CITY OF MUSKEGON

CITY COMMISSION MEETING

MAY 14, 2019 @ 5:30 P.M.

MUSKEGON CITY COMMISSION CHAMBERS

933 TERRACE STREET, MUSKEGON, MI 49440

MINUTES

The Regular Commission Meeting of the City of Muskegon was held at City Hall, 933 Terrace Street, Muskegon, MI at 5:30 p.m., Tuesday, May 14, 2019, Pastor Darrin Longmire, Forest Park Covenant Church, opened the meeting with prayer, after which the Commission and public recited the Pledge of Allegiance to the Flag.

ROLL CALL FOR THE REGULAR COMMISSION MEETING:

Present: Mayor Stephen J. Gawron, Vice Mayor Eric Hood, Commissioners Ken Johnson, Byron Turnquist, Debra Warren, Dan Rinsema-Sybenga, and Willie German, Jr., Acting City Manager LeighAnn Mikesell, City Attorney John Schrier, and City Clerk Ann Meisch.

INTRODUCTIONS/PRESENTATION:

A. Recognition of Paul Billings Outstanding Citizen Recipient for 2018

Mayor Stephen J. Gawron and the City Commission recognized Mr. Paul Billings for being selected as the 2018 Outstanding Citizen Recipient. Paul Allen "P.A." Billings is described as an advocate for the community, a visionary, and philanthropist.

2019-37 CONSENT AGENDA:

A. Approval of Minutes City Clerk

SUMMARY OF REQUEST: To approve minutes of the April 23, 2019 Regular Meeting.

FINANCIAL IMPACT: None

BUDGET RECOMMENDATION: None

STAFF RECOMMENDATION: Approval of the minutes.

B. 2019-2020 Michigan Municipal League Membership Dues City Clerk

SUMMARY OF REQUEST: Approval to pay the 2019-2020 MML dues in the amount of $10,206. This is an increase of $239.

FINANCIAL IMPACT:

MML Dues	$9,278
Legal Defense Fund	$ 928
Total	$10,206

BUDGET RECOMMENDATION: None

STAFF RECOMMENDATION: Approval.

C. Zoning Ordinance Amendment – Planned Unit Development Section of Single Family Residential Districts – 2nd Reading Planning & Economic Development

SUMMARY OF REQUEST: Staff initiated request to amend Section 403 of the zoning ordinance to revise the intent of the Planned Unit Development option by allowing limited retail options.

FINANCIAL IMPACT: None

BUDGET RECOMMENDATION: None

STAFF RECOMMENDATION: To approve the zoning ordinance amendment.

COMMITTEE RECOMMENDATION: The Planning Commission unanimously recommended approval of the request 8-0 at their April 11 meeting.

D. Zoning Ordinance Amendment – Landscaping Requirements – 2nd Reading Planning & Economic Development

SUMMARY OF REQUEST: Staff initiated request to amend Section 2331 of the zoning ordinance to allow applicants to donate trees to the City's nursery rather than to replace trees on site during development.

FINANCIAL IMPACT: None

BUDGET RECOMMENDATION: None

STAFF RECOMMENDATION: To approve the zoning ordinance amendment.

COMMITTEE RECOMMENDATION: The Planning Commission unanimously recommended approval of the request 8-0 at their April 11 meeting.

F. Arena Management City Manager

SUMMARY OF REQUEST: Staff is seeking approval with Arc Arena Management to undertake the daily management of the LC Walker Arena. Matt Gongalski and Arc Arena Management have been managing aspects of the arena for the past year. With the departure of the previous arena manager, staff is recommending that Arc be appointed to fill that role.

FINANCIAL IMPACT: First Year: $57,000

BUDGET RECOMMENDATION: None at this time.

STAFF RECOMMENDATION: To authorize the city manager to enter into the agreement with Arc Arena Management to manage the LC Walker Arena.

G. <u>Purchase Agreement Extension – 1490 Lakeshore Drive</u> City Manager

SUMMARY OF REQUEST: Staff is seeking permission to enter into a purchase agreement to sell the city-owned property at 1490 Lakeshore Drive. The potential developer has been working with City staff, the DEQ, and Amoco/BP to resolve the existing environmental issues on the site. The prognosis for an amicable resolution is good, but it may take a number of years. As such, staff is seeking a five year agreement.

FINANCIAL IMPACT: None

BUDGET RECOMMENDATION: None at this time.

STAFF RECOMMENDATION: To authorize the city manager to enter into the sales agreement to sell the property at 1490 Lakeshore Drive for $420,000 to Muskegon Harbor Services, LLC. The agreement shall require a $5,000 initial earnest deposit, plus an additional $5,000 earnest deposit due June 1 of each year of the agreement. The earnest deposit shall be refundable only in the event the developer fails to complete the sale, and developer releases all due diligence and planning documents to the City.

H. <u>Tug and Trailer Purchase</u> City Manager

SUMMARY OF REQUEST: Staff has been working with various downtown event organizers to identify ways to make downtown events more accessible. There is significant interest in locally acquiring and operating a low-cost people mover. Staff has identified a used tug system that can move in excess of 40 people at one time, and can accommodate wheel chairs. Staff is seeking permission to purchase the equipment. The equipment identified belongs to Creek County, Oklahoma, and is currently in storage.

FINANCIAL IMPACT: $44,000

BUDGET RECOMMENDATION: None at this time.

STAFF RECOMMENDATION: To authorize the purchase of one tug and two trailers from Creek County, Oklahoma at a cost not to exceed $44,000.

I. <u>Storage Garage – Marsh Field</u> City Manager

SUMMARY OF REQUEST: City staff is seeking permission to collaborate with Muskegon Baseball to construct a storage garage at Marsh Field. The garage will be slightly larger than a two-stall garage. The estimated cost of the structure is $25,000. Muskegon Baseball will reimburse the City of Muskegon 50% of the expense.

FINANCIAL IMPACT: $25,000

BUDGET RECOMMENDATION: None at this time

STAFF RECOMMENDATION: To authorize the construction of a storage garage at Marsh Field at a cost not to exceed $25,000, with $12,500 being reimbursed by Muskegon Baseball.

J. Purchase Agreement – 1192 Pine Street City Manager

SUMMARY OF REQUEST: City staff is seeking permission to purchase the vacant home located at 1192 Pine. Earlier this year, the city acquired the adjacent property via tax foreclosure. The two homes share a yard and off-street parking. It is likely that they once were owned by the same entity in the past. The home at 1192 was offered for auction in late April. Staff put a bid on the property of $4,500. This was the only bid received. Although it did not meet the auction's reserve price, the sellers agreed to accept the offer. Staff anticipates approximately $2,500 in transaction-related costs.

FINANCIAL IMPACT: $7,000 from Public Improvement Fund.

BUDGET RECOMMENDATION: None at this time.

STAFF RECOMMENDATION: To authorize the city manager to complete the purchase of 1192 Pine Street.

K. Tuition Reimbursement City Manager

SUMMARY OF REQUEST: Staff is seeking an update to the existing tuition reimbursement program for active employees. Currently, the City reimburses up to $2,000 annually for undergraduate-level courses and $2,500 for graduate-level courses. The updated program will reimburse up to $2,500 annually for undergraduate-level courses and $3,000 for graduate-level courses.

FINANCIAL IMPACT: None at this time.

BUDGET RECOMMENDATION: None at this time.

STAFF RECOMMENDATION: To authorize the updated Tuition Reimbursement Program.

M. Hartshorn Marina T-Dock Repairs Department of Public Works

SUMMARY OF REQUEST: Authorize staff to contract with T.R. Ghezzi, LLC for repairs to the T-Dock at Hartshorn Marina. After the ice thawed the T-Dock was found to be in need of repairs prior to opening for the season.

Two contractors were solicited for bids on the project:

T.R. Ghezzi LLC	$10,300.00
Great Lakes	Declined to Bid

FINANCIAL IMPACT: $10,300.00

BUDGET RECOMMENDATION: None

STAFF RECOMMENDATION: Authorize staff to contract with T.R. Ghezzi LLC for the dock repairs.

N. Consumers Energy LED Department of Public Works

SUMMARY OF REQUEST: Authorize the City Clerk to sign the lighting change contract with Consumers Energy. The agreement covers change in billing for lights upgraded to LED due to faults and or burnouts.

FINANCIAL IMPACT: None

BUDGET RECOMMENDATION: None. Faulted or burned out lights are upgraded and replaced with LED at no cost.

STAFF RECOMMENDATION: Authorize the City Clerk to sign the contact with Consumers Energy.

O. SRF – RR Sewer Crossing Department of Public Works

SUMMARY OF REQUEST: Authorize staff to sign the agreement with CSX for the new sanitary sewer crossing under the railroad line near 8th Street. The line is being installed as a part of the 2019 SRF projects.

FINANCIAL IMPACT: $21,500.00

BUDGET RECOMMENDATION: None. Will be billed to the capital project for 9th Street sewer upgrades.

STAFF RECOMMENDATION: Authorize staff to sign the agreement with CSX for the new sanitary sewer crossing.

P. DPW Carbon Monoxide System Upgrade and Repairs Department of Public Works

SUMMARY OF REQUEST: Award a contract for upgrade and repair to the carbon monoxide monitoring and control system at DPW to the low bidder.

Three contactors submitted bids for this projects as follows:

- Foster Electric Company $8,650.00
- Fredrickson Electric, Inc. $11,676.50
- Belasco Electric $17, 923.00

FINANCIAL IMPACT: $8,650.00

BUDGET RECOMMENDATION: None.

STAFF RECOMMENDATION: Award the project to the low bidder Foster Electric Company.

R. 2019-20 Healthcare and Wellness Program Finance

SUMMARY OF REQUEST: The City's healthcare coverage renews effective June 1st, for a period 6/1/19 – 5/31/20. This year's Priority Health renewal premium came in at a 0.003% increase over the previous year. Last year's increase was 7.64%. For several years the City has made numerous benefit changes including increasing deductibles and copays along with changes to the drug copays to keep our increases as low as possible. Last year, to help offset the cost, we increased the employee's premium copay from 10% to 14%. This will keep our employer contribution below the "hard cap limits" set by PA 152.

For 2019-20 the City will continue to pay the HRA deductible if the employee and spouse complete the wellness requirements by March 31st. Non-participants in the wellness program will be required to pay the $1,000 for single coverage or $2,000 per double or family coverage of the deductible.

FINANCIAL IMPACT: Following is an estimate of gross premium costs for the Priority Health HMO program compared with the current healthcare plan year.

	2019-20			2018-19		
Monthly Premium	563.93	1268.85	1522.61	561.76	1263.95	1516.75
Rate Change	0.03%	0.03%	0.03%	7.64%	7.64%	7.64%
Annual Premium	6,767.60	15,226.20	18,271.32	6,741.12	15,167.40	18,201.00
Current # Employees	42	35	96	44	40	110
Total Annual Premium	284,239.20	532,917.00	1,754,046.72	296,609.28	606,696.00	2,002,110.00
		$ 2,571,202.92			2,905,415.28	
Add: HRA Deductible Paid by City		325,000.00			300,000.00	
Less: Employee Premuim Copays		(409,159.00)			(408,758.14)	
Equals: Employer Cost		$ 2,487,043.92			$ 2,796,657.14	
	2019 PA Hard Cap Limits			2018 PA Hard Cap Limits		
	$ 6,685.17	$ 13,980.75	$ 18,232.31	$ 6,560.52	$ 13,720.07	$ 17,892.36
	280,777.14	489,326.25	1,750,301.76	$ 288,662.88	$ 548,802.80	$ 1,968,159.60
		$ 2,520,405.15			$ 2,805,625.28	

BUDGET RECOMMENDATION: Employee and retiree healthcare costs will be included in the forthcoming 2019-20 budget.

STAFF RECOMMENDATION: Authorize staff to execute documents with Priority Health to renew employee healthcare coverage for the coming year.

S. <u>Delta Dental Renewal</u> Finance

SUMMARY OF REQUEST: The City's dental insurance renews effective June 1st, for the period 6/1/19 – 5/31/20. This year's renewal came in at a 10% decrease over last year. We decided to take this opportunity to increase the benefits which has not been done in over 20 years. We are proposing to increase the annual maximum from $1,000 to $2,000. Overall this will net an increase of less than 1%.

FINANCIAL IMPACT: Less than $1,500 annual increase.

BUDGET RECOMMENDATION: This will be included in the 2019-2020 budget.

STAFF RECOMMENDATION: Authorize the staff to execute documents to renew the employee dental insurance coverage with the increase in the annual maximum.

T. Financing for Roof Replacement at LC Walker Arena Finance

SUMMARY OF REQUEST: At the December 11, 2018 City Commission meeting the Commission voted to accept the bid from Certified Building Solutions for the roof replacement at the LC Walker Arena for $1,051,413. At this time we are seeking authorization to enter into a lease agreement with Team Financial for the roof replacement. The proposed terms are for a seven year lease at 4.57% interest rate with the City purchasing the roof at the end of the lease for $1.

FINANCIAL IMPACT: Annual payments of $175,800.00

BUDGET RECOMMENDATION: This will be included in the 2019-2020 budget.

STAFF RECOMMENDATION: Authorize the staff to enter into a lease agreement with Team Financial for the roof replacement.

U. Financing for HVAC/Dehumidification Upgrades at LC Walker Arena Finance

SUMMARY OF REQUEST: At the December 11, 2018 City Commission meeting the Commission voted to accept the bid from Hurst Mechanical for the Dehumidification upgrade at the LC Walker Arena. At this time we are seeking authorization to enter into a lease agreement with Team Financial for the HVAC/Dehumidification upgrades. The proposed terms are for a seven year lease at 4.33 % interest rate with the City purchasing the systems at the end of the lease for $1.

FINANCIAL IMPACT: Annual payments of $207,252

BUDGET RECOMMENDATION: This will be included in the 2019-2020 budget.

STAFF RECOMMENDATION: Authorize staff to enter into a lease agreement with Team Financial for the HVAC/Dehumidification upgrades.

V. Notice of Intent Resolution Sanitary Sewer Revenue Bonds Finance

SUMMARY OF REQUEST: A notice of Intent Resolution for Sanitary Sewer System Bonds was approved at the March 12, 2019 meeting for $8.5 million. Base on recent estimates of the cost of the project we believe it is necessary to request an additional authorization for $3 million. This will bring the total amount of bonds issued to finance the acquisition and construction of the project to shall not exceed $11.5 million.

FINANCIAL IMPACT: None

BUDGET RECOMMENDATION: None

STAFF RECOMMENDATION: Approve the Notice of Intent Resolution for an additional $3 million Sanitary Sewer System Revenue Bonds bringing the total not to exceed $11.5 million.

Motion by Commissioner Warren, second by Commissioner German, to approve the consent agenda as presented, except items E, L, and Q.

ROLL VOTE: Ayes: Turnquist, Johnson, Gawron, Hood, Warren, German, and Rinsema-Sybenga

Nays: None

MOTION PASSES

2019-38 ITEMS REMOVED FROM CONSENT:

E. <u>Marina Management Agreement</u> City Manager

SUMMARY OF REQUEST: Staff has been working with the developer of Hartshorn Marina Village to create a plan to co-manage the marina and the condominium association. The two assets will have many of the same users and will share many of the same amenities. Consistency in management is important to both organizations. Staff is recommending approval of the marina management agreement. It is expected the agreement will be cost-neutral compared to the city's previous years management expenses.

FINANCIAL IMPACT: None

BUDGET RECOMMENDATION: None at this time.

STAFF RECOMMENDATION: To authorize the city manager to enter into the agreement.

Motion by Commissioner Johnson, second by Commissioner Warren, to authorize the City Manager to enter into the agreement.

> **Motion by Commissioner Johnson, second by Commissioner Rinsema-Sybenga, to amend the agreement to end February 28, 2024.**
>
> **ROLL VOTE: Ayes: Gawron, Hood, Warren, German, Rinsema-Sybenga, Turnquist, and Johnson**
>
> **Nays: None**
>
> ***MOTION PASSES***

<u>VOTE ON ORIGINAL MOTION</u>:

ROLL VOTE: Ayes: Johnson, Gawron, Hood, Warren, German, Rinsema-Sybenga, and Turnquist

Nays: None

MOTION PASSES

L. <u>Summer Evening Recreation Program</u> City Manager

SUMMARY OF REQUEST: Construction and scheduling issues at the High School caused the program to shrink to four weeks. A partnership with the Boys and Girls Club will allow the program to extend four additional weeks. Staff is seeking approval to spend an additional $13,500 to accommodate this change to the evening recreation program.

FINANCIAL IMPACT: $13,500

BUDGET RECOMMENDATION: None at this time.

STAFF RECOMMENDATION: To accept the proposal from the Boys and Girls Club of the Muskegon Lakeshore.

Motion by Commissioner German, second by Commissioner Johnson, to accept the proposal from the Boys and Girls Club of Muskegon Lakeshore.

ROLL VOTE: Ayes: Hood, Warren, German, Rinsema-Sybenga, Turnquist, Johnson, and Gawron

Nays: None

MOTION PASSES

Q. <u>Change Order #003 – West Shore CF Demolition</u> Department of Public Works

SUMMARY OF REQUEST: Authorize staff to process Change Order #003 for the proposed demolition work at the West Shore Correctional Facility.

Change Order #003 amends the contract to include removal of all existing underground utilities from the site. This was not included in the original bid request, but was later determined to be essential to facilitate future redevelopment.

FINANCIAL IMPACT: $120,000.00

BUDGET RECOMMENDATION: None. Staff is seeking an amendment to the purchase agreement to offset the added demolition costs. Costs will be reimbursed through the state MEDC grant if the purchase agreement cannot be amended.

STAFF RECOMMENDATION: Authorize staff to process Change Order #003 for the proposed demolition work at the West Shore Correctional Facility.

Motion by Commissioner German, second by Commissioner Johnson, to authorize staff to process Change Order #003 for the proposed demolition work at the West Shore Correctional Facility.

ROLL VOTE: Ayes: Warren, German, Rinsema-Sybenga, Turnquist, Johnson, Gawron, and Hood

Nays: None

MOTION PASSES

2019-39 PUBLIC HEARINGS:

A. <u>Public Hearing for Amendment to the Brownfield Plan for DMDC Redevelopment Project-Former Muskegon Mall</u> Planning & Economic Development

SUMMARY OF REQUEST: To hold a public hearing and approve the resolution approving and adopting the amendment for the first amendment to the Brownfield Plan for DMDC Redevelopment Project – Former Muskegon Mall. The amendment is intended to identify additional eligible activities proposed for the eligible property owned by Sweetwater Development, LLC ("Sweetwater") that was previously included in the Brownfield Plan.

FINANCIAL IMPACT: Brownfield Tax Increment Financing will be used to reimburse the developer for "eligible expenses" incurred in association with development of The Leonard building downtown which is anticipated to be an $8.7 million investment.

"Eligible Expenses" would be reimbursed to Sweetwater starting in 2020. The estimated tax capture and payment schedule is included as Attachment L-4 in the proposed Brownfield Plan Amendment.

After all eligible costs incurred by the various parties are reimbursed, the BRA may, as the capture term provides, continue to capture local taxes for five more years for deposit into a Local Brownfield Revolving Fund.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To hold the public hearing and approve the resolution and authorize the Mayor and Clerk to sign the resolution.

COMMITTEE RECOMMENDATION: The Muskegon City Commission set the public hearing for May 14, 2019 at their April 23, 2019 meeting. Since that time, a notice of the public hearing has been sent to taxing jurisdictions. In addition, the Brownfield Redevelopment Authority approved the Plan amendment on March 12, 2019 and further recommends that the Muskegon City Commission approve the Plan amendment.

PUBLIC HEARING COMMENCED:

Jared Balkema, Warner Norcross & Judd, gave a brief explanation of the project.

Cory Leonard, owner, gave a general overview of the project.

Motion by Commissioner Rinsema-Sybenga, second by Vice Mayor Hood, to close the public hearing and approve the resolution and authorize the mayor and clerk to sign the resolution referencing the amendment to the Brownfield Development Plan for DMDC Redevelopment Project – Former Muskegon Mall.

ROLL VOTE: Ayes: German, Rinsema-Sybenga, Turnquist, Johnson, Gawron, Hood, and Warren

Nays: None

MOTION PASSES

B. Public Hearing for Amendment to Brownfield Plan – City of Muskegon (Developer) Planning & Economic Development

SUMMARY OF REQUEST: To hold a public hearing and approve the resolution approving and adopting the amendment for the Brownfield Plan. The amendments are for the inclusion of properties owned by the City of Muskegon LLC in the Brownfield Plan.

FINANCIAL IMPACT: Brownfield Tax Increment Financing will be used to reimburse the developer for "eligible expenses" incurred in association with development of 48 residential units in the Nelson Neighborhood.

"Eligible Expenses" would be reimbursed starting in 2020. The estimated tax capture and payment schedule is included at Attachment B in the proposed Brownfield Plan Amendment.

After all eligible costs incurred by the various parties are reimbursed (estimated to bin in 2032), the BRA is authorized to continue to capture local taxes for five more years for deposit into a Local Site Remediation Revolving Fund.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To hold the public hearing and approve the resolution and authorize the Mayor and Clerk to sign the resolution.

COMMITTEE RECOMMENDATION: The Muskegon City Commission set the public hearing for May 14, 2019 at their April 23, 2019 meeting. Since that time, a notice of public hearing has been sent to taxing jurisdictions. In addition, the Brownfield Redevelopment Authority approve the Plan amendment on April 9, 2019 and further recommends that the Muskegon City Commission approve the Plan Amendment.

PUBLIC HEARING COMMENCED:

Venita Cole, 516 Marshall Street, asked if there were any plans to bring jobs to Muskegon.

Motion by Commissioner Rinsema-Sybenga, second by Vice Mayor Hood, to close the public hearing and approve the resolution and authorize the Mayor and Clerk to sign the resolution referencing the amendment to the Brownfield Plan – City of Muskegon - Developer.

ROLL VOTE: Ayes: Rinsema-Sybenga, Turnquist, Johnson, Gawron, Hood, Warren, and German

Nays: None

MOTION PASSES

2019-40 NEW BUSINESS:

A. Fireworks Ordinance Update Public Safety

SUMMARY OF REQUEST: The Director of Public Safety requests that the Commission consider approving an update to our local fireworks ordinance. The State of Michigan has amended the state law effective December 28, 2018 as it relates to fireworks use and also providing civil fines for violations. It significantly shortens the days and times that fireworks can be discharged within the City of Muskegon. The penalty for discharging fireworks will be a civil infraction carrying a fine of $1,000.00 for the first offense with $500.00 of the fine collected shall be remitted to the City of Muskegon Police Department as provided for in MCL 28,457(3).

FINANCIAL IMPACT: Revenue generated will be put into a separate account as prescribed above.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Staff recommends approval of the Use of Consumer Fireworks prohibited ordinance.

Motion by Commissioner Johnson, second by Commissioner Rinsema-Sybenga, to approve the Use of Consumer Fireworks Prohibited Ordinance.

ROLL VOTE: Ayes: Turnquist, Johnson, Gawron, Hood, Warren, German, and Rinsema-Sybenga

Nays: None

MOTION PASSES

B. Prohibition of Sale and the Consumption of Marihuana in Public Places (Sec 58-4) Public Safety

SUMMARY OF REQUEST: The Director of Public Safety requests that the Commission consider approving the prohibition of sale and consumption of marijuana in public places.

- A public place is considered any places owned, occupied, or managed by the City of Muskegon.
- The penalty is a civil infraction as prescribed by MCL 333.27965.
- This ordinance does not supersede rights and obligations with respect to the transfer or consumption of marihuana on private property to the extent authorized by the person who owns, occupies, or operates such property and with respect to the use of marihuana for medicinal purpose.

FINANCIAL IMPACT: Revenue generated will be put into a separate account.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Staff recommends approval of the prohibition of sale and consumption of marijuana in public places.

Motion by Commissioner Rinsema-Sybenga, second by Commissioner Turnquist, to approve the Prohibition of Sale and Consumption of Marijuana in Public Places.

ROLL VOTE: Ayes: Johnson, Gawron, Hood, Warren, German, Rinsema-Sybenga, and Turnquist

Nays: None

MOTION PASSES

C. 2019 CDBG/HOME Budget Recommendations Community and Neighborhood Services

REMOVED PER STAFF REQUEST

D. Purchase Agreement – Former Farmers Market Site City Manager

REMOVED PER STAFF REQUEST

PUBLIC PARTICIPATION: Public comments were received.

ADJOURNMENT: The City Commission meeting adjourned at 7:40 p.m.

Respectfully Submitted,

Ann Marie Meisch, MMC – City Clerk