

BIRMINGHAM CITY COMMISSION MINUTES
MAY 19, 2014
MUNICIPAL BUILDING, 151 MARTIN
7:30 P.M.

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Scott D. Moore, Mayor, called the meeting to order at 7:30 PM.

II. ROLL CALL

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| ROLL CALL: | Present, | Mayor Moore Commissioner Dilgard Commissioner Hoff Commissioner McDaniel Commissioner Nickita (arrived at 7:32 PM) Commissioner Rinschler Mayor Pro Tem Sherman |
| | Absent, | None |

Administration: Interim City Manager Valentine, City Attorney Currier, City Clerk Pierce, Finance Director Ostin, Assistant Finance Director Gerber, Police Chief Studt, City Engineer O'Meara, Building Official Johnson

III. PROCLAMATIONS, CONGRATULATORY RESOLUTIONS, AWARDS, APPOINTMENTS, RESIGNATIONS AND CONFIRMATIONS, ADMINISTRATION OF OATHS, INTRODUCTION OF GUESTS AND ANNOUNCEMENTS.

05-112-14 APPOINTMENT TO THE BROWNFIELD REDEVELOPMENT AUTHORITY

MOTION: Motion by Sherman:

To concur in the Mayor's appointment of Beth Gotthelf, 550 Chester, to the City of Birmingham Brownfield Redevelopment Authority to serve a three-year term to expire May 23, 2017.

VOTE: Yeas, 7
Absent, None

05-113-14 APPOINTMENT TO THE PARKS AND RECREATION BOARD

The Commission interviewed Patricia Bordman, 1091 Lakepark and Tina Krizanic, 2450 Northlawn for appointment to the Parks and Recreation Board.

MOTION: Motion by Hoff:

To appoint Patricia Bordman, 1091 Lakepark, to the Parks and Recreation Board to complete a three-year term to expire March 13, 2016.

VOTE: Yeas, 7
Absent, None

05-114-14 APPOINTMENT TO THE PUBLIC ARTS BOARD

The Commission requested the interview be rescheduled as Kara Lividini, 412 Berwyn, was not in attendance to be interviewed.

The Clerk administered the oath to the appointed board members.

IV. CONSENT AGENDA

All items listed on the consent agenda are considered to be routine and will be enacted by one motion and approved by a roll call vote. There will be no separate discussion of the items unless a commissioner or citizen so requests, in which event the item will be removed from the general order of business and considered under the last item of new business.

05-115-14 APPROVAL OF CONSENT AGENDA

The following item was removed from the consent agenda:

- Item E (set public hearing for Clark Street Paving Project) by Mayor Moore

MOTION: Motion by Hoff, seconded by Dilgard:

To approve the consent agenda as follows:

- Approval of City Commission Budget Hearing minutes of April 26, 2014.
- Approval of City Commission minutes of May 5, 2014.
- Approval of warrant list, including Automated Clearing House payments, of May 7, 2014 in the amount of \$469,782.99.
- Approval of warrant list, including Automated Clearing House payments, of May 14, 2014 in the amount of \$998,736.70.

| | | |
|-----------------|--------------|--|
| ROLL CALL VOTE: | Yeas, | Commissioner Dilgard Commissioner Hoff Commissioner McDaniel Commissioner Nickita Commissioner Rinschler Mayor Pro Tem Sherman Mayor Moore |
| | Nays, | None |
| | Absent, | None |
| | Abstentions, | None |

V. UNFINISHED BUSINESS

05-116-14 QUARTON ROAD & CHESTERFIELD AVENUE INTERSECTION IMPROVEMENTS FINAL DESIGN

Mayor Moore noted that the contingency which required approval by the City of Bloomfield Hills for this project has been met.

City Engineer O'Meara presented the updated site plan which removed the right turn lanes, but kept minimal deceleration lanes.

Commissioner McDaniel questioned why there are four deceleration lanes. Mike Labadie, traffic consultant, stated that the deceleration lanes are tapers which make it safer to turn. Jamie Burton, Hubbell, Roth, and Clark and representing Bloomfield Hills, explained that tapers are required by the Oakland County Road Commission. This is the minimum that the Road Commission would approve.

Dan Boorstein, 270 Chesterfield, expressed opposition to the project.

Karen Schneider 1205 Chesterfield, suggested restricting left turns during school hours.

JC Cataldo, 271 Chesterfield, expressed concern with the amount of water at the southwest corner of this intersection. Mr. Burton noted that drainage will be incorporated into the plan.

MOTION: Motion by McDaniel, seconded by Dilgard:

To approve the final design for the Quarton Rd. and Chesterfield Ave. intersection improvements, consistent with the conceptual design provided at the meeting of May 19, 2014 and to direct the Mayor and Clerk to sign the agreement between the City of Bloomfield Hills and the City of Birmingham, consistent with the modifications requested by the City of Bloomfield Hills, and further, to include the installation of the new sidewalk across the frontage of 1725 Quarton Rd to be funded by the City's general fund account number 101-444.001-981.0100.

Commissioner Nickita expressed concern that this project is driven by the availability of funds. He stated that the design of tapers is problematic and the amount of asphalt should be minimized.

VOTE: Yeas, 6
 Nays, 1 (Nickita)
 Absent, None

The Commission received a letter from Mike Kennedy in opposition to the project.

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| VI. NEW BUSINESS |
|-------------------------|

05-117-14 ADOPTION OF 2014-2015 BUDGET

Finance Director Ostin presented the 2014-2015 budget. She noted that the total millage to the City is 15.0862 mills. Commissioner Hoff questioned the funding for the Birmingham Area Senior Coordinating Council (BASCC). Mr. Valentine noted that the request from BASCC was received after the budget hearing and is now included in the budget.

MOTION: Motion by Sherman, seconded by McDaniel:

To approve the budget appropriations resolution adopting the City of Birmingham's budget and establishing the total number of mills for ad valorem property taxes to be levied for the fiscal year commencing July 1, 2014 and ending June 30, 2015:

WHEREAS, the City Manager has submitted the proposed 2014-2015 Budget, and;

WHEREAS, the City Commission has reviewed the 2014-2015 Budget, and;

WHEREAS, the City Commission has held a Public Hearing on the 2014-2015 Budget;

WHEREAS, Chapter VII, Section 14 of the Birmingham City Charter requires that the City Commission pass an annual appropriations resolution, and;

NOW THEREFORE, BE IT RESOLVED, that the City Commission does hereby adopt the following estimated revenues for the City of Birmingham for the fiscal year commencing July 1, 2014, and ending June 30, 2015:

GENERAL FUND:

| | |
|---------------------------|----------------|
| Taxes | |
| \$19,656,960 | |
| Licenses & Permits | 2,725,260 |
| Intergovernmental Revenue | 1,887,720 |
| Charges for Services | 2,825,090 |
| Fines & Forfeitures | 1,603,080 |
| Interest & Rent | 231,600 |
| Other Revenue | 110,310 |
| Draw from Fund Balance | <u>141,430</u> |
| Total General Fund | \$29,181,450 |

MAJOR STREETS FUND:

| | |
|--------------------------------|----------------|
| Intergovernmental Revenue | \$ 889,760 |
| Interest & Rent | 29,980 |
| Other Revenue | 10,500 |
| Contributions from Other Funds | 1,200,000 |
| Draw from Fund Balance | <u>586,370</u> |
| Total Major Streets Fund | \$ 2,716,610 |

LOCAL STREETS FUND:

| | |
|--------------------------------|----------------|
| Intergovernmental Revenue | \$ 359,040 |
| Contributions from Other Funds | 2,000,000 |
| Interest & Rent | 35,200 |
| Other Revenue | 96,830 |
| Draw from Fund Balance | <u>240,510</u> |
| Total Local Streets Fund | \$ 2,731,580 |

COMMUNITY DEVELOPMENT BLOCK GRANT FUND:

| | |
|--|------------------|
| Intergovernmental Revenue | <u>\$ 33,010</u> |
| Total Community Development Block Grant Fund | \$ 33,010 |

SOLID WASTE DISPOSAL FUND:

| | |
|---------------------------------|---------------|
| Taxes | \$1,809,000 |
| Charges for Services | 22,900 |
| Interest | 9,680 |
| Draw from Fund Balance | <u>19,580</u> |
| Total Solid Waste Disposal Fund | \$1,861,160 |

LAW AND DRUG ENFORCEMENT FUND:

| | |
|-------------------------------------|----------------|
| Fines & Forfeitures | \$ 32,500 |
| Interest | 2,510 |
| Draw from Fund Balance | <u>123,450</u> |
| Total Law and Drug Enforcement Fund | \$ 158,460 |

DEBT SERVICE FUND:

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|-------------------------|--------------|
| Taxes | \$1,523,980 |
| Interest | <u>2,300</u> |
| Total Debt Service Fund | \$1,526,280 |

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|--|----------------|
| PRINCIPAL SHOPPING DISTRICT FUND: | |
| Special Assessments | \$ 889,570 |
| Interest | 6,740 |
| Other Revenue | 165,000 |
| Draw from Fund Balance | <u>70,750</u> |
| Total Principal Shopping District Fund | \$1,132,060 |
| BALDWIN LIBRARY FUND: | |
| Taxes | \$2,050,990 |
| Intergovernmental Revenue | 883,148 |
| Charges for Services | 101,920 |
| Interest | <u>16,850</u> |
| Total Baldwin Library Fund | \$3,052,908 |
| BROWNFIELD REDEVELOPMENT AUTHORITY FUND: | |
| Taxes | \$ 219,700 |
| Interest | 2,620 |
| Other Revenue | 5,000 |
| Transfers In | <u>25,000</u> |
| Total Brownfield Redevelopment Authority Fund | \$ 252,320 |
| TRIANGLE DISTRICT CORRIDOR IMPROVEMENT AUTHORITY FUND: | |
| Interest | \$ 320 |
| Draw from Fund Balance | <u>4,680</u> |
| Total Corridor Improvement Authority Fund | \$ 5,000 |
| AUTOMOBILE PARKING SYSTEM FUND: | |
| Charges for Services | \$ 4,443,050 |
| Interest | 41,200 |
| Draw from Net Position | <u>491,790</u> |
| Total Automobile Parking System Fund | \$ 4,976,040 |
| WATER-SUPPLY SYSTEM RECEIVING FUND: | |
| Charges for Services | \$ 4,151,400 |
| Interest | 21,610 |
| Draw from Net Position | <u>965,000</u> |
| Total Water-Supply System Fund | \$ 5,138,010 |
| SEWAGE DISPOSAL FUND: | |
| Taxes | \$ 3,361,060 |
| Charges for Services | 7,831,390 |
| Interest | <u>65,260</u> |
| Total Sewage Disposal Fund | \$11,257,710 |
| LINCOLN HILLS GOLF COURSE: | |
| Charges for Services | \$619,300 |
| Interest | 20,000 |
| Other Revenue | 100 |
| Draw from Net Position | <u>13,780</u> |
| Total Lincoln Hills Golf Course Fund | \$653,180 |
| SPRINGDALE GOLF COURSE: | |
| Charges for Services | \$ 491,150 |
| Interest & Rent | 9,000 |

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|---|------------------|
| Draw from Net Position | <u>71,990</u> |
| Total Springdale Golf Course Fund | \$572,140 |
| COMPUTER EQUIPMENT FUND: | |
| Charges for Services | \$ 555,040 |
| Interest | 9,260 |
| Other Revenue | 43,980 |
| Draw from Net Position | <u>182,870</u> |
| Total Computer Equipment Fund | \$ 791,150 |
| CAPITAL PROJECTS FUND: | |
| Other Revenue | \$ 59,610 |
| Intergovernmental | 33,510 |
| Interest | 46,170 |
| Contribution from Other Funds | <u>627,700</u> |
| Total Capital Projects Fund | \$ 766,990 |
| AND, BE IT FURTHER RESOLVED, that the City Commission does hereby adopt on a budgetary center basis the following expenditures for 2014-2015: | |
| GENERAL FUND: | |
| General Government | \$ 5,388,000 |
| Public Safety | 12,745,960 |
| Community Development | 2,093,640 |
| Engineering & Public Services | 3,945,790 |
| Transfers Out | <u>5,008,060</u> |
| Total General Fund | \$ 29,181,450 |
| MAJOR STREETS FUND: | |
| Maintenance of Streets and Bridges | \$ 343,400 |
| Street Cleaning | 170,020 |
| Street Trees | 247,150 |
| Traffic Controls & Engineering | 203,780 |
| Snow and Ice Removal | 346,770 |
| Administrative | 21,670 |
| Capital Outlay-Engineering and Construction of Roads and Bridges | <u>1,383,820</u> |
| Total Major Streets Fund | \$ 2,716,610 |
| LOCAL STREETS FUND: | |
| Maintenance of Streets and Bridges | \$ 383,450 |
| Street Cleaning | 171,670 |
| Street Trees | 557,730 |
| Traffic Controls & Engineering | 60,020 |
| Snow and Ice Removal | 213,040 |
| Administrative | 30,970 |
| Capital Outlay-Engineering and Construction of Roads and Bridges | <u>1,314,700</u> |
| Total Local Streets Fund | \$ 2,731,580 |
| COMMUNITY DEVELOPMENT BLOCK GRANT FUND: | \$ 33,010 |
| SOLID WASTE DISPOSAL FUND: | |
| Refuse Pickup | \$ 1,475,940 |

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|--|----------------|
| Equipment Rental | 135,000 |
| Salaries | 204,890 |
| Miscellaneous | 9,330 |
| Capital Outlay | <u>36,000</u> |
| Total Solid Waste Disposal Fund | \$ 1,861,160 |
| LAW AND DRUG ENFORCEMENT FUND: | |
| Public Safety | \$ 10,000 |
| Capital Outlay | <u>148,460</u> |
| Total Law and Drug Enforcement Fund | \$ 158,460 |
| DEBT SERVICE FUND: | |
| Debt Service | \$ 1,508,980 |
| Contribution to Fund Balance | <u>17,300</u> |
| Total Debt Service Fund | \$ 1,526,280 |
| PRINCIPAL SHOPPING DISTRICT FUND: | \$ 1,132,060 |
| BALDWIN LIBRARY FUND: | |
| Expenses | \$ 3,039,555 |
| Contribution to Fund Balance | <u>13,353</u> |
| Total Baldwin Library Fund | \$ 3,052,908 |
| BROWNFIELD REDEVELOPMENT AUTHORITY FUND: | |
| Expenses | \$ 249,750 |
| Contribution to Fund Balance | <u>2,570</u> |
| Total Brownfield Redevelopment Authority Fund | \$ 252,320 |
| TRIANGLE DISTRICT CORRIDOR IMPROVEMENT AUTHORITY FUND: | \$ 5,000 |
| AUTOMOBILE PARKING SYSTEM FUND: | \$ 4,976,040 |
| WATER-SUPPLY SYSTEM RECEIVING FUND: | \$ 5,138,010 |
| SEWAGE DISPOSAL SYSTEM FUND: | |
| Expenses | \$10,429,450 |
| Contribution to Net Position | <u>828,260</u> |
| Total Sewage Disposal System Fund | \$11,257,710 |
| LINCOLN HILLS GOLF COURSE: | \$ 653,180 |
| SPRINGDALE GOLF COURSE: | \$ 572,140 |
| COMPUTER EQUIPMENT FUND: | \$ 791,150 |
| CAPITAL PROJECTS FUND: | |
| Expenses | \$ 517,850 |
| Contribution to Fund Balance | <u>249,140</u> |
| Total Capital Projects Fund | \$ 766,990 |

BE IT FURTHER RESOLVED that the budget summary above be approved as the 2014-2015 City Budget and that this resolution shall be known as the City of Birmingham 2014-2015 General Appropriations Act.

BE IT FURTHER RESOLVED that the City Commission does hereby designate \$22,058,910 to be raised by 11.6883 mills levied for General Purposes on the taxable valuation of all real and personal property subject to taxation in the City.

BE IT FURTHER RESOLVED that the City Commission does hereby designate \$2,075,990 to be raised by 1.1000 mills levied for Library Operations on the taxable valuation of all real and personal property subject to taxation in the City

BE IT FURTHER RESOLVED that the City Commission does hereby designate \$2,534,090 to be raised by 1.3394 mills levied for Debt Service Requirements on the taxable valuation of all real and personal property subject to taxation in the City.

BE IT FURTHER RESOLVED that the City Commission does hereby designate \$1,809,000 to be raised by .9585 mills levied on the taxable valuation of all real and personal property subject to taxation in the City for the purpose of the collection and removal of garbage and trash of the City as authorized by MCL 123.261, et. seq.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to make budgetary transfers within the budgetary centers established through the adoption of this budget, and that all transfers between budgetary centers may be made only by further action of the City Commission pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act.

BE IT FURTHER RESOLVED that the 2014-2015 budget shall be automatically amended on July 1, 2014, to re-appropriate encumbrances outstanding and reserved at June 30, 2014.

BE IT FINALLY RESOLVED that the City Treasurer be authorized to add to all taxes paid after September 2, 2014, three-fourths of one percent (3/4 of 1%) penalty each and every month, or fraction thereof, that remains unpaid. On all taxes paid after February 17, 2015, and through March 2, 2015, there shall be added a late penalty charge equal to three percent (3%) of such tax.

Commissioner Rinschler noted that there were capital improvement items which were deferred under the assumption the library millage would pass. He requested staff prioritize those items for funding.

Commissioner Rinschler noted that the director of BASCC has left. He suggested a discussion be held to determine the best course of action for the funding of this position.

VOTE: Yeas, 7
 Nays, None
 Absent, None

**05-118-14 AMENDMENT TO FEE SCHEDULE
 WATER & SEWER RATES**

Mr. Gerber explained the increase in water and sewer rates. He noted the overall increase is 2%.

Commissioner Hoff noted the increase in water is due to operating costs. She pointed out that when the system was changed, the Commission was told it would be more cost effective, lower operating costs and more accurate usage costs. Mr. Gerber explained the cost is due to an increase in the labor burden, equipment rental and supplies.

MOTION: Motion by Nickita, seconded by McDaniel:

To amend the Schedule of Fees, Charges, Bonds and Insurance, Water and Sewer Service Sections, for changes in water and sewer rates and changes in industrial surcharges and industrial waste control charges to be effective for bills rendered on or after July 1, 2014.

VOTE: Yeas, 7
 Nays, None
 Absent, None

**05-119-14 GREENWOOD CEMETERY ADVISORY COMMITTEE
 FINAL REPORT**

Mr. Valentine and George Stern, chairperson of the Greenwood Cemetery Advisory Committee presented the final report of the Greenwood Cemetery Advisory Committee.

Commissioner Rinschler expressed concern with using the Grave Interest List for the first point of sales for any new grave spaces as it is not a waiting list.

In response to a question from Commissioner McDaniel, Mr. Stern clarified that the Committee recommendation for any new grave space is to restrict sale of the grave space back to the City to curtail flippers.

Commissioner Hoff noted that the reclamation and formation of a committee should be priority. Mr. Valentine agreed and noted the City Commission would review each item individually.

The Commission discussed the contract with Elmwood Cemetery. Commissioner Rinschler suggested deferring discussion on the contract until there is a process in place.

The Commission agreed to request staff return with the priorities and suggested action to move forward.

MOTION: Motion by Rinschler, seconded by Sherman:
To accept the Greenwood Cemetery Advisory Committee Final Report and directing the Interim City Manager to begin the process to complete the necessary preparations and advance the recommendations contained in the report.

Dorothy Conrad thanked the members of the Committee.

Ron Berndt expressed concern with the reclamation process and how families would receive notification.

Larry Sloane, Elmwood Cemetery, commented that Elmwood has been managing the cemetery for eleven months. He explained that total revenues were \$15,000 and direct expenses, not including personnel cost was \$14,200. He stated that Elmwood wants to work with the City to maintain the history of this cemetery.

Patricia Andrews expressed support of the final report.

VOTE: Yeas, 7
 Nays, None
 Absent, None

05-120-14 LINCOLN AVENUE RESURFACING PROJECT

City Engineer O'Meara explained that this project includes the Clark Street paving. The project will include all the bump outs and traffic calming characteristics according to the Multimodal Transportation Plan. He noted that several budget amendments are needed to move forward.

Mr. O'Meara confirmed for Commissioner McDaniel that Lincoln will be open for traffic during the project. A detour route is planned as well.

Commissioner Rinschler expressed concern with the increased cost of the project as it is a repaving and not a new street.

Mr. O'Meara confirmed for David Young that the increased cost of the project will not affect Clark Street.

MOTION: Motion by McDaniel, seconded by Dilgard:

To award the Lincoln Ave. Resurfacing Project, Contract #1-14(P), to Cadillac Asphalt, Inc., of Clarkston, MI, in the amount of \$1,482,263.82, to be funded from the following accounts:

| | | |
|--------------------|----------------------|------------------------|
| Sewer Fund | 590-536.001-981.0100 | \$ 90,140.00 |
| Water Mains Fund | 591-537.004-981.0100 | \$ 18,800.00 |
| Local Streets Fund | 203-449.001-985.6600 | \$ 120,444.90 |
| Major Streets Fund | 202-449.001-981.0100 | <u>\$ 1,252,978.92</u> |
| | TOTAL | \$ 1,482,363.82 |

Further, approving the appropriations and budget amendments as follows:

Local Street Fund

Revenues:

| | |
|--|----------------------|
| Draw from fund balance #203-000.000-400.0000 | <u>\$ 120,450.00</u> |
| Total Revenue Adjustments | \$ 120,450.00 |

Expenditures:

| | |
|---|---------------|
| Public Improvements #203-449.001-985.6600 | \$ 120,450.00 |
| Total Expenditure Adjustments | \$ 120,450.00 |

Major Street Fund

Revenues:

| | |
|--|----------------------|
| Draw from fund balance #202-000.000-400.0000 | <u>\$ 546,160.00</u> |
| Total Revenue Adjustments | \$ 546,160.00 |

Expenditures:

| | |
|---|----------------------|
| Public Improvements #202-449.001-981.0100 | <u>\$ 546,160.00</u> |
| Total Expenditure Adjustments | \$ 546,160.00 |

Water Fund

Revenues:

| | |
|--|------------------|
| Draw from Net Position #591-000.000-400.0000 | <u>\$ 17,300</u> |
| Total Revenue Adjustments | \$ 17,300 |

Expenses:

| | |
|---|------------------|
| Public Improvements #591-537.004-981.0100 | <u>\$ 17,300</u> |
| Total Expense Adjustments | \$ 17,300 |

VOTE: Yeas, 6

Nays, 1 (Rinschler)
Absent, None

Commissioner Rinschler requested staff provide the cost for a complete reconstruction of the street.

VII. REMOVED FROM CONSENT AGENDA

05-121-14 SET PUBLIC HEARING FOR CLARK STREET PAVING PROJECT AREA

Mayor Moore noted that this item was removed from the consent agenda in order to first discuss the Lincoln Resurfacing Project, which includes Clark Street.

MOTION: Motion by Sherman, seconded by Hoff:

To set a public hearing of necessity on June 9, 2014 for the installation of lateral sewers within the Clark St. Paving Project area. Should the district be declared at that time, to set a public hearing to confirm the roll for the installation of lateral sewers in the Clark St. Paving Project area on June 23, 2014.

VOTE: Yeas, 7
Nays, None
Absent, None

VIII. COMMUNICATIONS

05-122-14 COMMUNICATIONS

The Commission received the following communications:

- First United Methodist Church regarding West Maple

IX. OPEN TO THE PUBLIC FOR MATTERS NOT ON THE AGENDA

05-123-14 OPEN TO THE PUBLIC FOR MATTERS NOT ON THE AGENDA

Ron Berndt commented on the Memorial Day Ceremony in Beverly Hills.

Richard Hirneisen, expressed concern with any plans that make it easier to use Chesterfield as a cut-through street. He commented on the condition of the street which includes chunks of roadways and storm sewer backups. Mayor Moore explained that improving the street will slow down traffic. He suggested the neighborhood meet with staff for further discussion.

X. REPORTS

05-124-14 COMMISSIONER COMMENTS

Commissioner Nickita commended the Deputy Police Chief and investigative team on their recent investigative work and collaboration with neighboring departments.

The Commission discussed the library bond issue.

Mayor Moore updated the Commission on the Oakland County Water Authority.

Commissioner Nickita commented on the visit by Andres Duany and noted that additional group discussions would be occurring throughout Duany's visit.

Mayor Pro Tem Sherman thanked the volunteers who coordinated the Birmingham Hometown Parade.

05-125-14 STAFF REPORTS

The Commission received the Oakland Co. Water Resources Commissioner's Office Evergreen-Farmington Sewage District update submitted by City Engineer O'Meara.

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| XI. ADJOURN |
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The Mayor adjourned the meeting at 10:52 PM.

Laura M. Pierce
City Clerk