

ALPENA CITY COUNCIL MEETING

February 06, 2023 – 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 of and Proposed Modifications to the Agenda.
4. Approve Minutes – Regular and Closed Sessions of January 17, 2023.
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 Hearing.
7. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$216,856.80, and Authorize Mayor Waligora and Clerk Soik to Sign.
 - B. Approval of a Rental Agreement with Don's Tractor & Equipment Sales and Authorize Clerk Soik to Sign.
 - C. Approval of a Budget Amendment Request to Reduce Police Revenue by \$23,750 and Increase Police Expenditure by \$21,250.
 - D. Approval of a Budget Amendment Request to Decrease Fire/EMS Revenue by \$128,000 for a Federal Grant for Which the City Will Not Receive.
 - E. Approval of the 2023 Permit for Fireworks and Authorize Mayor Waligora to Sign.
8. Presentations.

Culligan Plaza Design – Aaron Senchuk, Landscape Designer for Drost Landscape.
9. Announcements.
10. Mayoral Proclamation.
11. Report of Officers.
 - A. Grant Support Services – Rachel Smolinski, City Manager.
 - B. First Reading of Ordinance No. 23-485 Which Amends Article III. Retirement System, Section 62-73(b)(5).
 - C. First Reading of Ordinance No. 23-486 Which Amends Chapter 86 – Taxation; Article V – Bingham School Tax Exemption , By Amending Sec. 86-99 Duration.

12. Communications and Petitions.

13. Unfinished Business.

Marihuana Ordinance No. 23-484 Work Session – Montiel Birmingham, Planning, Development and Zoning Director.

14. New Business.

15. Adjourn to Closed Session to Discuss an Update on Sewer and Water Litigation.

16. Return to Open Session.

17. Adjournment.

A handwritten signature in blue ink that reads "Rachel K. Smolinski". The signature is written in a cursive, flowing style.

Rachel Smolinski
City Manager

COUNCIL PROCEEDINGS

January 17, 2023

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

Present: Mayor Waligora, Mayor Pro Tem Johnson, Councilmember Mitchell, Councilmember Nowak and Councilmember Walchak.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

APPROVAL OF THE AGENDA

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

Motion carried 5-0.

MINUTES

The minutes of the regular and closed sessions of January 03, 2023, and special session of January 12, 2023, were approved as printed.

CONSENT AGENDA

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

- A. Bills to be allowed, in the amount of \$616,680.37.
- B. Council appointment of Lucille Bray, Lorenzo Johns, and Lisa Kruse to the Wildlife Sanctuary Board for a three-year term expiring on February 1, 2026.
- C. Approval of resolution no. 2023-01 which allows a resident taxpayer to file his or her protest before the Board of Review by letter.

Motion carried 5-0.

RETIREMENT RECOGNITION

John Nye was recognized and thanked for nearly 22 years of service to the City of Alpena in the Department of Public Works. He will retire on January 19, 2023.

FY22 ANNUAL COMPREHENSIVE FINANCIAL REPORT

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Walchak, to receive and file the FY22 Annual Comprehensive Financial Report.

Motion carried 5-0.

TARGET ALPENA SEMI-ANNUAL REPORT

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to receive and file the Target Alpena semi-annual report.

Motion carried 5-0.

HURON HUMANE SOCIETY SEMI-ANNUAL REPORT

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Walchak, to receive and file the Huron Humane Society semi-annual report.

Motion carried 5-0.

PROCLAMATION

Mayor Waligora proclaimed the week of January 23, 2023, as Thunder Bay International Film Festival Week in the City of Alpena.

SECOND QUARTER FY23 FINANCIAL REPORT

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Walchak, to receive and file the second quarter fiscal year 2023 financial report.

Motion carried 5-0.

HOPE NETWORK PILOT REQUEST

Anthony Barker, Hope Network Executive Director of Housing and Community Development, submitted a request to extend the construction commencement date to June 30, 2023 for the PILOT (Payment in Lieu of Taxes) granted for Alpena Bingham Apartments Senior Housing Project. The revision to the ordinance will be before the Council on February 6th for a first reading.

CITY CONCRETE PROGRAM RENEWAL

Moved by Councilmember Nowak, seconded by Councilmember Mitchell, to approve the contract with Bedrock Contracting for prices, as presented, for the sidewalk program.

Motion carried 5-0.

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to establish the property owner sidewalk rate at \$4.04 per square foot for calendar year 2023.

Motion carried 5-0.

HOT MIXED ASPHALT PROGRAM CONTRACT RENEWAL

Moved by Councilmember Nowak, seconded by Councilmember Walchak, to approve the renewal of the Hot Mixed Asphalt Patching Program Contract for 2023 with Everett Goodrich Trucking, Inc., for the unit prices proposed.

Motion carried 5-0.

RECESS

The Municipal Council recessed from 7:01 p.m. to 7:06 p.m.

RECONVENE IN CLOSED SESSION

Moved by Councilmember Nowak, seconded by Councilmember Mitchell, to
adjourn to closed session to discuss an update on water and sewer litigation.

Motion carried 5-0.

RECONVENE IN OPEN SESSION

The Municipal Council reconvened in open session at 8:32 p.m.

ADJOURN

On motion of Councilmember Nowak, seconded by Mayor Pro Tem Johnson, the
Municipal Council adjourned at 8:34 p.m.

Matthew Waligora
Mayor

ATTEST:

Anna Soik
City Clerk

INVOICE REGISTER

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EXP CHECK RUN DATES 02/07/2023 - 02/07/2023

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

| VENDOR | INVOICE # | DESCRIPTION | AMOUNT |
|---------------------------------|----------------|--------------------------------------|-----------|
| 9 OAKS INN | A-108-2 | LODGING - POLICE | 220.00 |
| 9 OAKS INN | A-109-1 | LODGING - POLICE | 220.00 |
| ADVANCE PROPERTY EXPOSURE INC | APX202200088 | MOBILE DEVICE LICENSES | 1,320.00 |
| AIRGAS USA LLC | 9993711234 | VEH MAINT - DPW | 70.29 |
| AIRGAS USA LLC | 9993711575 | SUPPLIES - EMS DISP | 19.17 |
| AIRGAS USA LLC | 9133975986 | SUPPLIES - EMS DISP | 91.99 |
| AIRGAS USA LLC | 9133491997 | SUPPLIES - EMS DISP | 65.93 |
| AIRGAS USA LLC | 9133691513 | SUPPLIES - EMS DISP | 29.31 |
| ALLEGRA ALPENA | 157429 | SUPPLIES - BLDG | 30.13 |
| ALLEGRA ALPENA | 156334 | SUPPLIES - MARINA | 398.46 |
| ALPENA ACE HARDWARE | 4090 | SUPPLIES - FIRE/EMS | 14.16 |
| ALPENA ACE HARDWARE | 3912 | SUPPLIES - FIRE/EMS | 1.84 |
| ALPENA ACE HARDWARE | 4000 | SUPPLIES - FIRE/EMS | 17.58 |
| ALPENA AGENCY INC | 41987 | INSURANCE - SECOND AVE BRIDGE | 12,123.00 |
| ALPENA AREA CHAMBER OF COMMERCE | 23392 | MEMBERSHIP INVESTMENT - DDA | 1,600.00 |
| ALPENA COUNTY TREASURER | 806 | GIS UPDATE FEE - ASSESSOR | 100.00 |
| ALPENA COUNTY TREASURER | 020723 | IT CONTRACTED SVCS 01/23 | 8,446.00 |
| ALPENA COUNTY TREASURER | 020722B | TAX TRIBUNAL ADJ - DOCKET #21-002470 | 141.83 |
| ALPENA DIESEL SERVICE | 75371 | VEH MAINT #36 | 1,274.23 |
| ALPENA DIESEL SERVICE | 75326 | VEH MAINT - EQ | 1,219.39 |
| ALPENA DIESEL SERVICE | 19817 | VEH MAINT #45 | 171.72 |
| ALPENA DIESEL SERVICE | 75483 | VEH MAINT #39 | 806.92 |
| ALPENA DIESEL SERVICE | 75552 | VEH MAINT - EQ | 319.37 |
| ALPENA DIESEL SERVICE | 75617 | VEH MAINT #47 | 279.97 |
| ALPENA DIESEL SERVICE | 75638 | VEH MAINT #42 | 1,783.93 |
| ALPENA POWER COMPANY | 020723 | ELECTRIC | 16,891.23 |
| ALPENA SUPPLY CO | S100480697.001 | BLDG MAINT - FIRE/EMS | 37.50 |
| ALPENA SUPPLY CO | S100482029.001 | BLDG MAINT - DPW/CH/PSF | 7.96 |
| ALPENA SUPPLY CO | S100483247.001 | MAINT - MARINA | 4.39 |
| ALPENA SUPPLY CO | S100483389.001 | SUPPLIES - FIRE/EMS | 11.95 |
| ALPENA SUPPLY CO | S100483390.001 | MAINT-FIRE/EMS | 8.42 |
| ALPENA SUPPLY CO | S100484199.001 | SODIUM BISULFITE - SEWER | 1,085.81 |
| ALPENA SUPPLY CO | S100484373.001 | MAINT - WATER | 16.56 |
| ALPENA SUPPLY CO | S100484878.001 | VEH MAINT #36 | 61.47 |
| ALPENA SUPPLY CO | S100485886.001 | VEH MAINT - EQ | 22.99 |
| ALPENA SUPPLY CO | S100486901.001 | HEATER - MARINA | 2,099.43 |
| ALPENA SUPPLY CO | S100488974.001 | MAINT - PUBLIC WORKS | 17.11 |
| AMAZON CAPITAL SERVICES INC | 1XRV-LJLJ-KQQF | UNIFORMS - FIRE/EMS | 97.75 |
| AMAZON CAPITAL SERVICES INC | 1PXV-CRGN-H9J3 | UNIFORMS - POL | 142.97 |
| AMAZON CAPITAL SERVICES INC | 133K-RVC6-KM3P | SUPPLIES - POL | 35.24 |
| AMAZON CAPITAL SERVICES INC | 1G63-3DXH-HDP7 | SUPPLIES - ENGINEERING | 35.38 |
| AMAZON CAPITAL SERVICES INC | 1YHV-WKX3-1333 | UNIFORMS - FIRE/EMS | 194.94 |
| AMAZON CAPITAL SERVICES INC | 16JT-FV3H-3MYL | UNIFORMS - FIRE/EMS | 299.95 |
| AMAZON CAPITAL SERVICES INC | 11MY-61NJ-CM9F | SUPPLIES - FIRE/EMS | 5.33 |
| AMAZON CAPITAL SERVICES INC | 1WF3-734R-7GRW | UNIFORMS - POLICE | 98.19 |
| AMAZON CAPITAL SERVICES INC | 1N6P-7V1F-9XQ7 | SUPPLIES - FIRE/EMS | 287.77 |
| AMAZON CAPITAL SERVICES INC | 1HGC-NQYY-7916 | UNIFORMS - POLICE | 306.60 |
| ANN SARETSKY | 020723 | CEMETERY LOT REFUND | 770.00 |
| BERG ASSESSING & CONSULTING INC | 23-0000898 | PRINTING/MAILING-ASSESSING | 87.54 |
| BOUND TREE MEDICAL LLC | 84809905 | SUPPLIES - EMS DISP | 74.98 |
| BOUND TREE MEDICAL LLC | 84826250 | SUPPLIES - EMS DISP | 37.00 |
| BOUND TREE MEDICAL LLC | 84832073 | SUPPLIES - EMS DISP | 780.27 |
| BRUCE HONEYCUTT | 020723 | MILEAGE 12/22 | 62.31 |
| BRUCE HONEYCUTT | 020723B | MILEAGE 01/23 | 44.16 |
| BS&A | 144727 | SVC/SUPPORT FEE - CEM | 535.00 |
| CASEY STUTZMAN | 020723 | TRAVEL EXPENSE - POLICE | 17.79 |
| CDWG GOVERNMENT | FZ20966 | GETAC TABLETS - IT | 463.42 |
| CERTA SITE LLC | 12514866 | VEH MAINT - EQ | 32.35 |
| CHARTER COMMUNICATIONS | 0161615012523 | FAX LINE - CITY HALL | 79.98 |
| CHARTER COMMUNICATIONS | 0161607012123 | FAX LINE - PUBLIC SAFETY | 39.99 |
| CHARTER TOWNSHIP OF ALPENA | 020723 | REIMB GARAGE NATURAL GAS - FIRE/EMS | 76.66 |
| CHEMTRADE CHEMICALS US LLC | 93485636 | ALUMINUM SULFATE - WATER | 5,864.91 |
| CITY OF ALPENA | 6656-001 01/23 | SEW/WATER - PSF ANNEX | 38.50 |
| CITY OF ALPENA | 8110-001 01/23 | SEW/WATER - STARLITE PROM | 256.58 |
| CITY OF ALPENA | 4528-001 01/23 | SEW/WATER - PUBLIC SAFETY | 1,442.66 |
| CITY OF ALPENA | 4398-001 01/23 | SEW/WATER - CEMETERY | 84.46 |
| CITY OF ALPENA | 4397-001 01/23 | SEW/WATER - CEMETERY | 39.18 |
| CITY OF ALPENA | 1271-001 01/23 | SEW/WATER - MICH-E-KE-WIS | 495.27 |
| CLEANING UNLIMITED | 469151 | BLDG MAINT - DDA | 360.00 |
| COLUMN SOFTWARE PBC | 35725C0A-0046 | PUBLISHING/ADVERTISING - C/T | 175.23 |
| COLUMN SOFTWARE PBC | 0044 | PUBLISHING/ADVERTISING - C/T | 233.64 |
| COLUMN SOFTWARE PBC | 0047 | PUBLISHING/ADVERTISING-PDZ | 55.61 |

INVOICE REGISTER

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EXP CHECK RUN DATES 02/07/2023 - 02/07/2023

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

| VENDOR | INVOICE # | DESCRIPTION | AMOUNT |
|------------------------------------|----------------|---------------------------------------|-----------|
| CONTINENTAL LINEN SERVICE | 70483 01/23 | RUG/UNIFORM CONT 01/23 | 936.29 |
| DEAN ARBOUR FORD LINCOLN MERCURY | 36983 | VEH MAINT - POLICE | 473.19 |
| DEAN ARBOUR FORD LINCOLN MERCURY | 37004 | VEH MAINT - POLICE | 92.53 |
| DEAN ARBOUR FORD LINCOLN MERCURY | 37064 | VEH MAINT - POLICE | 5.12 |
| DELTA COLLEGE | 4586459 | TRAINING - POLICE | 350.00 |
| DOUGLAS ROZNOWSKI | 020723 | FEES - DPW | 193.00 |
| DTE ENERGY | 020723 | NATURAL GAS - DDA | 159.23 |
| EAGLE SUPPLY CO | 124575 | SUPPLIES - POL/FIRE/EMS | 84.80 |
| EAGLE SUPPLY CO | 124465 | SUPPLIES - FIRE/EMS | 203.24 |
| EAGLE SUPPLY CO | 124574 | SUPPLIES - FIRE/EMS | 142.40 |
| ENERCO CORPORATION | INV001939 | CHEMICAL TREATMENT/SVC | 1,000.00 |
| ETNA SUPPLY | S104837896.001 | STORES - HYDRANT PART | 144.00 |
| FASTENAL COMPANY | MIALP196561 | VEH MAINT - EQ | 38.68 |
| FASTENAL COMPANY | MIALP196488 | VEH MAINT - EQ | 99.75 |
| FASTENAL COMPANY | MIALP196558 | SUPPLIES - DPW | 14.55 |
| FITZPATRICK'S HARDWARE | 5472451 | VEH MAINT - POLICE | 7.44 |
| FITZPATRICK'S HARDWARE | 5472478 | VEH MAINT - POLICE | 4.64 |
| FITZPATRICK'S HARDWARE | 5472709 | VEH MAINT - POLICE | 4.50 |
| FITZPATRICK'S HARDWARE | 5473282 | VEH MAINT - EQ | 13.46 |
| FITZPATRICK'S HARDWARE | 5473620 | VEH MAINT - EQ | 13.46 |
| FITZPATRICK'S HARDWARE | 5476242 | VEH MAINT - EQ | 27.99 |
| FITZPATRICK'S HARDWARE | 5478343 | VEH MAINT #66 | 25.98 |
| FRANKS KEY & LOCK SHOP INC | 121622 | BLDG MAINT - POLICE | 125.00 |
| FRANKS KEY & LOCK SHOP INC | 122822 | SUPPLIES - FIRE/EMS | 16.00 |
| FREESE HYDRAULICS & EQUIP REPAIR | 42656 | VEH MAINT - EQ | 12.82 |
| GALLS LLC | 023152383 | UNIFORMS - FIRE/EMS | 198.94 |
| GARANTS OFFICE SUPPLIES & PRINTING | 72152 | SUPPLIES - CITY HALL | 1,987.00 |
| GILMET CONSTRUCTION SERVICES | 012323 | BUILDING/ZONING/CODE/PLANNING SVCS 01 | 2,500.00 |
| GRAND TRAVERSE | 58588 | RADIO MAINT - FIRE/EMS | 1,920.00 |
| GREG NOWAK | 020723 | BOOT ALLOW - PW | 116.56 |
| GRETCHEN KRUSE | 020723 | UNIFORM REIMB - PUBLIC SAFETY | 84.59 |
| HOME DEPOT CREDIT SERVICES | 1622671 | BLDG MAINT - CH | 31.39 |
| HOME DEPOT CREDIT SERVICES | 5060167 | SUPPLIES - FIRE/EMS | 146.54 |
| HOME DEPOT CREDIT SERVICES | 1511986 | SUPPLIES - FIRE/EMS | 79.80 |
| HOME DEPOT CREDIT SERVICES | 1523947 | SUPPLIES - POLICE | 116.69 |
| HOME DEPOT CREDIT SERVICES | 512091 | SUPPLIES - FIRE/EMS | 43.81 |
| HOME DEPOT CREDIT SERVICES | 6611422 | SUPPLIES - FIRE/EMS | 88.21 |
| HOME DEPOT CREDIT SERVICES | 5060999 | SUPPLIES - FIRE/EMS | 9.97 |
| HUNT TREASURER | 010423 | FY 2023 CONTRIBUTION - POLICE | 4,000.00 |
| HURON VALLEY GUNS | 020723 | UNIFORMS - FIRE/EMS | 995.86 |
| INK AND TONER ALTERNATIVE | 23-0104 | SUPPLIES - IT | 53.98 |
| INK AND TONER ALTERNATIVE | 23-0243 | SUPPLIES - IT | 109.99 |
| INK AND TONER ALTERNATIVE | 23-0245 | SUPPLIES - IT | 109.99 |
| INK AND TONER ALTERNATIVE | 23-0082 | SUPPLIES - IT | 1,632.85 |
| INTEGRITY BUSINESS SOLUTIONS | 2431207-0 | BLDG MAINT - FIRE/EMS | 727.50 |
| INTERSTATE BATTERY MID MICHIGAN | 020723 | VEH MAINT - EQ | 648.50 |
| KAYE LEWIS | AP22-3732C | AMBULANCE REFUND | 200.00 |
| KENDALL ELECTRIC INC | S112520494.001 | SUPPLIES - LIGHTS | 280.93 |
| KENDALL ELECTRIC INC | S112418627.001 | MAINT - LIGHTS | 257.39 |
| LAURIE AUBE | 121322 | SEW/WATER BILL REFUND | 1,459.95 |
| LEFAVE PHARMACY INC | 54039 | SUPPLIES - EMS DISP | 95.49 |
| LEFAVE PHARMACY INC | 58169 | SUPPLIES - EMS DISP | 97.41 |
| MARSH'S COLLISION | 020723 | MAINT - FLEET | 4,759.47 |
| MHR BILLING SERVICES | 4317 | BILLING 12/22 - EMS | 8,237.97 |
| MICHIGAN DOWNTOWN ASSOCIATION | E2669 | CONFERENCE REGISTRATION - DDA | 210.00 |
| MICHIGAN MUNICIPAL LEAGUE | 6391206 | WORKERS COMP - QTR PAYMENT | 25,522.00 |
| MOTOROLA SOLUTIONS INC | 8281535769 | IN-CAR VIDEO SYSTEM | 740.00 |
| MY MICHIGAN HEALTH | 020723 | BLS CARDS - FIRE/EMS | 18.00 |
| MY MICHIGAN HEALTH | 020722B | PALS CARDS - FIRE/EMS | 120.00 |
| O'REILLY AUTO PARTS | 5611-266055 | VEH MAINT - POLICE | 1,443.00 |
| O'REILLY AUTO PARTS | 5611-265652 | VEH MAINT - EQ | 120.92 |
| O'REILLY AUTO PARTS | 5611-265584 | VEH MAINT - EQ | 125.98 |
| O'REILLY AUTO PARTS | 5411-262830 | VEH MAINT - EQ | 61.58 |
| O'REILLY AUTO PARTS | 5611-264028 | VEH MAINT - EQ | 4.26 |
| O'REILLY AUTO PARTS | 5611-265494 | MAINT - MARINA | 62.30 |
| OFFICE DEPOT | 24811078 | SUPPLIES - FIRE/EMS | 186.04 |
| PRS | AP21-2213 | AMBULANCE REFUND | 186.21 |
| R & R FIRE TRUCK REPAIR | 64622 | VEH MAINT - FIRE EQ | 1,421.79 |
| ROBERT WHEELOCK | 020723 | WORK APPAREL ALLOW - PW | 66.78 |
| ROBERT WHEELOCK | 020723B | WORK APPAREL ALLOW - PW | 148.38 |
| ROCK-N-RESCUE | INV228361 | SUPPLIES - FIRE/EMS | 852.77 |
| RONALD DENMARK | 020723 | CHRISTMAS - DDA | 600.00 |

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EXP CHECK RUN DATES 02/07/2023 - 02/07/2023

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

| VENDOR | INVOICE # | DESCRIPTION | AMOUNT |
|---------------------------------|------------|--------------------------------------|-----------|
| ROWLEYS WHOLESale | 1346768-00 | VEH MAINT - EQ | 411.46 |
| SAW SUPPLY | 067750 | MAINT - FIRE/EMS | 228.50 |
| SHALLAS SERVICE | 14874 | VEH MAINT - FIRE/EMS | 156.04 |
| SHANE ADAMSKI | 020723 | BOOT ALLOWANCE - PW | 140.96 |
| SHI INTERNATIONAL CORP. | B16365946 | LICENSES - IT | 15,576.00 |
| SPARTAN DISTRIBUTORS INC | 11868233 | VEH MAINT - EQ | 252.68 |
| SPARTAN DISTRIBUTORS INC | 11856690 | VEH MAINT - EQ | (35.40) |
| STANDARD ELECTRIC CO | 4069592-00 | MAINT - LIGHTS | 8.91 |
| STANDARD ELECTRIC CO | 4069697-00 | MAINT - MAJ ST | 19.83 |
| STANDARD ELECTRIC CO | 4069865-00 | BLDG MAINT - FIRE/EMS | 208.11 |
| STANDARD ELECTRIC CO | 4070163-00 | MAINT - LIGHTS | 76.78 |
| STANDARD ELECTRIC CO | 4070272-00 | MAINT - LIGHTS | 23.98 |
| STANDARD ELECTRIC CO | 4070288-00 | MAINT - LIGHTS | 78.03 |
| STANDARD ELECTRIC CO | 4070400-00 | MAINT - LIGHTS | 189.60 |
| STANDARD ELECTRIC CO | 4070404-00 | BLDG MAINT - FIRE/EMS | 14.70 |
| STANDARD ELECTRIC CO | 4070414-00 | BLDG MAINT - FIRE/EMS | 29.40 |
| STANDARD ELECTRIC CO | 4070757-00 | MAINT - LIGHTS | 236.65 |
| STANDARD ELECTRIC CO | 4070856-00 | MAINT - MARINA | 41.40 |
| STANDARD ELECTRIC CO | 4070862-00 | SUPPLIES - FIRE/EMS | 275.13 |
| STATE OF MICHIGAN | 020723 | TRAINING REG - ENG | 900.00 |
| STEVEN HALL | 020723 | MILEAGE 10-11/22 | 75.13 |
| STEVEN HALL | 020723B | MILEAGE 01/23 | 146.92 |
| STRALEY LAMP & KRAENZLEIN PC | 020723 | MONTHLY FEE 12/22 | 7,630.00 |
| TELNET WORLDWIDE | 262654 | TELEPHONE - LAND LINES | 726.76 |
| TENURGY LLC | ALP - 135 | UTILITY RATE SAVINGS 12/22 | 444.19 |
| THE ALPENA NEWS | 120093 | PUBLISHING/ADVERTISING | 56.02 |
| THE SHERWIN WILLIAMS CO | 9685-7 | SUPPLIES - PARKS | 595.70 |
| THE SHERWIN WILLIAMS CO | 0711-0 | MAINT - FIRE/EMS | 37.45 |
| THE SHERWIN WILLIAMS CO | 0444-8 | MAINT - FIRE/EMS | 96.22 |
| THUNDER BAY ELECTRIC INC | 232294 | MAINT - LIGHTS | 3,196.79 |
| THUNDER BAY ELECTRIC INC | 232302 | MAINT - LIGHTS | 99.58 |
| THUNDER BAY ELECTRIC INC | 232303 | TRAFF SIGNAL MAINT - MAJ ST | 161.69 |
| THUNDER BAY ELECTRIC INC | 232304 | MAINT - LIGHTS | 224.06 |
| THUNDER BAY ELECTRIC INC | 232348 | LIGHTING UPGRADE - LONG RAPIDS RD | 6,930.00 |
| THUNDER BAY ELECTRIC INC | 232356 | BRIDGE MAINT - MAJ ST | 49.79 |
| THUNDER BAY ELECTRIC INC | 232372 | MAINT - PSF/MARINA | 298.74 |
| TIME TO SHINE TOUCHLESS CARWASH | 4277 | VEH MAINT - POLICE | 384.00 |
| TRUE NORTH THREADS LLC | 1812 | UNIFORMS - CH/POL/FIRE/EMS/DPW | 298.10 |
| TRUE NORTH THREADS LLC | 1853 | UNIFORMS - FIRE/EMS | 150.00 |
| TYLER SUSZEK | 020723 | UNIFORMS/LIC RENEWAL - FIRE/EMS | 204.00 |
| UP ENGINEERS & ARCHITECTS INC | 2300579 | DESIGN SVCS - BAYVIEW PARK PAVILION | 1,900.00 |
| UP ENGINEERS & ARCHITECTS INC | 2300578 | DESIGN SVCS - THUNDER BAY CENTER WAT | 2,700.00 |
| VERIZON WIRELESS SERVICES, LLC | 9022313479 | FEES - POLICE | 50.00 |
| WEINKAUF PLUMBING & HEATING INC | 22227 | BLDG MAINT - FIRE/EMS | 1,212.00 |
| WEINKAUF PLUMBING & HEATING INC | 20633 | MAINT - STARLITE | 586.77 |
| WEST SHORE FIRE INC | 29197 | UNIFORMS - FIRE/EMS | 84.41 |
| WITMER PUBLIC SAFETY GROUP | INV176067 | UNIFORMS - FIRE/EMS | 373.76 |
| WITMER PUBLIC SAFETY GROUP | INV150744 | UNIFORMS - FIRE/EMS | 313.80 |
| WITMER PUBLIC SAFETY GROUP | INV160219 | UNIFORMS - FIRE/EMS | 85.98 |
| WITMER PUBLIC SAFETY GROUP | INV185878 | UNIFORMS - FIRE/EMS | 2,747.63 |

Total: 182,442.76

CHECKS RAN ON 1/26/23 (BREAKDOWN OF INVOICES PAID ATTACHED)

34,414.04

TOTAL FOR 2/6/23 COUNCIL MEETING

216,856.80

INVOICE REGISTER

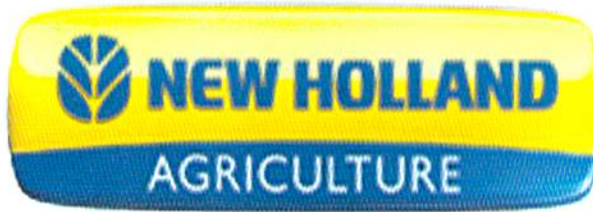
Page: 1/1

EXP CHECK RUN DATES 01/26/2023 - 01/26/2023

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

| VENDOR | INVOICE # | DESCRIPTION | AMOUNT |
|----------------------|------------------|--------------------------|------------------|
| ALPENA POWER COMPANY | 012623 | ELECTRIC | 12,228.59 |
| DTE ENERGY | 012623 | NATURAL GAS | 19,289.32 |
| FRONTIER | 2793 01/23 | TELEPHONE - POL/FIRE/EMS | 110.38 |
| VERIZON WIRELESS | 9924959286 | CELL PHONES | 255.01 |
| VERIZON WIRELESS | 9924959287 | CELL PHONES/IPADS | 2,530.74 |
| | | Total: | 34,414.04 |



DON'S TRACTOR & EQUIPMENT SALES
2516 M-32 W
ALPENA, MI 49707

January 23, 2023

City of Alpena
Alpena, MI 49707

Proposal for New Holland Tractor and Loader
2023 Season

Cost will be \$200.00 monthly from May 15, 2023 to May 15, 2024. This can be returned at any time after 6 months.

This Rental Agreement is for a New Holland Boomer 55 vehicle number 0016132124.

You will carry the insurance on the tractor and perform all maintenance including fluid changes, etc., supplying us with records of same.

At the end of the lease period, one of your people and our representatives will access the condition of the tractor and inspect for any damages for which the city will be responsible.

If this is acceptable proposal, please have an authorized agent of the city sign this and return to us.

Thank you for your business, we appreciate it.

Yours truly,

Dean Thomas
Don's Tractor & Equipment Sales

City Representative

Title

BUDGET AMENDMENT REQUEST

FUND: 101 - General

DEPARTMENT: 301 - Police

PROJECT: _____

| Account No. | Account Description | Current Budget | Proposed Increase or (Decrease) | Proposed Budget |
|-----------------|-------------------------------------|----------------|------------------------------------|-----------------|
| 101-301-583.005 | Local Grants - ACC Scool Liaison | \$45,000 | (\$23,750) | \$21,250 |
| 101-301-964.000 | Refund/Rebate | \$0 | \$21,250 | \$21,250 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Justification for Budget Amendment

Unable to staff an officer at ACC. Received one payment of \$21,250, but that has been refunded to ACC. Need to reduce the
revenue and increase the expense.

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.

Eric Hamp 11/17/23
Department Head Date

Anna Soih 11/17/23
Clerk/Treasurer Date

Rodol Smolinski 1/19/23
City Manager Date

City Council Date

BUDGET AMENDMENT REQUEST

FUND: 101 - General
DEPARTMENT: 336 - Fire/EMS
PROJECT: _____

| Account No. | Account Description | Current Budget | Proposed Increase or (Decrease) | Proposed Budget |
|-----------------|-----------------------|----------------|------------------------------------|-----------------|
| 101-336-505.006 | Federal Grants - Misc | \$128,000 | (\$128,000) | \$0 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Justification for Budget Amendment

Budgeted to receive federal grant funds for turnout gear; however, we did not get selected for the grant. No offsetting expenditure account

to reduce, which will affect 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.

Robert Edmonds 1/20/23
Department Head Date

Anna Soik 1/19/23
Clerk/Treasurer Date

Robert Sustine 1/23/23
City Manager Date

City Council Date

2023 Permit for Fireworks Other than Consumer or Low Impact

| | |
|------------------------|---|
| Authority: 2011 PA 256 | The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, nationality, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act you may make your needs known to this Legislative Body of City, Village or Township Board. |
|------------------------|---|

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

| | | | |
|---|---|---|--|
| TYPE OF PERMIT(S) (Select all applicable boxes) | | FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. | |
| <input type="checkbox"/> Agricultural or Wildlife Fireworks | <input type="checkbox"/> Articles Pyrotechnic | <input checked="" type="checkbox"/> Display Fireworks | |
| <input type="checkbox"/> Public Display | <input type="checkbox"/> Private Display | | PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION) |
| <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes | | | |
| NAME OF PERSON PERMIT ISSUED TO Wolverine Fireworks Display, Inc. | | | AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| ADDRESS OF PERSON PERMIT ISSUED TO 205 W. Seidlers Rd., Kawkawlin, MI 48631 | | | |
| NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION City of Alpena | | | |
| ADDRESS 208 N. First St., Alpena, MI 49707 | | | |
| NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) | | | |
| See Proposal | | | |
| EXACT LOCATION OF DISPLAY OR USE 1300 State St., Alpena, MI 49707 | | | |
| CITY, VILLAGE, TOWNSHIP Alpena | DATE 7/4/23 RD 7/5/23 | TIME Dusk | |
| BOND OR INSURANCE FILED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | AMOUNT \$10,000,000.00 | |

Issued by action of the Legislative Body of a

☐ City ☐ Village ☐ Township of _____ on the _____ day of _____

(Signature and Title of Legislative Body Representative)

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

Memorandum



Date: February 6, 2023

To: Mayor and City Council Members

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

From: Rachel Smolinski, City Manager

Subject: Grant Support Services-proposed amendment to FY 22-23 Target Alpena Services Agreement

City staff produces an amazing number of grant applications given the limited amount of time available to them with other responsibilities; however, our ability to bring in additional revenue for projects is limited. For fiscal year 2022-23, \$50,000 was budgeted for grant writing support. Given our current services agreement for economic development and the proven track record of Target Alpena, I am proposing that we amend our current services agreement for the outlined services listed below:

- Grant research, communication, and support
 - Lead grant writing efforts and submission of requested opportunities.
 - Coordinate and lead the process with appropriate City staff.
 - Write the background sections and non-technical pieces of the grant.
 - Integrate the technical elements provided by City staff.
 - Coordinate the final edits and review process.
 - Submit on behalf of City / department if permissible.
- Provide grant compliance and reporting support to City staff as agreed upon for select awarded grants.
- Provide administrative and grant writing support to the Alpena Housing Task Force.
 - Take notes and distribute to task force after each meeting.
 - Prepare agenda based on City / County input.
 - Coordinate task force meetings – send the materials and calendar invites.
 - Assist Leads with research / coordination as necessary.
 - Provide grant writing support to the task force as needed.

Per Section VII. of the 2022-23 Target Alpena Services Agreement, the agreement may be amended by the mutual written consent of both parties.

Target Alpena will be hiring additional staff to build their own capacity in the coming month and the amended contract for additional services will commence on an agreed upon date between Target Alpena and the City. The rate for these services will be at \$961.54 per week.

It is anticipated that the additional services will be rolled into a new contract with Target Alpena for FY23-24 subject to approval of the budget by City Council.

It is my recommendation as City Manager to approve an amended contract for grant support services with Target Alpena.

Recommended Motion: Move to approve an amended FY22-23 services agreement with Target Alpena for additional services as outlined above at the rate of \$961.54 per week commencing on a date agreed upon by the City of Alpena and Target Alpena, and further approve the Mayor and City Clerk to sign the amended agreement.



Services Agreement

between

The City of Alpena and Target Alpena Development Corporation

This Agreement dated the 1st day of July, 2022, by and between the **City of Alpena**, a Michigan Municipal Corporation, whose address is 208 N. First Avenue, Alpena, MI 49707 (hereinafter called the “City”), and **Target Alpena Development Corporation**, a Michigan Non-Profit Corporation, whose address is 235 W. Chisholm Street, Alpena, MI 49707 (hereinafter called “Target Alpena”) provides for the provision of funding by the City in consideration for services rendered.

IT IS AGREED by and between the parties as follows:

I. RECITALS

- A. The City of Alpena has approved funding in its 2022-23 fiscal year in the amount of \$40,000 to Target Alpena. Subsequent funding by the City will be dependent on Target Alpena’s performance in implementing the Scope of Services in this Agreement, the execution of future Service Agreements, and the availability of funding in future City budgets.
- B. Target Alpena, in return for the funding provided by the City, agrees to provide services to the City in accordance with this Agreement and the attached Scope of Services.
- C. The funding appropriations from the City to Target Alpena shall be used only for the purposes set forth in this Agreement and general administrative functions of Target Alpena necessary for it to operate and perform the specific activities included in the Scope of Services.

II. TERM OF AGREEMENT

This agreement shall commence on July 1, 2022 and expire on June 30, 2023.

III. CONTRACTUAL ACTIVITIES

Target Alpena shall perform those services and activities specified in the attached Scope of Services.

IV. MONITORING REPORTS

- A. Target Alpena shall provide Semi-Annual and Annual Reports in a format that clearly details progress made on the activities of the organization and in particular those activities and/or services specified in the Scope of Services of this Agreement. These

reports shall be submitted no later than January 10 (Semi-Annual), July 10 (Combined Semi-Annual and Annual). Reports shall cover the following periods:

- July-December
- January-June

B. Written reports shall be submitted to the City Manager and Planning and Development Director for distribution to City staff and City Council. Additionally, the Target Alpena Executive Director and/or Board President shall present semi-annual and annual reports to City Council at the direction of the City Manager.

V. PAYMENT SCHEDULE & FAILURE TO PERFORM

A. Payments shall be made semi-annually in July and January following the second City Council meeting of that month.

B. Target Alpena shall submit an invoice with the required July Combined Semi-Annual/Annual Report and the January Semi-Annual Report. The invoice shall detail the percent of each activity or service included in the Scope of Services completed during the billing period (previous year).

C. Payments shall be equal to one-half (1/2) of the Agreement amount, unless modified by the City in accordance with Paragraph D below.

D. In the event the City determines that insufficient progress has been made on any of the activities included in the Scope of Services, the City shall provide written notice to Target of the specific deficiencies. Within fifteen (15) days of receipt of the notice Target shall notify the City in writing that the deficiencies have been corrected to the City's satisfaction or provide a plan acceptable to the City for rectifying the deficiencies. If the issues are not corrected by Target within the initial fifteen (15) day period the City may withhold up to 15% of the payment until such explanation is received and accepted by the City as adequately addressing the issues raised. If the matter remains unresolved the City may withhold any future payments in part or in total until such time as a satisfactory resolution of the deficiencies is provided to the City, or terminate the Agreement in accordance with Section VI below.

VI. TERMINATION OF THIS AGREEMENT

A. Either party may terminate this Agreement without cause at any time, for any reason, by specifying the effective date, and by providing written notice to the other party of such intent to terminate this Agreement at least thirty (30) days prior to the end of a Quarter. Termination shall be effective as of the last day of the current Quarter.

- B. In the event the Agreement is terminated, Target Alpena shall be entitled to payment for all services rendered in accordance with this Agreement up to the date of termination. Target Alpena shall submit a detailed invoice of those services and payment shall be made by the City within thirty (30) days. The City reserves the right to reduce the final payment in accordance with Section V.D., if in its judgment the billed activities are not consistent with expected progress.

VII. AMENDMENTS TO THIS AGREEMENT

- A. This Agreement, including the Scope of Services, may be amended only by the mutual written consent of both parties.
- B. Any increase in the monetary value of the Agreement shall be dependent on sufficient funding being available within the current City budget and approval of a corresponding budget amendment by City Council.

VIII. GENERAL CONDITIONS

A. Assignability

Target Alpena shall not subcontract, assign, or transfer any interest in this Agreement without the prior written consent of the City of Alpena.

B. Continuing Right of Enforcement

Failure of the City to enforce at any time any of the provisions of this Agreement, or require at any time performance by Target Alpena of any of the provisions herein, shall not be construed as a waiver of such provisions, nor in any way affect the validity of this Agreement or any part thereof, or the right of the City to enforce its provisions.

C. Disclaimer and Hold Harmless Clause

Target Alpena agrees to protect, defend, indemnify and hold harmless the City, its officers, and agents from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, suites, causes of action, and judgments of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof, except for those claims or liability alleged to arise out of the actions of the City or its officers and agents. Without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury, infringement, of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any tangible or intangible persona, or property right, or actual or alleged violation of any statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder. Target Alpena further agrees to investigate, handle, respond to, provide

defense for and defend any such claims, etc., at its sole expense and agrees to bear all other costs and expenses related thereto (including attorney fees and court costs), even if such claim is groundless, false or fraudulent.

D. Liability for Damages and Disallowed Costs

Notwithstanding any term or condition of this Agreement to the contrary, Target Alpena shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Agreement by Target Alpena, or any disallowed cost. (Disallowed costs will include any activities not included within the attached Scope of Services, unless approved by the City Manager prior to being conducted.) The City shall have the right to demand of Target Alpena, within a period of time specified by the City, the return of any Agreement funds used for such disallowed costs, and Target Alpena agrees to comply with such demand.

E. Bonding

Target Alpena shall assure that any officer, director, agent or employee of Target Alpena who is authorized to act on its behalf for the purpose of receiving or depositing Agreement funds, or issuing financial documents, checks or other instruments of payments for Agreement costs shall be bonded in an amount sufficient to cover the value of this Agreement, and which affords protection to the City under the bond.

F. Copyright

If this Agreement results in any copyrightable material or inventions, the City reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and authorize others to use, the work or materials for governmental purposes.

IX. AGREEMENT ATTACHMENTS

The following document is hereby made an Attachment to this Agreement:

A. Attachment A, Scope of Services

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first written above.

WITNESSES:

CITY OF ALPENA, a Michigan Municipal Corporation

By: _____
Matthew J. Waligora, Mayor

By: _____
Anna Soik, City Clerk

WITNESSES:

TARGET ALPENA DEVELOPMENT CORPORATION, a Michigan Non-Profit Corporation

By: _____
Dr. Donald MacMaster, Board President

Attachment A.

Scope of Services

In consideration for funding provided by the City of Alpena included in the Services Agreement, Target Alpena shall provide the following economic development services and activities to the City of Alpena:

- Continue to work closely with the City Planning and Development Department on existing and future economic development projects, in particular the redevelopment of the former Alpena Power Company property, the development of a second new hotel in the City, the redevelopment of the former John Henry's Antique Mall, and securing a tenant for the former Ripley street Station property.
- Continuation of marketing programs for Commerce Industrial Park, City-owned US 23 North property and other City property as requested, including the involvement by local realtors as appropriate. Activities involving City-owned properties shall be jointly developed by the two parties.
- Continue efforts to capture additional investment in the Alpena area.
- Continue Target entrepreneurial support and loan programs.
- Continue to work with the MEDC attraction team in the recruitment of new businesses to the Alpena area as required.
- Work collectively within our relationship with the Alpena Area Chamber of Commerce to develop, promote and assist our local businesses in a way that lends itself to the open discussion of issues and report same to the City on a Semi-Annual and Annual basis.
- Proactively assist the DDA in its mission to maintain a healthy economic foundation and maximize the value proposition of downtown Alpena.
- Continue the selective recruitment of industrial, commercial and service businesses to the Alpena area.

- Meeting of the Target Alpena Executive Director and/or Board President with city staff (City Manager, Planning and Development Director) as needed, but at a minimum of each quarter, to discuss issues of mutual interest and maintain open communications between the two parties.
- Provide Semi-Annual and Annual Reports providing a status update on each of the above services/activities, including successes, obstacles encountered and overall assessment of each service/activity. Semi-Annual and Annual reports will be presented at City Council meetings in accordance with Section IV.B of the Agreement.
- Annual funding request to City Council as part of the January Report.
- Provide each year's Target Alpena priority projects for the current calendar year with the January Semi-Annual Report.

ORDINANCE NO. 23-485

AN ORDINANCE OF THE CITY OF ALPENA, MICHIGAN, AMENDING ARTICLE III. RETIREMENT SYSTEM, SECTION 62-73(b)(5). BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ALPENA, STATE OF MICHIGAN, AS FOLLOWS:

1. Sec. 62-73(b)(5) shall be amended as follows:

(5) Any person **not already a member of the City Retirement System defined benefit plan** appointed to the role of fire chief, deputy fire chief, police chief or deputy police chief on or after October 4, 2010 is excluded from the City of Alpena retirement system defined benefit plan. Such individuals are eligible for and shall receive the City of Alpena defined contribution plan and they are also eligible to participate in the social security system and all other retirement plans available for any administrative employee **as allowed by federal and state law**.

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 THE _____ DAY OF _____ 2023.

Matthew J. Waligora
Mayor

Anna Soik
City Clerk/Treasurer/Finance Director

First Presented: February 6, 2023
Adopted: February ____, 2023
Published: _____, 2023

William A. Pfeifer, City Attorney

ORDINANCE NO. 23-486

AN ORDINANCE OF THE CITY OF ALPENA, MICHIGAN, AMENDING CHAPTER 86 – TAXATION; ARTICLE V – BINGHAM SCHOOL TAX EXEMPTION, BY AMENDING 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 86-99. Duration shall be amended as follows:

This article shall remain in effect and shall not terminate for so long as the original 25 year 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 June 30, 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 _____ 2023.

Matthew J. Waligora
Mayor

Anna Soik
City Clerk/Treasurer/Finance Director

First Presented: February 6, 2023
Adopted:
Published: _____
William A. Pfeifer, City Attorney