

ALPENA CITY COUNCIL MEETING

August 5, 2013 - 7:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Approve Minutes –Regular Session of July 15, 2013.
4. Modifications to the Agenda.
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. Announcements.
 - A. Introduction of New Planning and Development Director – Adam Poll.
 - B. Nominating Petitions for Two Seats on the City Council will be Accepted in the Clerk’s Office until 4 p.m. on August 13, 2013.
7. Consent Agenda.
 - A. Bills to be Allowed, in the amount of \$431,201.39.
 - B. Budget Amendment for Project to be Carried Over into Fiscal Year 2013-2014 - Replacement of Doors and Windows on the 2nd Avenue Bridge Building, \$26,900.
 - C. Designate Police Chief Joel Jett as the Freedom of Information Coordinator for the Public Safety Department.
8. Mayoral Proclamation.
9. Public Hearing.
10. Report of Officers.
 - A. Option to Opt-out of Even-Year November Elections.
 - B. Local Officers’ Compensation Commission.
11. Communications and Petitions.
 - A. Northern Lights Arena – Request for Variance on Outdoor Archery Shooting During the Outdoor Extravaganza on September 6th through September 8, 2013.

12. Unfinished Business.

13. New Business.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

July 15, 2013

The Municipal Council of the City of Alpena met in regular session in the City Hall on the above date and was called to order at 7:00 p.m. by the Mayor.

Present: Mayor Waligora, Councilmembers Eiler, Nielsen and Nowak.

Absent: Councilmember Sexton.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MINUTES

The minutes of the regular session of July 1, 2013, and closed session of July 1, 2013, were approved.

MODIFICATION TO AGENDA

Moved by Councilman Nowak, seconded by Councilwoman Nielsen, that the following modification to the agenda be approved:

1. Add item 10 (D) – Report on Status of the section of Ripley Boulevard by the Bank of Alpena.

Carried by unanimous vote.

CONSENT AGENDA

Moved by Councilman Nowak, seconded by Councilman Eiler, that the following Consent Agenda items be approved:

1. Bills Allowed – in the amount of \$687,351.30 be allowed and the Mayor and City Clerk authorized to sign warrants in payment of same.
2. One City Manager appointment to the Housing Commission for a five-year term expiring 7/15/2018 (Mark Straley).
3. Budget amendments for projects to be carried over into fiscal year 2013-2014 – Major Streets \$42,000, Water Recycling Plant \$70,000, Sewer Collection System \$343,400, Water Distribution \$243,000 and Parks and

Recreation \$15,000.

Carried by unanimous vote.

TREASURER'S FINANCIAL REPORT

Moved by Councilman Nowak, seconded by Councilman Eiler, to receive and file the Treasurer's Financial Report of July 1, 2012, through June 30, 2013.

Carried by unanimous vote.

DRAFT COMPREHENSIVE PLAN UPDATE

Moved by Councilwoman Nielsen, seconded by Councilman Eiler, to authorize the release of the draft of the City Comprehensive Plan update for a 63-day public review and comment period commencing on July 24.

Carried by unanimous vote.

THERMAL IMAGING CAMERA

Sealed bids were received on April 30, 2013, for the purchase of a Thermal Imaging Camera.

Moved by Councilman Eiler, seconded by Councilman Nowak, that the bid by Douglas Safety Systems, in the amount of \$9,200, be accepted; grants will cover 95 percent of the cost and public donations will pay the balance.

Carried by unanimous vote.

STATUS OF RIPLEY BOULEVARD

City Engineer, Rich Sullenger, reported on the status of Ripley Boulevard at Fifth Avenue. They will try to complete the project in one week, if that is not possible, it will be postponed until after the Brown Trout Festival and the Hog Rally.

SEWER UTILITY CAMERA SUPPLEMENTAL INFORMATION

The following sealed bids were received on April 2, 2013, for the purchase of a

sewer utility camera:

MTech Company	\$39,800.00
Great Lakes Service	\$42,631.00
North River Truck & Trailer	\$43,351.00
Cobra Technologies	\$46,500.00
Frederickson Supply	\$47,185.00
Jack Doheny	\$64,700.00
Bell Equipment	\$68,293.69

Moved by Councilman Nowak, seconded by Councilwoman Nielsen, that the bid by MTech Company, in the amount of \$39,800.00 and accessories in the amount of \$19,503.31, be accepted.

Carried by unanimous vote.

CLEAR WELL REPAIR CONTRACT

Moved by Councilwoman Nielsen, seconded by Councilman Eiler, to approve an amendment to the contract between the City of Alpena and NATGUN to perform the sealing of the 1922 section of the clear well at the Water Production Plant, in the amount of \$154,950, per the City Engineer's memo dated July 9, 2013.

Carried by unanimous vote.

On motion of Councilman Eiler, seconded by Councilman Nowak, the Council adjourned at 8:00 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

INVOICE REGISTER FOR CITY OF ALPENA

POST DATES 08/06/2013 - 08/06/2013
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ADAM POLL	073113	TRAVEL EXPENSE - PLANNER	1,500.00
AIRGAS USA LLC	9017268633	SUPPLIES - AMB DISP	40.45
AIRGAS USA LLC	9911268556	VEH MAINT - DPW	62.91
AIRGAS USA LLC	9017491742	SUPPLIES - AMB DISP	133.47
AIRGAS USA LLC	9017535608	VEH MAINT -DPW	46.08
AIRGAS USA LLC	9017897062	VEH MAINT - DPW	47.83
ALPENA COUNTY TREASURER	072313	REFUND TAXES - BD OF REVIEW	8,008.38
ALPENA GLASS CO INC	382293	VEH MAINT #6	245.41
ALPENA LAWNCARE & MAINTENANCE	3554	MOWING - CODE ENFORCEMENT	540.00
ALPENA MARKETPLACE PRODUCTIONS	100 06/13	TAPING FEES - COUNCIL MTG	450.00
ALPENA MARKETPLACE PRODUCTIONS	100 07/13	TAPING FEES - COUNCIL MTG	450.00
ALPENA NEWS PUBLISHING CO	DA4205 06/13	PUBLISHING/ADV - RENTAL REHAB	75.40
ALPENA OPTICAL AND HEARING	325	EMPLOYEE PHYS - PLANNER	35.00
ALPENA PAPER & SUPPLY CO	449090	SUPPLIES - PW/PKS	77.76
ALPENA PAPER & SUPPLY CO	449098	SUPPLIES - AMB DISP	176.40
ALPENA PAPER & SUPPLY CO	449099	SUPPLIES - CITY HALL	99.80
ALPENA PAPER & SUPPLY CO	449101	SUPPLIES - FIRE/AMB/PKS	365.70
ALPENA POWER COMPANY	071713	ELECTRIC	4,830.02
ALPENA REGIONAL MEDICAL CENTER	070513	TR ASSIST/SUPP - AMB/AMB DISP	956.50
ALPENA SEPTIC SERVICE	7798	RENTAL FEE - PARKS	265.84
AMERICAN PAYROLL ASSOCIATION	131061-13	13-14 MEMBERSHIP DUES	219.00
AMERICAN UNITED LIFE INSURANCE	30320 08/13	PREMIUM-LIFE 08/13	910.44
ANDAX	71013	TRAFF SIGNAL MAINT - MAJ/LOC ST/PKS	293.40
ARC MATE MANUFACTURING CORPORATION	015355	SUPPLIES - PARKS	200.46
ARROW UNIFORM	1324861	SUPP/MAINT - CH/PSF/PW/EQUIP	348.98
BEDROCK CONTRACTING &	2013-03	2013 CITY CONCR PROG	465.05
BLUE CROSS BLUE SHIELD	64088 08/13	PREMIUM-HEALTH 08/13	102,443.25
BOUND TREE MEDICAL LLC	81138607	SUPPLIES - AMB DISP	196.51
BOUND TREE MEDICAL LLC	81149533	SUPPLIES - AMB DISP	30.19
BOUND TREE MEDICAL LLC	81154876	SUPPLIES - AMB DISP	231.20
CARUS CORPORATION	10027108	CHEMICAL SUPPLIES - WATER	13,440.00
CHARTER COMMUNICATIONS	0096167 08/13	CABLE SVC - BOAT HARBOR	5.80
CHARTER COMMUNICATIONS	0086390 08/13	CABLE SVC - PUBLIC WORKS	6.00
CHOWEN & ASSOCIATES INC	7274	DESKTOP COMPUTER - IT	550.88
CLIFF ANSCHUETZ CHEVROLET	203244	VEH MAINT - POLICE	131.80
CLIFF ANSCHUETZ CHEVROLET	203369	VEH MAINT #6	102.18
DAVE PRZESLAWSKI	071813	TREE REIMB - MAJ ST	137.50
DEAN ARBOUR FORD LINCOLN MERCURY	12568	SUPPLIES - FIRE	86.76
DEAN ARBOUR FORD LINCOLN MERCURY	12582	SUPPLIES - FIRE	43.29
DONALD H GILMET	073113	MILEAGE 07/13	166.11
DORNBOS SIGN & SAFETY INC	12088	PEDESTRIAN SIGNS - PUBLIC WORKS	90.85
DORNBOS SIGN & SAFETY INC	12174	MAINT - MAJ/LOC ST	847.50
DOUGLASS SAFETY SYSTEMS LLC	32542	THERMAL IMAGING CAMERA - FIRE	9,200.00
DTE ENERGY	071913	GAS	26.87
EAGLE SUPPLY CO	95919	SUPPLIES - FIRE/AMB	182.59
EAGLE SUPPLY CO	96126	SUPPLIES - POLICE	77.67
EAGLE SUPPLY CO	96155	SUPPLIES - PARKS	285.03
EAGLE SUPPLY CO	96169	SUPPLIES - BOAT HARBOR	26.53
ELKIE'S COLLISION	071813	VEH MAINT - FIRE CHIEF	35.00
ELMER'S CRANE AND DOZER INC	2012-5	SEWER RECONSTRUCTION-OLDFIELD ST	2,937.83
EMPCO INC	3111	PROMO EXAMS - POLICE	440.00
EPIC FLAGS	292741	USA FLAGS - BOAT HARBOR	1,324.83
ETNA SUPPLY CO	S100698378.001	STORES - SVC BOXES	640.20
ETNA SUPPLY CO	S100715741.001	STORES - COUPL	144.00
ETNA SUPPLY CO	S100718976.001	STORES - MEGALUG	300.00
ETNA SUPPLY CO	S100691904.001	VALVE REPL - WATER	174.00
ETNA SUPPLY CO	S100721320.001	NEW WATER SERVICES - WATER ST	945.00
ETNA SUPPLY CO	S100691904.002	VALVE REPL - WATER	348.00
ETNA SUPPLY CO	S100732353.001	STORES - MEGALUG	450.00
EZ DOCK OIM	2271	MAINT - PARKS	19.98
FASTENAL COMPANY	MIALP109500	SUPPLIES - DPW	14.38
FASTENAL COMPANY	MIALP109547	VEH MAINT - DPW	13.25
FRANCIS ROSINSKI	063013	ELECTRICAL INSP SVCS 06/13	1,417.00
FRANCIS WHITE	072513	REFUND BC/BS - WHITE	435.00
FREESE HYDRAULICS & EQUIP REPAIR	24092	VEH MAINT - DPW	182.85
FRONTIER	4-0167 07/13	TELEPHONE - WATER	128.41
FRONTIER	6-0135 07/13	TELEPHONE - CEMETERY	37.98
FRONTIER	6-2515 07/13	TELEPHONE - WATER	46.69
FRONTIER	6-2992 07/13	TELEPHONE - WATER	108.88
FRONTIER	6-6422 07/13	TELEPHONE - DDA	60.22
GARANTS OFFICE SUPPLIES & PRINTING	51106	SUPPLIES - MANAGER	21.70
GARANTS OFFICE SUPPLIES & PRINTING	51072	SUPPLIES - PUBLIC WORKS	18.65

INVOICE REGISTER FOR CITY OF ALPENA

POST DATES 08/06/2013 - 08/06/2013

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GREAT LAKES FIRE & SAFETY INC	54833	BLDG MAINT - FIRE/AMB	75.00
HALL SIGNS	284307	MAINT - MAJ/LOC ST	1,346.10
HANSEN SALES & SERVICE	11961	VEH MAINT #56	1,206.91
HANSEN SALES & SERVICE	12196	VEH MAINT #45	23.07
HELPNET	9810	EMP ASST PROGRAM 07-09/13	591.75
HOME DEPOT CREDIT SERVICES	8599583	SUPPLIES - PARKS	94.62
HOME DEPOT CREDIT SERVICES	2591301	SUPPLIES - PARKS	169.36
HOME DEPOT CREDIT SERVICES	6102501	SUPPLIES - FIRE/AMB	577.06
HP	95358605	ADOBE SOFTWARE - IT	546.80
INK AND TONER ALTERNATIVE	13-29262	SUPPLIES - IT	199.96
INTEGRITY BUSINESS SOLUTIONS	921256-0	SUPPLIES - PUBLIC WORKS	30.99
JAMES KOCHANSKI	070113	SAFETY SHOE ALLOW - CEM	95.39
JERRYS PRINTING	6892	SUPPLIES - BOAT HARBOR	219.25
K-MART #7733	8635 0089	SUPPLIES - PARKS/MAJ/LOC ST	50.35
LARRY'S AUTO COLLISION LLC	2974	SUPPLIES - EQUIP	245.00
LEFAVE PHARMACY INC	071313	SUPPLIES - AMB DISP	90.00
MARIES FABRICS & UPHOLSTERY	070113	UNIFORM REPAIR - FIRE/AMB	25.00
MHR BILLING	1918	BILLING 05/13 - AMBULANCE	6,203.45
MHR BILLING	1919	BILLING 06/13 - AMBULANCE	6,965.86
MI GOVT FINANCE OFFICERS ASSN	073013-JK	2014 MEMBERSHIP DUES - C/T	105.00
MICHIGAN STATE POLICE	551-397295	SOR REGISTRATION - POLICE	30.00
MUTUAL OF OMAHA	074L5 08/13	PREMIUM-DISABILITY 08/13	826.73
NALCO CHEMICAL	97623991	CHEMICAL SUPPLIES - WATER	5,081.61
NATIONAL FIRE PROTECTION ASSN	5870865Y	ONLINE CODE BOOKS - BLDG/FIRE	1,295.00
NEMCOG	06-369-130726	TB RIVERSCAPE PLAN	9,399.14
NORTH CENTRAL SECURITY LTD	061643	SECURITY - FIREWORKS	498.80
NYE UNIFORM COMPANY	425563	UNIFORMS - FIRE/AMB	568.95
OTIS ELEVATOR CO	279214	ELEV MAINT - CITY HALL	2,531.79
OTIS ELEVATOR CO	279458	ELEV MAINT - PUBLIC SAFETY	1,248.07
P & J CONCRETE SAWING INC	8957	MAINT/DOWNTOWN RESURFACING - PSF	400.00
PITNEY BOWES INC	5502246266	SUPPLIES - CITY HALL	50.14
QUILL CORPORATION	4256364	SUPPLIES - C/T/CITY HALL	212.55
R & R FIRE TRUCK REPAIR	44182	VEH MAINT - ENGINE 1	409.60
R & R FIRE TRUCK REPAIR	44183	VEH MAINT - ENGINE 1	410.00
R S SCOTT ASSOCIATES INC	50058	BRIDGE MAINT - NINTH AVE BR	500.00
RADIO EXPRESS INC	217784	MOTOROLA VOICE PAGER - FIRE	1,263.00
RAPID RESULTS RBCC	3060	DRUG SCREEN - PLANNER	30.00
SPARTAN DISTRIBUTORS INC	11646652	VEH MAINT - DPW	35.32
STAPLES INC	77396	SUPPLIES - POL/FIRE/AMB	174.99
STAPLES INC	78335	SUPPLIES - CLERK/TREAS	12.99
STATE ELECTRONICS SECURITY INC	14-106992	RADIO MAINT - FIRE/AMB	65.00
STATE ELECTRONICS SECURITY INC	14-106993	SUPPLIES - FIRE/AMB	85.28
STATE OF MICHIGAN	SM 353828	TRAFF SIGNAL MAINT - MAJ ST	1,219.40
STRALEY ILSLEY & LAMP PC	18616	MONTHLY FEE 05-06/13	6,062.00
SUPERIOR FABRICATING INC	13485	VEH MAINT - DPW	160.00
SUPERIOR FABRICATING INC	13489	VEH MAINT - DPW	60.30
TELEPHONE SUPPORT SYSTEMS	39844	MAINT - CITY HALL	188.70
TERRY FERGUSON BUILDERS	072913	RENTAL REHAB PROGRAM	41,000.00
THE LINCOLN NATIONAL LIFE	202473 08/13	PREMIUM-DENTAL 08/13	8,725.99
TRUGREEN - CHEMLAWN	9396862	MAINT - CEMETERY	35.00
WAL-MART	002812	SUPPLIES - FIRE/AMB	90.33
WEINKAUF PLUMB & HEATING INC	58919	MAINT - PUBLIC SAFETY BLDG	2,698.78
WERTH ELECTRIC INC	24558	MAINT - PUBLIC SAFETY BLDG	44.46
WERTH ELECTRIC INC	24559	MAINT - PUBLIC SAFETY BLDG	72.29
WEST PAYMENT CENTER	827405862	PUBLICATION - CITY ATTORNEY	2,091.00
WILCO ENVIRONMENTAL	37245	RISK ASSESS - RENTAL REHAB	450.00
WILCO ENVIRONMENTAL	37288	ASBESTOS SURVEY - FACADE	260.00
WL CONSTRUCTION SUPPLY	1697	SUPPLIES - FIRE	319.99
WOLVERINE FIREWORKS DISPLAY INC	0019900-IN	FIREWORKS DISPLAY	20,500.00
WOLVERINE FIREWORKS DISPLAY INC	0019920-IN	FIREWORKS DISPLAY	1,700.00

Total: 289,064.76

TOTAL FOR 08/06/13 RUN	\$ 289,064.76
CHECKS RAN ON 07/23/13 IN ORDER TO MEET DUE DATES & AVOID LATE FEES	12,986.63
CHECK RAN ON 07/29/13 FOR CLOSING COSTS IN BEACH MOTEL PURCHASE	150.00
CHECK RAN ON 07/29/13 FOR BEACH MOTEL PURCHASE	<u>129,000.00</u>
TOTAL FOR 08/06/13 COUNCIL MEETING	\$ 431,201.39

INVOICE REGISTER FOR CITY OF ALPENA

POST DATES 07/23/2013 - 07/23/2013
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ALPENA POWER COMPANY	072313	ELECTRIC	9,199.10
DTE ENERGY	072313	GAS	2,257.12
FRONTIER	2793 07/13	TELEPHONE - POL/FIRE/AMB	85.82
VERIZON WIRELESS	9708016264	TELEPHONE	642.61
VERIZON WIRELESS	9708044777	TELEPHONE	693.60
WINN TELECOM	3371 07/13	TELEPHONE - LONG DISTANCE	108.38
		Total:	12,986.63

BUDGET AMENDMENT REQUEST

FUND: Major Street

DEPARTMENT: Construction - Bridges

PROJECT DESCRIPTION: Carryover Funding

RECEIVED
CITY CLERK
JUL 25 2013

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
202-451-782-100	Const. - Mat/Cont Bridges		\$26,900	\$26,900
	Fund balance		(\$26,900)	(\$26,900)


Justification for Budget Amendment

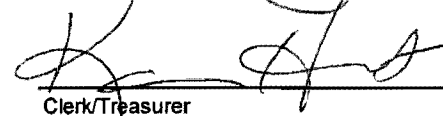
The funding was established for the replacement of doors and windows on the 2nd Ave Bridge. The project was delayed to ensure adequate funding for other projects. The project would be bid in August and completed before the onset of winter.

Michigan Uniform Accounting and Budget Act:

**Requires budget amendments before any expenditures exceed the budget.

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


 Department Head 7-25-13
 Date


 Clerk/Treasurer 7-20-13
 Date

City Manager Date

City Council Date

Memorandum



Date: July 24, 2013
To: Mayor Waligora and Municipal Council
From: Karen Hebert, City Clerk/Treasurer/Finance Director
Subject: Option to Opt-out of Even-Year November Elections

Effective March 28, 2013, a number of new election laws were implemented by the State of Michigan. One that Council may want to consider is the option for the city to move to even-year November dates to hold an election. We currently hold our city elections in the odd-year November dates.

The advantages to moving our local elections to the even-November dates are:

- 1) Cost savings. Ballots cost approximately 45 cents each. For a city election we order approximately 4,200 (depending on the type of election) so the cost would be \$1,890, precinct workers cost approximately \$4,500, the Accuvote program is about \$500 (4 cards), polling buildings \$400 (4 locations) and then newspaper ads, postage, supplies and DPW/Clerical staff labor run us another \$2,000 for a total of approximately \$9,290.
- 2) Labor savings. Preparation and administration for an election involves scheduling and training precinct workers, loading laptops, testing the Accuvote and Automark machines, processing absentee voters, packing supplies for election day and troubleshooting on election day in the precincts. The night of the election some staff serve as the receiving board while others modem results and maintain voting paperwork for distribution to the county. Some of the DPW staff take the election equipment to the poll locations the day before the election, take the laptop and ballots to the poll locations the day of the election and then bring all supplies back to city hall the day after the election.

The disadvantages are:

- 1) Longer ballots in the even-numbered years. The city's candidates and/or proposals would be included with the State or Federal candidates and/or proposals.

- 2) City issues could get “lost” with all the State and Federal candidates and proposals. City residents will have to look the ballot over thoroughly to make sure they see local candidates and proposals.
- 3) Longer time between elections means workers may need to have more training. If we have 1 to 1-1/2 years between elections, workers may forget the process and need additional training.

If city council adopts a resolution in compliance with MCL 168-642, after December 31 of the year in which the resolution is adopted, the city’s regular elections would then be on the even-year general election. Here is an example of what it would look like.

Election Date	Term		Term Length
<u>2 seats</u>			
2013	Current	2014-2017	3 Years
2016	New	2017-2020	4 Years
2020	New	2021-2024	4 Years
<u>3 seats</u>			
2015	Current	2016-2019	3 Years
2014	New	2015-2018	4 Years
2018	New	2019-2022	4 Years

Special elections can still be called during one of the four dates designated by the consolidated election act. The difference is if the city is not holding an election in an odd year but another government entity does, the cost is 100% theirs.

If Council would like to pursue changing the election dates, a public hearing would need to be held and a resolution adopted in compliance with MCL 168-642.



Memorandum



Date: July 16, 2013
To: Greg Sundin, City Manager
From: Karen Hebert, City Clerk/Treasurer/Finance Director
Subject: Local Officers' Compensation Commission

I recently contacted Joanne LeFleche Gallagher, the former Chair of the City's Compensation Commission to discuss reappointment of one of the members. Joanne reminded me that she had resigned from the position in 2012 when the recommendations of the commission were rejected for not the first time by council. I apologized and told her I had forgotten.

The Compensation Commission meets every odd-numbered year. They are given the current Council's historical meeting attendance and pay. They are also given the salaries of council from other comparable cities. For the past several occasions the council tended to reject the Commission's recommendations, therefore causing some frustration.

I suggested that maybe part of the problem is that the role of the Compensation Commission is not clear to the Council. I think the process can also be improved if I approach council every odd-numbered year before the Compensation Commission meets to ask if they have anything for the Commission to consider. This might eliminate requests from council after the Compensation Commission has already presented their recommendation. Might it also be advantageous to have the Compensation Commission or the Chair at the council meeting to present their recommendation and answer questions?

Joanne said she would consider continuing to chair the Commission if there was a clearer understanding of the Commission's role.

I have outlined below the Public Act and the City Ordinance concerning the determination of the Elected Officials' pay.

Attached is The Home Rule City Act which allows the governing body to establish, by ordinance, a procedure for determining salaries of elected officials. The ordinance replaces charter provisions establishing salaries of elected officials.

The Local Officers' Compensation Commission was formed under Chapter 2, Article 3 of the Alpena Code of Ordinances which I have also attached. The Commission is made up of five members and meets every odd-numbered year. The Commission determines the salaries of local elected officials, which determination shall be the salaries unless the legislative body, by resolution adopted by 2/3 of the members elected and serving on the legislative body, reject them. In case of rejection, the existing salaries shall prevail. As you can see, Council does have the right to reject the Commission's recommendation but when it happens often they begin to question the value of their board.

The City Ordinance states that "...the procedure for establishing the compensation of elected officials may be changed by Charter amendment or revision". Should the process be reviewed and updated?



Hi Karen,

Hope all is well. Northern Lights Arena would like to be able to host an Outdoor Extravaganza on Sept. 6th thru the 8th, 2013.

With NLA being located in the City limits, we would need to ask the permission of the City of Alpena if they would lift the restrictions for shooting bows and arrows for that weekend. We have contacted Strother Archery, Imlay City, MI, and we are in the process of planning an archery style tournament. Strother Archery has an interactive 3D pop-up archery target system that we plan to use. Weather permitting we would like to have it outside in the parking lot towards the back side (east) of the property, with the woods as the back ground. Safety is our main concern so we will have everything roped off for that reason. If the weather does not permit us to do it outside then we will move it indoors and will use rink 2 and will provide the necessary safety measures.

I have provided a starting list of vendors and what they will be contributing to make this a success for NLA and the City of Alpena.

Centershot Archery - Centershot Ministries is an interdenominational outreach ministry that uses the life-skill of archery as a tool that assists the local church to reach its' community with the Gospel of Jesus Christ. As you make your way through our website, you will discover why Centershot is such success and how archery is bringing the entire family back to the local church. centershotministries.org

Archery Tag- The newest and hottest family friendly combat sport that can be played indoors or out and utilizes archery with patented foam-tipped arrows to play the game. Archerytag.com

Thunder Bay Walleye Club - TBWC will be having a crawler harness tying class for kids! Each child gets to make and keep the crawler harness they make!

MDK Game Calls - Jordan Susewitz will be doing a presentation on turkey and predator calling, the different types and styles.

QDMA- Irv Timm will be bringing a display and doing a presentation on whitetail deer and aging, along with the importance of deer management.

Frank's Great Outdoor – will be donating supplies. Linwood, MI.

Hunters Shack Archery- will be donating coupons for archery range and interactive hunting video shoot.

If I need to provide you with more information please feel free to contact me.

Thank you for your time and consideration,

Tim Nunneley

989-354-2171 – work

989-464-2317 – cell

989-595-3819 – home

info@nemcs.com

tnunneley@hotmail.com