

**CITY OF MT. MORRIS
CITY COUNCIL AGENDA
11649 N. Saginaw Street
Mt. Morris, MI 48458
January 28, 2019
7:15 P.M.**

1. **MEETING CALLED TO ORDER:** Mayor Duane K. Dunckel
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES:**
 - a. **Regular meeting minutes held on January 14, 2019.**
6. **COMMUNICATIONS:**
 - a. **None.**
7. **APPROVAL OF WARRANT:** Warrant #19-02 in the amount of \$94,651.96.
8. **PUBLIC COMMENT (Five Minute Time Limit):** *This section is reserved for members of the public to bring up matters of concern or opportunities for praise. Issues brought up will not be discussed in detail at this meeting. Issues will either be referred to the proper staff or will be scheduled for consideration at a future City Council Meeting.*
9. **UNFINISHED BUSINESS:**
 - a. **Community Room.**
 - b. **Small Cities & Villages.**
10. **NEW BUSINESS:**
 - a. **RESOLUTION 19-01: Confirmation of Mayor Duane K. Dunckel's appointment of Tim Elder, term ending December 2021, to the Board of Review.**
 - b. **RESOLUTION 19-02: Confirmation of Mayor Duane K. Dunckel's appointment of Nicole Grenier-Dunckel, term ending December 2020, Amanda Rhoades, term ending December 2021, and Deanna Harcz, term ending December 2022 to the Zoning Board of Appeals.**
 - c. **RESOLUTION 19-03: Request from Tammy's Landscaping to renew the lawn maintenance contract for three years.**
 - d. **Discussion on 11205 N. Saginaw Street property.**
11. **PUBLIC COMMENT (Five Minute Time Limit):** *This section is reserved for members of the public to bring up matters of concern or opportunities for praise. Issues brought up will not be discussed in detail at this meeting. Issues will either be referred to the proper staff or will be scheduled for consideration at a future City Council Meeting.*
12. **COUNCIL MEMBER AND STAFF COMMENTS**
13. **ADJOURNMENT**

Per Rules of order of the Mt. Morris City Council 3.11 (c) Persons addressing the Council shall limit their comments to not more than 5 minutes or other time set by the Chair. The Clerk will maintain the official time and notify the speakers when their time is up.

Please silence all cell phones and other electronic devices prior to the meeting

PUBLIC COMMENT:

Tim Elder – 567 Wilson – Questioned when Council member T. Davis was last present at a council meeting.
Steve Swales – Louie’s Towing – Discussed code violation of drivers on call at night parking in driveways.
Tim Elder – 567 Wilson – Discussed types of vehicles allowed to park in driveways, and drive on city streets.

UNFINISHED BUSINESS:

a. Community Room.

Council member Irwin asked to table this item to next meeting.

NEW BUSINESS:

a. MML Training for Council

Council member Roth was not against city paying half of class costs, and suggested placing item in the budget at budget time.

Council member Irwin thinks classes would better the council, and suggested everyone should attend. Stated he was not against the city paying for half of the cost.

Council member Daniels questioned if there is a training budget for council, and believes the city should not pay for the training.

Council member Thayer is planning on attending in January if funds are available.

b. Habitat for Humanity.

Mayor Duane K. Dunckel discussed a presentation by Habitat for Humanity being done at the February Council meeting.

Council member Irwin discussed council members being contacted for informational collected for the memo from habitat for humanity.

c. Small Cities & Villages.

Council members will be letting clerk know by the end of the month who will attend these meetings.

PUBLIC COMMENT:

Ed Sullivan – 518 Oak St. - Noted that the date on timeline paperwork is incorrect, and the MML classes being worth the time to go.

Dorothy Lindsey – 403 Spruce St. – Stated she has attended the MML classes in the past and the city did not pay for them, and suggest that the city doesn’t start paying for the class.

Tim Elder – 567 Wilson Ave. – Discussed if any DDA members would be interested in going to small Cities and villages.

Lou Templeton – 564 Helen St. – Stated that the Small Cities meetings were interesting, great way to meet others, and hear about different projects. Discussed being all for any type of training to help the city.

COUNCIL MEMBER AND STAFF COMMENTS:

Council member Daniels suggested including Council training on the budget.

City Manager/Treasurer Vicki Fishell gave an update on CDBG funds application status.

Assistant Fire Chief James Young discusses how Habitat for Humanity is a good thing as long as it meets the requirements of the residents. Discussed how deaths from structure fires have went up, but not here in the city, and if anyone would like additional info about fire preventions to contact the fire department.

Police Chief Keith Becker asked that council look into the Louie's towing parking issue.

ADJOURNMENT:

With no further business, the Council Meeting was adjourned at **7:44 p.m.**

Kristina K. Somers, City Clerk

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 General						
Dept 000						
101-000-066.000	UNDISTRIBUTED FRINGE BEN	BLUE CARE NETWORK	HEALTH INS PREMIUM FEB	190080052930	02/01/19	6,150.30
101-000-066.000	UNDISTRIBUTED FRINGE BEN	HUMANA INSURANCE COMP	VISION DENTAL COVERAGE FEB	182089373	02/01/19	1,225.45
101-000-066.000	UNDISTRIBUTED FRINGE BEN	UNUM LIFE INSURANCE C	LIFE INS FEB	0150244-001 5	02/01/19	832.66
101-000-256.000	DEPOSITS PAYABLE	JANET FERGUSON	COMM ROOM KEY DEPOSIT REFUND	01212019	02/01/19	25.00
101-000-256.000	DEPOSITS PAYABLE	MARISSA SCHOPPER	COMM ROOM KEY REFUND	01142019	02/01/19	25.00
101-000-694.000	OTHER REVENUES	AUTO PRIDE COLLISION	REPAIRS	35528/35530/355	02/01/19	18,952.75
			Total For Dept 000			27,211.16
Dept 215 ADMINISTRATION						
101-215-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL B	CREDIT CARD TRANSACTION	01152019	02/01/19	61.71
101-215-740.000	OPERATING EXPENSE	MAPLE TOWNE PRINTING	WINDOW ENV	16433	02/01/19	75.00
101-215-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	A/P CHECKS GF CHECKS	203379	02/01/19	115.45
101-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	800090000233456	02/01/19	128.50
101-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL FEES	74429942	02/01/19	128.00
101-215-874.000	RETIREE INSURANCE BENEFIT	BLUE CARE NETWORK	HEALTH INS PREMIUM FEB	190080052930	02/01/19	3,381.05
101-215-959.000	MEMBERSHIP & DUES	HUNTINGTON NATIONAL B	CREDIT CARD TRANSACTION	01152019	02/01/19	180.00
101-215-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FIN	CANON COPIER	375149648	02/01/19	33.00
			Total For Dept 215 ADMINISTRATION			4,102.71
Dept 253 TREASURER						
101-253-740.000	OPERATING EXPENSE	PRINTING SYSTEMS	A/P CHECKS GF CHECKS	203379	02/01/19	115.45
101-253-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	800090000233456	02/01/19	62.50
101-253-740.000	OPERATING EXPENSE	ZETTEL CONSULTING	LAND VALUE MAP	1	02/01/19	250.00
			Total For Dept 253 TREASURER			427.95
Dept 265 CITY HALL & GROUNDS						
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL (GAS)	100031206228	02/01/19	265.59
101-265-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	CITY HALL (ELEC)	100031206095	02/01/19	708.10
			Total For Dept 265 CITY HALL & GROUNDS			973.69
Dept 269 OTHER CITY PROPERTY						
101-269-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	PARKING LOT	100029740212	02/01/19	88.72
			Total For Dept 269 OTHER CITY PROPERTY			88.72
Dept 305 POLICE DEPARTMENT						
101-305-740.000	OPERATING EXPENSE	HUBBARD'S MILITARY SU	STREAMLIGHT #75454 -ED	011619	02/01/19	130.00
101-305-740.000	OPERATING EXPENSE	MENARDS - CLIO	PARTS	88900	02/01/19	5.03
101-305-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	800090000233456	02/01/19	62.50
101-305-850.000	COMMUNICATIONS	COMCAST	CITY HALL FEES	74429942	02/01/19	73.16
101-305-930.000	REPAIR & MAINTENANCE - V	AUTO PRIDE COLLISION	REPAIRS	35528/35530/355	02/01/19	385.00
101-305-930.000	REPAIR & MAINTENANCE - V	LOUIES TOWING & SERVI	SERVICE WORK	1098/1136/1139	02/01/19	231.78
101-305-930.000	REPAIR & MAINTENANCE - V	MENARDS - CLIO	SUPPLIES	88169	02/01/19	9.99
101-305-930.000	REPAIR & MAINTENANCE - V	SWARTZ CREEK GLASS	2013 CHEV TAHOE WINDSHIELD REPLAC	5022	02/01/19	220.00
			Total For Dept 305 POLICE DEPARTMENT			1,117.46
Dept 336 FIRE DEPARTMENT						
101-336-714.800	FRINGE BENEFIT-NON PAYRO	LINCOLN NATIONAL LIFE	FD LIFE INS PREMIUM	MESAMOUN-BL-114	02/01/19	50.16
101-336-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	DIESEL	382434	02/01/19	55.11
101-336-825.000	MAINTENANCE AGREEMENTS	DOUGLASS SAFETY SYSTE	MAINTENANCE AND FLOW TESTING	43811	02/01/19	1,949.00
101-336-825.000	MAINTENANCE AGREEMENTS	GENESE TOWNSHIP TREA	2019 FIT TESTER ANNUAL MAINTENANCE	FITTESTER2019	02/01/19	97.20
101-336-850.000	COMMUNICATIONS	COMCAST	CITY HALL FEES	74429942	02/01/19	36.58
			Total For Dept 336 FIRE DEPARTMENT			2,188.05

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 General	PROFESSIONAL SERVICES	VIENNA TOWNSHIP	4TH QUARTER BUILDING PERMITS	01162019	02/01/19	1,368.90
Dept 371 CODES & ENFORCEMENT						
101-371-801.000			Total For Dept 371 CODES & ENFORCEMENT			1,368.90
Dept 441 PUBLIC WORKS						
101-441-740.000	OPERATING EXPENSE	AUTO VALUE MT. MORRIS	PARTS SUPPLIES	02830472513	02/01/19	3.39
101-441-740.000	OPERATING EXPENSE	AUTO VALUE MT. MORRIS	SUPPLIES	02830471581	02/01/19	22.08
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	88599	02/01/19	10.53
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	88169	02/01/19	59.23
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	PARTS	87796	02/01/19	35.56
101-441-740.000	OPERATING EXPENSE	MENARDS - CLIO	PARTS	87673	02/01/19	35.86
101-441-745.000	GAS & FUEL	GILL-ROY'S HARDWARE	KEY	1901-729692	02/01/19	5.97
101-441-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	DIESEL	382434	02/01/19	91.08
101-441-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	DPW GARAGE	100031076589	02/01/19	1,250.18
101-441-930.000	REPAIR & MAINTENANCE - V	JOHN DEERE FINANCIAL	PARTS	11112-87794	02/01/19	80.59
			Total For Dept 441 PUBLIC WORKS			1,594.47
Dept 738 LIBRARY						
101-738-740.000	OPERATING EXPENSE	MENARDS - CLIO	SUPPLIES	88599	02/01/19	5.97
101-738-801.000	PROFESSIONAL SERVICES	SMEERS EAVESTROUGH &	EAVESTROUGH - LIBRARY	29216	02/01/19	2,574.00
101-738-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	LIBRARY	100029689898	02/01/19	665.08
			Total For Dept 738 LIBRARY			3,245.05
Fund 202 Major Street						
Dept 451 STREET CONSTRUCTION						
202-451-820.000	ENGINEERING	HUBBELL, ROTH & CLARK	ENGINEERING ROOSEVELT AVE	0166889	02/01/19	1,815.00
			Total For Dept 451 STREET CONSTRUCTION			1,815.00
Dept 463 STREET ROUTINE MAINTENANCE						
202-463-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL B	CREDIT CARD TRANSACTION	01152019	02/01/19	198.85
			Total For Dept 463 STREET ROUTINE MAINTENANCE			198.85
			Total For Fund 202 Major Street			2,013.85
Fund 203 Local Street						
Dept 463 STREET ROUTINE MAINTENANCE						
203-463-740.000	OPERATING EXPENSE	HUNTINGTON NATIONAL B	CREDIT CARD TRANSACTION	01152019	02/01/19	198.85
			Total For Dept 463 STREET ROUTINE MAINTENANCE			198.85
			Total For Fund 203 Local Street			198.85
Fund 591 Water Fund						
Dept 000						
591-000-642.010	SALE OF WATER - 645 ELM	BETH MONTNEY	UB OVERPAYMENT/NEEDS TO GO TO TAX	01142019	02/01/19	291.66
			Total For Dept 000			291.66
Dept 215 ADMINISTRATION						
591-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	800090000233456	02/01/19	125.00
591-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL FEES	74429942	02/01/19	64.01
591-215-874.000	RETIREE INSURANCE BENEFIT	BLUE CARE NETWORK	HEALTH INS PREMIUM FEE	190080052930	02/01/19	396.69
591-215-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FIN	CANON COPIER	375149648	02/01/19	33.00
			Total For Dept 215 ADMINISTRATION			618.70

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 591	Water Fund					
Dept 537	WATER DISTRIBUTION					
591-537-740.000	OPERATING EXPENSE	MICHIGAN PIPE & VALVE	PARTS	5018569	02/01/19	147.00
591-537-740.000	OPERATING EXPENSE	STATE OF MICHIGAN	MDEO LABORATORY SERVICES	761-10395346	02/01/19	422.00
591-537-745.000	GAS & FUEL	MICHIGAN PETROLEUM TE	DIESEL	382434	02/01/19	474.61
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	310 W. MT. MORRIS METER PIT	100030078313	02/01/19	40.58
591-537-920.000	PUBLIC UTILITIES	CONSUMERS ENERGY	321 LINCOLN METER PIT	100030078438	02/01/19	40.07
591-537-921.000	COST OF SEWER/WATER	GENESEE COUNTY DRAIN	DEC WATER CHARGES	W57 MM0119	02/01/19	47,200.37
591-537-930.000	REPAIR & MAINTENANCE - V	AUTO VALUE MT. MORRIS	PARTS	02830471872	02/01/19	139.99
591-537-930.000	REPAIR & MAINTENANCE - V	KNAPHEIDE TRUCK EQUIP	PARTS	1112696	02/01/19	79.48
Total For Dept 537 WATER DISTRIBUTION						48,544.10
Total For Fund 591 Water Fund						49,454.46
Fund 592	Sewer Fund					
Dept 215	ADMINISTRATION					
592-215-740.000	OPERATING EXPENSE	PURCHASE POWER	POSTAGE	800090000233456	02/01/19	125.00
592-215-850.000	COMMUNICATIONS	COMCAST	CITY HALL FEES	74429942	02/01/19	64.01
592-215-874.000	RETIREE INSURANCE BENEFIT	BLUE CARE NETWORK	HEALTH INS PREMIUM FEB	190080052930	02/01/19	396.68
592-215-990.000	DEBT SERVICE - PRIN	US BANK EQUIPMENT FIN	CANON COPIER	375149648	02/01/19	33.00
Total For Dept 215 ADMINISTRATION						618.69
Dept 536	SEWER DISTRIBUTION					
592-536-930.000	REPAIR & MAINTENANCE - V	JACK DOHENY COMPANIES	SEWER CAMERA	A18760	02/01/19	20.00
592-536-930.000	REPAIR & MAINTENANCE - V	LONNIE'S SMALL ENGINE	STARTER ROPE #42	122018-4	02/01/19	27.95
Total For Dept 536 SEWER DISTRIBUTION						47.95
Total For Fund 592 Sewer Fund						666.64

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 General			42,318.16
			Fund 202 Major Street			2,013.85
			Fund 203 Local Street			198.85
			Fund 591 Water Fund			49,454.46
			Fund 592 Sewer Fund			666.64
Total For All Funds:						<u>94,651.96</u>

This Warrant is hereby approved and directed for payment.

Duane Dunckel, Mayor

Kristina K. Somers, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 19-01**

WHEREAS: There currently exists a vacancy on the Board of Review, and

WHEREAS: Mayor Duane K. Dunckel has appointed Tim Elder, term ending December 2021 to the Board of Review, and

WHEREAS: It is required that the City Council confirm Mayor Dunckel's appointments.

NOW THEREFORE BE IT RESOLVED:

That the City Council does hereby confirm Mayor Dunckel's appointment of Tim Elder, term ending December 2021 to the Board of Review.

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, January 28, 2019, at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Duane K. Dunckel, Mayor

Kristina K. Somers, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 19-02**

WHEREAS: There currently exists a vacancy on the Zoning Board of Appeals, and

WHEREAS: Mayor Duane K. Dunckel has appointed Nicole Grenier-Dunckel, term ending December 2020, Amanda Rhoades, term ending December 2021, and Deanna Harcz, term ending December 2022, to the Zoning Board of Appeals, and

WHEREAS: It is required that the City Council confirm Mayor Duane K. Dunckel's appointments.

NOW THEREFORE BE IT RESOLVED:

That the City Council does hereby confirm Mayor Duane K. Dunckel's appointment of Nicole Grenier-Dunckel, term ending December 2020, Amanda Rhoades, term ending December 2021, and Deanna Harcz, term ending December 2022, to the Zoning Board of Appeals.

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, January 28, 2019 at 7:15 p.m.

_____ Yea _____ Nay _____ Absent

Duane K. Dunckel, Mayor

Kristina K. Somers, City Clerk

**CITY OF MT. MORRIS
RESOLUTION 19-03**

WHEREAS: The contract for mowing services between the City and Tammy's Landscaping dated October 27, 2015, was for a three year term which ended October 27, 2018; and

WHEREAS: Tammy's Landscaping purposes to extend the contract on the same basic terms and conditions and for the same rates; and

WHEREAS: Staff has reviewed their proposal and since Tammy's Landscaping has performed to the City's satisfaction, does recommend the extension with the same terms and rates.

NOW THEREFORE, BE IT RESOLVED:

That the Manager is hereby authorized to execute a contract in essentially the attached form with the same rates and does authorize the Manager to execute the same on behalf of the City.

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, January 28, 2019 at 7:15 p.m.

_____ Yea

_____ Nay

_____ Absent

Duane K. Dunckel, Mayor

Kristina K. Somers, City Clerk

CONTRACT FOR GRASS AND WEED CUTTING

THIS CONTRACT made and entered into this 27th day of OCTOBER 2015, by and between Tammy's Landscaping, 1232 W. Lake Rd., Clio, MI 48420, Contractor, and the City of Mt. Morris, a Michigan municipal corporation, 11649 N. Saginaw Street, Mt. Morris, MI 48458, Owner pursuant to the City Council action taken at a regular meeting on OCT 26, 2015

WITNESSETH:

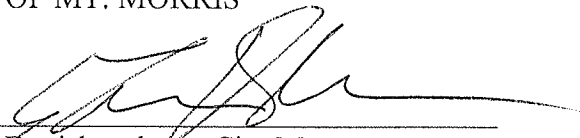
IT IS HEREBY AGREED by and between the parties hereto as follows:

1. Tammy's Landscaping shall provide grass and weed cutting services in accordance with specifications and directions provided by the Superintendent of the Mt. Morris Department of Public Works. The Superintendent of Public Works will determine the manner in which the work should be performed and whether the work has been performed satisfactorily. Times for mowing and other conditions shall be as set forth in the bid sheet upon which this contract is based.
2. The Contractor shall:
 - a. Mow the City Hall, library and designated portions of the right-of-way between Saginaw Street and Mt. Morris Street approximately once each week at cost of \$45 per cutting
 - b. Mow the City of Mt. Morris Cemetery (approximately every two or three weeks) at a cost of \$289 per cutting. The cemetery shall be mowed on the last Wednesday or Thursday before the Memorial Day, Fourth of July and Labor Day holidays.
 - c. Mow other designated properties as specified by the Superintendent of the Department of Public Works at a cost of \$32 per man hour.
3. The times for cutting shall be specified by the Superintendent of the Department of Public Works. Cuttings may take place less or more often than above specified depending upon weather and other conditions. The operations shall include, in addition to grass cutting, edging in areas where a sidewalk is present, once in the spring and again in mid-summer. The specific times shall be specified by the Superintendent of the Department of Public Works.
4. Tammy's Landscaping shall provide an insurance certificate as evidence of comprehensive liability insurance (personal injury and property damage) with a single limit of \$1,000,000 and workers' compensation coverage with statutory liability. The policy shall be in a form acceptable to and approved by the City and shall name the City

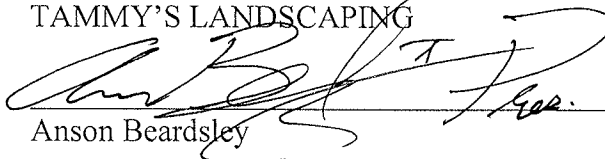
as an additional named insured. Performance by other than the contracting individuals will constitute a breach of this contract and grounds for immediate cancellation.


5. This contract shall be for the years 2016, 2017 and 2018; provided, however, that either party may cancel this contract by giving notice in writing no later than February 1 of any year covered hereby, and this contract may be cancelled upon 30 days written notice upon a determination by the Superintendent of Public Works and the City Manager of unsatisfactory performance.
6. Anything herein to the contrary, notwithstanding, the Contractor shall be deemed an Independent Contractor for all purposes.

CITY OF MT. MORRIS

BY: 
Elena Danishevskaya, City Manager

TAMMY'S LANDSCAPING


Anson Beardsley


Tammy Beardsley

DECEMBER 13, 2018

TO: CITY OF MT. MORRIS

11649 N. SAGINAW

MT. MORRIS, MI 48458

FROM: TAMMY'S LANDSCAPING

1232 W. LAKE RD.

CLIO, MI 48420

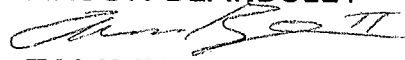
DEAR MEMBERS OF THE BOARD,

WE WOULD LIKE TO REQUEST A RENEWAL TO THE LAWN MAINTENANCE CONTRACT. WE HAVE BEEN TAKING CARE OF THE LAWN MAINTENANCE NEEDS FOR THE CITY OF MT. MORRIS, AND ARE REQUESTING A CONTRACT RENEWAL FOR THE NEXT THREE YEARS. WITH THE ACCEPTANCE OF A RENEWAL THE PRICE OF SERVICES WILL STAY THE SAME FOR THE NEXT THREE YEARS.

THANK YOU FOR YOUR TIME AND CONSIDERATION ON THIS MATTER.

TAMMY'S LANDSCAPING

ANSON BEARDSLEY



TAMMY BEARDSLEY

