

ALPENA CITY COUNCIL MEETING

September 16, 2019 – 6:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Modifications to the Agenda.
4. Approve Minutes –Regular Session of September 3, 2019.
5. Citizens Appearing Before Council on Agenda and Non-Agenda Items (Citizens Shall be Allowed a Maximum of Five (5) Minutes Each to Address Their Concerns. This is the Only Time During a Council Meeting that Citizens are Allowed to Address the Council).
6. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$322,418.76.
 - B. City Council Appointment of Jon Broers to the Zoning Board of Appeals for a 3-Year Term Which Expires on 10/1/22.
 - C. City Council Appointment of Casey Carr and Eric Ferguson as Alternates to the Zoning Board of Appeals for a 3-Year Term Which Expires on 10/1/22.
 - D. Budget Amendment Request to Transfer \$1,000 from the Police Repairs/Maintenance Account to the IT Durable Goods Account for the Purchase of a New Mobile Data Terminal.
 - E. Request from Irving Entertainment to Close Water Street from Second Avenue to First Avenue from 10 am to 10 pm on Saturday, October 26, 2019, For a Downtown Artisan Pop-Up Market.
 - F. Resolution Acknowledging Huron Shores Little League as a Nonprofit Organization Operating in the Community for the Purpose of Obtaining Charitable Gaming Licenses.
7. Presentations.
8. Announcements.

An Alpena County Intergovernmental Council Meeting Will be Held at 7 p.m. on Thursday, October 3rd, 2019, at the APlex Located at 701 Woodward Avenue, Alpena.
9. Mayoral Proclamation.
 - A. Thunder Bay Folk Festival Week, September 23-29, 2019.
 - B. Breast Cancer Awareness Month, October 2019.
10. Public Hearing.
11. Report of Officers.
12. Communications and Petitions.

13. Unfinished Business.
 - A. Second Reading of Ordinance 19-448 to Rezone Property Located 555 S. Fifth Avenue from R-2 to Planned Unit Development District.
 - B. Second Reading of Ordinance 19-449 to Authorize the Payment of An Annual Service Charge in Lieu of Taxes for Residential Units Serving Elderly Low Income Persons or Families.
14. New Business.
 - A. 2019 Special Assessment of Merchant Street Bid Recommendation.
 - B. Eleventh Avenue at Park Street Intersection Improvements Bid Recommendation.
 - C. Resolution 2019-16 Granting Approval of the Application for Neighborhood Enterprise Zone Certificate for 301 First Avenue.
 - D. Thunder Bay River Front Improvement Grant.
15. Adjourn to Closed Session to Review the City Manager Candidates Who Have Requested Confidentiality as Allowed Under the Michigan Open Meetings Act.
16. Return to Open Session.
17. Invite City Manager Candidates to the Interview Process in Alpena on October 4-5, 2019.
18. Adjourn.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

September 3, 2019

The Municipal Council of the City of Alpena met in regular session at City Hall on the above date and was called to order at 6:00 p.m. by the Mayor.

Present: Mayor Waligora, Mayor Pro Tem Johnson, Councilmembers Nowak, Nielsen, and Hess.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MODIFICATIONS TO THE AGENDA

Moved by Mayor Pro Tem Johnson, seconded by Mayor Waligora, to add the Tunnel to Towers and the 30 Days of Peace Proclamations to the agenda.

Carried by unanimous vote.

MINUTES

The minutes of the open session of the August 19, 2019 meeting were approved as printed.

CONSENT AGENDA

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the following Consent Agenda items be approved:

1. Bills Allowed – in the Amount of \$677,818.54 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.
2. Council Appointment of Jon Broers to the Zoning Board of Appeals to Fill a Vacancy, which expires October 1, 2019.

Carried by unanimous vote.

COSTS AND VOTER TURNOUT FOR THE AUGUST 6, 2019 ELECTION

The report was presented for informational purposes.

TARGET ALPENA DEVELOPMENT CORPORATION ANNUAL REPORT FOR 2018/19

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Nowak, to receive and file Target Alpena Development Corporation's Annual Report.

Carried by unanimous vote.

MDOT MAINTENANCE CONTRACT

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to approve the MDOT maintenance contract 2019-0627, which will be done by resolution

naming the City Clerk and City Engineer to execute the contract on behalf of the City.

Carried by unanimous vote.

**WATER TREATMENT PLANT SUPERVISORY CONTROL AND DATA ACQUISITION
(SCADA) UPGRADES**

The following sealed bids were received on August 13, 2019 for the Water Treatment Plant SCADA upgrades.

Tempest Enterprises, Gaylord, MI	\$222,530.05
Coritech Services, Royal Oak, MI	\$349,712.00
EIM, Watersmeet, MI	\$526,979.00

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to award the Water Treatment Plant SCADA Upgrades to Tempest Enterprises in the amount of \$222,530.05.

Carried by unanimous vote.

ORDINANCE NO. 19-448

Ordinance number 19-448, an ordinance to rezone property located at 555 S. Fifth Avenue from R-2 to Planned Unit Development District, was given its first reading.

ORDINANCE NO. 19-449

Ordinance number 19-449, an ordinance to authorize the payment of an annual service charge in lieu of taxes for residential units serving elderly low income persons or families, was given its first reading.

ADJOURN

On motion of Councilmember Nowak, seconded by Mayor Pro Tem Johnson, the Municipal Council adjourned at 7:00 p.m.

MATT WALIGORA
MAYOR

ATTEST:

Leilan Bruning
Deputy City Clerk

INVOICE REGISTER

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EXP CHECK RUN DATES 09/17/2019 - 09/17/2019

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6.A.

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ALPENA AGENCY INC	38856	INSURANCE - SECOND AVE BRIDGE	11,043.33
ALPENA COUNTY TREASURER	091019	IT CONTRACTED SVCS 09/19	7,959.00
ALPENA DIESEL SERVICE	61899	VEH MAINT - FIRE EQ	209.54
ALPENA DIESEL SERVICE	62126	VEH MAINT - FIRE EQ	29.40
ALPENA DIESEL SERVICE	62127	VEH MAINT - FIRE EQ	104.63
ALPENA DIESEL SERVICE	62141	VEH MAINT #39/#40	40.17
ALPENA DIESEL SERVICE	62197	VEH MAINT #39/#40	40.17
ALPENA LAWN CARE & MAINTENANCE	4759	MOWING - CODE ENFORCEMENT	360.00
ALPENA POWER COMPANY	091719	ELECTRIC	25,425.26
ALPENA SUPPLY CO	S100187713.001	CHEMICALS - SEWAGE	982.72
ALPENA SUPPLY CO	S100188347.001	SUPPLIES - FIRE/EMS	57.81
ALPENA SUPPLY CO	S100188822.001	VEH MAINT #16H	158.54
ALPENA SUPPLY CO	S100188347.002	SUPPLIES - FIRE/EMS	115.62
ALPENA SUPPLY CO	S100190865.001	VEH MAINT - DPW	51.62
ALPENA SUPPLY CO	S100190930.001	MAINT - BOAT HARBOR	14.28
ALPENA TOWNSHIP	082919	REIMB GARAGE NATURAL GAS - FIRE/EMS	16.41
AMERICAN MESSAGING	Z2535843TI	PAGER FEES	54.95
ANDREW MARCEAU	082919	MEAL REIMB - EMS	77.47
BALL TIRE & GAS INC	168510	VEH MAINT - FIRE EQ	68.89
BALL TIRE & GAS INC	168690	VEH MAINT - CEMETERY	59.20
BALL TIRE & GAS INC	168801	VEH MAINT - DPW	90.58
BALL TIRE & GAS INC	169438	VEH MAINT - EMS	383.28
BALL TIRE & GAS INC	169812	VEH MAINT - EMS	120.94
BEAVERS AUTOMOTIVE & RADIATOR	26418	VEH MAINT - EMS	79.95
BELL EQUIPMENT COMPANY	0158807	VEH MAINT #94	37.48
BIRMINGHAM RUBBER STAMP	342258	SUPPLIES - CLERK/TREAS	72.80
BOUND TREE MEDICAL LLC	83328587	SUPPLIES - EMS DISP	916.96
BP	0814000451	GAS/FUEL - FIRE/EMS/EQ	7,780.32
BRUCE TILLINGER	083119	MECHANICAL INSP SVCS 08/19	3,500.00
BRUCE TILLINGER	083119A	PLUMBING INSP SVCS 08/19	1,391.00
BUILDERS FIRST SOURCE	41697100	MAINT - MAJ ST	4.55
CARQUEST AUTO PARTS	386082	VEH MAINT #28	31.35
CARQUEST AUTO PARTS	386360	VEH MAINT - DPW	24.53
CARQUEST AUTO PARTS	386390	VEH MAINT - FIRE EQ	4.08
CARQUEST AUTO PARTS	386481	VEH MAINT #50	62.71
CARQUEST AUTO PARTS	386575	VEH MAINT #64	8.19
CARQUEST AUTO PARTS	386576	VEH MAINT #64	6.37
CARQUEST AUTO PARTS	386750	SUPPLIES - PUBLIC WORKS	44.54
CARQUEST AUTO PARTS	387735	VEH MAINT - FIRE EQ	8.29
CARQUEST AUTO PARTS	387791	VEH MAINT #40	1.28
CARQUEST AUTO PARTS	388423	VEH MAINT #39	69.30
CARUS CORPORATION	SLS 10076604	CHEMICAL SUPPLIES - WATER	12,285.00
CHARTER COMMUNICATIONS	0591 09/19	FAX LINE - CITY HALL	79.98
CHARTER COMMUNICATIONS	7316 09/19	FAX LINE - PUBLIC WORKS	89.98
CHARTER COMMUNICATIONS	2978 09/19	WTR TWR INTERNET SIGNALS	524.88
CHELSEY BABCOCK	AP19-1772C	AMBULANCE REFUND	162.30
CHRISTOPHER MORRISON	090819	MEAL REIMB - EMS	148.50
CLIFF'S PAINTING	1424	MURAL PAINTING - DDA	1,500.00
COMPASS MINERALS	487030	STORES - ROAD SALT	92,751.13
COMPASS MINERALS	487712	STORES - ROAD SALT	24,917.41
COMPASS MINERALS	488254	STORES - ROAD SALT	2,856.02
CONTROL SOLUTIONS INC	10332	MAINT - CITY HALL	1,219.80
DE LAGE LANDEN FINANCIAL SERVICES	64877271	COPIER LEASE 10/19 - DDA	56.55
DEAN ARBOUR FORD LINCOLN MERCURY	28263	VEH MAINT - DPW	85.26
DONALD H GILMET	083119	MILEAGE 08/19	157.76
DORNBOS SIGN & SAFETY INC	INV45109	MAINT - BOAT HARBOR	179.00
EAGLE SUPPLY CO	112325	SUPPLIES - PARKS	84.00
EAGLE SUPPLY CO	112397	SUPPLIES - CITY HALL	110.00
FAMILY ENTERPRISE EMBROIDERY	63045	UNIFORMS - PUBLIC WORKS	75.50
FEDERAL EXPRESS	6-730-37969	SHIPPING FEES	17.70
FITZPATRICK'S HARDWARE	2184238	SUPPLIES - POLICE	11.46
FITZPATRICK'S HARDWARE	5185757	SUPPLIES - FIRE/EMS	3.99
FRANCIS ROSINSKI	083119	ELECTRICAL INSP SVCS 08/19	1,165.00
FRANKS KEY & LOCK SHOP INC	30273	SUPPLIES - CITY HALL	14.00
FRANKS KEY & LOCK SHOP INC	30318	BLDG MAINT - POLICE	145.00
FRONTIER	4175 09/19	TELEPHONE - FIRE/EMS	40.54
FRONTIER	5445 09/19	TELEPHONE - FIRE/EMS	74.74
FRONTIER	7204 09/19	ELEVATOR TELEPHONE - CITY HALL	57.20
FRONTIER	7430 09/19	ELEVATOR TELEPHONE - PUBLIC SAFETY	57.20
FRONTIER	9535 09/19	ALARM PHONE LINES - SEWER	515.64
GALLS LLC	013567548	UNIFORMS - FIRE/EMS	167.30
GALLS LLC	013567572	UNIFORMS - FIRE/EMS	276.30

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GALLS LLC	013578498	UNIFORMS - FIRE/EMS	75.64
GALLS LLC	013595105	UNIFORMS - FIRE/EMS	80.62
GREAT WOLF LODGE	27447889	LODGING - POLICE	108.92
GREENWAY	083119	DUMPSTER CHARGES 08/19	1,398.25
GREG SUNDIN	090919	TRAVEL EXPENSE - MGR	277.82
HAGLUNDS	960	VEH MAINT - DPW	9.00
HAGLUNDS	1062	MAINT - FIRE	132.73
HAGLUNDS	1077	VEH MAINT - DPW	72.50
HAROLD KNOPP	082719	MEAL REIMB - EMS	30.00
HAROLD KNOPP	083019	MEAL REIMB - EMS	15.00
HAROLD KNOPP	090619	MEAL REIMB - EMS	15.00
HAVILAND	323269	SODIUM HYPOCHLORITE - WATER	(223.23)
HAVILAND	326131	SODIUM SILICO FLUORIDE	6,440.00
HOME DEPOT CREDIT SERVICES	1522071	SUPPLIES - FIRE/EMS	6.99
HOME DEPOT CREDIT SERVICES	4061184	SUPPLIES - CH/PW/PKS	154.04
HOME DEPOT CREDIT SERVICES	3612852	SUPPLIES - FIRE/EMS	36.44
HOME DEPOT CREDIT SERVICES	8026506	VEH MAINT - DPW	54.16
HOME DEPOT CREDIT SERVICES	2061963	SUPPLIES - FIRE/EMS	137.81
HOME DEPOT CREDIT SERVICES	2103349	SUPPLIES - FIRE/EMS	(17.97)
HOME DEPOT CREDIT SERVICES	1020478	SUPPLIES - FIRE/EMS	81.88
INTERSTATE BATTERY SYSTEM INC	23415743	VEH MAINT - DPW	217.90
JEROMES TOWING	19-2151	IMPOUND TOWING - POLICE	85.00
JOHN BRODZIAK	090319	WORK APPAREL ALLOW - PW	47.69
JOHNSON CONTROLS	86108033	SUPPLIES - PUBLIC WORKS	20.31
KENDALL ELECTRIC INC	S108297548.001	MAINT - LIGHTS	669.24
KENDALL ELECTRIC INC	S108297517.001	MAINT - LIGHTS	441.19
L & S TRANSIT MIX CO	58495	MAINT - LIGHTS	72.80
L & S TRANSIT MIX CO	255027	MAINT - LIGHTS	171.72
LAKESHORE PLUMBING, HEATING &	41216	MAINT - PUBLIC WORKS	794.50
MICHAEL KIELISZEWSKI	080619	TRAVEL ADVANCE - BLDG	150.00
MICHIGAN DOWNTOWN ASSOCIATION	E1905	CONFERENCE REGISTRATION - DDA	350.00
MICHIGAN PIPE & VALVE	T003179	MAINT - SEWER	150.00
MICHIGAN PIPE & VALVE	T003516	MAINT - MAJ ST	1,996.00
MICHIGAN STATE POLICE	551-544643	SOR REGISTRATION - POLICE	60.00
MILLER OFFICE MACHINES	AR8265	SUPPLIES - DDA	46.10
MOTOROLA SOLUTIONS INC	8280773512	MOBILE RADIO - POLICE	60.68
MOTOROLA SOLUTIONS INC	8280776659	MOBILE RADIO - POLICE	4,503.88
NALCO COMPANY	68290999	POLYMER VELIGON - WATER	2,428.65
NORTH CENTRAL SECURITY LTD	123569	SECURITY - FIREWORKS	666.00
NORTHERN CLEANING & MAINTENANCE	090119	MAINT - DDA	172.69
NORTHERN INDUSTRIAL SUPPLY INC	6391668	SUPP/TRAFF CONTROL MAINT - PKS/MAJ/LO	185.70
OFFICE DEPOT	358544725001	SUPPLIES - GEN/BLDG	859.78
OFFICE DEPOT	370352351001	SUPPLIES - CITY HALL	36.88
OFFICE DEPOT	370352835001	SUPPLIES - CITY HALL	10.59
OFFICE DEPOT	370352836001	SUPPLIES - CITY HALL	6.39
OFFICE DEPOT	354008309001	SUPPLIES - FIRE/EMS	18.70
OFFICE DEPOT	367147462001	SUPPLIES - POLICE	80.05
OFFICE DEPOT	367147636001	SUPPLIES - POLICE	12.18
OFFICE DEPOT	367798522001	SUPPLIES - POLICE	36.29
OFFICE DEPOT	368651783001	SUPPLIES - POLICE	8.18
OFFICE DEPOT	368682948001	SUPPLIES - POLICE	17.49
OFFICE DEPOT	369796741001	SUPPLIES - FIRE/EMS	28.99
OFFICE DEPOT	369796795001	SUPPLIES - FIRE/EMS	6.69
OFFICE DEPOT	370780358001	SUPPLIES - POLICE	96.37
PENGUIN MANAGEMENT, INC.	56663	DISPATCHING SYSTEM - FIRE/EMS	774.00
RAPID RESULTS	9400	DRUG/ALCOHOL SCREEN - PW	100.00
SEVAN K INC	303 08/19	VEH MAINT - EQ	35.00
SEVAN K INC	313 08/19	VEH MAINT - POLICE	134.25
SHANTY CREEK RESORTS	583578	LODGING - BLDG	545.64
STANDARD ELECTRIC CO	4009879-00	MAINT - LIGHTS	12.35
STANDARD ELECTRIC CO	4010014-00	MAINT - BOAT HARBOR	19.10
STANDARD ELECTRIC CO	4010628-00	MAINT - LIGHTS	52.12
STANDARD ELECTRIC CO	4010753-00	MAINT - PUBLIC SAFETY BLDG	98.07
STATE OF MICHIGAN	L-000425820	SALES TAX DUE - DDA	36.61
STATE OF MICHIGAN	591-10430934	TRAFF SIGNAL MAINT - MAJ ST	214.31
STATE OF MICHIGAN	491-366992	QUALITY ASSURANCE ASSESSMENT PROG -	1,981.80
SUPERIOR IMAGE CLEANING	090419	CITY CUSTODIAL SERVICES	3,934.24
TED FESTERLING LLC	8202	VEH MAINT #36	363.93
TED FESTERLING LLC	8207	VEH MAINT #36	363.93
THE ALPENA NEWS	DC1107 08/19	PUBLISHING/ADVERTISING	271.80
THE ALPENA NEWS	LC1107 08/19	PUBLISHING/ADVERTISING	280.05
THE BANK OF NEW YORK MELLON	ALPENACAPIM7 07/	BOND INT - SRF/DWRF	12,031.25

INVOICE REGISTER

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
THOMPSONS LINEN SERVICE	70483 08/19	UNIFORMS-PW/CEM/PKS/EQ	349.41
THUNDER BAY ELECTRIC INC	228007	MAINT - LIGHTS	2,600.51
THUNDER BAY ELECTRIC INC	228028	MAINT - CITY HALL/BOAT HARBOR	221.45
THUNDER BAY ELECTRIC INC	228039	TRAFF SIGNAL MAINT - MAJ ST	87.68
THUNDER BAY ELECTRIC INC	228080	CONTRACTUAL SERVICES	1,407.60
TIM SCHEPKE	070619	BIKE RACK REPAIRS - DDA	325.00
TIM SLOSSER	082819	MEAL REIMB/VEH MAINT - EMS	49.95
TRACTOR SUPPLY CREDIT PLAN	100620812	MAINT - FIRE/EMS	29.99
TRACY MARQUARDT	081419	TRAVEL ADVANCE - POLICE	75.00
TRUGREEN PROCESSING CENTER	108987547	MAINT - CEMETERY	38.05
UNIFIRST CORPORATION	1394893 08/19	SUPP/MAINT - CH/PSF/PW/EQUIP	459.50
VALLEY TRUCK PARTS INC	3-1209616	VEH MAINT - DPW	81.87
VALLEY TRUCK PARTS INC	1-1482619	INTL DUMP TRUCK UPGRADE	61,527.06
VERIZON WIRELESS	9837145477	IPADS - GEN/FIRE/EMS	1,120.34
VISA/ELAN FINANCIAL SERVICES	1790 09/19	SUPP/CONF REG/LODGING RES/TR EXP-POL	944.52
VISA/ELAN FINANCIAL SERVICES	2432 09/19	SUPP/FOOD/SER/TR REG - C/T	404.42
VISA/ELAN FINANCIAL SERVICES	3610 09/19	SUPP/PROMO/INS/UTIL - DDA	493.47
VISA/ELAN FINANCIAL SERVICES	4503 09/19	SUPPLIES - PARKS	266.00
VISA/ELAN FINANCIAL SERVICES	6116 09/19	SUPPLIES - FIRE/EMS	379.74
VISA/ELAN FINANCIAL SERVICES	6134 09/19	ACCT CR/VEH MAINT/DODGE RAM - GEN/PW	1,030.80
VISA/ELAN FINANCIAL SERVICES	7337 09/19	FOOD/SERVICE - PLANNER	12.34
VISA/ELAN FINANCIAL SERVICES	7661 09/19	FOOD/SERVICE - CLERK/TREAS	34.97
VOSS LIGHTING	20177656-00	MAINT - LIGHTING	285.00
WEINKAUF PLUMBING & HEATING INC	5287	MAINT - CITY HALL	1,588.62
WEX BANK	61240781	GAS/FUEL-POL/FIRE/EMS/EQ/SUEZ	2,586.58
YOUNG APPLIANCE CO	73715	MAINT - FIRE/EMS	39.56

Total: 322,418.76

9/16/2019

	NAME	BOARD	TERM	New Ex. Date	APPT AUTH
Appoint	Jon Broers	Zoning Board of Appeals	3	10/1/2022	City Council
Alternate	Casey Carr	Zoning Board of Appeals	3	10/1/2022	City Council
Alternate	Eric Ferguson	Zoning Board of Appeals	3	10/1/2022	City Council

BUDGET AMENDMENT REQUEST

FUND: General
 DEPARTMENT: Police and IT
 PROJECT: Purchase of new Mobile Data Terminal (computer) for police cruiser

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-228 730-300	IT - Durable Goods	\$26,000	\$1,000	\$27,000
101-301 931-000	Police-Repairs/Maintenance	\$34,650	(\$1,000)	\$33,650

Justification for Budget Amendment

The current mobile data terminals in the police vehicles no longer reliably connect to the network. As such, the police department has begun to gradually replace the outdated units. The PD is requesting the transfer to assist IT with the purchase of the new unit.

Michigan Uniform Accounting and Budget Act:

- ** Requires budget amendments before any expenditures exceed the budget.
- ** The City Manager and City Clerk/Treasurer/Finance Director are authorized by the Municipal Council to make budgetary transfers within the departments established through this budget. All transfers between departments or funds or from fund balance may be made only by further action of the Municipal Council.

Department Head

Date

Clerk/Treasurer

Date

City Manager

Date

City Council

Date



Alpena Downtown
Development Authority
124 E. Chisholm Street
Alpena, MI 49707

September 5, 2019

City of Alpena
208 N. 1st Avenue
Alpena, MI 49707

Dear Kate,

I am writing to request permission to close and use a portion of Water Street beginning at Second Avenue on **Saturday, October 26, 2019 from 10 am to 10 pm** for a Downtown Artisan Pop-Up Market. The event itself will run from 12- 9 pm with set-up beginning at 10 am and clean-up afterwards.

The Alpena DDA and Irving Entertainment will be partnering to host this first-annual Pop-Up Market in this location with the goal to:

- Draw more vendors downtown and build relationships with vendors who may be interested in opening a storefront in the future;
- And to bring more visitors downtown to existing businesses on a Saturday afternoon in the fall.

Irving Entertainment has hosted pop-up markets in the past and will be responsible for coordinating vendors. The Alpena DDA is helping with the logistics of the event, as well as pursuing a one-day license to sell beer and wine at the event and organizing additional promotions for existing downtown merchants.

Volunteers from both organizations will be responsible for set up and cleanup of the street, including removing all trash, tables, and equipment. We will also have volunteers on hand to monitor the event.

Zach Irving of Irving Entertainment has checked in with tenants and business owners that are located near that block, and none have opposition to closing the street on that date and time. The Alpena DDA has permission from Target Alpena to also use the previous Alpena Power Site for vendors to set up on. The event will not affect the parking lot behind the Alpena Power Site.

Let me know if you have further questions!

Thank you,

A handwritten signature in blue ink, appearing to read 'Anne Gentry', is written over a faint, larger signature.

Anne Gentry
Executive Director

APPROVED
DATE 9/11/19
BY Anna Soik
[Signature]

Cc: Kingsli Kraft, Marketing & Outreach Coordinator

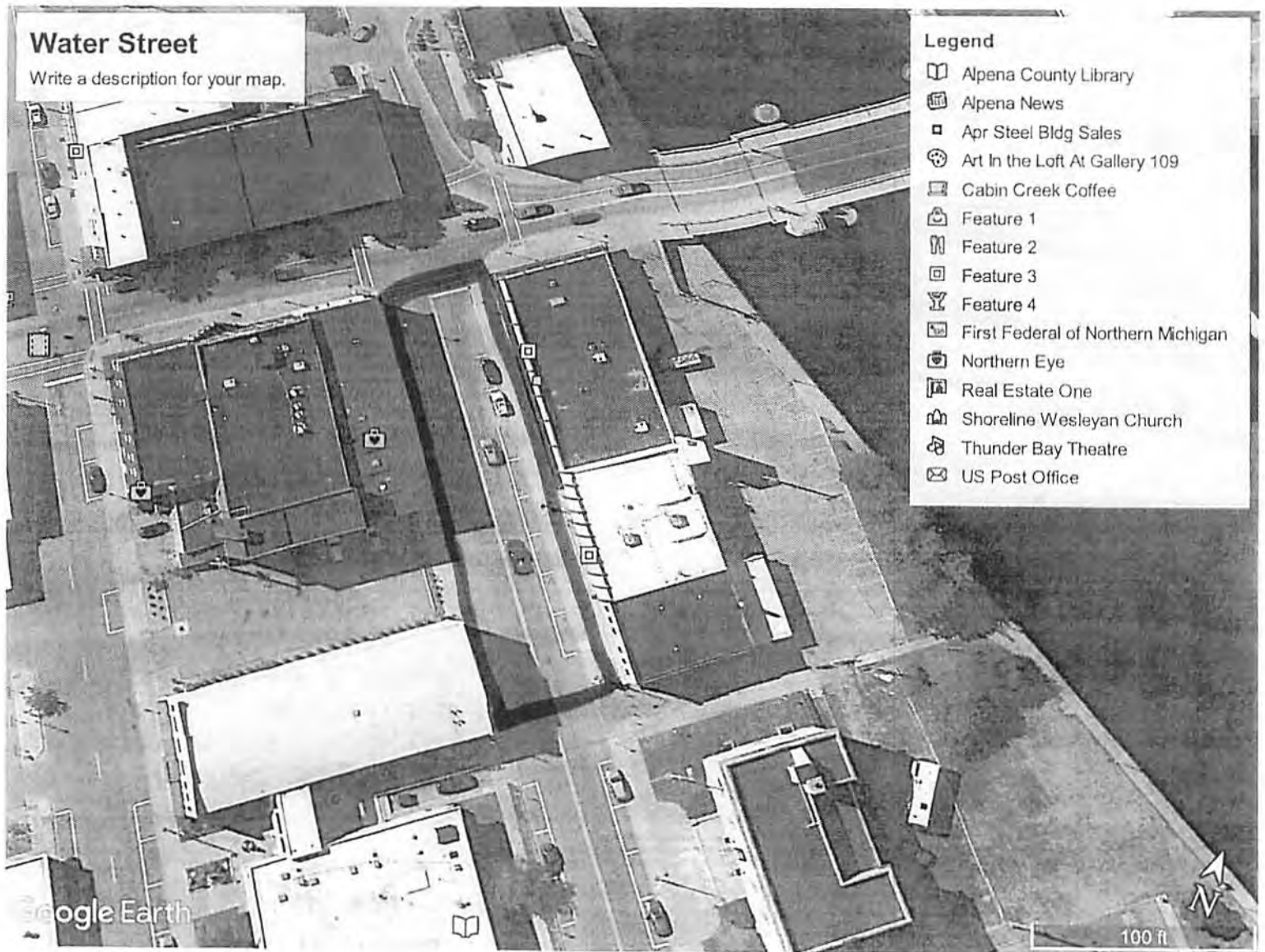
Zach Irving, Irving Entertainment

989.356.6422

anneg@alpena.mi.us

web: downtownalpenami.com

social: Downtown Alpena



Straley, Kate

From: Gentry, Anne
Sent: Thursday, September 5, 2019 4:29 PM
To: Straley, Kate
Cc: Kingsli Kraft; zachary.irving@gmail.com
Subject: Request to close and use Water St.
Attachments: Request to use Water St 10-26-19.pdf

Good afternoon,

Please find attached a request on behalf of the Alpena DDA and Irving Entertainment to close and use a portion of Water St. on **Saturday, October 26, 2019 from 10 am- 10 pm**, with a map included (I couldn't find an image without the Alpena Power building still being there).

If approved by Department Heads, Kingsli and Zach will be attending a City Council meeting to answer any questions about the new event.

Thank you!

Anne

Anne Gentry, Executive Director
Alpena Downtown Development Authority (DDA)
124 E. Chisholm St. Alpena, MI 49707
ph: 989- 356- 6422

web: www.alpenadda.com | social: Downtown Alpena
blog: www.blogdowntownalpena.com

PROCLAMATION

WHEREAS, the non-profit Thunder Bay Folk Society was started in 2013 for the purpose of fostering traditional music and arts in Northeast Michigan; and

WHEREAS, this will be the sixth annual Thunder Bay Folk Festival; and

WHEREAS, successful fundraisers, workshops, contra dances, and community performances have been held to promote awareness and support for traditional music, traditional arts, and the upcoming Folk Festival at the Alpena Antique Tractor and Steam Engine Show Grounds; and

WHEREAS, this year's festival will be held September 27 through 29, 2019.

NOW, THEREFORE, I, Matthew J. Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **DO HEREBY PROCLAIM**, the week of September 23rd through the 29th, 2019, as:

THUNDER BAY FOLK FESTIVAL WEEK

in Alpena and urge all area citizens to recognize and support the efforts of the Thunder Bay Folk Society.

Signed at Alpena, Michigan this 16th day of September 2019.

Matthew J. Waligora
Mayor

PROCLAMATION

WHEREAS, October 2019 is National Breast Cancer Awareness Month; and

WHEREAS, National Breast Cancer Awareness Month is a platform for educating women about the importance of early detection of breast cancer through mammography and other methods; and

WHEREAS, an estimated 231,840 new cases of breast cancer will be diagnosed in American women during 2019, and about 40,290 women will die this year from the disease; and

WHEREAS, detection of breast cancer at an early stage greatly improves the chances for successful treatment and survival; and

WHEREAS, the Zonta Club of Alpena remains dedicated to educating and empowering women to take charge of their own breast health and have organized the 10th Annual Zonta Walks for Women Walk/5K Run on October 5, 2019 at the Thunder Bay National Marine Sanctuary.

NOW, THEREFORE, I, Matthew Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **DO HEREBY PROCLAIM**, October 2019 as:

BREAST CANCER AWARENESS MONTH

in Alpena and encourage all area citizens to take part and be aware of this occasion in our community.

Signed at Alpena, Michigan this 16th day of September 2019.

Matthew J. Waligora
Mayor

ORDINANCE NO. 19-448

AN ORDINANCE OF THE CITY OF ALPENA, MICHIGAN, PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF ALPENA BE AMENDED BY MODIFYING AND REVISING ORDINANCE NO. 392 OF SAID CODE.

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ALPENA, STATE OF MICHIGAN, AS FOLLOWS:

The Zoning Ordinance of the City of Alpena, being Ordinance No. 392 establishing zoning districts, schedule of regulations and zoning map is hereby amended and revised in the following manner: the zoning classification of the following described parcels are hereby changed from R-2 (One-Family Residential) to PUD (Planned Unit Development):

Legal Description: 555 S. FIFTH AVE. LOTS 1, 2, 3, 4, 5 & 7 & THE ALLEY ADJACENT LOTS 2, 3, 5 & 7 BLOCK 117 FLETCHERS 2ND ADDITION TO THE CITY

This parcel includes the property at 555 S Fifth Avenue

EFFECTIVE DATE

THE PROVISIONS OF THIS ORDINANCE SHALL TAKE EFFECT TEN (10) DAYS AFTER BEING ADOPTED BY THE MUNICIPAL COUNCIL AND DULY PUBLISHED.

I HEREBY CERTIFY THAT THE ABOVE ORDINANCE WAS ADOPTED BY THE MUNICIPAL COUNCIL OF THE CITY OF ALPENA, MICHIGAN, AT A REGULAR MEETING HELD ON _____ DAY OF _____, 2019.

MATTHEW J. WALIGORA
Mayor

ANNA SOIK
City Clerk/Treasurer/Finance Director

First Presented: September 3, 2019

Adopted:

Published: _____

William A. Pfeifer, City Attorney

ORDINANCE NO. 19-449

AN ORDINANCE TO AUTHORIZE THE PAYMENT OF AN ANNUAL SERVICE CHARGE IN LIEU OF TAXES FOR RESIDENTIAL UNITS SERVING ELDERLY LOW INCOME OR PERSONS AND FAMILIES IN ACCORDANCE WITH THE STATE HOUSING DEVELOPMENT AUTHORITY, ACT 346 OF THE PUBLIC ACTS OF MICHIGAN OF 1966, AS AMENDED, AND MATTERS RELATED THERETO

THE CITY OF ALPENA ORDAINS:

Section 1. Purpose. This Ordinance authorizes and approves an annual service charge in lieu of taxes for residential housing developments that: (a) serve Elderly Low Income Persons or Families (as defined in the State Housing Development Authority Act, Act 346 of the Public Acts of Michigan of 1966 (1966 PA 346, as amended; MCL125.1401 et seq., as defined in Section 4), and this Ordinance); (b) are financed with a Mortgage Loan in accordance with this Act; (c) are located within the City of Alpena; and (d) comply with this Ordinance.

Section 2. Title. This Ordinance shall be known and cited as the “City of Alpena – Bingham School Apartments Tax Exemption Ordinance.”

Section 3. Preamble. It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for elderly low income citizens and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the Act. The City of Alpena (the “City”) is authorized by the Act and this Ordinance to establish or change the annual service charge to be paid in lieu of taxes by any and all classes of housing exempt from taxation under the Act at any amount it chooses not to exceed the taxes that would be paid but for the Act. It is further acknowledged that housing for elderly low income persons and families is a public necessity, and as the City will be benefitted and improved by such housing, the encouragement of the same by providing certain real-estate tax exemptions for such housing is a valid public purpose; further, that the continuance of the provisions of this Ordinance for tax exemption and the service charge in lieu of taxes during the period contemplated in this Ordinance are essential to the determination of economic feasibility of housing developments which are constructed and financed in reliance on such tax exemption.

The City acknowledges that Bingham School Limited Dividend Housing Association Limited Partnership (the “Sponsor”) has committed to construct and rehabilitate, own and operate a housing development identified as “Bingham School Apartments” on certain property located at 555 South 5th Avenue, Alpena, Michigan, to serve Elderly Low Income Persons and Families, and that the Sponsor has offered to pay and will pay to the City, on account of the Housing Development, an annual service charge for public services in lieu of all taxes.

Section 4. Definitions. The terms used within this Ordinance shall have the following meanings:

- A. “Act” means the State Housing Development Authority Act, being Act 346 of the Public Acts of Michigan of 1966, (1966 PA 346, as amended; MCL 125.1401 et seq).

- B. "Annual Shelter Rents" means the total actual collections during each calendar year from all occupants of a housing development representing rents or occupancy charges, which rental amounts shall be exclusive of charges for gas, electricity, heat, or other utilities furnished to the occupants.
- C. "Authority" means the Michigan State Housing Development Authority.
- D. "Class" means the Housing Development known as Bingham School Apartments for Elderly Low Income Persons and Families.
- E. "Elderly" means a single person who is 55 years of age or older or a household in which at least one (1) member is 55 years of age or older and all other members are 50 years of age or older as defined in the Act.
- F. "Mortgage Loan" means a loan that is Federally-Aided (as defined in Section 11 of the Act) or a loan or grant made or to be made by the Authority to the Sponsor for the construction, rehabilitation, acquisition and/or permanent financing of a housing development and secured by a mortgage on the housing development. The Mortgage Loan has a term of forty (40) years.
- G. "Housing Development" means a development which contains a significant element of housing for elderly persons of low income and such elements of other housing, commercial, recreational, industrial, communal, and educational facilities as the Authority determines to improve the quality of the development as it relates to housing for elderly persons of low income. For the purposes of this Ordinance, "Housing Development" means Bingham School Apartments located on the property owned by the Sponsor.
- H. "Low Income Persons and Families" means persons and families eligible to move into and reside in the Housing Development.
- I. "Sponsor" means person(s) or entities which have applied to the Authority for the Tax Credits to finance a Housing Development. For the purposes of this Ordinance, the Sponsor is Bingham School Limited Dividend Housing Association Limited Partnership.
- J. "Tax Credits" means the low-income housing tax credits made available by the Authority to the Sponsor for rehabilitation of the Housing Development by the Sponsor in accordance with the Low Income Housing Tax Credit Program administered by the Authority under Section 42 of the Internal Revenue Code of 1986, as amended.
- K. "Utilities" means fuel, water, sanitary sewer service and/or electrical service, which are paid by the Housing Development.

Section 5. Class of Housing Development. It is determined that the class of housing projects to which the tax exemption shall apply and for which a service charge shall be paid in lieu of such taxes shall be housing projects for Elderly Low Income Persons and Families that are financed with a Mortgage Loan. It is further determined that Bingham School Apartments is of this class. This Ordinance shall apply only to the Housing Development to the extent that the Housing Development provides housing for Elderly Low Income Persons and Families and is financed by a Mortgage Loan pursuant to the Act.

Section 6. Establishment of Annual Service Charge.

A. The City acknowledges that the Sponsor and the Authority have established the economic feasibility of the Housing Development in reliance upon the enactment and continuing effect of this Ordinance and the qualification of the Housing Development for exemption from all ad valorem property taxes and payment of an annual service charge in lieu of

ad valorem taxes in an amount established in accordance with this Section. In consideration of the Sponsor's offer to rehabilitate, own and operate the Housing Development, the City agrees to accept payment of an annual service charge for public services in lieu of all ad valorem property taxes that would otherwise be assessed to the Housing Development under Michigan law.

(1) Effective upon the adoption of this ordinance and subject to the receipt by the City of the "Notification of Exemption" (or such other similar notification) by the Sponsor and/or the Authority, the annual service charge shall be equal to ten (10%) percent of actual Annual Shelter Rents collected less Utilities paid by the Sponsor.

B. The Housing Development, and the property on which it is constructed, shall be exempt from all ad valorem property taxes from and after the commencement of rehabilitation of the Housing Development by the Sponsor under the terms of this Ordinance.

Section 7. Limitation on the Payment of Annual Service Charge. Notwithstanding Section 6, if any portion of the Housing Development is occupied by other than Elderly Low Income Persons and Families, the full amount of the taxes that would be paid on those units of the Housing Development if the Housing Development were not tax exempt shall be added to the service charge in lieu of taxes.

Section 8. Contractual Effect of Ordinance. Notwithstanding the provisions of Section 15(a) (5) of the Act to the contrary, and subject to the terms of this Ordinance including, but not limited to Section 11 herein, this Ordinance constitutes a contract between the City and the Sponsor to provide an exemption from ad valorem property taxes and to accept the payment of an annual service charge in lieu of such taxes, as previously described in this Ordinance. It is expressly recognized that the Authority is a third-party beneficiary to this Ordinance.

Section 9. Payment of Service Charge. The annual service charge in lieu of taxes shall be payable to the City in the same manner as ad valorem property taxes are payable to the City except the annual payment shall be paid on or before the last day of April of each year.

Section 10. Duration. This Ordinance shall remain in effect and shall not terminate for so long as the Mortgage Loan remains outstanding and unpaid or the Authority has any interest in the property; provided, that construction of the Housing Development commences no later than January 31, 2021.

Section 11. Publication; Effective Date. This Ordinance shall become effective 10 days after publication of a summary of its provisions in a newspaper of general circulation in the City.

Section 12. Severability. The various sections and provisions of this Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be unconstitutional or invalid the same shall not affect the validity of this Ordinance as a whole or any section or provision of this Ordinance, other than the section or provision so declared to be unconstitutional or invalid.

Section 13. Repeal. All ordinances or parts of ordinances in conflict with this Ordinance are repealed to the extent of such inconsistency or conflict.

EFFECTIVE DATE

THE PROVISIONS OF THIS ORDINANCE SHALL TAKE EFFECT TEN (10) DAYS AFTER BEING ADOPTED BY THE MUNICIPAL COUNCIL AND DULY PUBLISHED.

I HEREBY CERTIFY THAT THE ABOVE ORDINANCE WAS ADOPTED BY THE MUNICIPAL COUNCIL OF THE CITY OF ALPENA, MICHIGAN, AT A REGULAR MEETING HELD ON _____ DAY OF _____, 2019.

MATTHEW J. WALIGORA
Mayor

ANNA SOIK
City Clerk/Treasurer/Finance Director

First Presented: September 3, 2019

Adopted: _____

Published: _____

William A. Pfeifer, City Attorney




Memorandum

Date: September 10, 2019

To: Anna Soik, City Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer 

Subject: 2019 Special Assessment of Merchant Street Bid Recommendation

On September 10, 2019, the City received and opened bids for 2019 Special Assessment of Merchant Street between Miller and Lake Street. This project includes a citizen requested special assessment for street improvements including curb and gutter, widening of the existing asphalt, concrete approaches, sidewalk and trees. As part of the overall project, storm, water and sewer utilities will also be replaced on this block of Merchant Street.

Bid documents were sent to 10 (ten) firms and plan rooms and also posted on the City's Website with two bids received as listed below:

MacArthur Construction, Hillman \$ 223,038.00

Elmer's Crane and Dozer, Alpena \$ 239,309.50

Funding has been established with \$125,000 in the water fund, \$85,000 in the sewer fund and \$20,000 in the local street funds for this project. The bid prices are below the engineer's estimate and budgeted funding level. The Engineering Department has reviewed the unit prices for the bids received and has seen no anomalies in those unit prices.

It is my recommendation, as City Engineer, that the project be awarded to MacArthur Construction, for the as tabulated bid unit prices totaling \$223,038.

Attachments



City of Alpena

Bid Name: 2019 Special Assessment of Merchant Street

Bid Open Date: 09/10/2019 @ 2:00 p.m.

Bidder	Addendum	Bid Security	Base Bid	Remarks
MacArthur Construction Hillman	N/A	✓	\$ 223,038	
Team Elmer's Alpena	N/A	✓	\$ 239,309.50	

Unofficial – “As-Read” Results – Subject to Verification

City of Alpena Bid Comparison

Contract ID: 2019-06
Description: Utility Upgrades and Special Assessment for Curb and Gutter
Location: Merchant Street
Projects(s): 2019 Special Assessment of Merchant Street

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$274,250.50	22.96%	0.00%
1	(02668) MacArthur Construction, Inc.	\$223,038.00	0.00%	-18.67%
2	(01953) Elmer's Crane and Dozer, Inc.	\$239,309.50	7.29%	-12.74%

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) MacArthur Construction, Inc.		(2) Elmer's Crane and Dozer, Inc.	
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
0001	1500001	1	LSUM	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Mobilization, Max									
0002	2030011	2	Ea	\$500.00	\$1,000.00	\$300.00	\$600.00	\$200.00	\$400.00
Dr Structure, Rem									
0003	2057021	750	Cyd	\$10.00	\$7,500.00	\$10.00	\$7,500.00	\$17.00	\$12,750.00
_ Excavation, Earth, Modified									
0004	2057021	1,000	Cyd	\$15.00	\$15,000.00	\$0.01	\$10.00	\$0.01	\$10.00
_ Subgrade Undercutting, Type II, Modified									
0005	2080014	4	Ea	\$1,000.00	\$4,000.00	\$100.00	\$400.00	\$100.00	\$400.00
Erosion Control, Filter Bag									
0006	2090001	1	LSUM	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$5,580.00	\$5,580.00
Project Cleanup									
0007	3010002	250	Cyd	\$10.00	\$2,500.00	\$1.00	\$250.00	\$0.01	\$2.50
Subbase, CIP									
0008	3027031	800	Ton	\$15.00	\$12,000.00	\$13.00	\$10,400.00	\$18.00	\$14,400.00
_ Aggregate Base, 22A, Modified									
0009	4027001	300	Ft	\$70.00	\$21,000.00	\$90.00	\$27,000.00	\$66.00	\$19,800.00
_ Sewer, CL A, Sch 40 PVC, 24 inch, Tr Det B									
0010	4027001	60	Ft	\$45.00	\$2,700.00	\$40.00	\$2,400.00	\$38.00	\$2,280.00
_ Sewer, Cl A, Sch40 PVC, 8 inch, Tr Det B2									
0011	4030308	4	Ea	\$500.00	\$2,000.00	\$200.00	\$800.00	\$100.00	\$400.00
Dr Structure, Tap, 8 inch									
0012	4030324	1	Ea	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$200.00	\$200.00
Dr Structure, Tap, 24 inch									
0013	4030330	1	Ea	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$250.00	\$250.00
Dr Structure, Tap, 30 inch									
0014	4037050	4	Ea	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,380.00	\$5,520.00
_ Dr Structure Cover, Repl and Adj, Case 1, Modified									
0015	4037050	1	Ea	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
_ Dr Structure, 48 inch dia, with Cover and Casting, Special									

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) MacArthur Construction, Inc.		(2) Elmer's Crane and Dozer, Inc.	
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
0016	4040073	300	Ft	\$8.00	\$2,400.00	\$1.00	\$300.00	\$2.00	\$600.00
	Underdrain, Subgrade, 6 inch								
0017	4047050	1	Ea	\$150.00	\$150.00	\$100.00	\$100.00	\$150.00	\$150.00
	_ Underdrain Outlet to Dr Structure, 6 inch								
0018	5010061	20	Ton	\$100.00	\$2,000.00	\$150.00	\$3,000.00	\$150.00	\$3,000.00
	HMA Approach								
0019	5017031	200	Ton	\$80.00	\$16,000.00	\$80.00	\$16,000.00	\$80.00	\$16,000.00
	_ HMA, 13A, Modified								
0020	8107051	1	LSUM	\$5,000.00	\$5,000.00	\$800.00	\$800.00	\$750.00	\$750.00
	_ Remove and Replace Permanent Signage								
0021	8120022	4	Ea	\$125.00	\$500.00	\$80.00	\$320.00	\$80.00	\$320.00
	Barricade, Type III, High Intensity, Lighted, Furn								
0022	8120023	4	Ea	\$25.00	\$100.00	\$1.00	\$4.00	\$10.00	\$40.00
	Barricade, Type III, High Intensity, Lighted, Oper								
0023	8120026	4	Ea	\$100.00	\$400.00	\$110.00	\$440.00	\$110.00	\$440.00
	Pedestrian Type II Barricade, Temp								
0024	8120170	1	LSUM	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$17,000.00	\$17,000.00
	Minor Traf Devices								
0025	8120250	20	Ea	\$30.00	\$600.00	\$17.00	\$340.00	\$17.00	\$340.00
	Plastic Drum, High Intensity, Furn								
0026	8120251	20	Ea	\$10.00	\$200.00	\$1.00	\$20.00	\$1.00	\$20.00
	Plastic Drum, High Intensity, Oper								
0027	8120350	200	Sft	\$6.00	\$1,200.00	\$3.00	\$600.00	\$6.00	\$1,200.00
	Sign, Type B, Temp, Prismatic, Furn								
0028	8120351	200	Sft	\$1.00	\$200.00	\$1.00	\$200.00	\$1.00	\$200.00
	Sign, Type B, Temp, Prismatic, Oper								
0029	8167011	850	Syd	\$7.00	\$5,950.00	\$6.00	\$5,100.00	\$7.60	\$6,460.00
	_ Slope Restoration, Modified								
0030	8247051	1	LSUM	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
	_ Contractor Staking, Modified								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) MacArthur Construction, Inc.		(2) Elmer's Crane and Dozer, Inc.	
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
Category 1 Totals:				\$141,900.00		\$109,284.00		\$127,512.50	
Category: 0002 Sanitary Sewer									
0031	2030011	1	Ea	\$500.00	\$500.00	\$500.00	\$500.00	\$200.00	\$200.00
Dr Structure, Rem									
0032	2030015	118	Ft	\$6.00	\$708.00	\$8.00	\$944.00	\$14.50	\$1,711.00
Sewer, Rem, Less than 24 inch									
0033	4021205	2	Ea	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$100.00	\$200.00
Sewer Tap, 15 inch									
0034	4021231	1	Ea	\$500.00	\$500.00	\$300.00	\$300.00	\$125.00	\$125.00
Sewer Bulkhead, 15 inch									
0035	4027001	300	Ft	\$65.00	\$19,500.00	\$55.00	\$16,500.00	\$52.00	\$15,600.00
_ Sanitary Sewer, SDR 35, 15 inch, Tr Det B2									
0036	4027050	6	Ea	\$3,000.00	\$18,000.00	\$1,300.00	\$7,800.00	\$2,080.00	\$12,480.00
_ Sanitary Sewer Service									
0037	4037050	1	Ea	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00
_ Dr Structure Cover, Repl and Adj, Case 1, Modified									
0038	4037050	1	Ea	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$2,700.00	\$2,700.00
_ Dr Structure, 48 inch dia, with Cover and Casting, Special									
Category 2 Totals:				\$44,708.00		\$31,044.00		\$34,116.00	
Category: 0003 Water Mains									
0039	2037001	100	Ft	\$6.00	\$600.00	\$10.00	\$1,000.00	\$14.00	\$1,400.00
_ Water Main, Rem, Less Than 24 inch									
0040	8230431	2	Ea	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$150.00	\$300.00
Gate Box, Adj, Case 1									
0041	8237001	310	Ft	\$75.00	\$23,250.00	\$80.00	\$24,800.00	\$75.00	\$23,250.00
_ Water Main, DI, 12 inch, Tr Det G, Modified									

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) MacArthur Construction, Inc.		(2) Elmer's Crane and Dozer, Inc.	
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0003 Water Mains									
0042	8237050	4	Ea	\$500.00	\$2,000.00	\$800.00	\$3,200.00	\$330.00	\$1,320.00
_ Bend, DI, 45 Degree, 12 inch									
0043	8237050	2	Ea	\$1,000.00	\$2,000.00	\$800.00	\$1,600.00	\$350.00	\$700.00
_ Bend, DI, 60 Degree, 12 inch									
0044	8237050	2	Ea	\$2,000.00	\$4,000.00	\$2,500.00	\$5,000.00	\$2,520.00	\$5,040.00
_ Connect to Existing Water Main									
0045	8237050	5	Ea	\$500.00	\$2,500.00	\$800.00	\$4,000.00	\$525.00	\$2,625.00
_ Fittings Not Shown on Plans									
0046	8237050	6	Ea	\$3,000.00	\$18,000.00	\$1,500.00	\$9,000.00	\$1,200.00	\$7,200.00
_ Water Service									
0047	8237051	1	LSUM	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
_ Testing and Chlorination									
Category 3 Totals:				\$55,850.00		\$50,600.00		\$44,335.00	
Category: 0004 Special Assessment									
0048	2040055	95	Syd	\$6.50	\$617.50	\$6.00	\$570.00	\$5.80	\$551.00
Sidewalk, Rem									
0049	8010005	185	Syd	\$45.00	\$8,325.00	\$44.00	\$8,140.00	\$44.00	\$8,140.00
Driveway, Nonreinf Conc, 6 inch									
0050	8020023	600	Ft	\$20.00	\$12,000.00	\$22.00	\$13,200.00	\$25.00	\$15,000.00
Curb and Gutter, Conc, Det C4									
0051	8030044	500	Sft	\$6.00	\$3,000.00	\$6.50	\$3,250.00	\$7.00	\$3,500.00
Sidewalk, Conc, 4 inch									
0052	8030046	350	Sft	\$7.00	\$2,450.00	\$7.00	\$2,450.00	\$7.30	\$2,555.00
Sidewalk, Conc, 6 inch									
0053	8157050	3	Ea	\$600.00	\$1,800.00	\$500.00	\$1,500.00	\$400.00	\$1,200.00
_ Acer platanoides "Autumn Blaze", 2 inch									
0054	8157050	3	Ea	\$600.00	\$1,800.00	\$500.00	\$1,500.00	\$400.00	\$1,200.00
_ Ginkgo biloba, "Ginko Tree", 2 inch									

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) MacArthur Construction, Inc.		(2) Elmer's Crane and Dozer, Inc.	
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0004 Special Assessment									
0055 8157050		3	Ea	\$600.00	\$1,800.00	\$500.00	\$1,500.00	\$400.00	\$1,200.00
_ Prunus serrulata 'Kanzan', 2 inch									
Category 4 Totals:					\$31,792.50		\$32,110.00		\$33,346.00
Bid Totals:					\$274,250.50		\$223,038.00		\$239,309.50

Bids Due: September 10, 2019
Time: 2:00 p.m.

BID LIST
2019 Special Assessment of Merchant Street

1. MacArthur Construction
1835 Gamage Road
Hillman, MI 49746
(989) 379-4024
adrianmacarthur@hotmail.com
2. Everett Goodrich
3851 Werth Road
Alpena, MI 49707
(989) 356-1791
goodrich_paving@yahoo.com
3. Team Elmer's
704 E. Progress
Hillman, MI 49746
(989) 742-4531
jallen@teamelmers.com
4. Bedrock Contracting
2040 Hamilton Road
Alpena, MI 49707
(989) 358-2400
office@bedrockcon.com
5. D.J. McQuestion & Sons, Inc.
17708 18 Mile Road
LeRoy, MI 49655
tompep@djmquestion.com
6. Ryan Brothers
14314 Pratt Road
Ossineke, MI 49766
(989) 370-1358
ryanbrosinc@hotmail.com
7. Zann Brothers Construction
2325 Gordon Road
Alpena, MI 49707
(989) 464-8114
zannbros@charter.net
8. Hunt Brothers
5828 M-55
Whittemore, MI 48770
(989) 362-2457
lynn@huntbroconcrete.com
9. Bolen's Asphalt Paving
875 Airport Road
East Tawas, MI 48730
(989) 989-984-0923
bolen_asphalt@yahoo.com
10. Environmental Excavating
3555 M-32 W.
Alpena, MI 49707
(989) 356-1161
Jhansen5@charter.net




Memorandum

Date: September 10, 2019

To: Anna Soik, City Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer 

Subject: Eleventh Av at Park St Intersection Improvements Bid Recommendation

On September 10, 2019, the City received and opened bids for Eleventh Avenue at Park Street Intersection Improvements. This project includes water, storm sewer, curb and gutter, and concrete pavement replacement at the intersection of Eleventh Avenue and Park Street.

Bid documents were sent to 10 (ten) firms and plan rooms and also posted on the City's Website with three bids received as listed below:

	As Read	As Tabulated
Elmer's Crane and Dozer, Alpena	\$ 152,684.10	\$152,684.10
MacArthur Construction, Hillman	\$ 162,379.00	\$162,379.00
J & N Construction, Gaylord	\$ 199,239.60	\$199,263.60

Funding of \$160,000 has been established in the water and major street funds for this project. The bid prices are below the budgeted funding level and the Engineering Department has reviewed the unit prices for the bids received and has seen no anomalies in those unit prices.

It is my recommendation, as City Engineer, that the project be awarded to Elmer's Crane and Dozer, for the as tabulated bid unit prices totaling \$152,684.10.

Attachments

Bid Name: 11th Avenue at Park Place Intersection Improvements

Bid Open Date: 09/10/2019 @ 2:00 p.m.

Bidder	Addendum	Bid Security	Base Bid	Remarks
MacArthur Construction Hillman	#1 ✓	✓	162,379 \$ 223,038	
Team Elmer's Alpena	#1 ✓	✓	\$ 152,684.10	
J & N Construction Gaylord	#1 ✓	✓	\$ 199,239.60 \$ 199,263.60	-as read -as tabulated

Unofficial – "As-Read" Results – Subject to Verification

Bid Comparison

Contract ID: 2019-50
Description: Drainage Improvements and Water Main Relocation
Location: Eleventh Av at Park St
Projects(s): 2019-50

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$155,115.50	1.59%	0.00%
1	(01953) Elmer's Crane and Dozer, Inc.	\$152,684.10	0.00%	-1.56%
2	(02668) MacArthur Construction, Inc.	\$162,379.00	6.34%	4.68%
3	(07838) J & N Construction, LLC	\$199,263.60	30.50%	28.46%

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Elmer's Crane and Dozer, Inc.		(2) MacArthur Construction, Inc.	
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
0001	1500001	1	LSUM	\$13,500.00	\$13,500.00	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00
	Mobilization, Max								
0002	2030011	3	Ea	\$500.00	\$1,500.00	\$200.00	\$600.00	\$500.00	\$1,500.00
	Dr Structure, Rem								
0003	2030015	96	Ft	\$12.00	\$1,152.00	\$14.50	\$1,392.00	\$6.00	\$576.00
	Sewer, Rem, Less than 24 inch								
0004	2040020	295	Ft	\$7.00	\$2,065.00	\$4.80	\$1,416.00	\$6.00	\$1,770.00
	Curb and Gutter, Rem								
0005	2040050	790	Syd	\$9.00	\$7,110.00	\$5.65	\$4,463.50	\$9.00	\$7,110.00
	Pavt, Rem								
0006	2040055	42	Syd	\$8.00	\$336.00	\$5.80	\$243.60	\$6.00	\$252.00
	Sidewalk, Rem								
0007	2057021	200	Cyd	\$10.00	\$2,000.00	\$9.50	\$1,900.00	\$5.00	\$1,000.00
	_ Excavation, Earth, Modified								
0008	2080014	4	Ea	\$1,000.00	\$4,000.00	\$100.00	\$400.00	\$100.00	\$400.00
	Erosion Control, Filter Bag								
0009	2090001	1	LSUM	\$1,000.00	\$1,000.00	\$2,790.00	\$2,790.00	\$4,000.00	\$4,000.00
	Project Cleanup								
0010	3010002	150	Cyd	\$12.00	\$1,800.00	\$0.01	\$1.50	\$1.00	\$150.00
	Subbase, CIP								
0011	3027031	180	Ton	\$15.00	\$2,700.00	\$19.80	\$3,564.00	\$13.00	\$2,340.00
	_ Aggregate Base, 22A, Modified								
0012	4021204	1	Ea	\$500.00	\$500.00	\$100.00	\$100.00	\$500.00	\$500.00
	Sewer Tap, 12 inch								
0013	4027001	256	Ft	\$45.00	\$11,520.00	\$32.00	\$8,192.00	\$45.00	\$11,520.00
	_ Sewer, CI A, Sch40 PVC, 8 inch, Tr Det B2								
0014	4037050	6	Ea	\$1,750.00	\$10,500.00	\$1,500.00	\$9,000.00	\$1,900.00	\$11,400.00
	_ Dr Structure, 24 inch dia, with Cover and Casting,								
	Special								

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE	(1) Elmer's Crane and Dozer, Inc.	(2) MacArthur Construction, Inc.
Description				Bid Price Total	Bid Price Total	Bid Price Total
Category: 0001 Street						
0015	4037050	1	Ea	\$3,000.00 \$3,000.00	\$1,800.00 \$1,800.00	\$2,500.00 \$2,500.00
_ Dr Structure, 48 inch dia, with Cover and Casting,						
Special						
0016	5010025	20	Ton	\$100.00 \$2,000.00	\$100.00 \$2,000.00	\$150.00 \$3,000.00
Hand Patching						
0017	6027011	725	Syd	\$70.00 \$50,750.00	\$80.00 \$58,000.00	\$79.00 \$57,275.00
_ Conc Pavt, Misc, Reinf, 9 inch, Modified						
0018	8020023	295	Ft	\$20.00 \$5,900.00	\$27.00 \$7,965.00	\$20.00 \$5,900.00
Curb and Gutter, Conc, Det C4						
0019	8030036	125	Sft	\$6.50 \$812.50	\$11.40 \$1,425.00	\$7.00 \$875.00
Sidewalk Ramp, Conc, 6 inch						
0020	8030044	330	Sft	\$6.00 \$1,980.00	\$5.60 \$1,848.00	\$6.50 \$2,145.00
Sidewalk, Conc, 4 inch						
0021	8037001	12	Ft	\$45.00 \$540.00	\$37.30 \$447.60	\$20.00 \$240.00
_ Detectable Warning Surface, Modified						
0022	8120022	6	Ea	\$125.00 \$750.00	\$80.00 \$480.00	\$80.00 \$480.00
Barricade, Type III, High Intensity, Lighted, Furn						
0023	8120023	6	Ea	\$25.00 \$150.00	\$1.00 \$6.00	\$1.00 \$6.00
Barricade, Type III, High Intensity, Lighted, Oper						
0024	8120026	6	Ea	\$100.00 \$600.00	\$110.00 \$660.00	\$110.00 \$660.00
Pedestrian Type II Barricade, Temp						
0025	8120170	1	LSUM	\$1,500.00 \$1,500.00	\$4,300.00 \$4,300.00	\$5,000.00 \$5,000.00
Minor Traf Devices						
0026	8120250	20	Ea	\$30.00 \$600.00	\$17.00 \$340.00	\$17.00 \$340.00
Plastic Drum, High Intensity, Furn						
0027	8120251	20	Ea	\$10.00 \$200.00	\$1.00 \$20.00	\$1.00 \$20.00
Plastic Drum, High Intensity, Oper						
0028	8120350	200	Sft	\$6.00 \$1,200.00	\$3.00 \$600.00	\$3.00 \$600.00
Sign, Type B, Temp, Prismatic, Furn						
0029	8120351	200	Sft	\$1.00 \$200.00	\$1.00 \$200.00	\$1.00 \$200.00
Sign, Type B, Temp, Prismatic, Oper						

Line	Pay Item Code	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Elmer's Crane and Dozer, Inc.		(2) MacArthur Construction, Inc.	
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
0030	8167011	290	Syd	\$7.00	\$2,030.00	\$8.31	\$2,409.90	\$8.00	\$2,320.00
_ Slope Restoration, Modified									
0031	8247051	1	LSUM	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
_ Contractor Staking, Modified									
Category 1 Totals:				\$132,895.50		\$124,064.10		\$136,079.00	
Category: 0003 Water									
0032	2037001	120	Ft	\$6.00	\$720.00	\$14.00	\$1,680.00	\$10.00	\$1,200.00
_ Water Main, Rem, Less Than 24 inch									
0033	8230431	1	Ea	\$500.00	\$500.00	\$300.00	\$300.00	\$500.00	\$500.00
Gate Box, Adj, Case 1									
0034	8237001	120	Ft	\$75.00	\$9,000.00	\$94.00	\$11,280.00	\$100.00	\$12,000.00
_ Water Main, DI, 12 inch, Tr Det G, Modified									
0035	8237050	2	Ea	\$3,000.00	\$6,000.00	\$3,900.00	\$7,800.00	\$2,000.00	\$4,000.00
_ Connect to Existing Water Main									
0036	8237050	2	Ea	\$750.00	\$1,500.00	\$525.00	\$1,050.00	\$800.00	\$1,600.00
_ Fittings Not Shown on Plans									
0037	8237050	2	Ea	\$1,250.00	\$2,500.00	\$2,600.00	\$5,200.00	\$2,500.00	\$5,000.00
_ Gate Valve and Box, 12 inch, Modified									
0038	8237051	1	LSUM	\$2,000.00	\$2,000.00	\$1,310.00	\$1,310.00	\$2,000.00	\$2,000.00
_ Testing and Chlorination									
Category 3 Totals:				\$22,220.00		\$28,620.00		\$26,300.00	
Bid Totals:				\$155,115.50		\$152,684.10		\$162,379.00	

Line	Pay Item Code	Quantity	Units	(3) J & N Construction, LLC					
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
0001	1500001	1	LSUM	\$15,000.00	\$15,000.00		\$0.00		\$0.00
	Mobilization, Max								
0002	2030011	3	Ea	\$300.00	\$900.00		\$0.00		\$0.00
	Dr Structure, Rem								
0003	2030015	96	Ft	\$6.25	\$600.00		\$0.00		\$0.00
	Sewer, Rem, Less than 24 inch								
0004	2040020	295	Ft	\$5.00	\$1,475.00		\$0.00		\$0.00
	Curb and Gutter, Rem								
0005	2040050	790	Syd	\$9.70	\$7,663.00		\$0.00		\$0.00
	Pavt, Rem								
0006	2040055	42	Syd	\$9.00	\$378.00		\$0.00		\$0.00
	Sidewalk, Rem								
0007	2057021	200	Cyd	\$16.00	\$3,200.00		\$0.00		\$0.00
	_ Excavation, Earth, Modified								
0008	2080014	4	Ea	\$139.00	\$556.00		\$0.00		\$0.00
	Erosion Control, Filter Bag								
0009	2090001	1	LSUM	\$3,000.00	\$3,000.00		\$0.00		\$0.00
	Project Cleanup								
0010	3010002	150	Cyd	\$25.00	\$3,750.00		\$0.00		\$0.00
	Subbase, CIP								
0011	3027031	180	Ton	\$20.30	\$3,654.00		\$0.00		\$0.00
	_ Aggregate Base, 22A, Modified								
0012	4021204	1	Ea	\$450.00	\$450.00		\$0.00		\$0.00
	Sewer Tap, 12 inch								
0013	4027001	256	Ft	\$54.50	\$13,952.00		\$0.00		\$0.00
	_ Sewer, CI A, Sch40 PVC, 8 inch, Tr Det B2								
0014	4037050	6	Ea	\$1,800.00	\$10,800.00		\$0.00		\$0.00
	_ Dr Structure, 24 inch dia, with Cover and Casting,								
	Special								

Line	Pay Item Code	Quantity	Units	(3) J & N Construction, LLC					
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
0015	4037050	1	Ea	\$2,400.00	\$2,400.00		\$0.00		\$0.00
_ Dr Structure, 48 inch dia, with Cover and Casting,									
Special									
0016	5010025	20	Ton	\$150.00	\$3,000.00		\$0.00		\$0.00
Hand Patching									
0017	6027011	725	Syd	\$93.00	\$67,425.00		\$0.00		\$0.00
_ Conc Pavt, Misc, Reinf, 9 inch, Modified									
0018	8020023	295	Ft	\$26.00	\$7,670.00		\$0.00		\$0.00
Curb and Gutter, Conc, Det C4									
0019	8030036	125	Sft	\$7.00	\$875.00		\$0.00		\$0.00
Sidewalk Ramp, Conc, 6 inch									
0020	8030044	330	Sft	\$5.00	\$1,650.00		\$0.00		\$0.00
Sidewalk, Conc, 4 inch									
0021	8037001	12	Ft	\$45.00	\$540.00		\$0.00		\$0.00
_ Detectable Warning Surface, Modified									
0022	8120022	6	Ea	\$88.00	\$528.00		\$0.00		\$0.00
Barricade, Type III, High Intensity, Lighted, Furn									
0023	8120023	6	Ea	\$1.10	\$6.60		\$0.00		\$0.00
Barricade, Type III, High Intensity, Lighted, Oper									
0024	8120026	6	Ea	\$121.00	\$726.00		\$0.00		\$0.00
Pedestrian Type II Barricade, Temp									
0025	8120170	1	LSUM	\$6,500.00	\$6,500.00		\$0.00		\$0.00
Minor Traf Devices									
0026	8120250	20	Ea	\$18.70	\$374.00		\$0.00		\$0.00
Plastic Drum, High Intensity, Furn									
0027	8120251	20	Ea	\$1.10	\$22.00		\$0.00		\$0.00
Plastic Drum, High Intensity, Oper									
0028	8120350	200	Sft	\$3.30	\$660.00		\$0.00		\$0.00
Sign, Type B, Temp, Prismatic, Furn									
0029	8120351	200	Sft	\$1.10	\$220.00		\$0.00		\$0.00
Sign, Type B, Temp, Prismatic, Oper									

Line	Pay Item Code	Quantity	Units	(3) J & N Construction, LLC					
Description				Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0001 Street									
0030	8167011	290	Syd	\$8.00	\$2,320.00		\$0.00		\$0.00
_ Slope Restoration, Modified									
0031	8247051	1	LSUM	\$5,280.00	\$5,280.00		\$0.00		\$0.00
_ Contractor Staking, Modified									
Category 1 Totals:				\$165,574.60					
Category: 0003 Water									
0032	2037001	120	Ft	\$15.00	\$1,800.00		\$0.00		\$0.00
_ Water Main, Rem, Less Than 24 inch									
0033	8230431	1	Ea	\$175.00	\$175.00		\$0.00		\$0.00
Gate Box, Adj, Case 1									
0034	8237001	120	Ft	\$129.00	\$15,480.00		\$0.00		\$0.00
_ Water Main, DI, 12 inch, Tr Det G, Modified									
0035	8237050	2	Ea	\$3,200.00	\$6,400.00		\$0.00		\$0.00
_ Connect to Existing Water Main									
0036	8237050	2	Ea	\$1,190.00	\$2,380.00		\$0.00		\$0.00
_ Fittings Not Shown on Plans									
0037	8237050	2	Ea	\$2,677.00	\$5,354.00		\$0.00		\$0.00
_ Gate Valve and Box, 12 inch, Modified									
0038	8237051	1	LSUM	\$2,100.00	\$2,100.00		\$0.00		\$0.00
_ Testing and Chlorination									
Category 3 Totals:				\$33,689.00					
Bid Totals:				\$199,263.60					

Bids Due: September 10, 2019
Time: 2:00 p.m.

BID LIST
Eleventh Av at Park Street Intersection
Improvements

- | | |
|--|---|
| 1. MacArthur Construction
1835 Gamage Road
Hillman, MI 49746
(989) 379-4024
adrianmacarthur@hotmail.com | 7. Zann Brothers Construction
2325 Gordon Road
Alpena, MI 49707
(989)464-8114
zannbros@charter.net |
| 2. Everett Goodrich
3851 Werth Road
Alpena, MI 49707
(989) 356-1791
goodrich_paving@yahoo.com | 8. Hunt Brothers
5828 M-55
Whittemore, MI 48770
(989) 362-2457
lynn@huntbroconcrete.com |
| 3. Team Elmer's
704 E. Progress
Hillman, MI 49746
(989)742-4531
jallen@teamelmers.com | 9. Bolen's Asphalt Paving
875 Airport Road
East Tawas, MI 48730
(989) 989-984-0923
bolen_asphalt@yahoo.com |
| 4. Bedrock Contracting
2040 Hamiliton Road
Alpena, MI 49707
(989) 358-2400
office@bedrockcon.com | 10. Environmental Excavating
3555 M-32 W.
Alpena, MI 49707
(989) 356-1161
Jhansen5@charter.net |
| 5. D.J. McQuestion & Sons, Inc.
17708 18 Mile Road
LeRoy, MI 49655
tompep@djmquestion.com | |
| 6. Ryan Brothers
14314 Pratt Road
Ossineke, MI 49766
(989) 370-1358
ryanbrosinc@hotmail.com | |

Memorandum



Date: September 11, 2019

To: Mayor Matt Waligora and City Council

Copy: Greg Sundin, City Manager

From: Adam Poll, Planning and Development Director

Subject: Neighborhood Enterprise Zone Certificate Request 301 First Avenue

In 2011 a Neighborhood Enterprise Zone (NEZ) was established covering the vacant city block that used to contain Thunder Bay Middle School as a tool to promote development of homes that fit in with the scale of the existing housing stock in the surrounding neighborhood. Prior to that the Thunder Bay Neighborhood Overlay Zoning District created with similar goals. In addition, a policy and ratings schedule was established for this NEZ that would extend a potential NEZ request up to 12 years if the proposed house was in conformance with surrounding housing and did not require any variance from the Thunder Bay Neighborhood Overlay District Standards.

The new house under construction at 301 First Avenue has applied for a NEZ certificate to abate a portion of the new taxes generated from the home upon completion. The NEZ committee consisting of the Planning and Development Director, Building Official, a Planning Commission member, and a Historic District Study Committee Member reviewed the application along with its architectural compatibility of the home per the approved policy and rating schedule and determined that the new home qualifies for a 12-year NEZ exemption.

At this time staff would request that Council approve Resolution 2019-16 granting a 12-year NEZ exemption for the property at 301 First Avenue.



RESOLUTION 2019-16

**A RESOLUTION GRANTING APPROVAL OF APPLICATION
FOR NEIGHBORHOOD ENTERPRISE CERTIFICATE
CHRIS LAWRENCE AND LORIE CADIEUX LAWRENCE- 301 FIRST AVENUE**

WHEREAS, pursuant to Act 147, Public Acts of Michigan, 1992 this Municipal Council, by resolution adopted March 30, 2011, established a Neighborhood Enterprise Zone, and

WHEREAS, on August 5, 2019, Chris Lawrence and Lorie Cadieux-Lawrence filed an Application for a Neighborhood Enterprise Zone Certificate under Act 147, Public Acts of Michigan, 1992, with respect to construct a single family residence at 301 First Avenue within the District on the land described on the legal description attached to the Application, and

WHEREAS, the City Assessor, Berg Assessing & Consulting, Inc., has determined that the property is eligible and has attached the legal description, lot dimensions and parcel identification number; verified proof of ownership and projected costs of construction, and prepared a statement showing the taxable value of the property in the tax year immediately preceding the start of the construction project, and has recommended that the application be approved, and

WHEREAS, the City Building Inspector has reviewed the application, project description and the detailed cost breakdown of the project, and determined that the proposed dwelling will meet current building codes, and

WHEREAS, this Municipal Council finds and determines that the application complies with the Neighborhood Enterprise Zone Act, Act 147 of 1992,

NOW THEREFORE, BE IT RESOLVED that the application by Chris Lawrence and Lorie Cadieux-Lawrence for the construction of the residence within the Neighborhood Enterprise Zone and on the land described in the application for a period of 12 years is approved and that City Clerk shall forthwith complete the application and forward the original application together with the required attachments to the State Tax Commission.

Councilmember _____ moved the adoption of the above resolution, seconded by Councilmember _____.

Ayes:

Nays:

Absent:

Resolution declared adopted.

I, Anna Soik, City Clerk of the City of Alpena, **DO HEREBY CERTIFY** that the above is a true copy of a resolution adopted by the Municipal Council at a regular meeting held September 16, 2019.


Anna Soik
City Clerk

Application for Neighborhood Enterprise Zone Certificate

Issued under authority of Public Act 147 of 1992, as amended.

Read the instructions before completing the application. This application must be filed prior to building permit issuance and start of construction. Initially file one original application (with legal description) and two additional copies of this form with the clerk of the local governmental unit (three complete sets). The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

STATE USE ONLY	
Application No.	Date Received

PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)			
Applicant Name Christopher Lawrence & Lorie Cadiex - Lawrence		Type of Approval Requested <input checked="" type="checkbox"/> New Facility <input type="checkbox"/> Rehabilitation Facility <input type="checkbox"/> Transfer (1 copy only)	
Facility's Street Address 301 1st St		Amount of years requested for exemption (6-15) 15	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented
City Alpena	State MI	ZIP Code 49707	Type of Property <input checked="" type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input type="checkbox"/> Apartment - No. of Units _____
Name of City, Township or Village (taxing authority) Alpena			
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
County Alpena	School District Alpena 04010		
Name of LGU that established district City of Alpena		Name or Number of Neighborhood Enterprise Zone Thunder Bay Overlay District	Date district was established 01/01/1999
Identify who the work was completed by <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____		Estimated Project Cost (per unit) \$374,699.00	
Describe the general nature and extent of the new construction or rehabilitation to be undertaken. Include Breakdown of Investment Cost. Use attachments if necessary. 30' X 50' 2730Sq Ft system built modular home by Ritz-Craft in Jonesville, MI. This home will be erected on a 12 block basement. 28' x 36' attached garage. The house will have a 8' X 28' covered porch off the front of the home			
Timetable for undertaking and completing the rehabilitation or construction of the facility. Loan closing date by end of August, 8-10 weeks to take delivery of home approx. mid October with 2 months after to complete basement, garage, porch with completion mid December 2019			
PART 2: APPLICANT CERTIFICATION			
Contact Name Christopher Lawrence	Contact Telephone Number 464-5046		
Contact Fax Number -	Contact E-mail Address crown1@hotmail.com		
Owner/Applicant Name Christopher & Lorie Lawrence	Owner/Applicant Telephone Number 464-5046		
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) 5310 US 23 N, Alpena MI 49707	Owner/Applicant E-mail Address crown1@hotmail.com		
I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.			
I certify I am familiar with the provisions of Public Act 147 of 1992, as amended, (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.			
Owner/Applicant Signature 		Date 8-5-19	



Home Floor Plans

American Dream Home Collection: Drummer Boy II

[My Favorites](#)



Model Details

Total Sq. Feet:	2710
Bedrooms:	3
Bathrooms:	2.5
Size:	30' x 44' / 50'

First Floorplan

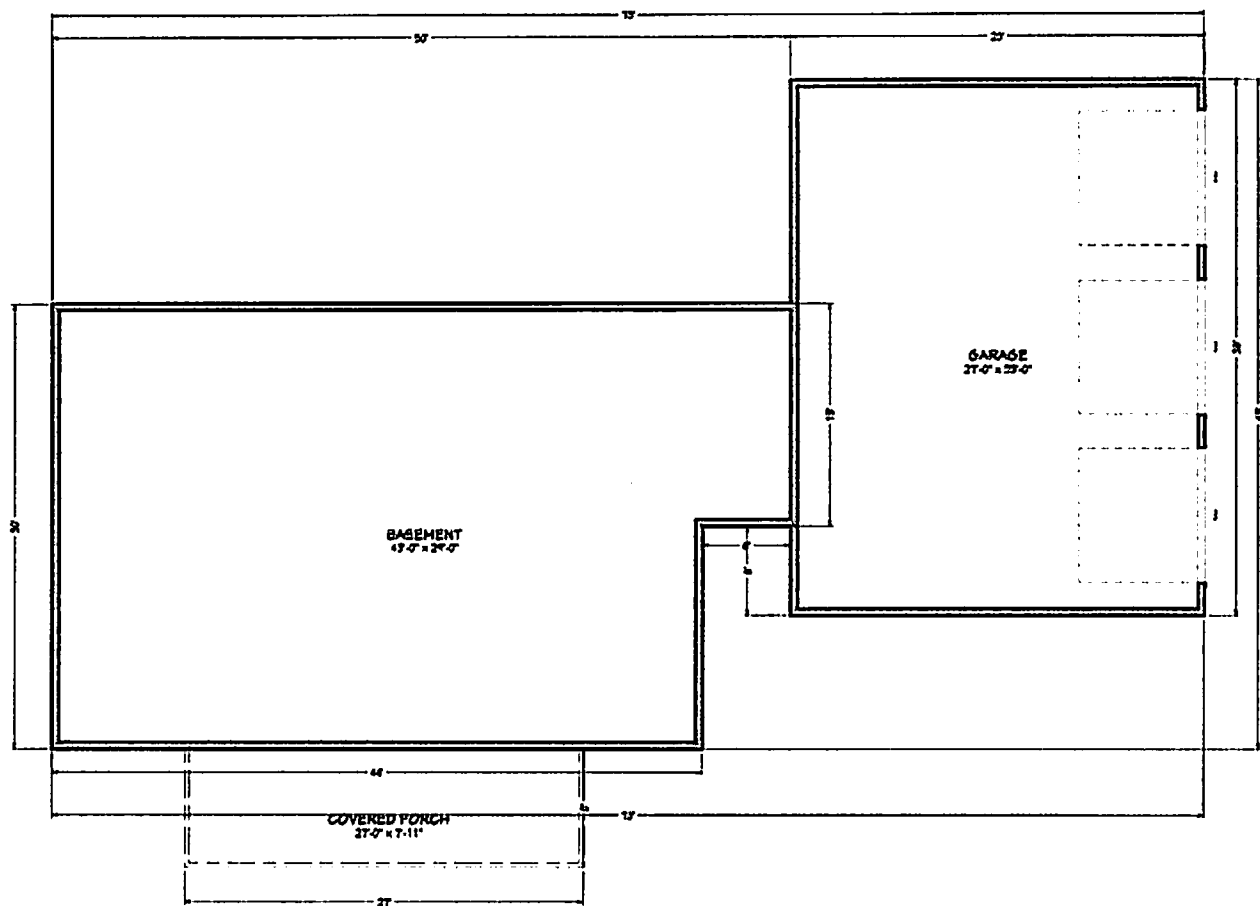


Second Floorplan



If you would like to contact Ritz-Craft Corporation directly, you may email us at info@ritz-craft.com, or please call us at any of our three facilities that is nearest to where you intend to build: Northeast Division: 800-326-9836, Southeast Division: 866-870-4857, Midwest Division: 877-878-4025

© 2019 Ritz-Craft Corporation - Ritz Craft Modular Homes Mifflinburg, Pennsylvania - PA • Jonesville, Michigan - MI • Hamlet, North Carolina - NC



Memorandum



Date: September 11, 2019

To: Mayor Matt Waligora and City Council

Copy: Greg Sundin, City Manager

From: Adam Poll, Planning and Development Director

Subject: Thunder Bay River Front Improvement Grant

The City of Alpena has worked hard to maintain a good working relationship with the Michigan Economic Development Corporation (MEDC) as well as our many community partners including the Friends of the Thunder Bay National Marine Sanctuary (FTBNMS). To that end, FTBNMS has been in the development of a long-term plan for the land surrounding the Great Lakes Maritime Heritage Center which included various public recreational amenities including trail improvements, pavilions, a kayak launch, an amphitheater, and sports courts. The plan meets the goals of the Comprehensive Plan for the City of Alpena as it expands our waterfront assets and expands recreational opportunities available to the public. City staff has kept the MEDC informed on this planning process for the possibility of potential grant funding in the future. Earlier this summer the MEDC approached the City and suggested that funding was available through their public improvements program for all of the proposed upgrades if staff was able to quickly put together a proposal. City Engineering staff was able to generate the additional information required and a proposal was submitted to the MEDC on behalf of the FTBNMS, the City, and the property owner. The MEDC generated a Letter of Interest effectively reserving \$3,897,342 for these public improvements which requires a 10% match (\$433,038) which the FTBNMS is working with various other community partners to raise. The City has offered to contribute staff time to design some elements of the improvements as well oversee portions of the grant administration process. Staff time estimated for this project is estimated to be valued at about \$90,000.

The property owner has indicated his support for these upgrades, although the exact grant area is still being developed. Per the grant terms, the City would have to be granted a permanent easement over the area of improvement, or a 50-year lease.

A maintenance agreement for these improvements will be recorded with any lease or easement agreement and will be brought to City Council in an upcoming meeting along with the lease or easement language.

At this point a signed grant application from the mayor is required to proceed on with the grant process. The next steps will include a public hearing and resolution, a series of environmental hearings as well as the approval of the lease/easement and maintenance agreements from the City Council.



CDBG GRANT APPLICATION – PUBLIC FACILITIES

Use tab key to advance through document. Complete Application in entirety and associated Attachments A-G and submit via email to Program Specialist.

UNIT OF GENERAL LOCAL GOVERNMENT (UGLG) IDENTIFICATION SUMMARY

IDENTIFICATION OF UGLG			FUNDING SOURCES (if multiple properties, include all)	
Unit of General Local Government	City of Alpena		CDBG Grant	\$ 3897342
Chief Elected Official Name and Title	Matt Waligora Mayor		CLP/RLF	\$
Chief Elected Official Phone and Email	Ph. 989-766-3557	Fx. 989-354-1709	UGLG	\$ 90505
	mattwa@alpena.mi.us		Private	\$ 342533
Street/PO Box	208 N First Avenue			\$
City	Alpena			\$
County	Alpena		TOTAL	\$ 4,330,380
State/Zip	49707			
UGLG Fiscal Year	2019			
UGLG Project Contact (PC) Name and Title	Adam Poll Planning and Development Director			
UGLG PC Phone and Email	Ph. 989-354-1771	Fx. 989-354-1709		
	adamp@alpena.mi.us			
Street/PO Box	208 N First Ave			
City	Alpena			
County	Alpena			
State/Zip	49707			

ADDITIONAL INFORMATION
For Job Creation: # of FTEs Must not exceed \$35,000 per FTE 0
UGLG SAM # 085900975 www.sam.gov
UGLG DUNS # 0859009750000 http://www.dnb.com/duns-number.html
UGLG Fiscal Year July 1 to June 31
UGLG Federal ID # 0004003 Census Tract # for Project:

STATE GOVERNMENT REPRESENTATION

Senator Name	Jim Stamas	Senate District	36
Representative Name	Sue Allor	House District	106

FEDERAL GOVERNMENT REPRESENTATION

Representative Name	Jack Bergman	Congressional District	MI-01
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Overview	<p>Public Facility means a building or structure (vertical construction) that is publicly owned, or owned by a non-profit, and open to the general public for access to services provided by, or available at, the facility.</p> <p>Community Development Requirements:</p> <ul style="list-style-type: none"> ▪ Project must be supported by a local plan (CIP, DDA, MP or Rec Plan). ▪ Communities will have identified potential funding sources, and the amount of local funding it has allocated in the plan. ▪ Community has a maintenance and sustainability plan related to the new project and has identified sources for related funding.
National Objectives	<p>LMA Community: LMI will be benefited under either an “Area Benefit”, or “Blight Elimination” of a building(s), or be benefitted on a “Job Creation” basis.</p> <p>Non-LMA Community: LMI will be benefitted on either by “Blight Elimination” of a building(s) or on a “Job Creation” basis.</p>
Eligible Activities	<p>Public Facilities Examples:</p> <ul style="list-style-type: none"> ▪ Neighborhood Facilities: Acquisition, construction, or rehabilitation of facilities that are principally designed to serve a neighborhood and that will be used for social services or for multiple purposes (including recreation). Such facilities may include libraries and community centers. ▪ Parks, Recreational Facilities: Development of open space areas or facilities intended primarily for recreational use. ▪ Public Centers: Acquisition, construction, or rehabilitation of facilities intended primarily for disabled, seniors or young people age 13-19, including playground and recreational facilities that are part of a youth center.
Associated Eligible Activities	<p>The Public Improvements Examples listed below are <u>only eligible to be funded as a part of a specific funding round</u>, or if their inclusion is necessary to complete a Public Facility project (listed above).</p> <ul style="list-style-type: none"> ▪ Flood Drainage Improvements: Acquisition, construction, or rehabilitation of flood drainage facilities, such as retention ponds or catch basins. ▪ Sidewalks: Installation or repair of sidewalks or sidewalk improvements that include the installation of trash receptacles, lighting, benches, and trees. ▪ Solid Waste Disposal Improvements: Acquisition, construction, or rehabilitation of solid waste disposal facilities. ▪ Street Improvements: Installation or repair of streets, street drains, storm drains, curbs and gutters, and traffic lights/signs. ▪ Tree Planting: Activities limited to tree planting (sometimes referred to as “beautification”). ▪ Water/Sewer Improvements: Installation or replacement of water lines, sanitary sewers, storm sewers, and fire hydrants.
Minimum Grant Amount	\$50,000
Maximum Grant Amount	N/A
Match Requirement	10% of CDBG-funded activity
Priority	<ul style="list-style-type: none"> ▪ Leverage of existing infrastructure with adjacent communities ▪ Incorporation of Green Infrastructure ▪ Improving access to community amenities through at least one of the following mobility measures: transit, bicycling, shared ridership
Funding Window	Open Application or Funding Round

ELIGIBILITY

Briefly describe how the Public Facility project will meet the national objective? Information on eligible objectives are located on the second page of this application.

This project will provide a direct benefit to LMI persons by providing public facilities within and LMI area.

Please provide a plan to maintain and sustain the project after completion, and the sources of funding to be used, post grant completion. Public Facilities projects have Community Development Requirements that need to be addressed before the release of funds.

See attached.

Is the UGLG listed on the [Low/Mod Income Community Customers and Project Areas](#):

- ☒ Yes, UGLG is on the Low/Mod Income Community Customers and Project Areas List
☐ No, UGLG is NOT on the Low/Mod Income Community Customers and Project Areas List

PROJECT DESCRIPTION

1	<p>Summarize the scope of work. Scope of work refers to the milestones and required activities to complete the project.</p> <p>The project will consist of public facilities enhancement within an LMI area. Enhancements will include, two pavilions, up to 4 sports courts, improved festival/ampitheater space, a natural playground, shade structures, new trail construction, and existing trail enhancements, and parking improvements.</p>	
2	<p>Briefly describe the location and street or geographic boundaries of the project. Please include the street address and property ownership type (i.e. UGLG property, other public property, private property) where all project activities would occur.</p> <p>Improvements would be made near the Great Lakes Maritime Heritage Center at 500 W Fletcher Street. The property is owned by Alpena Marc Leaseholding LLC but is leased the City of Alpena for 50 years.</p> <p>Please indicate the building type (commercial or residential) and include number of units, if applicable. n/a</p> <p>Has the CDBG Environmental Review started? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If not, what is the anticipated start date? October 2019</p>	
3	<p>Please check all that apply as it pertains to the Historic Status of the property(s) involved:</p> <p> <input type="checkbox"/> Listed in the National Register of Historic Properties <input type="checkbox"/> Potentially eligible to be listed in the National Register of Historic Properties <input type="checkbox"/> Listed in a state or local inventory of historic places <input type="checkbox"/> Designated as a state or local landmark or historic district <input checked="" type="checkbox"/> None of the above </p> <p>Comments: Grant activities will take place of vacant, former industrial use land</p>	
5	<p>Will the project result in the demolition or conversion of residential dwelling units, both occupied and vacant? If Yes, explain</p> <p>PLEASE NOTE: In the event of demolition there is a one-for-one housing replacement requirement that may be triggered by the loss of qualified owner-occupied housing as well as rental housing. Refer to Chapter 7 of the GAM for more information.</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA</p>

6	Will the project result in special fees (i.e., tap in / hookup fees, special assessments)? Refer to Chapter 11 of the GAM for more information. If Yes, explain:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
7	Are there any local, state and federal permits required for implementation of the proposed project?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
8	Are there acquisitions, leases, easements, or property option/purchase agreements necessary to complete the project activities? Refer to Chapter 6 of the GAM for more information. PLEASE NOTE: Costs for acquiring real property, to be partially or fully funded with CDBG monies, may be included in the project budget and may be incurred with written authorization from the MSF once the environmental review and Uniform Act requirements have been completed and the Grant Agreement has been executed by all parties. If acquisition costs have been incurred prior to Grant Agreement, please contact your local Community Assistance Team member for assistance.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA If yes, include information in Attachment A Exhibit III.
9	Will there be any temporary or permanent relocation of businesses, non-profit organizations, homeowners, or tenants needed to complete the project? Refer to Chapter 7 of the GAM for more information.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA If yes, include information in Attachment A Exhibit IV
10	Are there engineering plans or specifications? Refer to Chapter 4 of the GAM for more information. PLEASE NOTE: Costs for engineering and/or architectural plans to be funded with non-CDBG funds may be incurred at the UGLG's own risk with written authorization from the CDBG Staff and may be included in the project budget as match. Costs for engineering and/or architectural plans to be funded with CDBG funds may be incurred with written authorization from the CDBG Staff. If engineering or architectural contracts have been signed, please contact your local Community Assistance Team member for assistance.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA If yes, include information in Attachment A Exhibit V

PROJECT SCHEDULE

Provide the anticipated start and completion dates for project activities.

Refer to [Chapter 5 of GAM](#) for additional information on when project costs may be incurred.

ACTIVITIES	START DATE	END DATE
Engineering and/or Design	12/31/2019	5/31/2020
Property Acquisition	9/30/2019	10/30/2019
Bidding	2/1/2019	2/28/2019
CDBG-funded Activities	6/1/2020	9/30/2021
UGLG-funded Activities	12/31/2019	9/30/2021
Other-funded Activities		
Relocation Assistance		

Identify any program income from previously awarded CDBG grants that the UGLG has available. Program income includes principal/interest on loans made from CDBG funds, proceeds from sales, long-term leases of UGLG owned property purchased or improved with CDBG funds, gross income from the use or rental of real property owned by UGLG purchased or improved with CDBG funds, etc.
This will not count as match towards project costs.

None

UGLG CAPACITY AND CONFLICT OF INTEREST		
Identify the Certified Grant Administrator(s) (CGAs) who will be utilized in administering the proposed project. <input type="checkbox"/> Consultant not anticipated <input checked="" type="checkbox"/> Consultant not yet known <input type="checkbox"/> Consultant has been identified, see next field:		
Name and Title Address, State, Zip Phone Email		Contract Cost, if known:
Has the UGLG received CDBG grants or loans in the past 5 years and/or have any open CDBG grants or loans, including grants or loans provided by MSF, MEDC and MSHDA? If yes, please identify the associated projects and describe all, if any, findings regarding those projects: Yes MSC-215009-CDF was received December 2015		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Does the UGLG have any outstanding CDBG grants or loans that have not been drawn down? If yes, describe: Project was closed out early 2019		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Will local officials and staff be a party to any contract involving the procurement of goods and services assisted with CDBG funds? If yes, describe:		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Will any person who is an employee, agent, consultant, officer, elected or appointed official of the UGLG obtain a financial interest or benefit from a CDBG assisted activity or have an interest in any contract, subcontract or agreement with respect thereto, or in the proceeds hereunder, either for themselves or for those with whom they have family or business ties, during their tenure or for one year thereafter? If yes, describe:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Indicate whether the UGLG has a contractual relationship with any of the following entities: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Gentilozzi Real Estate <input type="checkbox"/> Farm Bureau <input type="checkbox"/> Fifth Third Bank <input type="checkbox"/> JM Longyear </div> <div style="width: 50%;"> <input type="checkbox"/> Michigan Economic Development Corporation <input type="checkbox"/> Michigan Department of Talent and Economic Development <input type="checkbox"/> Michigan Department of Treasury <input type="checkbox"/> Springfield Commercial Roofing <input type="checkbox"/> Trustcott Rossman <input type="checkbox"/> Taft Stettinius & Hollister LLP </div> </div> If yes to any of the above, describe the nature of relationship:		

The **UGLG** agrees to adhere to HUD, CDBG and MEDC rules, regulations and the Grant Administration Manual (GAM) policies, procedures and reporting requirements. In agreeing to this, the UGLG will ensure that all entities involved in completing the proposed project will also adhere to rules and regulations during grant administration.

AUTHORIZED UGLG OFFICIAL	
Name and Title	Mayor Matt Walligora
Signature	
Date	9/16/2019

MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

May 29, 2019

Mr. Adam Poll, Planning & Development Director
City of Alpena ("Applicant")
208 North First Avenue
Alpena, Michigan 49707-2885

Re: Letter of Interest – Thunder Bay River Front (CDBG) ("Project")

Dear Mr. Poll:

Thank you for giving the Michigan Economic Development Corporation (the "MEDC") the opportunity to review your proposed Project in the City of Alpena. We appreciate the economic development benefits that the project is intended to achieve. The project is anticipated to create connectivity, green space, creative placemaking, a festival seating area, covered pavilions for gathering and access to recreation activities including kayaking, biking, sailing, and sport courts along the underutilized stretch of the Thunder Bay River front in downtown Alpena.

The MEDC, a public-body corporate, provides administrative services, including making recommendations, to the Michigan Strategic Fund (the "MSF"), a public-body corporate and politic (the "MSF"). The MSF's community development programs administered by the MEDC are designed to advance community development by means of economic support to eligible projects. The MEDC recognizes the potential impact of this Project. Based on the MEDC's preliminary review of the information provided, and subject to the conditions set forth below, the MEDC is interested in continuing discussions with you toward a possible recommendation to the MSF to approve economic support for the Project.

The MEDC currently anticipates a possible recommendation to the MSF for an award under the Community Development Block Grant program in the form of a grant in the amount of up to \$3,897,342 for the Project. It is required that the Applicant work with a CDBG Program Specialist to procure a certified Grant administrator to administer any CDBG award. Based on the information provided, the Project appears to be in furtherance of the CDBG national objective of benefiting persons of low and moderate income. The reactivation of public space will create space that is enjoyable and accessible to the low/mod community members that reside in the area.

CDBG funding is provided by the U.S. Department of Housing and Urban Development (HUD) and administered by the MEDC, through the MSF. Due to federal regulations associated with CDBG funding, this program requires an environmental review that can take two to three months. In addition to the conditions set forth below, to remain eligible for consideration of the proposed award, Project costs, including without limitation, local, private, and any other Project costs, cannot be incurred until the environmental review procedures have been completed and the Applicant has received written approval under the CDBG Program ("Program"). Incurring costs is defined as making commitments relevant to the Project. This includes, but is not limited to, entering into leases, easement, purchase



agreements, ordering equipment, signing contracts, or performing any work other than activities to be determined exempt from the National Environmental Policy Act of 1969 (NEPA).

Please work closely with the undersigned to identify a realistic timeframe for the MEDC to be in a position to finalize a recommendation to the MSF and to identify application material deadlines.

This letter does not embody all of the terms and conditions of the [MCRP/CDBG/Brownfield TIF] program[s] and is not intended to be a legally binding agreement. This letter should not in any way be viewed as a commitment by, or an obligation of the MEDC, the MSF or any other entity to extend economic support of any kind to the Applicant or for the Project. Proceeding toward an MEDC recommendation and finalizing an MSF award for the Project is contingent upon several factors, the form, substance and results of which must be satisfactory to the MEDC and the MSF including without limitation: (i) submission by the Applicant of a completed application and all other documentation as required, (ii) local support, as applicable, (iii) available MSF funding, as applicable (iv) completion of financial review, as applicable, (v) required background checks, and all other business and legal review and due diligence, (vi) approval of an award by the MSF Board, and (vii) as applicable, execution of the final project documents by all required parties with established performance based milestones, reporting requirements and all other required terms and conditions.

If you are interested in continuing discussions with the MEDC about your Project, please sign and date this letter and return to the MEDC by Wednesday, June 5, 2019 or this letter of interest will expire. Additionally, Projects that fail to receive an MEDC recommendation which results in MSF approval of an award by February 28, 2020 may be reconsidered against the community development project pipeline.

Thank you for the opportunity to review your Project. If you have any questions, please contact me any time at (231) 260-2185 or by email at millerl32@michigan.org.

Sincerely,

DocuSigned by:

Lindsey Miller

F1FD5744CD4D4BC...

Lindsey Miller, Community Assistance Team Specialist
Michigan Economic Development Corporation

The Applicant acknowledges the above and is interested in continuing discussions with the MEDC.

Applicant:

DocuSigned by:

Adam Poll

2701436D11AD45D...

City of Alpena ("Applicant")

By: Adam Poll,

Its: Planning & Development Director

5/29/2019

Date: _____

cc: Stacy Esbrook, Community Assistance Team Regional Director
Christine Whitz, Community Development Block Grant Director
Bill Povalla, Senior Program Specialist
Jeff Gray, Superintendent, Thunder Bay National Marine Sanctuary
Greg Sundin, City Manager-City of Alpena
Sharon Cassidy, Community Assistance Team Administrative Assistant

Great Lakes Maritime Waterfront Park Conceptual Plan



DESIGN CONCEPTS

