

Allegan, Michigan

May 13, 2013

Call to Order Mayor McDaniel called the regular meeting of the Allegan City Council to order at 7:00 PM.

Pledge of Allegiance

Roll Call

Present: Councilmembers: Clark, Day, Ingalsbee, Leverage, McKenzie, Tripp, Mayor McDaniel

Absent: None

Others

Present: City Manager R. Hillard, Deputy City Clerk L. Vander Clay

Approval of Minutes Councilmember Day, supported by Councilmember Clark, made a motion to approve the Regular City Council meeting minutes of April 22, 2013. Motion passed by acclamation. Councilmember Tripp, supported by Councilmember Ingalsbee, made a motion to approve the Special City Council meeting minutes of April 29, 2013. Motion passed by acclamation. Councilmember Clark, supported by Councilmember Day, made a motion to approve the Special City Council meeting minutes of May 7, 2013. Motion passed by acclamation. Councilmember Clark, supported by Councilmember Leverage, made a motion to approve the Special City Council meeting minutes of May 8, 2013. Motion passed by acclamation.

Mayor's Report Nothing to report.

City Manager's Report City Manager R. Hillard announced the final Riverfront Design Meeting will be held on June 18th at 7:00pm at the Griswold Auditorium. He encouraged everyone to attend.

Petitions and Public Comment

Communications Jennifer Rigterink, MEDC gave a presentation of the Redevelopment Ready Communities Grant Program offered by MEDC in which, the City of Allegan was recently chosen to participate.

City Manager R. Hillard presented the new Positively Allegan Logo.

Councilmember Clark, supported by Councilmember Day, made a motion to approve the Allegan District Library Roof and Eave Rehabilitation and Painting Project and to authorize City Manager R. Hillard to execute any and all necessary documents pertaining to this project. Motion passed by acclamation.

Hearings Mayor McDaniel opened the public hearing for the proposed purchase of property located at 155 Brady Street at 7:52pm.

Ed Kowalski, 205 Arnold Street is opposed to purchasing this building. He feels the downtown needs improvement but the rest of the community needs infrastructure improvements. He stated that if the building can be purchased for a reasonable price and the location should be made into a Brownfield site.

Linda Clark, Chairperson and speaking on behalf of the Downtown Development Authority urges the City to purchase the building. The downtown is in need of public restrooms and members of the DDA want to support the reconstruction of the restrooms in the lower level of this building.

Councilmember Ingalsbee was concerned about purchasing this building, however after a tour she feels this building as potential and is in favor of moving forward with the purchase.

Councilmember Leverage also toured the building and feels that public restrooms are feasible in the lower level. She feels the main floor is very doable for City Hall and the third floor has renovation value as well.

Councilmember Clark also toured the building and feels the main floor is “move in ready”. The lower level has a tremendous amount of room and the third floor needs work. He feels this building is a fantastic location for City Hall.

Councilmember Tripp wondered how much space does City Hall need? He thinks remodeling costs could be very costly. He is not in favor of public restrooms being in the lower level; however he is in favor of purchasing the building.

Councilmember McKenzie doesn't want public restrooms in the lower level. She feels the purchase price of this building, \$135,000 could be invested in the Riverfront improvements rather than buying this building.

Councilmember Day, supported by Councilmember Leverage made a motion to approve the purchase of property located at 155 Brady Street and the Purchase Agreement authorizing Robert Hillard, City Manager, to sign all documents to purchase 155 Brady Street. Roll call vote: Councilmember Clark-yes; Councilmember Day-yes; Councilmember Ingalsbee-yes; Councilmember Leverage-yes; Councilmember McKenzie-yes; Councilmember Tripp-yes; Mayor McDaniel-yes. Motion passed.

Councilmember Day, supported by Councilmember Clark, made a motion to close the public hearing at 7:58pm. Motion passed by acclamation.

Resolution No. 13.20

RESOLUTION TO AUTHORIZE ISSUANCE OF CAPITAL IMPROVEMENT BONDS, SERIES 2013 (General Obligation Limited Tax)

WHEREAS, pursuant to Act 34, Public Acts of Michigan, 2001, as amended, (“Act 34”) the City of Allegan (the “City”) has the authority to issue bonds to pay the costs of any capital improvement items; and

WHEREAS, the City desires to design, purchase, acquire and construct certain capital improvements and purchase property, including, but not limited to street improvements and the purchase of property as well as all work necessary or incidental to these improvements (the “Improvements”); and

WHEREAS, the Improvements will enable the City to provide more efficient and better quality public services to City residents; and

WHEREAS, the cost of making the Improvements is estimated to be approximately One Hundred Fifty Thousand Dollars (\$150,000.00); and

WHEREAS, to finance the cost of acquiring and making the Improvements the City Council deems it in the best interest of the City to borrow the sum of not to exceed \$150,000 and to issue its Capital Improvement Bonds, Series 2013 therefor pursuant to the provisions of Act 34.

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. NECESSITY. It is necessary for the public health, safety and welfare of the City to acquire and make the Improvements and issue bonds of the City, pursuant to Act 34 to finance acquisition and construction of the Improvements.

2. ESTIMATED COST - PERIOD OF USEFULNESS. The total cost of the Improvements, including the payment of engineer’s fees, legal and financial expenses and other expenses incident to the financing of the Improvements, is estimated to be

approximately One Hundred Fifty Thousand Dollars (\$150,000) and is hereby approved and confirmed, and the estimated period of usefulness of the Improvements is determined to be in excess of ten (10) years.

3. ISSUANCE OF BONDS. To defray the cost of the Improvements, including legal, engineering, financial and other expenses, the City shall issue its bonds known as Capital Improvement Bonds, Series 2013 (the “Bonds”) in the aggregate principal sum of not to exceed One Hundred Fifty Thousand Dollars (\$150,000), as finally determined by the Authorized Officer (defined below). The balance of the cost of the Improvements, if any, shall be paid by grants or funds appropriated by the City.

4. BOND TERMS. The Bonds shall be issued in fully registered form as to both principal and interest, in the denominations determined by the Authorized Officer. The Bonds shall be numbered consecutively in the order of their registration, shall be dated the date of delivery or such other date determined by the Authorized Officer, shall bear interest and shall be payable serially on June 1 as determined by the Authorized Officer at the time of sale, with the final maturity no later than December 31, 2023. Interest on the bonds shall be paid semiannually on the first (1st) day of June and December of each year, commencing December 1, 2013.

5. PAYMENT OF PRINCIPAL AND INTEREST. Both principal of and interest on the Bonds shall be payable in lawful money of the United States of America to the person appearing on the Bond registration books as the registered owner thereof. Payment of principal on the Bonds shall be made at the principal office of the Paying Agent (defined hereafter), upon surrender of the Bonds. Payment of interest on the Bonds shall be paid to the registered owner at the address as it appears on the registration books as of the determination date. Initially, the determination date shall be the date as of

the fifteenth (15th) day of the month prior to the payment date for each interest payment; however, the determination date may be changed by the City to conform to market practice.

6. PLEDGE OF FULL FAITH AND CREDIT, GENERAL OBLIGATION.

The City hereby pledges its limited tax, full faith and credit, general obligation for the prompt payment of the principal of and interest on the Bonds as and when due. In the event there are insufficient moneys for the payment of principal of and interest on the Bonds, the City shall levy a tax on all taxable property in the City for the prompt payment of principal and interest on the Bonds, which tax shall be limited as to rate and amount by applicable charter, constitutional and statutory limitations on the taxing power of the City. The pledge by the City shall be a first lien on the budget of the City in the event of insufficient moneys.

7. PRIOR REDEMPTION. The Bonds or portions of the Bonds are subject to redemption prior to maturity, in whole or in part, at the option of the City, and in such order as the City may determine, on any date. Bonds of a denomination greater than \$1,000 may be partially redeemed in the amount of \$1,000 or any whole multiple thereof. If less than all the Bonds maturing in any year are to be redeemed, the Bonds or portions of Bonds to be redeemed shall be selected by lot. Bonds so called for redemption shall be redeemed at the par value thereof plus accrued interest to the date fixed for redemption, without a premium.

(a) Notice of redemption of Bonds shall be given by mail to the Registered Owners of the Bonds to be redeemed not less than thirty (30) days prior to the date fixed for redemption, addressed to the Registered Owner at the registered address shown on the registration books of the City maintained by the Paying Agent. Bonds so

called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the Paying Agent to redeem the same.

8. PAYING AGENT AND REGISTRATION.

(a) Appointment of Paying Agent. From time to time the City shall designate and appoint a Paying Agent, which may also act as transfer agent and bond registrar. The initial Paying Agent shall be designated by the Authorized Officer. In the event of a change in the Paying Agent, notice shall be given in writing, by certified mail, to each Registered Owner not less than sixty (60) days prior to the next interest payment date. The Paying Agent shall keep the official books for the recordation of the Registered Owners of the Bonds.

(b) Book Entry Eligible: At the option of the initial purchaser of the Bonds, the Bonds will be issued in book-entry only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company (“DTC”), New York, New York; if this option is selected, DTC will act as securities depository for the Bonds, purchase of the Bonds will be made in book-entry only form, in the denomination of \$1,000 or any integral multiple thereof, and purchasers will not receive certificates representing their interest in Bonds purchased.

(c) Discontinuance of Book-Entry-Only. In the event the book-entry-only system is not selected or is discontinued, the following provisions would apply to the Bonds. Bonds may be transferred only by submitting the same to the Paying Agent, together with a satisfactory instrument of transfer signed by the Registered Owner or his legal representative duly authorized in writing, after which a new Bond or Bonds shall be issued by the Paying Agent to the transferee (new registered owner) in denominations of

\$1,000 or any integral multiple thereof, in the same aggregate principal amount as the Bond submitted for transfer. No transfer of Bonds shall be valid unless and until recorded on the bond registration books in accordance with the foregoing. The person in whose name any bond is registered may for all purposes, notwithstanding any notice to the contrary, be deemed and treated by the City and the Paying Agent as the absolute owner thereof, and any payment of principal and interest on any Bond to the Registered Owner thereof shall constitute a valid discharge of the City's liability upon such Bond to the extent of such payment. No Bond shall be transferred less than fifteen (15) days prior to an interest payment date nor after the Bond has been called for redemption. So long as the Bonds are registered to DTC or another bond depository, the Paying Agent, acting as bond registrar, shall have no responsibility with respect to such transfers.

9. BOND FORM. The Bonds shall be substantially in the form attached hereto as Exhibit A, and incorporated herein, with such changes as are recommended by the City's Bond Counsel and approved by the officers of the City signing the Bonds.

10. EXECUTION OF BONDS. The Mayor or the Mayor Pro Tem and the Clerk or the Deputy Clerk of the City are hereby authorized and directed to sign the Bonds, either manually or by facsimile signature, on behalf of the City. Upon execution, the Bonds shall be delivered to the purchaser thereof upon receipt of the purchase price in accordance with the accepted bid therefor, plus the accrued interest, if any, to the date of delivery.

11. BONDS MUTILATED, LOST OR DESTROYED. If any Bond shall become mutilated, the City, at the expense of the holder of the Bond, shall execute, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution for the mutilated Bond, upon surrender to the Paying Agent of the

mutilated Bond. If any Bond issued under this Resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft may be submitted to the Paying Agent and, if this evidence is satisfactory to both the City and the Paying Agent and indemnity satisfactory to the Paying Agent shall be given, the City, at the expense of the owner, shall execute, and the Paying Agent shall thereupon authenticate and deliver, a new Bond of like tenor, which shall bear the statement required by Act 354, Public Acts of Michigan, 1972, as amended, or any applicable law hereafter enacted, in lieu of and in substitution for the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.

12. BOND PAYMENT FUND. For payment of principal of and interest on the Bonds, there shall be established and maintained a fund for the Bonds designated the “CAPITAL IMPROVEMENT BONDS, SERIES 2013 BOND PAYMENT FUND” (the “Bond Payment Fund”). The accrued interest, if any, and capitalized interest, if any, received at the time of delivery of the Bonds shall be placed into the Bond Payment Fund. The City shall budget annually a sufficient amount to pay the annual principal of and interest on the Bonds and deposit such amount in the Bond Payment Fund as needed to make payments of principal and interest as they become due. The obligation of the City to pay the principal of and interest on the Bonds will be a first budget obligation. Moneys in the Bond Payment Fund shall be expended solely for payment of principal and interest on the Bonds which first come due. Any monies remaining in the Bond Payment Fund after the annual payments of principal of and interest on the Bonds shall be transferred to the General Fund and shall no longer be pledged hereunder.

13. CONSTRUCTION FUND. Prior to delivery and sale of the Bonds, there shall be established a fund designated the “CAPITAL IMPROVEMENT BONDS, SERIES 2013 CONSTRUCTION FUND” (the “Construction Fund”). After deducting the sums which are required to be deposited in the Bond Payment Fund, the balance of the proceeds of the Bonds shall be deposited into the Construction Fund. The moneys on deposit in the Construction Fund from time to time shall be used solely for the purpose for which the Bonds were issued. Any unexpended balance shall be used for such purposes as allowed by law. Any monies remaining in the Construction Fund after payment of all such costs shall be transferred to the Bond Payment Fund. After completion of the Improvements and disposition of any remaining bond proceeds, pursuant to the provisions of this Section, the Construction Fund shall be closed.

14. INVESTMENT OF FUNDS. Moneys in the funds and accounts established herein may be invested by the City as allowed by law, subject to the provisions of the Act and subject to the limitations imposed by arbitrage regulations and Section 148 of the Internal Revenue Code of 1986, as amended, and the applicable regulations thereunder (collectively the “Code”).

15. DEPOSITORY AND FUNDS ON HAND. Monies in the several funds and accounts maintained pursuant to this Resolution may be kept in one or more accounts at financial institutions designated by resolution of the City, and if kept in one account, the monies shall be allocated on the books and records of the City in the manner and at the times provided in this Resolution.

16. COVENANTS. The City covenants and agrees with the successive holders of the Bonds that so long as any of the Bonds remain outstanding and unpaid as to either principal or interest:

(a) That it will cause the principal of and interest on the Bonds to be paid promptly when due, but solely from the funds pledged by this Resolution.

(b) That it will make no use of the proceeds of the Bonds, or any other funds which may be deemed to be proceeds of the Bonds pursuant to Section 103(c) of the Code which, if the use had been reasonably expected on the date of issuance of the Bonds, would have caused the Bonds to be “arbitrage bonds” within the meaning of that Section, and will comply with all requirements of the Code throughout the term of the Bonds.

17. ADDITIONAL BONDS. In accordance with the provisions of Act 34, the City reserves the right to issue additional bonds, which shall be of equal standing and priority with the Bonds.

18. MICHIGAN TAXATION. The Bonds provided for herein are authorized by the Constitution and Statutes of the state of Michigan, and in particular by Act 34, and are exempt from any and all taxation whatsoever by the State of Michigan or by any taxing authority within the state, except inheritance, estate and gift taxes, and except taxes on gains realized from the sale, payment or other disposition thereof.

19. CONTRACT WITH BONDHOLDERS. The provisions of this Resolution shall constitute a contract between the City and the holder or holders of the Bonds from time to time, and after the issuance of any of such Bonds, no change, variation or alteration of the provisions of this Resolution may be made which would lessen the security for the Bonds. The provisions of this Resolution shall be enforceable by appropriate proceedings taken by such holder or holders, either at law or in equity.

20. SALE OF BONDS. The Bond shall be sold at a negotiated sale to Chemical Bank (the “Bank”). The City determines that a negotiated sale is in the best

interest of the City since the offer of the Bank to purchase the Bonds provides a low interest rate while also saving on the costs of issuance for the Bonds.

21. AUTHORIZED OFFICER. Notwithstanding any other provision of this Resolution, the City Manager and the Mayor, or either of them acting alone (the “Authorized Officer”), are authorized within the limitations of this Resolution to determine the title of the Bonds, interest rate or rates (not to exceed 5%), amount of discount, amount of maturities, principal amount (not to exceed the principal amount stated in this Resolution), amount of good faith deposit, if any, denominations, dates of issuance, dates of maturities, interest payment dates, optional and mandatory redemption rights, and term bond options prior to the closing on the issuance of the Bonds.

The Authorized Officer is hereby authorized for and on behalf of the City, without further City Council approval, to execute a bond purchase agreement for the Bonds or otherwise award the sale of the Bonds, and to do all acts and take all necessary steps required to effectuate the sale, issuance and delivery of the Bonds.

Approval by the City of the matters delegated in this section or any other sections may be evidenced by execution or approval of such documents by the Authorized Officer. The Authorized Officer, together with the Clerk, the Treasurer, and the Finance Director, or any one or more of them, are authorized to execute any documents or certificates necessary to complete the transaction, including, but not limited to, any applications, including applications to the Michigan Department of Treasury, including an Application for State Treasurer’s Approval to Issue Long-Term Securities and the submission of any supporting or related documents, any certificates, receipts, orders, agreements, instruments, and any certificates relating to federal or state securities laws, rules or regulations.

22. INTERNAL REVENUE CODE. The City has consulted with its attorney and understands that the Code contains certain requirements on (i) the expenditure of proceeds from the sale of the Bonds, (ii) the investment of the proceeds from the issuance of the Bonds and (iii) the rebate of interest earned on the investment of the proceeds of the Bonds under certain circumstances. The City hereby covenants to comply with such requirements.

23. QUALIFIED TAX-EXEMPT OBLIGATION. The City reasonably anticipates that the amount of qualified tax-exempt obligations which will be issued by the City and all subordinate entities during the calendar year 2013 shall not exceed \$10,000,000. The City hereby designates the Bonds as qualified tax-exempt obligations for purposes of Section 265(b)(3)(B) of the Code. The City hereby certifies that the Bonds are not private activity bonds as defined in Section 141 of the Code.

24. DEFEASANCE. In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional or mandatory redemption, the principal of, premium, if any, and interest on the bonds, shall be deposited in trust, this Resolution shall be defeased and the owners of the bonds shall have no further rights under this Resolution except to receive payment of the principal of, premium, if any, and interest on the bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange bonds as provided herein.

25. CONTINUING DISCLOSURE. Because of the size of the bond issue, the City will not enter into a continuing disclosure undertaking.

26. OFFICIAL STATEMENT. Because of the size of the bond issue, the City will not prepare an Official Statement relating to the Bonds.

27. RESOLUTION SUBJECT TO MICHIGAN LAW. The provisions of this Resolution are subject to the laws of the State of Michigan.

28. SECTION HEADINGS. The section headings in this Resolution are furnished for convenience of reference only and shall not be considered to be a part of this Resolution.

29. SEVERABILITY. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

30. CONFLICT. Except as provided above, all resolutions or parts thereof, insofar as the same may be in conflict herewith, are hereby repealed; provided, that the foregoing shall not operate to repeal any provision thereof, the repeal of which would impair the obligation on the Bonds.

31. EFFECTIVE DATE OF RESOLUTION. This Resolution is determined by the City Council to be immediately necessary for the preservation of the peace, health and safety of the City and shall be in full force and effect from and after its passage.

Councilmember Day, supported by Councilmember Clark, made a motion to approve Resolution 13.20 as presented. Motion passed by acclamation.

Mayor McDaniel opened the public hearing at 8:09pm for the proposed City of Allegan FY 2013/14 Budget. City Manager R. Hillard reviewed the budget and the 2013/14 City Council Goals. There was no public comment.

Councilmember Day, supported by Councilmember Clark, made a motion to close the public hearing at 8:15pm. Motion passed by acclamation.

Councilmember Day, supported by Councilmember Tripp, made a motion to set a public hearing for the Application for Industrial Facilities Exemption Certificate for Wolverine Enclosures, Inc., located at 959 Industrial Drive for May 28, 2013 at 7:05pm. Motion passed by acclamation.

Councilmember Clark, supported by Councilmember Ingalsbee, made a motion to set a public hearing for the proposed sale of property located adjacent to the Oakwood Cemetery for June 10, 2013 at 7:05pm. Motion passed by acclamation.

Programs

Resolutions

Ordinances

Permits/Licenses/Agreements/Grants Councilmember Clark, supported by Councilmember Ingalsbee, made a motion to approve the License Agreement between Consumers Energy Company and the City of Allegan for a non-motorized trail across Consumers Energy Company. Motion passed by acclamation.

Requests for Payments Councilmember Day, supported by Councilmember Clark, made a motion to approve the request for payment received from Franklin Holwerda Co., Wyoming, Michigan for pipe repair at the Water Treatment Plant in the amount of \$12,145.00. Motion passed by acclamation. **(Requires Partial Budget Adjustment)**

Requests for Purchases, Services and Equipment Councilmember Day, supported by Councilmember Clark, made a motion to approve the request for services received from Michigan Department of Transportation, Lansing, Michigan for the T-Hangar Project at the Padgham Field Airport in the amount of \$123,660.75. Motion passed by acclamation.

Reports/Minutes of City Boards Mayor McDaniel reviewed the Arts & Entertainment Activity Reports for March, 2013 and April, 2013.

Councilmember Leverence discussed the minutes from the Downtown Development Authority meetings held on April 11, 2013 and April 22, 2013.

Councilmember McKenzie discussed the minutes from the Development Committee meeting held on April 22, 2013.

Councilmember Ingalsbee reviewed the minutes from the Public Safety meeting held on April 22, 2013.

Chairperson Kowalski discussed the minutes from the Economic Development Corporation meeting held on May 1, 2013.

Councilmember Ingalsbee reviewed the minutes from the Historic District Commission meeting held on May 6, 2013.

Mayor McDaniel presented the Allegan City Police Department 1st Quarter Activity Report.

Councilmember Clark reviewed the minutes from the Airport Advisory Board Selection Sub-committee meeting held on May 8, 2013.

City Manager Hillard presented the minutes from the Historic District Commission Selection Sub-committee meeting held on May 8, 2013.

Appointments Councilmember Clark, supported by Councilmember Day, made a motion to re-appoint Bill Boodt to the Airport Advisory Board for a three (3) year term. Motion passed by acclamation.

Councilmember Clark, supported by Councilmember Tripp, made a motion to re-appoint Andy Millin to the Airport Advisory Board for a three (3) year term. Motion passed by acclamation.

Councilmember Clark, supported by Councilmember Day, made a motion to re-appoint Tom Tuffelmire to the Airport Advisory Board for a three (3) year term. Motion passed by acclamation.

Councilmember Clark, supported by Councilmember Tripp, made a motion to appoint Norman Hough to the Airport Advisory Board for a three (3) year term. Motion passed by acclamation.

Councilmember Ingalsbee, supported by Councilmember Tripp, made a motion to re-appoint Owen Hunt to the Historic District Commission for a three (3) year term. Motion passed by acclamation.

Councilmember Ingalsbee, supported by Councilmember Day, made a motion to re-appoint Gene Detweiler to the Historic District Commission for a three (3) year term. Motion passed by acclamation.

Councilmember Ingalsbee, supported by Councilmember Tripp, made a motion to re-appoint Pete Savage to the Historic District Commission for a three (3) year term. Motion passed by acclamation.

Councilmember Day, supported by Councilmember McKenzie, made a motion to re-appoint Seth Hough to the Construction Board of Appeals for a two (2) year term. Motion passed by acclamation.

Unfinished Business

Approval of Payroll and Accounts Councilmember Day, supported by Councilmember Clark, made a motion to approve payroll in the amount of \$170,933.04 and accounts payable in the amount of \$191,368.31. Motion passed by acclamation.

Department Supervisors Report WTP Superintendent R. Berkin stated the North side water tower painting is almost complete.

Finance Director T. Stull voiced her excitement of having the FY2013/14 City of Allegan Budget completed. Mayor McDaniel thanked her for sending the information electronically.

Council Comments Councilmember McKenzie hoped all mothers had a happy Mother's Day.

Councilmember Tripp thought the proposed FY2013/14 budget process went very well. He thanked Finance Director T. Stull for all her hard work.

Mayor McDaniel is glad the budget process is almost complete.

Mayor McDaniel adjourned the meeting at 8:38pm.

Respectfully submitted,

**Lori K. Vander Clay
Deputy City Clerk**

The City of Allegan is an equal opportunity provider and employer

