

The Election Commission Will Hold a Brief Meeting at 5:45 p.m.

ALPENA CITY COUNCIL MEETING

October 4, 2021 – 6:00 p.m.

AGENDA

The Meeting Will be Held In-Person at City Hall. The Meeting Can Be Viewed Virtually with the Login Information as Follows:

From a Computer, Tablet or Smartphone: <https://www.gotomeet.me/CityofAlpena>

Dial in Using a Phone: United States: [+1 \(646\) 749-3112](tel:+16467493112)

Access Code: 667-050-061

1. Call to Order.
2. Pledge of Allegiance.
3. Approval and Modification of the Agenda.
4. Approve Minutes –Regular Session of September 20, 2021.
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. Public Hearings.
7. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$505,033.60.
 - B. Approval of a Noise Ordinance Variance Request for Joe’s Bar, Located at 1300 Ford Avenue, on October 16 and 30, 2021, from 10 p.m. to 12 a.m.
 - C. Approval of Multiple Budget Amendment Requests as the Result of the Chart of Accounts Conversion.
8. Presentations.

Government for Tomorrow – Liam Dreyer, Founder and CEO.
9. Announcements.
10. Mayoral Proclamation.
11. Report of Officers.
 - A. First Reading of Ordinance 21-463 Which Amends Chapter 86 – Taxation; Article V – Bingham School Tax Exemption, Sections 86-95 and 86-99 – Bill Pfeifer, City Attorney.
 - B. First Reading of Ordinance 21-464 Which Amends Chapter 62, Personnel, Article III – Retirement System, Division 1 – Generally, Section 62-74 – Termination of Membership; Reinstatement – Bill Pfeifer, City Attorney.

12. Communications and Petitions.

Downtown Street Parking – Albert Hess, Business Owner of Traveling Ladders.

13. Unfinished Business.

14. New Business.

15. Adjourn.

A handwritten signature in blue ink that reads "Rachel R. Smolinski". The signature is written in a cursive style with a large, stylized "R" at the beginning.

Rachel Smolinski
City Manager

COUNCIL PROCEEDINGS

September 20, 2021

The Municipal Council of the City of Alpena met in regular session in person 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, Mitchell and Osmer.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

APPROVAL OF AGENDA

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Nowak, to approve the agenda.

Motion carried 5-0.

MINUTES

The minutes of the regular and closed sessions of September 7, 2021, and special session of September 9, 2021, were approved as printed.

CONSENT AGENDA

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, that the following Consent Agenda items be approved:

- A. Bills Allowed – in the amount of \$264,286.39.
- B. Mayoral reappointment of Joanna Cooper to the Downtown Development Authority for a four-year term expiring on September 20, 2025.
- C. Approval of a noise ordinance variance for the duration of the overnight valve replacement project at Chisholm Street and Second Avenue.

Motion carried 5-0.

PROCLAMATIONS

Mayor Waligora proclaimed October 2021, as Breast Cancer Awareness Month in the City of Alpena.

Mayor Waligora proclaimed September 24-25, 2021, as Thunder Bay Folk Festival Week in the City of Alpena.

HOPE NETWORK PILOT FOR BINGHAM SCHOOL

City Manager Smolinski presented a request by Hope Network for a Payment in Lieu of Tax (PILOT) for the vacant building located at 555 W. Fifth Avenue. This building was formerly known as Bingham School and Hope Network has plans to remodel and add on to the existing building. The Council discussed the request for a PILOT with no action taken at this time.

RESOLUTION 2021-17

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to adopt resolution 2021-17, which is a notice of filing of roll for public inspection and notice of public hearing for the 2019 Special Assessment Project No. 124.

Motion carried 5-0.

ADJOURN

On motion of Councilmember Osmer, seconded by Mayor Pro Tem Johnson, the Municipal Council adjourned at 6:41 p.m.

Matthew Waligora
Mayor

ATTEST:

Anna Soik
City Clerk

INVOICE REGISTER

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EXP CHECK RUN DATES 10/05/2021 - 10/05/2021

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ADVANCE PROPERTY EXPOSURE INC	APX202001071	MOBILE DEVICE LICENSES	1,320.00
ADVANCE PROPERTY EXPOSURE INC	APX202101102	MOBILE DEVICE LICENSES	1,320.00
AIRGAS USA LLC	9982130925	SUPPLIES - EMS DISP	19.17
AIRGAS USA LLC	9982150369	VEH MAINT - EQ	70.29
AIRGAS USA LLC	9117482453	SUPPLIES - EMS DISP	44.45
ALL MARINE AND STORAGE LLC	000127	TRAVEL LIFT/STORAGE SVCS - MARINA	5,135.37
ALLEGRA ALPENA	153490	ADVERTISING - VISITORS GUIDE	475.00
ALLEN WOLOSZYK	AP20-2042C	AMBULANCE REFUND	100.00
ALPENA DIESEL SERVICE	70010	VEH MAINT #38	139.92
ALPENA DIESEL SERVICE	18855	VEH MAINT - FIRE EQ	426.64
ALPENA ELECTRIC MOTOR SERVICE	1438	BRIDGE MAINT - MAJ ST	1,381.00
ALPENA POWER COMPANY	100521	ELECTRIC	7,043.53
AMAZON CAPITAL SERVICES INC	133P-DWRY-MWCP	MAINT - FIRE/EMS	120.00
AMAZON CAPITAL SERVICES INC	1TGN-X6VM-CQM6	SUPPLIES - FIRE/EMS	89.00
AMAZON CAPITAL SERVICES INC	1H9P-6TLV-1NLR	SUPPLIES - FIRE/EMS	206.00
AMAZON CAPITAL SERVICES INC	1VFY-CC7W-N3WJ	SUPPLIES - POLICE	55.42
AMAZON CAPITAL SERVICES INC	11W3-JQ7V-7YX9	VEH MAINT - EQ	16.48
ARROWHEAD UPFITTERS INC	2442	2021 FORD INTERCEPTOR UTILITY	23,533.00
BANDIT INDUSTRIES INC	801562	VEH MAINT - EQ	149.63
BELL EQUIPMENT COMPANY	P02506	VEH MAINT - EQ	1,158.30
BERG ASSESSING & CONSULTING INC	21-0000252	ASSESSING CONTRACTED SVCS 10/21	7,083.00
BIO-CARE INC	8543	MEDICAL EXAM/TESTING - FIRE/EMS	7,655.00
BLARNEY CASTLE OIL COMPANY	1358781-IN	DIESEL FUEL PURCHASE - MARINA	2,445.64
BOUND TREE MEDICAL LLC	84217325	SUPPLIES - EMS DISP	545.28
BRAD STEVENS	AP20-3380C	AMBULANCE REFUND	162.56
BUILDING EXPRESS	41591	SUPPLIES - PARKS	70.00
BUILDING EXPRESS	41652	SUPPLIES - PARKS	35.00
CDW GOVERNMENT INC	K587260	GETAC WARRANTY - IT	1,050.00
CDW GOVERNMENT INC	K999567	GETAC TABLETS - IT	5,390.00
CDW GOVERNMENT INC	L073507	GETAC WARRANTY - IT	1,050.00
CERTA SITE LLC	10397821	EXT MAINT - POLICE	32.00
CHARTER COMMUNICATIONS	0161607092121	FAX LINE - PUBLIC SAFETY	39.99
CHARTER TOWNSHIP OF ALPENA	092321	REIMB GARAGE NATURAL GAS - FIRE/EMS	17.11
CINDY JOHNSON	092021	SUPPLIES - PARKS	238.40
CITY OF ALPENA	1016-001 0921	SEW/WATER - MARINA S	213.54
CITY OF ALPENA	1016-002 0921	SEW/WATER - MARINA N	262.68
CITY OF ALPENA	1017-001 0921	SEW/WATER - MARINA N	224.82
CITY OF ALPENA	1018-001 0921	SEW/WATER - BOAT HARBOR	144.18
CITY OF ALPENA	1019-001 0921	SEW/WATER - HARBOR DR	36.66
CITY OF ALPENA	1020-001 0921	SEW/WATER - FISH CLN STN	5,399.22
CITY OF ALPENA	1021-001 0921	SEW/WATER - BH RESTROOMS	509.22
CITY OF ALPENA	1027-001 0921	SEW/WATER - FLOATING DOCKS	1,280.82
CITY OF ALPENA	1028-001 0921	SEW/WATER - BANDSHELL	50.10
CITY OF ALPENA	4211-002 0921	SEW/WATER - CITY HALL	3,208.63
CITY OF ALPENA	4212-001 0921	SEW/WATER - SEWAGE	564.18
CITY OF ALPENA	8111-002 0921	SEW/WATER - STARLITE PROM	13,077.33
CITY OF ALPENA	9364-001 0921	SEW/WATER - BANDSHELL IRR	561.93
CITY OF ALPENA	4636-001 0921	SEW/WATER - DDA IRR	103.08
CITY OF ALPENA	10344-001 0921	SEW/WATER - DDA	50.10
DEAN ARBOUR FORD LINCOLN MERCURY	33081	VEH MAINT - EQ	34.10
DOG WASTE DEPOT	437310	SUPPLIES - PARKS	381.04
DONS TRACTOR & EQUIPMENT SALES	63695	TRACTOR RENTAL - EQUIP	800.00
DORNBOS SIGN & SAFETY INC	57827	MAINT - MARINA	177.95
DUANE REDLAWSK	AP21-2049C	AMBULANCE REFUND	36.72
DUFF & PHELPS LLC	CH00511285	PROF SERVICES - GEN	1,225.00
EAGLE SUPPLY CO	119753	SUPPLIES - PARKS	1,757.00
EAGLE SUPPLY CO	119830	SUPPLIES - CITY HALL	26.40
ELECTION SOURCE	21-2852	SUPPLIES - ELECTION	74.43
ETNA SUPPLY	S104204706.001	CORPS STOP - STORES	315.00
FREESE HYDRAULICS & EQUIP REPAIR	39892	VEH MAINT - EQ	1,405.80
FREESE HYDRAULICS & EQUIP REPAIR	39925	VEH MAINT - EQ	288.00
GILMET CONSTRUCTION SERVICES	093021	BUILDING/ZONING SVCS/GOOSE HUNT 09/21	890.00
GORNO FORD	T7021	2022 FORD F250 PICKUP TRUCK	29,201.00
HOME DEPOT CREDIT SERVICES	4011791	SUPPLIES - FIRE/EMS	60.66
HOME DEPOT CREDIT SERVICES	3065006	SUPPLIES - PARKS	119.70
HOME DEPOT CREDIT SERVICES	612889	SUPPLIES - CEMETERY	10.19
HOME DEPOT CREDIT SERVICES	80037	SUPPLIES - POLICE	279.00
HOME DEPOT CREDIT SERVICES	6060184	SUPPLIES - MARINA	30.91
HOME DEPOT CREDIT SERVICES	4071944	SUPPLIES - FIRE/EMS	24.28
HOME DEPOT CREDIT SERVICES	2013377	SUPPLIES - MARINA	103.94
INK AND TONER ALTERNATIVE	21-7216	SUPPLIES - IT	314.93
LEFAVE PHARMACY INC	091521	SUPPLIES - EMS DISP	25.54

INVOICE REGISTER

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EXP CHECK RUN DATES 10/05/2021 - 10/05/2021

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
LERMA INC	092021-U	CONFERENCE REG - POLICE	25.00
MACARTHUR CONSTRUCTION INC	L/O 2020-07	SEWER/WATER MAINS - LAFOREST/OLIVER	313,593.30
MANAGEMENT & BEHAVIOR	091721	EMP EVALUATION - POLICE	2,500.00
MERIDIAN CONTRACTING SERVICES LLC	2284	PVP PUMP REPLACEMENT - WWTP	29,400.00
MICHIGAN STATE POLICE	551-589982	SOR REGISTRATION - POLICE	30.00
MONCHILOV SEWER SERVICE LLC	1523	MAINT - MAJ/LOC ST	1,000.00
NORTH CENTRAL MICHIGAN COLLEGE	091621	COURSE TUITION - FIRE/EMS	573.00
PITNEY BOWES INC	1018948095	POST METER RENT-MAINT	355.86
RAPID RESULTS	13141	DRUG SCREEN - EQUIP	100.00
RAPID RESULTS	13169	DRUG/ALCOHOL SCREEN - PW	100.00
RAPID RESULTS	13178	DRUG/ALCOHOL SCREEN - PW	100.00
RAPID RESULTS	13193	DRUG SCREEN - GEN	30.00
ROGER A DORR	2012	COURT SERVICES/SUMMONS	46.88
ROGER A DORR	2016	COURT SERVICES/SUMMONS	27.74
SCHINDLER ELEVATOR CORPORATION	7100468817	ADA EMERGENCY PHONE - CITY HALL	2,647.00
SCHINDLER ELEVATOR CORPORATION	8105743430	ELEVATOR MAINTENANCE - CITY HALL	3,379.68
SPARTAN DISTRIBUTORS INC	11841502	MAINT - CEMETERY	999.17
SPECIFICATION STONE PRODUCTS	2633687	STORES - 6A STONE	104.51
SUPERIOR FABRICATING INC	15541	VEH MAINT - EQ	480.00
SUPERIOR FABRICATING INC	15531	VEH MAINT - EQ	190.00
SUPERIOR IMAGE CLEANING	090821	CITY CUSTODIAL SERVICES	3,925.28
TED FESTERLING LLC	9433	VEH MAINT - EQ	230.00
TENURGY LLC	ALP-121	UTILITY ELECTRICAL RATE SAVINGS 09/21	185.45
THUNDER BAY BLOCK PRODUCTS	21-2984	SUPPLIES - CEMETERY	206.20
THUNDER BAY ELECTRIC INC	230168	MAINT - PSF/BR/MARINA	219.69
THUNDER BAY ELECTRIC INC	230174	CONTRACTUAL SERVICE	24.41
THUNDER BAY ELECTRIC INC	230185	MAINT - LIGHTS	292.65
THUNDER BAY ELECTRIC INC	230282	TRAFF SIGNAL MAINT - MAJ ST	48.82
THUNDER BAY ELECTRIC INC	230284	MAINT - CITY HALL	476.95
TIM CORN	091821	SAFETY SHOE ALLOW - PW	155.00
TIME TO SHINE TOUCHLESS CARWASH	4039	VEH MAINT - POLICE	280.00
TRUGREEN PROCESSING CENTER	147306860	MAINT - CEMETERY	39.95
WEINKAUF PLUMBING & HEATING INC	14457	BLDG MAINT - FIRE/EMS	491.50
WHITE WOJDA AND CURTIS	8050	ATTORNEY FEES - DDA	829.00
YEO & YEO COMPUTER CONSULTING	259388	FORTICARE PLUS SOFTWARE	388.00
Total:			495,360.30

CHECKS RAN ON 9/23/21

9,673.30

(BREAKDOWN OF INVOICES PAID ATTACHED)

TOTAL FOR 10/4/21 COUNCIL MEETING

505,033.60

INVOICE REGISTER

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EXP CHECK RUN DATES 09/23/2021 - 09/23/2021

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ALPENA POWER COMPANY	092321	ELECTRIC	4,701.17
VISA/ELAN FINANCIAL SERVICES	1418 09/21	TRAINING/SUPP - MARINA	383.41
VISA/ELAN FINANCIAL SERVICES	1790 09/21	TRAVEL EXPENSE - POLICE	19.65
VISA/ELAN FINANCIAL SERVICES	6116 09/21	TR COURSES/VEH MAINT/TRACKER/REG-FIR	1,217.56
VISA/ELAN FINANCIAL SERVICES	3610 09/21	SUPP/PROMO/UTIL - DDA	384.94
VISA/ELAN FINANCIAL SERVICES	4503 09/21	MAINT - IT/PARKS	1,085.04
VISA/ELAN FINANCIAL SERVICES	5087 09/21	LOG-IN/MTG/MBRSHIP - MGR/HR	61.15
WEX BANK/SHELL	73860943	GAS/FUEL-POL/FIRE/EMS/EQ/SUEZ	1,820.38
Total:			9,673.30

September 27, 2021

To whom it may concern:

I am requesting a noise ordinance variation for October 16th for Joe's Bar, 1300 Ford Ave. Alpena, Mich. 49707

I am having a benefit party and a band and I would like them to play outside from 8:00 p.m. thru 12:00 a.m. on the 17th in the enclosed patio in the back of the bar.

I am also requesting a noise ordinance for October 30th for the same time frame for a band outside.

This is all conditional on weather permitting of course. I wanted to get the approval just in case we can be outside.

I will be implementing social distancing guidelines and using every precaution possible to keep this safe for everyone! The large enclosed patio outside will make this possible.

Thank You for your consideration in this matter.

Denise M. French

A handwritten signature in cursive script that reads "Denise M. French".

Owner

Joe's bar

Contact Information: 989-356-2201 or 989-255-6432

Memorandum



To: Mayor Waligora and Municipal Council
From: Anna Soik, City Clerk/Treasurer/Finance Director *AS*
Date: September 28, 2021
Re: Chart of Accounts Conversion & Budget Amendments

At the August 16th meeting, I submitted multiple budget amendment requests to move budget to new departments that were created after the conversion of the chart of accounts. Up until about a month ago, I had the understanding that department 209 could be used for a combined department of the Clerk/Treasurer. I found out from the State of Michigan, that cannot be done. All of the budget that is currently in the 209 department must be moved out and split among the following departments: 191 – Accounting, 212 – Budget, 215 – Clerk, and 253 – Treasurer. I did also move some additional budget into the newly created 265 department for Building and Grounds.

Please let me know if you have questions. Thank you.

REVENUE AND EXPENDITURE REPORT FOR CITY OF ALPENA

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BUDGET USED
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Fund 101 - GENERAL FUND

Revenues

101-209-476.100	BUSINESS LICENSES AND PERMITS	200.00	0.00	0.00	200.00	0.00
101-209-607.003	FEES	300.00	0.00	0.00	300.00	0.00
101-209-613.000	COPY FEES	100.00	0.00	0.00	100.00	0.00
101-209-625.000	MISC COURT COSTS/FEES	200.00	140.71	140.71	59.29	70.36
101-209-676.000	INSURANCE REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
101-209-676.100	REIMBURSEMENTS	20,000.00	0.00	0.00	20,000.00	0.00
101-209-676.101	OTHER REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
101-209-677.000	MISCELLANEOUS	200.00	0.00	490.10	200.00	0.00
101-209-684.000	SCRAP & SALVAGE SALES	0.00	0.00	0.00	0.00	0.00
101-209-687.001	REFUNDS/REBATES	300.00	0.00	0.00	300.00	0.00

TOTAL REVENUES

21,300.00	140.71	630.81	21,159.29	0.66
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Expenditures

101-209-702.000	SALARIES & WAGES	266,197.00	0.00	(56,213.11)	266,197.00	0.00
101-209-702.001	SAL & WAGES - COVID19	0.00	0.00	0.00	0.00	0.00
101-209-710.000	HEALTH INSURANCE	46,112.00	0.00	(14,975.68)	46,112.00	0.00
101-209-711.000	DENTAL INSURANCE	3,973.00	0.00	(1,438.88)	3,973.00	0.00
101-209-712.000	LIFE INSURANCE	373.00	0.00	(178.77)	373.00	0.00
101-209-713.000	LONG TERM DISABILITY	1,358.00	0.00	(467.48)	1,358.00	0.00
101-209-714.000	FICA	20,364.00	0.00	(4,980.03)	20,364.00	0.00
101-209-716.000	DEFINED CONTRIBUTION	7,887.00	0.00	0.00	7,887.00	0.00
101-209-717.000	DEFERRED COMP	7,037.00	0.00	(14,543.49)	7,037.00	0.00
101-209-718.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
101-209-719.000	RETIREE HEALTHCARE - OPER	15,972.00	0.00	(39,305.00)	15,972.00	0.00
101-209-721.000	HSA CONTRIBUTION	8,493.00	0.00	(5,137.41)	8,493.00	0.00
101-209-722.000	INSURANCE OPT-OUT	5,700.00	0.00	0.00	5,700.00	0.00
101-209-724.000	CONTINUING EDUCATION	3,000.00	0.00	(694.93)	3,000.00	0.00
101-209-727.000	SUPPLIES	13,000.00	0.00	(2,425.35)	13,000.00	0.00
101-209-730.000	DURABLE GOODS	0.00	0.00	0.00	0.00	0.00
101-209-801.000	PROF & CONTRACTUAL	11,304.00	0.00	0.00	11,304.00	0.00
101-209-801.006	CONTRACT - HUMAN SOCIETY	0.00	0.00	0.00	0.00	0.00
101-209-801.008	CONTRACT - AUDITORS	0.00	0.00	0.00	0.00	0.00
101-209-801.010	CONTRACT - MML	0.00	0.00	0.00	0.00	0.00
101-209-803.000	COMPUTER ADMIN SERVICES	35,234.00	0.00	0.00	35,234.00	0.00
101-209-850.000	COMMUNICATIONS	1,635.00	0.00	(166.51)	1,635.00	0.00
101-209-880.000	COMMUNITY PROMOTION	0.00	0.00	0.00	0.00	0.00
101-209-880.001	TARGET ALPENA	0.00	0.00	0.00	0.00	0.00
101-209-900.000	PRINTING AND PUBLISHING	8,500.00	0.00	0.00	8,500.00	0.00
101-209-920.000	UTILITIES	1,635.00	0.00	(2,395.90)	1,635.00	0.00
101-209-940.000	EQUIPMENT RENT	2,650.00	0.00	(198.21)	2,650.00	0.00
101-209-956.000	MISCELLANEOUS	25,000.00	0.00	0.00	25,000.00	0.00
101-209-961.000	FEES	0.00	0.00	0.00	0.00	0.00
101-209-965.000	INSURANCE & BONDS	9,000.00	0.00	0.00	9,000.00	0.00
101-209-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00

TOTAL EXPENDITURES

494,424.00	0.00	(143,120.75)	494,424.00	0.00
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Fund 101 - GENERAL FUND:

21,300.00	140.71	630.81	21,159.29	0.66
494,424.00	0.00	(143,120.75)	494,424.00	0.00
(473,124.00)	140.71	143,751.56	(473,264.71)	0.03

NET OF REVENUES & EXPENDITURES

BUDGET AMENDMENT REQUEST

FUND: 101 - General

DEPARTMENT: _____

PROJECT: _____

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-209-476.100	Business Licenses & Permits	\$ 200.00	\$ (200.00)	\$ -
101-215-476.100	Business Licenses & Permits	\$ -	\$ 200.00	\$ 200.00
101-209-607.003	Fees	\$ 300.00	\$ (300.00)	\$ -
101-215-607.003	Fees	\$ -	\$ 80.00	\$ 80.00
101-253-607.003	Fes	\$ -	\$ 220.00	\$ 220.00
101-209-613.000	Copy Fees	\$ 100.00	\$ (100.00)	\$ -
101-253-613.000	Copy Fees	\$ -	\$ 100.00	\$ 100.00
101-209-625.000	Misc Court Costs/Fees	\$ 200.00	\$ (200.00)	\$ -
101-253-625.000	Misc Court Costs/Fees	\$ -	\$ 200.00	\$ 200.00
101-209-677.000	Miscellaneous	\$ 200.00	\$ (200.00)	\$ -
101-215-676.100	Reimbursements	\$ -	\$ 20,200.00	\$ 20,200.00
101-209-687.001	Refunds/Rebates	\$ 300.00	\$ (300.00)	\$ -
101-215-687.001	Refunds/Rebates	\$ -	\$ 300.00	\$ 300.00
101-209-676.100	Reimbursements	\$ 20,000.00	\$ (20,000.00)	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Justification for Budget Amendment

Dept 209 is being dissolved. Need to move budgeted revenues to other departments.

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.

NA

Department Head _____ Date _____

Anna Soik 9/24/21

Clerk/Treasurer _____ Date _____

Robert Jankowski 9/29/21

City Manager _____ Date _____

City Council _____ Date _____

BUDGET AMENDMENT REQUEST

FUND: 101 - General

DEPARTMENT: _____

PROJECT: _____

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-209-702.000	Salaries & Wages	\$266,197	(\$266,197)	0
101-191-702.000	Salaries & Wages	0	\$94,335	\$94,335
101-212-702.000	Salaries & Wages	0	\$25,204	\$25,204
101-215-702.000	Salaries & Wages	0	\$74,244	\$74,244
101-253-702.000	Salaries & Wages	0	\$72,414	\$72,414
101-209-710.000	Health Insurance	\$46,112	(\$46,112)	0
101-191-710.000	Health Insurance	0	\$16,857	\$16,857
101-212-710.000	Health Insurance	0	\$3,285	\$3,285
101-215-710.000	Health Insurance	0	\$13,904	\$13,904
101-253-710.000	Health Insurance	0	\$12,066	\$12,066
101-209-711.000	Dental Insurance	\$3,973	(\$3,973)	0
101-191-711.000	Dental Insurance	0	\$1,372	\$1,372
101-212-711.000	Dental Insurance	0	\$407	\$407
101-215-711.000	Dental Insurance	0	\$1,097	\$1,097
101-253-711.000	Dental Insurance	0	\$1,097	\$1,097
101-209-712.000	Life Insurance	\$373	(\$373)	0
101-191-712.000	Life Insurance	0	\$134	\$134
101-212-712.000	Life Insurance	0	\$35	\$35
101-215-712.000	Life Insurance	0	\$102	\$102
101-253-712.000	Life Insurance	0	\$102	\$102
101-209-920.000	Utilities	\$1,635	(\$1,635)	0
101-265-920.000	Utilities	19830	\$1,635	\$21,465

Justification for Budget Amendment

Expense corrections after conversion of chart of accounts. Zero net effect to fund balance

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.

NA

Department Head _____ Date _____

Anna Soik 9/28/21

Clerk/Treasurer _____ Date _____

Rachel Soik 9/29/21

City Manager _____ Date _____

City Council _____ Date _____

BUDGET AMENDMENT REQUEST

FUND: 101 - General

DEPARTMENT: _____

PROJECT: _____

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-209-713.000	Long Term Disability	\$1,358	(\$1,358)	0
101-191-713.000	Long Term Disability	0	\$498	\$498
101-212-713.000	Long Term Disability	0	\$124	\$124
101-215-713.000	Long Term Disability	0	\$373	\$373
101-253-713.000	Long Term Disability	0	\$363	\$363
101-209-714.000	FICA	\$20,364	(\$20,364)	0
101-191-714.000	FICA	0	\$7,217	\$7,217
101-212-714.000	FICA	0	\$1,928	\$1,928
101-215-714.000	FICA	0	\$5,680	\$5,680
101-253-714.000	FICA	0	\$5,539	\$5,539
101-209-716.000	Defined Contribution	\$7,887	(\$7,887)	0
101-191-716.000	Defined Contribution	0	\$1,545	\$1,545
101-212-716.000	Defined Contribution	0	\$1,185	\$1,185
101-215-716.000	Defined Contribution	0	\$2,671	\$2,671
101-253-716.000	Defined Contribution	0	\$2,486	\$2,486
101-209-717.000	Deferred Compensation	\$7,037	(\$7,037)	0
101-191-717.000	Deferred Compensation	0	\$2,493	\$2,493
101-212-717.000	Deferred Compensation	0	\$696	\$696
101-215-717.000	Deferred Compensation	0	\$1,926	\$1,926
101-253-717.000	Deferred Compensation	0	\$1,922	\$1,922
101-209-940.000	Equipment Rent	\$2,650	(\$2,650)	0
101-265-940.000	Equipment Rent	4550	\$2,650	\$7,200

Justification for Budget Amendment

Expense corrections after conversion of chart of accounts. Zero net effect to fund balance.

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NA
 Department Head _____ Date _____
 Anna Soik 9/28/21
 Clerk/Treasurer _____ Date _____
 Rachel Sunduske 9/29/21
 City Manager _____ Date _____

City Council _____ Date _____

BUDGET AMENDMENT REQUEST

FUND: 101 - General

DEPARTMENT: _____

PROJECT: _____

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-209-719.000	Retiree Healthcare - OPEB	\$15,972	(\$15,972)	0
101-191-719.000	Retiree Healthcare - OPEB	0	\$5,660	\$5,660
101-212-719.000	Retiree Healthcare - OPEB	0	\$1,512	\$1,512
101-215-719.000	Retiree Healthcare - OPEB	0	\$4,455	\$4,455
101-253-719.000	Retiree Healthcare - OPEB	0	\$4,345	\$4,345
101-209-721.000	HSA Contribution	\$8,493	(\$8,493)	0
101-191-721.000	HSA Contribution	0	\$2,533	\$2,533
101-212-721.000	HSA Contribution	0	\$745	\$745
101-215-721.000	HSA Contribution	0	\$2,533	\$2,533
101-253-721.000	HSA Contribution	0	\$2,682	\$2,682
101-209-722.000	Insurance Opt-out	\$5,700	(\$5,700)	0
101-191-722.000	Insurance Opt-out	0	\$3,000	\$3,000
101-212-722.000	Insurance Opt-out	0	\$600	\$600
101-215-722.000	Insurance Opt-out	0	\$600	\$600
101-253-722.000	Insurance Opt-out	0	\$1,500	\$1,500
101-209-803.000	Computer Admin Services	\$35,234	(\$35,234)	0
101-191-803.000	Computer Admin Services	0	\$14,094	\$14,094
101-212-803.000	Computer Admin Services	0	\$2,596	\$2,596
101-215-803.000	Computer Admin Services	0	\$9,272	\$9,272
101-253-803.000	Computer Admin Services	0	\$9,272	\$9,272
101-209-724.000	Continuing Education	\$3,000	(\$3,000)	0
101-215-724.000	Continuing Education	0	\$1,500	\$1,500
101-253-724.000	Continuing Education	0	\$1,500	\$1,500

Justification for Budget Amendment

Expense corrections after conversion of chart of accounts. Zero net effect to fund balance.

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.

NA
Department Head

Date

Anna Soik 9/28/21
Clerk/Treasurer

Date

Rachel Sewbaster 9/29/21
City Manager

Date

City Council

Date

BUDGET AMENDMENT REQUEST

FUND: 101 - General

DEPARTMENT: _____

PROJECT: _____

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-209-727.000	Supplies	\$13,000	(\$13,000)	0
101-191-727.000	Supplies	0	\$1,000	\$1,000
101-212-727.000	Supplies	0	\$500	\$500
101-215-727.000	Supplies	0	\$5,750	\$5,750
101-253-727.000	Supplies	0	\$5,750	\$5,750
101-209-801.000	Prof & Contractual	\$11,304	(\$11,304)	0
101-215-801.000	Prof & Contractual	0	\$5,652	\$5,652
101-253-801.000	Prof & Contractual	0	\$5,652	\$5,652
101-209-850.000	Communications	\$1,635	(\$1,635)	0
101-215-850.000	Communications	0	\$818	\$818
101-253-850.000	Communications	0	\$817	\$817
101-209-956.000	Miscellaneous	\$25,000	(\$25,000)	0
101-191-956.000	Miscellaneous	0	\$1,000	\$1,000
101-212-956.000	Miscellaneous	0	\$1,000	\$1,000
101-215-956.000	Miscellaneous	0	\$11,500	\$11,500
101-253-956.000	Miscellaneous	0	\$11,500	\$11,500
101-209-900.000	Printing & Publishing	\$8,500	(\$8,500)	0
101-215-900.000	Printing & Publishing	0	\$7,500	\$7,500
101-253-900.000	Printing & Publishing	0	\$1,000	\$1,000

Justification for Budget Amendment

Expense corrections after conversion of chart of accounts. Zero net effect to fund balance.

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.

N/A

Department Head Anna Sork Date 9/28/21

Clerk/Treasurer Rachel Swoboda Date 9/28/21

City Manager _____ Date _____

City Council _____ Date _____

BUDGET AMENDMENT REQUEST

FUND: 101 - General

DEPARTMENT: _____

PROJECT: _____

[illegible]

Justification for Budget Amendment

Expense corrections after conversion of chart of accounts. Zero net effect to fund balance.

Michigan Uniform Accounting and Budget Act:

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** 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.

NA

Department Head	Date
Anna Soik	9/28/21
Clerk/Treasurer	Date
Kathal Swilinski	9/29/21
City Manager	Date

City Council	Date
--------------	------



A youth-led Michigan nonprofit creating student board members in local government.

WHAT WE DO

Government for Tomorrow works with cities and schools to create student board positions in local government.

We believe the best way to involve youth in local communities is to have advisory student members on city boards. The student voice can drive and recommend city decisions that appeal to student peers; this ensures cities that their projects have the youth approval.

The student's role is to bring the youth consensus to agenda items. We help the newly appointed student member with peer communication and outreach, so when the board wants a student opinion, they're not just getting one.

We educate students on the importance of local government and provide them with an opportunity to get involved. After a student is approved and officially has a chair on the local board, Government for Tomorrow works with the new board member to educate, train, and instruct them to be most effective within their community.

We work with Parks and Recreations, Library Board of Trustees, Downtown Development Authorities, and Planning Commissions to incorporate youth into their communities. Our goal is to make the process of creating student positions easy, simple and straightforward for everyone.

Our process of implementing students in local government is moldable to any city, as we realize each Michigan community is unique.

Our program costs cities \$0. We want all communities to have the opportunity of student involvement in their local government.

OUR THREE STEP PROCESS

Developing

Our role is to educate and answer questions during the city's transition to student board members. Government for Tomorrow aids board directors, members, and chairs in whatever way they see fit. Our goal is to simplify the process of developing an We make sure to answer questions, work with board members, and convince cities of the benefits youth incorporation brings.

Finding

Through in-class and virtual presentations, we teach students the importance of community involvement and the differences they can make. Different avenues of contacting students include teacher recommendations, marketing, and media mentions. We work directly with the boards throughout the entire process.

We collaborate with schools to find student leaders who want to represent their peers in local government. Government for Tomorrow's selection committee is made up of Michigan community leaders; after they have reviewed applications and interviews, they make an objective decision on who Government for Tomorrow thinks should fill the open board position.

Implementing

After a student is approved and officially has a chair on the local board, Government for Tomorrow works with the new board member to educate, train, and instruct them to be most effective within their community. Student members can expect a breakdown of *Robert's Rules of Order*, issues pertaining to their board, representation of high school peers, and more.

Throughout the student's term, Government for Tomorrow would consistently check up and see if there were any questions or things they needed help with. The city would be receiving a new voice in their community and it's our job to make sure it's heard.

WHY WE DO IT

More opinions, better decisions

The youth perspective will give city boards a different and new point of view. When boards are discussing subjects, they'll have a student representative contributing ideas, questions, and opinions.

Everyone must be included and heard for a functioning and successful board. With a student member, cities can be assured their decisions appeal to all demographics.

Connection through engagement

Through student board engagement, ideas can be geared and designed for all age groups. Students will create a stronger connection to their community when they see that they haven't been forgotten.

The youth of our communities will have reason to come back and start families in the town they helped develop. With students on local government boards, a relationship will be built between the school, students, and city.

Local government appreciation

Local government is the most overlooked form of bureaucracy, but most influential on people's everyday lives. Elections without presidential positions at stake have extremely low turnout rates. With students serving on downtown boards, the next generation of leaders will be able to see the importance of local government and participate in the legislative body that affects them most.

The people you see on national television don't impact your life nearly as much as the people sitting on your city council. Students can be involved in that process now and will learn to be involved in it forever.

Learning democracy

There isn't a better way to learn the very voting ideology The United States was founded upon than to serve on a local government board. Students can get hands-on interaction with debate and resolution.

Students will get early experience with public speaking and leadership skills needed to be a successful leader to their peers and community.

For more information , please visit <https://www.govfortomorrow.org/>



IMPACT Credit Partners, LLC

September 23, 2021

City of Alpena
Attn: Rachel Smolinski, City Manager

RE: Bingham Apartments Payment in Lieu of Tax

Dear City Manager Smolinski,

We are writing you regarding the requested payment in lieu of taxes ("PILOT") being made by Hope Network for the remodel and construction of 35 apartments of the former Bingham School. Impact Credit Partners is a tax credit equity provider and is assisting Hope Network on the financing of the project.

As expressed within the request made by Hope Network, construction costs have risen more than \$500,000 since the project was approved for Low Income Housing Tax Credits ("LIHTC Credits") which has threatened the viability of the project. The LIHTC credits in which the project was awarded are not variable in nature and thus, the increased construction costs must be offset entirely by the project. This is not feasible for the project without the proposed decreased PILOT as the project currently lacks the ability to finance additional debt.

LIHTC project rental revenues cannot be increased further for additional income as rental rates established by the state agency based on the adjusted median income of the county in which the project resides. In Michigan, the state agency is the Michigan State Housing Development Authority ("MSHDA"). MSHDA also establishes project underwriting standards which have been utilized in the financial projections. These underwriting standards, in combination with operational experience provided by the proposed property management company, were used to project the project's future operational expenses. Based on these projections, the property does not have sufficient projected cash flow to support further debt payments. The proposal of moving the PILOT from 10% to 4% was based on the total reduction in annual expenses needed to support the added debt needed to fund increased construction costs using the best financing options available.

This project is a philanthropic venture by Hope Network in which their goal is to provide residents with clean, safe and affordable housing. We hope that you and the City Council see the value of this project and support it by lowering the PILOT rate. If you any questions, please don't hesitate to contact me.

Impact Credit Partners, LLC

Peter Scudder

Managing Director, Impact Credit Partners, LLC

Bingham Apartments PILOT Calculations

Shelter Rents	234,509
Less Paid Utilities	23,000
Basis for PILOT	211,509

PILOT Rate	Annual PILOT	Annual Debt Repayment	Total Mortgage
4%	8,460	26,323	394,648
6%	12,691	22,093	331,227
8%	16,921	17,863	267,806
10%	21,151	13,632	204,385

This assumes a 25 year mortgage with a 4.5% interest rate

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 16th DAY OF September, 2019.



A handwritten signature in blue ink, appearing to read "Matt Waligora", is written over a horizontal line.

MATTHEW J. WALIGORA

Mayor

A handwritten signature in blue ink, appearing to read "Anna Soik", is written over a horizontal line.

ANNA SOIK

City Clerk/Treasurer/Finance Director

First Presented: September 3, 2019

Adopted: September 16, 2019

Published: 9/20/19

ORDINANCE NO. 21-463

AN ORDINANCE OF THE CITY OF ALPENA, MICHIGAN, AMENDING CHAPTER 86 – TAXATION; ARTICLE V – BINGHAM SCHOOL TAX EXEMPTION, BY AMENDING SEC. 86-95 ESTABLISHMENT OF ANNUAL SERVICE CHARGE, PARAGRAPH (a)(1) and SEC. 86-99 DURATION.

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

Chapter 86 – TAXATION, Article V. Bingham School Tax Exemption

Section 86-95. Establishment of Annual Service Charge, paragraph (a)(1) shall be amended as follows:

(1) Effective upon the adoption of this article 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 _____ (_____%) percent of actual annual shelter rents collected less utilities paid by the sponsor.

Section 86-99. Duration shall be amended as follows:

This article 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, 2023.

EFFECTIVE DATE

THE PROVISIONS OF THIS ORDINANCE SHALL TAKE EFFECT TEN (10) DAYS AFTER PUBLICATION.

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 THE _____ DAY OF _____ 2021.

Matthew J. Waligora
Mayor

Anna Soik
City Clerk/Treasurer/Finance Director

First Presented: October 4, 2021
Adopted: _____
Published: _____
William A. Pfeifer, City Attorney

ORDINANCE NO. 21-464

AN ORDINANCE OF THE CITY OF ALPENA, MICHIGAN, AMENDING CHAPTER 62. PERSONNEL, ARTICLE III. – RETIREMENT SYSTEM, DIVISION 1. – GENERALLY, SECTION 62-74. - TERMINATION OF MEMBERSHIP; REINSTATEMENT.

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

CHAPTER 62. PERSONNEL, ARTICLE III. – RETIREMENT SYSTEM, DIVISION 1. – GENERALLY, Sec. 62-74. - Termination of Membership; Reinstatement shall be amended as follows:

Except as otherwise provided in this article, should any member no longer be employed by the city for any reason except their retirement or their death, they shall thereupon cease to be a member and their credited service at that time shall be forfeited by him/her **unless they meet other requirements under this chapter for vesting in the retirement system.** In the event he/she is reemployed by the city, he/she shall again become a member subject to section 62-79. Should his/her reemployment occur within a period of five years from and after the date he/she last separated from city employment, his/her credited service last forfeited by him/her shall be restored to his/her credit, provided he/she returns to the annuity savings fund the amounts he/she might have withdrawn therefrom, together with regular interest thereon from the date of withdrawal to the date of repayment. Upon the death or retirement of a member, his/her membership shall terminate.

EFFECTIVE DATE

THE PROVISIONS OF THIS ORDINANCE SHALL TAKE EFFECT TEN (10) DAYS AFTER PUBLICATION.

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 THE _____ DAY OF _____ 2021.

Matthew J. Waligora
Mayor

Anna Soik
City Clerk/Treasurer/Finance Director

First Presented: October 4, 2021
Adopted: _____
Published: _____
William A. Pfeifer, City Attorney

My name is Albert Hess, I have a business at 102 N.2nd. Ave, Traveling Ladders. My wife Rita and I have been at this location since 1986.

What I would like to bring before the city council is a long time problem, with repeat offenders of the parking laws, in the downtown business areas. Which is 2 hour parking from 8:00 A.M. to 6:00 P.M. except Sun. and Holidays.

A common rule of thumb for the value of a prime on-street parking space is approximately \$150.00-\$300.00 in retail sales per day. Based on this calculation, the cost per year to downtown retailers is a loss of \$45,000.00 to \$90,000.00 yearly, when business owners, employees, and apartment renters in the downtown park in the prime downtown spaces. This information is according to Hyett Palma, Inc. of Alexandria, VA. Now these figures will vary from city to city of course, but bottom line is retailers in downtown Alpena are losing sales. When customers can't find parking, they go to more convenient locations to shop.

The current DDA policing of parking is not working. The person giving out parking tickets now has no real power to stop repeat offenders, other than a \$10.00 fine, which is the price of doing business for some or just the cost of a parking spot. I feel her start time should be at 10:00 AM week days and parking needs to be covered on Saturday, which is a busy day for the retailers and restaurants in the downtown. It is not the tourists visiting Alpena on most occasions that are violating the city parking laws, it is the business owners, employees and apartment renters. Ask the city police department who they are trying to reach when special events are held in the downtown area on weekends, when their vehicles are in parking spots.

What is needed is a escalating fine structure, for example 1st -\$10, 2nd-\$20, 3rd-\$50 and 4th-\$100. This has been done in other cities that have the same problem with repeat offenders. They find new places to park, as it becomes too costly for them, when fines are higher.

In conclusion I would like to ask the council to look into this problem as I have gained no satisfactory answers from others. It seems a low priority for them. Thank you for your time.

I can be reached by phone at 989-619-5770 or e-mail @ alberthess74@yahoo.com



Select Page



How Free Parking Is Costing Your City

Mar 8, 2017 | Blog

The challenges free parking policies present have long been known – since the first parking meter was installed in 1935. The negative financial impact of free parking policies was examined more recently in the book *The High Cost of Free Parking* by Donald Shoup and published in 2005.

When implementing a paid parking program, the challenge for public officials is clear: to use economic incentives to encourage people to park where you want them to park, and for the desired length of time. While the generation of parking revenue is a beneficial by-product of a well-run parking program, it should not be the sole motivation.



Transportation and parking industry experts suggest parking problems are commonly a direct result of an inadequate parking management policies rather than a lack of space(s). To achieve the level of control necessary, an understanding of the concepts of public parking management is required. Parking management is the comprehensive control of the quantity, location, cost, and availability of parking. It seeks a balance between the competing needs of motorists, transient users and pedestrians to help satisfy various public objectives, including but not limited to mitigation of traffic congestion and associated ills. Parking management should help create economic growth, and ensure preservation of public investment and community values.

While the amount varies from city to city, a common rule of thumb for the value of a prime on-street parking space is approximately \$150-\$300 in retail sales per day, according to HyettPalma, Inc., of Alexandria, VA. Based on this calculation, the cost per year to downtown retailers is a loss of \$45,000-\$90,000 when business owners and downtown employees park in prime downtown spaces.

Another way to look at this is for every prime parking space occupied by a business owner or employee working downtown all day, one or two jobs are potentially being lost. Businesses are not realizing profits

that would result from increased retail transactions, and local governments are not realizing their share of sales tax revenues when parking is free. In short, if downtown employees are not walking, customers are – and they may choose to take their dollars to a more convenient location.

There is a better way.

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7737 Kenamar Court
San Diego, CA 92121 U.S.A.
Toll Free: 877-630-6638
Phone: 619-494-0607

Repeat parking offender, are you? Well, fines are increasing

By
Andrew Harris

October 11, 2018

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Staff Fine Schedule Recommendation

Number of Violations	Fee Prior To Notice	Fee After Notice*
1 st Violation	\$10	\$20
2 nd Violation	\$35	\$50
3 rd Violation	\$50	\$100
4 th Violation	\$100	\$200
>4 Violations	\$300	\$500

The new fine schedule for parking violations. (WYDaily/Courtesy City of Williamsburg)
Parking fines are about to get more expensive in the City of Williamsburg.

City Council voted unanimously Thursday to amend the fine schedule for parking violations. In an effort to make more parking spots available during peak times of the day, repeat offenders will now have to pay larger fines as they rack up parking tickets.

Interim City Manager Andrew Trivette presented the proposed changes to City Council before their vote. He cited a parking study which found the city does not have a parking shortage, with more than 4,300 spots in the downtown area.

However, problems arise from a lack of turnover in the most sought after parking areas. Increasing the cost of fines, he said, will have the effect of dissuading people from violating the city's parking laws.

"It's all about turnover of vehicles in spaces where people want to be," Vice Mayor Doug Pons said. "There's cars that stay too long because they can get away with it. Increasing the fines I think will be that detriment to the folks who park there and take advantage of it."

The fine for first-time violators will remain \$10, and the fine for third and fourth-time violations will remain \$50 and \$100, respectively. The fine for second-time violations will increase by \$5 to \$35.

However, fines for violations in excess of four in a single year will jump from \$100 to \$300.

Repeat violations will reset to zero at the end of each calendar year.

Fees will also increase greatly when paid late, after the 14-day window — after a ticket is issued.

The changes come as phase one of the