



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
39th OAK PARK CITY COUNCIL
April 1, 2024
7:00 PM**

MINUTES

The meeting was called to order at 7:00 p.m. by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

PRESENT: Mayor McClellan, Mayor Pro Tem Edgar, Council Member Radner,
Council Member Burns

ABSENT: Council Member Whitehead

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Krause

APPROVAL OF AGENDA:

**CM-04-088-24 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS AMENDED
– APPROVED**

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the agenda with the following change:

Omit Items #7A, #8.B and #8.C

Voice Vote:	Yes:	McClellan, Edgar, Burns, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-04-089-24 (AGENDA ITEM #5A-I) CONSENT AGENDA - APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the Consent Agenda consisting of the following items:

- A. Regular City Council Meeting Minutes for March 18, 2024 **CM-04-090-24**
- B. Library Board Meeting Minutes for February 20, 2024 **CM-04-091-24**
- C. Parks and Recreation Meeting Minutes for February 21, 2024 **CM-04-092-24**
- D. Corridor Improvement Authority Minutes for February 15, 2024 **CM-04-093-24**
- E. Maintenance agreement with the Road Commission for Oakland County for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield **CM-04-094-24**
- F. Proclamation to proclaim Friday, April 26, 2024 as Arbor Day in the City of Oak Park **CM-04-095-24**
- G. Licenses New and Renewals for April 1, 2024 **CM-04-096-24**

MERCHANT'S LICENSES – April 1, 2024
(Subject to All Departmental Approvals)

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
None			
<u>RENEWALS (2023)</u>	<u>ADDRESS</u>	<u>FEE</u>	
SAUNDERS LAND COMPANY LLC	8564 CAPITAL	\$150.00	FUNERAL TRANSPORTATION
MICHIGAN DESSERT CORP	10750 CAPITAL AVE	\$150.00	OFFICE
AUTO METAL CRAFT INC	12721 CAPITAL AVE	\$150.00	PROTOTYPE STAMPING
9 OAKS GRILL	22110 COOLIDGE HWY	\$150.00	RESTAURANT
COLLAB OF BEAUTY	22115 COOLIDGE HWY	\$225.00	HAIR SALON
DREAMS OF GOLD JEWELRY	24760 COOLIDGE HWY	\$150.00	JEWELER
OAK PARK BARBERS	26003 COOLIDGE	\$225.00	BARBER
OAK PARK SOCIAL LLC	14691 W ELEVEN MILE	\$225.00	BAR
MONAGHAN'S TOWING INC	21680 FERN AVE	\$150.00	POLICE TOWING
RAM JEWELRY	21600 GREENFIELD #105A	\$150.00	JEWELER
MAGIC DISCOUNT JEWELRY	21600 GREENFIELD #108	\$150.00	JEWELER
SALON TRULY BLESSED RELOADED	21700 GREENFIELD #104B	\$150.00	HAIR SALON
DE-TWAH LUXURY EYEWEAR	21700 GREENFIELD # 313	\$150.00	RETAIL
RENAISSANCE JEWELERS	21700 GREENFIELD # 325	\$150.00	JEWELER
SAM'S DIAMONDS/BEST JEWELERS	21700 GREENFIELD # 354	\$150.00	JEWELER
TRUST JEWELERS	21700 GREENFIELD # 361	\$150.00	JEWELER
OSKA JEWELERS & REPAIR	21700 GREENFIELD # 362	\$150.00	JEWELER
DIAMOND ISLAND OF GREENFIELD INC	21700 GREENFIELD # 390	\$150.00	JEWELER
THE LABORATORY EXPRESS	21700 GREENFIELD #490	\$150.00	HAIR SALON
TINA NAILS & SPA INC	24720 GREENFIELD RD	\$150.00	NAIL SALON
ALL ABOUT U MASSAGE	25900 GREENFIELD # 205	\$150.00	MASSAGE
STAPLES PROPERTY MGMT	25900 GREENFIELD # 226	\$187.50	PROPERTY MANAGEMENT
S & S II CHARTER & TOURS	25900 GREENFIELD # 362	\$187.50	CHARTER BUS
STEP AND STYLE LLC	26080 GREENFIELD	\$150.00	RETAIL
DTLR INC	26130 GREENFIELD RD	\$150.00	RETAIL
LEO WEISS PLUMBING & HEATING	8500 W NINE MILE RD	\$150.00	CONTRACTOR
NEIGHBOR OAK PARK	8600 W NINE MILE RD	\$150.00	GAS STATION
SILVA'S EUROPEAN HAIR DES	10132 W NINE MILE RD	\$150.00	HAIR SALON
COMMUNITY FAMILY DENTISTRY	10470 W NINE MILE RD	\$150.00	DENTIST OFFICE
ONYX MARKET	10850 W NINE MILE RD	\$150.00	LIQUOR STORE
MODERN NAILS	13720 W NINE MILE RD	\$150.00	NAIL SALON
AMERICAN DATA SECURITY	13070 NORTHEND AVE	\$150.00	PAPER SHREDDING

LIQUOR LICENSE RENEWALS – APRIL 1, 2024
(Subject to all Departmental Approvals)

<u>MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	
Crazy Crab GAO Corporation	13351 W. 10 Mile	\$250.00	Class C Liquor
Dog and Pony Show Brewing, LLC	14661 W. 11 Mile	\$250.00	Microbrewery
Eddie's Gourmet Food, Inc.	25920 Greenfield	\$250.00	Class C Liquor
Oak Park Social, LLC	14691 W. 11 Mile	\$250.00	Class C Liquor
Oak Park Bar, LLC	13621 W. 11 Mile	\$250.00	Class C Liquor
River Rouge Brewing Company, LLC	14401 W. 11 Mile	\$250.00	Microbrewery
Szasza Inc.	24770 Coolidge Highway	\$250.00	Class C Liquor

- H. Payment of invoices from OHM Advisors for GIS DWAM Grant, Nine Mile Road Construction, and new Nine Mile Road Design for the total amount of \$25,584.50
CM-04-097-24
- I. The Municipal Services Department is requesting authorization to advertise for bids for the CDBG Program Year 2023 Senior Yard Services, M-772 **CM-04-098-24**

Voice Vote:	Yes:	McClellan, Edgar, Burns, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS:

**(AGENDA ITEM #7.A) Resolution Supporting State Revenue Sharing Reform
(Item removed from the agenda)**

8. PUBLIC HEARINGS:

Mayor McClellan opened the Public Hearing on Special Assessment Districts 712, 713, 714, and 715 at 7:05 p.m. and invited interested parties to speak. There were no members of the audience who wished to speak, and the special assessment exceptions listed below were read into the record by the city clerk. Mayor McClellan closed the Public Hearing at 7:15 p.m.

**CM-04-099-24 (AGENDA ITEM #8A) PUBLIC HEARING AND ADOPTION OF
SPECIAL ASSESSMENT RESOLUTIONS TO CONFIRM THE
ROLLS AND TO SET THE DUE DATE OF MAY 21, 2024 TOGETHER
WITH PENALTY OF TEN PERCENT (10%) FOR SPECIAL
ASSESSMENT DISTRICTS #712 - DELINQUENT UTILITIES; #713 –
DELINQUENT FALSE ALARMS; #714 – DELINQUENT PROPERTY
BLIGHT INVOICES; AND #715 - DELINQUENT MISCELLANEOUS
CONCRETE REPLACEMENT INVOICES – APPROVED**

Motion by Radner, seconded by Edgar, CARRIED UNANIMOUSLY, to adopt the following Special Assessment Resolution (No. 9) confirming the rolls, and Special Assessment Resolution (No. 10) setting the due date of May 24, 2024 with penalty for Special Assessment districts: No. 712 – Unpaid Utility Invoices; No. 713 – Unpaid False Alarm Invoices; and No. 714 – Unpaid Property Blight Invoices; and No. 715 - Delinquent Miscellaneous Concrete Replacement Invoices and withholding the temporary exceptions pending further review by the City Manager to report back to the City Council as to whether they will be kept on the Roll, added on at a later date or removed permanently:

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 9

DISTRICT NO. 712
DISTRICT NO. 713
DISTRICT NO. 714
DISTRICT NO. 715

The Mayor announced that this was the time set to review the Special Assessment Roll as prepared and revised by the City Assessor for unpaid expenses incurred on private premises, assessed in Special Assessment Rolls No. 712, 713, 714, and 715.

There were objections received as follows:

SAD	Address	Parcel ID #
712 - Unpaid Utility Invoices		
	23534 Parklawn	52-25-30-427-010
	10241 Albany	52-25-32-251-033
	21340 Parklawn	52-25-31-426-014
	23740 Wildwood	52-25-30-328-002
	10040 Albany	52-25-32-229-037
	21940 Morton	52-25-32-132-001
	23470 Radclift	52-25-30-332-014
	23510 Scotia	52-25-29-404-012
	13331 Irvine	52-25-29-303-012
	22120 Condon	52-25-32-129-012
	26235 Coolidge	52-25-19-279-028
713 - Unpaid False Alarm Invoices		
	13151 W. Ten Mile	52-25-29-101-063
714 - Unpaid Property Blight Invoices		
	10241 Albany	52-25-32-251-033
	24211 Beverly	52-25-30-101-021
	22120 Condon	52-25-32-129-012
715 - Unpaid Miscellaneous Concrete Invoices		
	23534 Parklawn	52-25-30-427-010
	21120 Gardner	52-25-31-403-013

BE IT RESOLVED that Special Assessment Rolls No. 712, 713, 714, and 715 as prepared and revised by the City Assessor, are hereby confirmed.

CITY OF OAK PARK
MICHIGAN

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 712
DISTRICT NO. 713
DISTRICT NO. 714
DISTRICT NO. 715

At a Regular Meeting of the City Council of the City of Oak Park, held the 1st day of April 2024 at 7:00 P.M., City Hall, 14000 Oak Park Boulevard, Oak Park, MI 48237.

WHEREAS, by resolution adopted April 1, 2024, Special Assessment Rolls No. 712, 713, 714, and 715 were confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Rolls shall be due in one (1) installment payable on May 21, 2024, in full, together with a penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date May 21, 2024.

Roll Call Vote: Yes: McClellan, Edgar, Burns, Radner
 No: None
 Absent: Whitehead

MOTION DECLARED ADOPTED

(AGENDA ITEM #8.B) Public Hearing to receive public comments regarding the request by Salud Eleven, LLC, D/B/A Salud Eleven, 14701 W. Eleven Mile, for the issuance of a Class C Liquor License. (Removed from the agenda)

(AGENDA ITEM #8.C) Resolutions approving issuance of a Class C Liquor License to Salud Eleven, LLC, D/B/A Salud Eleven, 14701 W. Eleven Mile. (Removed from the agenda)

9. SPECIAL LICENSES:

**CM-04-100-24 (AGENDA ITEM #9.A) SPECIAL EVENT REQUEST –
BEAUTIFICATION ADVISORY COMMISSION – ANNUAL FLOWER
SALE – APPROVED**

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the following special event request subject to all departmental approvals:

Name	Event	Fee
Beautification Advisory Commission	Flower Sale – Community Center May 26, 2024 10:00 a.m. – 5:00 p.m.	Fees waived

Voice Vote: Yes: McClellan, Radner, Burns, Edgar
 No: None
 Absent: Whitehead

MOTION DECLARED ADOPTED

**CM-04-101-24 (AGENDA ITEM #9.B) SPECIAL EVENT REQUEST – MOUNTAIN
TOP INTERNATIONAL WORD MINISTRY – COMMUNITY
OUTREACH EVENT – APPROVED**

Motion by Weiss, seconded by Burns, CARRIED UNANIMOUSLY, to approve the following special event request subject to all departmental approvals:

Name	Event	Fee
Mountain Top International Word Ministry	Community Outreach Event June 1, 2024 10:00 a.m. – 4:00 p.m.	Fees waived

Voice Vote: Yes: McClellan, Radner, Burns, Edgar
 No: None
 Absent: Whitehead

MOTION DECLARED ADOPTED

CM-04-102-24 (AGENDA ITEM #9.C) SPECIAL EVENT REQUEST – OAK PARK CORRIDOR IMPROVEMENT AUTHORITY – FAMILY FUN FEST – APPROVED

Motion by Weiss, seconded by Burns, CARRIED UNANIMOUSLY, to approve the following special event request subject to all departmental approvals:

Name	Event	Fee
Corridor Improvement Authority	Family Fun Fest June 1, 2024 1:00 p.m. – 4:00 p.m.	Fees waived

Voice Vote: Yes: McClellan, Radner, Burns, Edgar
 No: None
 Absent: Whitehead

MOTION DECLARED ADOPTED

10. BIDS:

CM-04-103-24 (AGENDA ITEM #10.A) REQUEST TO AWARD THE BID FOR THE 2024 LANDSCAPE MAINTENANCE CONTRACT TO CAPITAL LANDSCAPES OF OAK PARK, MI, FOR A TOTAL AMOUNT OF \$67,233.00 - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to award the bid for the 2024 Landscape Maintenance Contract to Capital Landscapes of Oak Park, MI, for a total amount of \$67,233.00.

Roll Call Vote: Yes: McClellan, Burns, Edgar, Radner
 No: None
 Absent: Whitehead

MOTION DECLARED ADOPTED

Deputy City Manager DeCoster explained the request to bid the 2024 Lawn Maintenance Contract was approved at the January 16, 2024 regular meeting of the Oak Park City Council. The project was advertised, and 37 contractors viewed the documents. On February 22, 2024, two (2) bids were received and opened. The low bidder, Capital Landscapes of Oak Park, MI, submitted a total bid of \$67,233.00. References were checked and all had positive responses.

CM-04-104-23 (AGENDA ITEM #10.B) REQUEST TO AWARD THE BID FOR THE 2024 LAWN MAINTENANCE CONTRACT TO CAPITAL LANDSCAPES OF OAK PARK, MI, FOR A TOTAL AMOUNT, WITH ALTERNATES, OF \$96,499.20 - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to award the bid for the 2024 Lawn Maintenance Contract to Capital Landscapes of Oak Park, MI, for a total amount, with alternates, of \$96,499.20.

Roll Call Vote:	Yes:	McClellan, Burns, Edgar, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

Deputy City Manager DeCoster explained the request to bid the 2024 Lawn Maintenance Contract was approved at the January 16, 2024 regular meeting of the Oak Park City Council. The project was advertised, and 37 contractors viewed the documents. On February 22, 2024, five (5) bids were received and opened. The low bidder, Capital Landscapes of Oak Park, MI, submitted a total bid of \$96,499.20. References were checked and all had positive responses.

CM-04-105-24 (AGENDA ITEM #10.C) REQUEST TO AWARD THE SOLE SOURCE CONTRACT TO JDC FOR THE TOTAL AMOUNT OF \$134,950.00 FOR THE REPAIRS TO DPW VACTOR EQUIPMENT - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to award the sole source contract to JDC for the total amount of \$134,950.00 for the repairs to DPW vactor equipment.

Roll Call Vote:	Yes:	McClellan, Burns, Edgar, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

Deputy City Manager DeCoster explained the city's "Vactor" Truck is a specialty piece of equipment that is used in the Department of Public Works for jetting / cleaning sewer lines, hydro-excavation projects, as well as water main repairs. The chassis and vactor equipment were originally purchased in 2001. While the chassis is still in good condition, after 23 years of use, the vactor portion of the truck is in dire need of upgrades. A new piece of similar equipment would cost well over \$500,000. Over the past six months, DPW staff have been working to find vendors that can rebuild the equipment as it would be a fraction of the cost to buy a new piece of equipment. Vactor only has one authorized dealer in the State of Michigan. We have met with this dealer, JDC, multiple times and are presenting the recommendation for repairs from this sole-source dealer.

CM-04-106-24 (AGENDA ITEM #10.D) REQUEST TO AWARD THE BID FOR THE WATER SERVICE LINE HYDRO EXCAVATION PROJECT, M-736 TO DUKE'S ROOT CONTROL OF ELGIN, IL, FOR A TOTAL BID AMOUNT OF \$224,890.74 - APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to award the bid for the Water Service Line Hydro Excavation Project, M-736 to Duke's Root Control of Elgin, IL, for a total bid amount of \$224,890.74.

Roll Call Vote:	Yes:	McClellan, Burns, Edgar, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

Deputy City Manager DeCoster explained the request to bid the Water Service Line Hydro Excavation Project, M-736 was approved at the February 6, 2024, regular meeting of the Oak Park City Council. The project was advertised, and 35 contractors viewed the documents. On March 21, 2024, five (5) bids were received and opened. The low bidder, Duke's Root Control of Elgin, IL submitted a bid of \$224,890.74. References were checked and had positive responses. The city was awarded a Drinking Water Asset Management (DWAM) Grant for this project and will be reimbursed a total of \$180,981.00 so the net expenditure will be \$43,909.74.

ORDINANCES:

CM-04-107-24 (AGENDA ITEM #11.A) FIRST RADING OF AN ORDINANCE TO AMEND CHAPTER 10, ARTICLE VII, CIRCUSES AND SPECIAL EVENTS, OF THE CODE OF ORDINANCES OF THE CITY OF OAK PARK, MICHIGAN, BY AMENDING THE ARTICLE TITLE, DIVISION 1 SECTIONS 10-251 THROUGH 10-253, AND DIVISION 2 SECTIONS 10-266 THROUGH 10-273 THEREOF - APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the first reading of an ordinance to amend Chapter 10, Article VII, Circuses and Special Events, of the Code of Ordinances of the City of Oak Park, Michigan, by amending the Article Title, Division 1 Sections 10-251 through 10-253, and Division 2 Sections 10-266 through 10-273 thereof.

Roll Call Vote:	Yes:	McClellan, Burns, Edgar, Radner
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

CITY ATTORNEY: No Report

CITY MANAGER:

A. City Council

CM-04-108-24 (AGENDA ITEM #13.A.1) APPOINTMENT OF GREGORY GUNN AS CITY OF OAK PARK HISTORIAN - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to appoint Gregory Gunn as City of Oak Park Historian for a two-year term.

Voice Vote:	Yes:	McClellan, Radner, Edgar, Burns
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

B. Municipal Services

CM-04-109-24 (AGENDA ITEM #13.B.1) REQUEST TO APPROVE PAY APPLICATION NO. 1 AND CHANGE ORDER NO. 1 FOR THE 2024 SEWER LINING PROJECT, M-763 IN THE AMOUNT OF \$116,233.20 AND \$9,250.00, RESPECTIVELY - APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve Pay Application No. 1 and Change Order No. 1 for the 2024 Sewer Lining Project, M-763 in the amount of \$116,233.20 and \$9,250.00, respectively.

Roll Call Vote:	Yes:	McClellan, Radner, Edgar, Burns
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

City Engineer Grisamer indicated this project includes sewer lining work throughout the city and the contract was originally approved at the bid quantity. Since then, an area on Meadowlark has been discovered that requires a spot liner where the sewer is in immediate need of repair and this extra work is proposed as Change Order No. 1. The project is approximately 40% complete.

C. Finance/Assessing

CM-04-110-24 (AGENDA ITEM #13.C.1) REQUEST TO AWARD THE CONTRACT FOR PROFESSIONAL AUDITING SERVICES TO YEO & YEO CPA'S & ADVISORS OF AUBURN HILLS, MI FOR THE NEXT THREE FISCAL YEARS ENDING 2024, 2025 AND 2026, WITH AN OPTION TO RENEW IN FY 2027 AND 2028 - APPROVED

Motion by Edgar, seconded by Burns, CARRIED UNANIMOUSLY, to approve the contract for Professional Auditing Services to Yeo & Yeo CPA's & Advisors of Auburn Hills, MI for the next three fiscal years ending 2024, 2025 and 2026, with an option to renew in FY 2027 and 2028.

Roll Call Vote:	Yes:	McClellan, Edgar, Burns,
	No:	None
	Absent:	Radner, Whitehead

MOTION DECLARED ADOPTED

Deputy Finance Director Johnson explained the city issued an RFP on February 1, 2024, for professional auditing services through BidNet Direct and the posting went out to 195 vendors. The City received six (6) responses. The responses were reviewed by the finance team based on the quality of the firm, ability to service the City in a timely and efficient manner, audit approach, staffing and price. The team recommends Yeo & Yeo CPA's & Advisors, for the Professional auditing services for the next three fiscal years ending 2024, 2025 and 2026, with option to renew in FY 2027 and 2028.

B. Department of Public Works

CM-04-111-24 (AGENDA ITEM #13.D.1) REQUEST TO APPROVE A ONE-YEAR LEASE EXTENSION FOR 13650 OAK PARK BLVD., SUITE A TO HATZALAH SUBJECT TO REVIEW BY THE CITY ATTORNEY - APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve a one-year lease extension for 13650 Oak Park Blvd., Suite A to Hatzalah subject to review by the city attorney.

Roll Call Vote:	Yes:	McClellan, Radner, Edgar, Burns
	No:	None
	Absent:	Whitehead

MOTION DECLARED ADOPTED

DPW Director DeCoster explained the City of Oak Park is currently leasing space (13650 Oak Park Blvd, Suite A) to the non-profit group Hatzalah of Michigan (Hatzalah). The current one-year lease expires on April 30, 2023. Hatzalah has expressed interest in extending the lease for an additional year, May 1, 2023 through April 30, 2024. This year's lease extension includes a modest increase in rent as well as the lease of additional space. Hatzalah has occupied this space for the past six years.

CALL TO THE AUDIENCE:

Kenneth Sherman, 23840 Jerome, raised concern about the lack of City Council Representation on the Recycling Committee. He also encouraged Residents to attend the re-grand opening of the library.

Marcina Cole, spoke to transparency in city government, expressed concern about speeding vehicles in the area of Condon and Oak Park Blvd and the lack of enforcement regarding noise in her neighborhood.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:58 p.m.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor