

ALPENA COUNTY BOARD OF COMMISSIONERS

BOARD ACTION #18

TO: County Clerk, County Treasurer
FROM: Alpena County Board of Commissioners
SUBJECT: **Pay Clark Hill Invoices & ARPA Transfer**

BOARD ACTION:

Moved by Commissioner Peterson and supported by Commissioner Lalonde to recommend approval to transfer \$105,824 from the ARPA Funds to the General Fund and to increase line item #101-200-801.002 Outside Attorney Fees by \$105,824 to pay the two Clark Hill Invoices (Invoice #1398864 of \$43,594.50, and Invoice #1405183 of \$61,688.42). Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Lalonde, Peterson, Fournier, Francisco, and Kozlowski. NAYS: None. Commissioner Konarzewski, excused. Motion carried.

This action was XX APPROVED DISAPPROVED

BY: Ayes: 7 Nays: 0 Excused: 1 Absent: 0 Abstaining: 0

Alpena County Board Chairman's Signature: _____

Alpena County Board Vice-Chairman's Signature: _____

Date of the Board Meeting: February 27, 2024



Alpena County
Attn: Mary Catherine Hannah
750 W. Chisholm Street
Alpena, MI 49707
commissionersoffice@alpenacounty.org

Invoice: 1398864
Date: 01/31/2024
Client: 58650
Matter: 469220

Matter Name: Tax Dispute

LEGAL SERVICES RENDERED AND COSTS ADVANCED THROUGH DECEMBER 31, 2023

Total Fees:	\$	43,140.00
Total Expenses:		454.50
Total Due This Invoice:	\$	43,594.50

Jennifer Mott 1-31-2024
101-200-801.002



Alpena County
Attn: Mary Catherine Hannah
750 W. Chisholm Street
Alpena, MI 49707
commissionersoffice@alpenacounty.org

Invoice: 1405183
Date: 02/16/2024
Client: 58650
Matter: 469220

Matter Name: Tax Dispute

REMITTANCE

Total Due This Invoice: \$ **61,688.42**

FOR ACH/WIRE REMITTANCES:
PNC Bank, N.A.
500 First Ave.
Pittsburgh, PA 15219
ABA ACH: 041000124
WIRE: 041000124
Account: 4130223462
Account Name: Clark Hill PLC
SWIFTCODE: PNCCUS33

PLEASE REMIT TO:
Clark Hill PLC
P.O. Box 641858
Pittsburgh, PA 15264-1858

Fed ID: 38-0425840

Scan to Pay
clarkhill.com/invpayments



Please forward remittance details to: remit-pmts@clarkhill.com.
For assistance making a payment please call (313) 965-8290.

