appeals at the Michigan Tax Tribunal which are held during the time of this contract. The Assessor will answer entire tribunal appeals at the Michigan Tax Tribunal. The Company will assist with Entire Tribunal appeals throughout the process during the duration of this contract. Any Tribunal valuations will be discussed on a case-by-case basis. All required legal counsel shall be supplied by the City.
8. LAND DIVISIONS The Assessor will consult with the City Manager or their designee on all land divisions. The Assessor will complete all approved land divisions in the assessing program.
9. INDEMNIFICATION The Company shall be required to carry such insurance that shall indemnify and save the City and its officers and employees harmless from all claims, demands, payments, suits, actions, recoveries and judgments of every kind and description brought or recovered against it, by reason of any act or omission of the Company, its agents or employees in the execution of the work. The Company will furnish an insurance rider explaining such coverage to the City.

10. PERSONAL PROPERTY The Company will review and assess all personal property in the City. The City is responsible for the expense of mailing out personal property statements.

11. ASSESSMENT CHANGE NOTICES The Company will set the 2026 & 2027 Assessments. The City will be responsible for the printing and mailing of the Assessment notices. The Company currently uses KCI for the printing and mailing of assessment notices. If the City agrees to use KCI, the Company will coordinate the printing of notices and the City will be responsible for the cost.

12. START AND COMPLETION The work will commence July 1, 2025 and will terminate June 30, 2027.

13. COST OF SERVICE The Company shall provide the services specified in this proposal for the fee as follows, all to be paid quarterly each fiscal year:

Fiscal Year 2025/2026 - Fourteen Thousand (\$14,000) Dollars

Fiscal Year 2026/2027 -- Fourteen Thousand Eight Hundred (\$14,800) Dollars

The Company or the City, upon thirty (30) days written notice, may terminate the assessing service contract.



Heather MacDermaid, Owner
Legacy Assessing Services, Inc

Spencer Lewis, City Manager
City of Mt. Morris

Date signed: 4/23/25

Date signed: _____