

ALPENA CITY COUNCIL MEETING

September 19, 2016 - 7:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Modifications to the Agenda.
4. Approve Minutes – Regular Session of September 5, 2016, and Closed Session of September 5, 2016.
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. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$230,644.80.
 - B. Budget Amendment to Set up Purchase of City Ambulance With Loan from Equipment Fund.
7. Presentations.
8. Announcements.
 - A. Absentee Ballots Available September 23, 2016.
9. Mayoral Proclamation.
 - A. Thunder Bay Folk Festival Week.
 - B. Breast Cancer Awareness Month.
 - C. Stephen Siller Tunnel to Towers Recognition Day in the City of Alpena.
10. Public Hearing.
11. Report of Officers.
 - A. Bids.
 - 1) Resurfacing Program.
12. Communications and Petitions.
 - A. Approval for Bras on the Bridge Event to Support Breast Cancer Awareness Sponsored by The Zonta Club of Alpena.
 - B. Dog Park.

13. Unfinished Business.
14. New Business.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

September 6, 2016

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 Nielsen, Nowak, Sexton, and Johnson.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MODIFICATION TO THE AGENDA

Moved by Councilmember Nowak, seconded by Councilmember Sexton, that the following modification to the agenda be approved.

1. Add as Item 16, Adjourn to Open Session to consider action on Union Negotiations.

Carried by unanimous vote.

MINUTES

The minutes of the regular session of August 15, 2016, and the closed session of August 15, 2016, and the special session of August 22, 2016, and the closed session of August 22, 2016, were approved as printed.

CONSENT AGENDA

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that the following Consent Agenda items be approved:

1. Bills Allowed – in the amount of \$540,238.30 be allowed and the Mayor and City Clerk authorized to sign warrants in payment of same.
2. Budget Amendment to Recognize Revenue and Expenditures for Alpena Power Company Building Demolition.
3. Budget Amendment to Purchase Awning for Downtown Development Authority Building.
4. Budget Amendment to Pay Property Taxes on the New Downtown Development Authority Building.
5. One Mayoral Appointment to the Downtown Development Authority for an Unexpired Four-Year Term Expiring April 21, 2018, (Aaron Buza).

RENEWAL OF PROPERTY AND LIABILITY INSURANCE

Moved by Councilmember Sexton, seconded by Councilmember Johnson, to

approve a one-year renewal for Property and Liability Insurance with Alpena Agency, Inc.

Carried by unanimous vote.

STANDARD OPERATING POLICY STATEMENT NO. 44

PAYMENT FOR RETIREMENT SERVICES

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that Standard Operating Policy Statement No. 44, A Policy for Payment of Retirement Studies, be adopted.

Carried by unanimous vote.

LABOR ATTORNEY SERVICES

The following sealed bids were received August 15, 2016, for the Labor Attorney Services.

Giarmarco, Mullins, and Horton, P.C.	\$135.00/hour for 3 years
Dinon Law, PLLC	\$200.00/hour for 3 years
Clark Hill	\$235.00/hour for year 1 and 2; \$240/hour for year 3
Bodman Law	\$295.00/hour for 3 years

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that the bid by Giarmarco, Mullins, and Horton, P.C., for the bid amount of \$135.00 per hour, for Labor Law Services for a three-year term, be accepted, and authorize the Mayor and Clerk to sign the agreement on behalf of the City pending review of the agreement by the City Attorney.

Carried by unanimous vote.

CAPITAL IMPROVEMENTS

The following sealed bids were received on August 30, 2016, for Capital Improvements.

MacArthur Construction Company	\$647,972
Elmer's Crane & Dozer, Inc.	\$781,837

Moved by Councilmember Johnson, seconded by Councilmember Sexton, that the bid by MacArthur Construction Company for water, sewer, and street reconstruction on Second Avenue, between Hitchcock Street and Washington Avenue, and Third Avenue between Lewis Street and Washington Avenue, as well as reconstruction of the

City Hall visitor's parking lot, for the bid unit price totaling \$651,592, be accepted.

Carried by unanimous vote.

WATER PRODUCTION PLANT HVAC UPGRADES

The following sealed bids were received August 30, 2016, for the Water Production Plant HVAC Upgrades.

Lakeshore Plumbing & Heating \$95,256.00 (includes Alternates 1 through 6)

Weinkauf Plumbing & Heating \$108,401.00 (includes Alternates 1 through 6)

G & K Plumbing & Heating \$119,629.00 (includes Alternates 1 through 6)

Wise Heating & Cooling \$163,515.70 (includes Alternates 1 through 6)

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that the bid by Lakeshore Plumbing & Heating for the HVAC Upgrades at the Water Production Plant in the amount of \$95,256, be accepted.

Carried by unanimous vote.

TWO-WAY STREET CONVERSION OF MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) CONTROLLED ROADWAY

Moved by Councilmember Sexton, seconded by Councilmember Johnson, to table the two-way street within the Downtown Development District until the City commissions an engineering evaluation, utilizing an MDOT pre-qualified consultant to determine:

- The ability to make the conversion while meeting the minimum guidelines MDOT must adhere to
- The work necessary to undertake the changes
- The impact anticipated to the motoring public
- Impact at intersections with regards to turning movements
- Design of the modifications

Carried by votes as follows:

Ayes: Sexton, Johnson.

Nays: Waligora, Nielsen, and Nowak.

Failed Due to Lack of Support

TWO-WAY STREETS WITHIN THE DOWNTOWN DEVELOPMENT DISTRICT

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the two-way street conversion plan in the Downtown Development District proceed forward

as originally presented on the City controlled streets.

Carried by votes as follows:

Ayes: Waligora, Nielsen, and Nowak.

Nays: Johnson, Sexton.

MICHIGAN DEPARTMENT OF TRANSPORTATION

TWO-WAY STREET CONVERSION CRITERIA

Moved by Councilmember Sexton, seconded by Councilmember Nowak, to authorize City Staff to meet with the Downtown Development Authority to discuss the analysis of converting the MDOT portions of Second and Third Avenue to Two-Way streets as defined by MDOT's criteria.

Carried by unanimous vote.

MICHIGAN DEPARTMENT OF TRANSPORTATION CONTRACT

SECOND AVENUE BRIDGE REHABILITATION

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the Michigan Department of Transportation, Contract No. 16-5412, be approved, and Mayor Waligora, and City Clerk Hebert be authorized to sign the contract of behalf of the City.

Carried by unanimous vote.

CONSTRUCTION INSPECTION SERVICES FOR SECOND AVENUE BRIDGE

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the agreement with Tetra Tech for a cost not to exceed \$323,855 for inspection services on the Second Avenue Bridge, be approved.

Carried by unanimous vote.

WINE MANUFACTURING FACILITY AT 215 WATER STREET

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that the City recommends Thunder Bay Winery's application for a small winemaker's license be approved by the Michigan Liquor Control Commission.

Carried by unanimous vote.

CLOSED SESSION

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that the Municipal Council adjourn to a closed session at 9:33 p.m. to discuss pending litigation and current fire union labor negotiation.

Carried by unanimous vote.

RECESS

The Municipal Council recessed at 9:33 p.m.

RECONVENE – CLOSED SESSION

The Municipal Council reconvened in closed session at 9:41 p.m.

RECONVENE – OPEN SESSION

On motion of Councilmember Nowak, seconded by Councilmember Sexton, the Municipal Council reconvened in open session at 10:29 p.m.

Carried by unanimous vote.

RATIFICATION OF FIREFIGHTER UNION CONTRACT

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that the contract with the Local No. 623 of the International Association of Firefighters, covering July 1, 2016, through June 30, 2019, be ratified.

Carried by unanimous vote.

On motion of Councilmember Nowak, seconded by Councilmember Sexton, the Municipal Council adjourned at 10:30 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

INVOICE REGISTER

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EXP CHECK RUN DATES 09/20/2016 - 09/20/2016

UNJOURNALIZED

6.A.

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ADMIRAL PETROLEUM COMPANY	114956	GAS/FUEL - DPW	1,700.06
AIRGAS USA LLC	9054591879	SUPPLIES - AMB DISP	32.65
AIRGAS USA LLC	9054591880	SUPPLIES - AMB DISP	40.85
AIRGAS USA LLC	9054600586	UNIFORMS - POLICE	17.71
AIRGAS USA LLC	9054883332	SUPPLIES - AMB DISP	75.75
AIRGAS USA LLC	9938574574	SUPPLIES - AMB DISP	16.20
AIRGAS USA LLC	9055080997	SUPPLIES - AMB DISP	32.65
AIRGAS USA LLC	9055127623	SUPPLIES - AMB DISP	56.16
ALPENA AREA CHAMBER OF COMM	13588	MONTHLY EXPENSES - DDA	50.95
ALPENA AREA CHAMBER OF COMM	13589	GRUB CRAWL SPONSOR - DDA	300.00
ALPENA AUTO ELECTRIC	54891	VEH MAINT #42	225.00
ALPENA AUTO ELECTRIC	54932	VEH MAINT #36	375.00
ALPENA COUNTY TREASURER	091216	IT CONTRACTED SVCS 09/16	7,500.00
ALPENA DIESEL SERVICE	13939	VEH MAINT #42	612.08
ALPENA DIESEL SERVICE	50601	VEH MAINT - TOWER 1	137.95
ALPENA DIESEL SERVICE	50845	VEH MAINT - DPW	238.10
ALPENA ELECTRIC MOTOR SERVICE	07904	ELECTRIC MOTOR REPAIR - WATER	3,960.00
ALPENA LAWN CARE & MAINTENANCE	4098	MOWING/CLEAN-UP - CODE ENF	1,850.00
ALPENA NEWS PUBLISHING CO	DC1107 08/16	PUBLISHING/ADVERTISING	467.40
ALPENA POWER COMPANY	091516	ELECTRIC - DDA	94.95
ALPENA POWER COMPANY	092016	ELECTRIC	31,009.80
ALPENA REGIONAL MEDICAL CENTER	090516	SUPPLIES - AMB DISP	570.00
ALPENA SUPPLY CO	2252603	MAINT - PARKS	107.43
ALPENA SUPPLY CO	2252811	MAINT - CEMETERY	14.99
ALPENA SUPPLY CO	2253173	VEH MAINT - DPW	123.44
ALPENA SUPPLY CO	2254346	CHEMICALS - SEWAGE	791.80
ALPENA SUPPLY CO	2254637	MAINT - PARKS	2,468.62
ALPENA SUPPLY CO	2255052	CHEMICALS - SEWAGE	(74.88)
ALPENA SUPPLY CO	2254887	CHEMICALS - SEWAGE	(132.00)
ALPENA SUPPLY CO	2256719	MAINT - PARKS	174.22
ALPENA SUPPLY CO	2256720	MAINT - PARKS	263.46
ALPENA SUPPLY CO	2256987	MAINT - PARKS	132.78
ALPENA SUPPLY CO	2257062	VEH MAINT #40	13.50
ALPENA SUPPLY CO	2257068	MAINT - PARKS	12.47
ALPENA SUPPLY CO	2257204	MAINT - PARKS	(14.69)
ALPENA SUPPLY CO	2257210	MAINT - CITY HALL	101.70
ALPENA SUPPLY CO	2257470	MAINT - MAJ ST	0.68
ALPENA SUPPLY CO	2257281	MAINT - PARKS	20.74
ALPENA SUPPLY CO	2257552	MAINT - PARKS	25.90
AMERICAN MESSAGING	Z2535843QI	PAGER FEES	31.15
ARROW UNIFORM	1543428	SUPP/MAINT - CH/PSF/PW/EQUIP	361.50
BALL TIRE & GAS INC	123205	VEH MAINT - DPW	672.01
BALL TIRE & GAS INC	123419	VEH MAINT #80	38.63
BALL TIRE & GAS INC	124077	VEH MAINT - DPW	51.25
BALL TIRE & GAS INC	124116	VEH MAINT - POLICE	15.00
BALL TIRE & GAS INC	124181	VEH MAINT #75	1,365.60
BALL TIRE & GAS INC	124262	VEH MAINT - DEP FIRE CHF	516.36
BANDIT INDUSTRIES INC	600026	VEH MAINT #89/#92	216.50
BARCO PRODUCTS CO	081600891	TRASH RECEPTACLES/BENCHES - TRAILHEAD	2,541.93
BILL FORBUSH	091116	TRAVEL EXPENSE - FIRE	220.79
BOUND TREE MEDICAL LLC	82261570	SUPPLIES - AMB DISP/AMB	666.95
BP	48389684	GAS/FUEL - FIRE/AMBG/EQ/MICU	5,464.57
BRUCE TILLINGER	083116	MECHANICAL INSP SVCS 08/16	2,766.00
BRUCE TILLINGER	083116A	PLUMBING INSP SVCS 08/16	1,193.00
CARQUEST AUTO PARTS	300942	VEH MAINT - DPW	17.86
CARQUEST AUTO PARTS	300954	VEH MAINT - DPW	64.60
CARQUEST AUTO PARTS	301267	SUPPLIES - PARKS	7.82
CARQUEST AUTO PARTS	301387	VEH MAINT #61	14.67
CARQUEST AUTO PARTS	301538	MAINT - CITY HALL	47.42
CARQUEST AUTO PARTS	301542	MAINT - CITY HALL	5.91
CARQUEST AUTO PARTS	301579	VEH MAINT - DPW	68.80
CARQUEST AUTO PARTS	301826	VEH MAINT #40	293.08
CARQUEST AUTO PARTS	301964	VEH MAINT #17	35.29
CARQUEST AUTO PARTS	302060	VEH MAINT - DPW	3.00
CARQUEST AUTO PARTS	302107	VEH MAINT - DPW	60.87
CARQUEST AUTO PARTS	302108	VEH MAINT - POLICE	3.46
CARQUEST AUTO PARTS	302145	VEH MAINT - DPW	17.74
CARQUEST AUTO PARTS	302163	VEH MAINT - DPW	2.84
CARQUEST AUTO PARTS	302364	VEH MAINT #17	21.84
CARQUEST AUTO PARTS	302828	VEH MAINT - DEP FIRE CHF	69.78
CARQUEST AUTO PARTS	302923	VEH MAINT #34	8.31

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OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CARQUEST AUTO PARTS	302924	VEH MAINT - DPW	8.31
CARQUEST AUTO PARTS	303148	VEH MAINT - FIRE EQ	2.63
CARQUEST AUTO PARTS	303149	VEH MAINT - DPW	37.77
CARQUEST AUTO PARTS	303204	SUPPLIES - EQ	3.63
CARQUEST AUTO PARTS	303187	SUPPLIES - FIRE EQ	68.26
CHEBOYGAN CEMENT PRODUCTS INC	45259	STORES - CONCRETE	184.26
CITY OF ALPENA	231-001 0816	SEW/WATER - MCRAE PK	632.72
CITY OF ALPENA	214-001 0816	SEW/WATER - MCRAE CONC STND	94.33
CITY OF ALPENA	214-003 0816	SEW/WATER - BALLFIELD	30.00
CITY OF ALPENA	214-007 0816	SEW/WATER - 9TH AVE TWR	1,673.46
CITY OF ALPENA	4524-001 0816	SEW/WATER - LONG LK COLD STORAGE	49.43
CITY OF ALPENA	6431-002 0816	SEW/WATER - N RIVERFRONT PK	2,273.26
CITY OF ALPENA	6432-001 0816	SEW/WATER - LONG LK AVE	979.15
CLIFF ANSCHUETZ CHEVROLET	CVW215208	VEH MAINT - AMB	140.91
DANIEL HIBNER	090216	TRAVEL EXPENSE - AMB	14.05
DAVID HAVELOCK	AP16-7301C	AMBULANCE REFUND	119.44
DEAN ARBOUR FORD LINCOLN MERCURY	20499	VEH MAINT - FIRE EQ	97.00
DOGPOOPBAGS.COM LLC	6531	SUPP/MAINT - PKS/BH/MAJ ST	617.90
DONALD H GILMET	083116	MILEAGE 08/16	206.82
DOUGLASS SAFETY SYSTEMS LLC	38957	SCBA TEST/MAINT - FIRE	3,111.80
DTE ENERGY	092016	GAS	2,515.22
DUFF & PHELPS LLC	MW00228396	PROF SERVICES - SEW/WATER	1,200.00
DUFF & PHELPS LLC	MW00228401	PROF SERVICES - GEN/MAJ/LOC	1,435.00
EAGLE ENGINEERING & SUPPLY CO	48388	SUPPLIES - CEMETERY	861.66
EAGLE ENGINEERING & SUPPLY CO	48416	MAINT - LIGHTS	215.76
EASTERN MICHIGAN UNIVERSITY	FIRE196A	OFFICER TRAINING - FIRE/AMB	1,500.00
EVERETT GOODRICH TRUCKING & ASPHALT	2016-03	HMA PATCHING 2016	2,061.23
FAMILY MEDICINE	27854 08/16	EMPLOYEE PHYS - CLERK/TREAS	217.00
FASTENAL COMPANY	MIALP136101	SUPPLIES - PARKS	15.37
FASTENAL COMPANY	MIALP136971	SUPPLIES - PUBLIC WORKS	48.71
FRANCIS ROSINSKI	083116	ELECTRICAL INSP SVCS 08/16	3,230.00
FRANKS KEY & LOCK SHOP INC	22256	SUPPLIES - PW/PKS/DDA	186.00
FRANKS KEY & LOCK SHOP INC	22278	BRIDGE MAINT - MAJ ST	17.50
FRANKS KEY & LOCK SHOP INC	22282	BLDG MAINT - POLICE	(410.00)
FRANKS KEY & LOCK SHOP INC	22283	BLDG MAINT - POLICE	30.00
FRANKS KEY & LOCK SHOP INC	22408	BLDG MAINT - POLICE	325.00
FRANKS KEY & LOCK SHOP INC	22435	SUPPLIES - POLICE	14.75
FRANKS KEY & LOCK SHOP INC	22470	SUPPLIES - CITY HALL	23.19
FRONTIER	9535 09/16	TELEPHONE - SEWER	518.04
FRONTIER	4175 09/16	TELEPHONE - FIRE/AMB	37.36
FRONTIER	5445 09/16	TELEPHONE - FIRE/AMB	71.02
FRONTIER	2793 09/16	TELEPHONE - POL/FIRE/AMB	98.95
GREAT LAKES FIRE & SAFETY INC	5677	MAINT - PUBLIC SAFETY BLDG	520.00
GREENWAY FUELS LLC	083116	RECYCLING 08/16	135.00
GREENWAY/L & N DISPOSAL	083116	DUMPSTER CHARGES 08/16	1,246.50
HAGLUNDS	1852	SUPPLIES - FIRE	362.50
HAGLUNDS	1853	MAINT - FIRE	46.50
HANK LAFLEURE	083116	SAFETY SHOW ALLOW - PW	105.99
HAVILAND	211571	SODIUM HYPOCHLORITE - SEWER	3,962.64
HOME DEPOT CREDIT SERVICES	2063563	SUPPLIES - CITY HALL	7.97
HOME DEPOT CREDIT SERVICES	1064205	SUPPLIES - PARKS	99.60
HOME DEPOT CREDIT SERVICES	7074482	SUPPLIES - AMB	13.05
INTERSTATE BATTERY SYSTEM INC	23395879	VEH MAINT - DPW	223.90
INTERSTATE BATTERY SYSTEM INC	724611	VEH MAINT #17	99.95
JOHN BRODZIAK	090216	WORK APPAREL ALLOW - PW	50.87
JOHN TRUSS	083016	TRAVEL EXPENSE - AMB	8.25
L & S TRANSIT MIX CO	53984	MAINT - CEMETERY	57.36
L & S TRANSIT MIX CO	54137	NEW SEWER SVCS	9.00
L & S TRANSIT MIX CO	247966	MAINT - MAJ ST	168.75
L & S TRANSIT MIX CO	54143	MAINT - MAJ ST	57.00
L & S TRANSIT MIX CO	247996	MAINT - MAJ ST	168.75
LAKESHORE PLUMBING, HEATING &	33511	MAINT - CEMETERY	83.50
LEES AUTO PARTS INC	12282	VEH MAINT #17	200.00
MARK MOUSSEAU	090916	PARKING ATTENDANT SVCS - DDA	418.00
MHR BILLING	2731	BILLING 08/16 - AMBULANCE	6,943.44
MICHIGAN OFFICE SOLUTIONS	IN703679	SUPPLIES - PUBLIC SAFETY	115.80
MICHIGAN OFFICE SOLUTIONS	IN706417	COPIER MAINT - PSF	552.00
MICHIGAN STATE POLICE	551-472458	SOR REGISTRATION - POLICE	30.00
NEMROC INC	21934	MAINT - PARKS	200.00
NETWORKFLEET INC	465682	GPS TRACKING SYSTEM - AMB	73.85
NIGHTINGALE-ALAN MEDICAL	117642	SUPPLIES - AMB	494.17

INVOICE REGISTER

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OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
NORTHERN CLEANING & MAINTENANCE	1807	MAINT - DDA	25.00
OFFICE DEPOT	859817518001	SUPPLIES - CITY HALL	790.00
OFFICE DEPOT	859948230001	SUPPLIES - ENGINEER	204.44
OFFICE DEPOT	859949043001	SUPPLIES - ENGINEER	379.95
OFFICE DEPOT	860270097001	SUPPLIES - ENGINEER	81.33
OMEGA ELECTRIC & SIGN CO INC	7630	VEH MAINT - POLICE	320.00
PENGUIN MANAGEMENT, INC.	41025	DISPATCHING SYSTEM - FIRE/AMB	564.00
PRESQUE ISLE ELECTRIC & GAS CO	81166373 0816	ELECTRIC - AIR BASE	76.70
PROPANE PLUS INC	021573	PROPANE - TRAILHEAD	49.00
QUILL CORPORATION	8587057	SUPPLIES - CITY HALL	219.75
RICHARD & LORETTA HAMPSHER	090716	LOT REPURCHASE - CEMETERY	530.00
SEVAN K INC	313 08/16	VEH MAINT - POLICE	172.46
SHELL	79036133609	UNLEADED GAS/FUEL-POL/F/A/GEN/MICU	1,466.95
SIGNAL 6	091316	VEH MAINT - DEP FIRE CHF	250.00
SOLUCIENT SECURITY SYSTEMS	65527	MAINT - PUBLIC WORKS	150.00
SOLUCIENT SECURITY SYSTEMS	201353	MAINT - PUBLIC WORKS	91.80
STANDARD ELECTRIC CO	444954-00	MAINT - LIGHTS	7.81
STAPLES BUSINESS ADVANTAGE	8040758967	SUPPLIES - CITY HALL	56.60
STATE OF MICHIGAN	1236931	MAINT - PUBLIC SAFETY BLDG	180.00
STATE OF MICHIGAN	BLR392830	BOILER INSP FEE - TRAILHEAD	100.00
SUPERIOR IMAGE CLEANING	083116	CLEANING-CH/PSF/PW/PKS/BH	3,155.00
TETRA TECH INC	51087521	SECOND AVE BRIDGE PM DESIGN SVCS	11,161.80
THATCHER COMPANY OF MONTANA INC	343216	SODIUM FLUORISILICATE - WATER	1,090.00
THATCHER COMPANY OF MONTANA INC	343242	SODIUM FLUORISILICATE - WATER	1,090.00
THE UPS STORE 5054	081316	SHIPPING FEES	179.10
THOMPSONS LINEN SERVICE	70483 08/16	UNIFORMS-PW/CEM/PKS/EQ	323.82
THUNDER BAY ELECTRIC INC	224648	MAINT - LIGHTS	45.10
THUNDER BAY ELECTRIC INC	224660	CONTRACTUAL SERVICES	1,849.10
THUNDER BAY ELECTRIC INC	224671	MAINT - LIGHTS	168.75
THUNDER BAY ELECTRIC INC	224672	MAINT - LIGHTS	168.75
THUNDER BAY ELECTRIC INC	224673	MAINT - LIGHTS	1,818.35
THUNDER BAY ELECTRIC INC	224688	MAINT - BOAT HARBOR	82.51
THUNDER BAY ELECTRIC INC	224705	MAINT - LIGHTS	1,698.65
THUNDER BAY ELECTRIC INC	224716	ELECTRICAL PANEL - WATER	43,450.00
TRACTOR SUPPLY CREDIT PLAN	10444471	MAINT - PARKS	64.99
TRUGREEN PROCESSING CENTER	52895878	MAINT - CEMETERY	35.00
UNITEX DIRECT	143831	UNIFORMS - POLICE	132.47
VALLEY TRUCK PARTS INC	3-1198028	VEH MAINT #36	574.79
VERIZON WIRELESS	9771208738	IPADS - GEN/AMB	720.18
VISA/ELAN FINANCIAL SERVICES	1054 09/16	2016-17 MEMBERSHIP DUES - C/T	100.00
VISA/ELAN FINANCIAL SERVICES	1790 09/16	CONF/TR REG - POLICE	510.00
VISA/ELAN FINANCIAL SERVICES	4552 09/16	CONF REG/16-17 MBR/SUPP-C/T/MGR/IT	1,041.98
VISA/ELAN FINANCIAL SERVICES	6116 09/16	SUPP/UNIF/CONF REG/TR EXP/MAINT - FIRE/	1,585.92
VISA/ELAN FINANCIAL SERVICES	7337 09/16	FOOD/SERVICE - PLANNER	16.72
VISA/ELAN FINANCIAL SERVICES	8463 09/16	TRAVEL EXPENSE - ASSESSOR	443.72
VISA/ELAN FINANCIAL SERVICES	8471 09/16	SEMINAR REG/SUPP - ENG/IT	842.64
VISA/ELAN FINANCIAL SERVICES	8489 09/16	ROOM RESERVATION - MGR	134.00
VISA/ELAN FINANCIAL SERVICES	8703 09/16	SUPP/TR EXP/PROMO - DDA	263.49
WEINKAUF PLUMBING & HEATING INC	75941	MAINT-PUBLIC SAFETY BLDG	65.00
WEINKAUF PLUMBING & HEATING INC	76080	MAINT - CITY HALL	260.00
XYLEM DEWATERING SOLUTIONS INC	400633971	DEWATERING PUMP - SEWER	40,588.00

Total: 230,644.80

BUDGET AMENDMENT REQUEST

General Fund
Ambulance
Capital & Equip Fund Advance

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-344-996-000	Equip Fund Advance - Int	\$3,240	\$4,000	\$7,240
	Fund Balane		(\$4,000)	(\$4,000)
101-344-974-004	Capital City Ambulance	\$52,500	\$147,500	\$200,000
101-005-699-004	Fr. Equip Fund		\$200,000	\$200,000

To correctly set up for the purchase of the second MICU. \$200,000 Loan is from the Equip. Fund in the first year (as revenue),

and one interest payment will be made in the 2016-17 fiscal year.

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

 Clerk/Treasurer

 City Manager

 City Council



City Hall
208 North First Avenue
Alpena, Michigan 49707
www.alpena.mi.us

9.A.

PROCLAMATION

WHEREAS, the non-profit Thunder Bay Folk Society was started in 2013 for the purpose of fostering traditional music and arts in Northeast Michigan; and

WHEREAS, this is the third annual Thunder Bay Folk Festival; and

WHEREAS, successful fundraisers, workshops, contra dances, and community performances have been held to promote awareness and support for traditional music, traditional arts, and the upcoming Folk Festival at the Alpena Antique Tractor and Steam Engine Show; and

WHEREAS, this year's festival will be held September 23, 24, and 25, 2016.

NOW, THEREFORE, I, Matthew J. Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **DO HEREBY PROCLAIM**, the week of September 19-25, 2016, as:

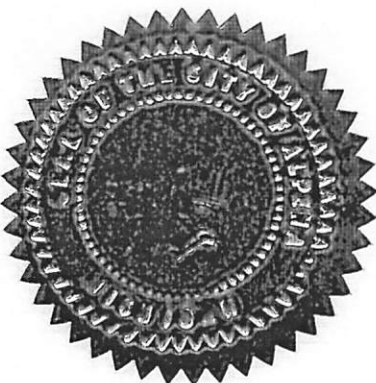
THUNDER BAY FOLK FESTIVAL WEEK

in Alpena and urge all area citizens to recognize and support the efforts of the Thunder Bay Folk Society.

Signed at Alpena, Michigan this 19th day of September 2016.

A handwritten signature in black ink, appearing to read 'Matthew J. Waligora'.

Matthew J. Waligora
Mayor





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9.B.

Proclamation

Whereas, October 2016 is National Breast Cancer Awareness Month, and

Whereas, National Breast Cancer Awareness Month is a platform for educating women about the importance of early detection of breast cancer through mammography and other methods; and

Whereas, an estimated 231,840 new cases of breast cancer will be diagnosed in American women during 2016, and about 40,290 women will die this year from the disease; and

Whereas, detection of breast cancer at an early stage greatly improves the chances for successful treatment and survival; and

Whereas, the Zonta Club of Alpena remains dedicated to educating and empowering women to take charge of their own breast health, and have organized the 10th Annual Zonta Walks for Women Walk/5K Run on October 1, 2016 at the Thunder Bay National Marine Sanctuary.

Now, Therefore, I, Matthew Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **DO HEREBY PROCLAIM**, October 2016 as:

BREAST CANCER AWARENESS MONTH

in Alpena and encourage all area citizens to take part and be aware of this occasion in our community.

Signed at Alpena, Michigan this 19th day of September 2016.



A handwritten signature in dark ink, appearing to read 'Matthew J. Waligora'.

Matthew J. Waligora
Mayor



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9.C.

PROCLAMATION

Whereas, the Siller Family started the Stephen Siller Tunnel to Towers Foundation to honor the memory of their brother, Stephen, a New York City firefighter (FDNY) who lost his life on September 11, 2001 after strapping on his gear and running through the Brooklyn Battery Tunnel to the Twin Towers; and

Whereas, the goal of the Stephen Siller Tunnel to Towers Foundation is to continue Stephen's legacy by supporting our nation's first responders and service members. And their mission is to honor the sacrifice of firefighter Stephen Siller who laid down his life to save others on September 11, 2001 and to honor our military and first responders who continue to make the supreme sacrifice of life and limb for our country; and

Whereas, Building for America's Bravest, a program of the Stephen Siller Tunnel to Towers Foundation, constructs specially adapted smart homes for our most catastrophically injured service members. Each home is custom designed to address the unique needs of each individual. Energy efficient, automated and easily accessible—these homes use "adaptive technology" to help our most severely injured heroes live better, more independent lives; and

Whereas, in January 2015, the Foundation also raised over one million dollars to fully pay off the mortgages for the families of slain NYPD Officers Wenjian Liu and Luis Ramos; and

Whereas, in the January of 2016, Sharon Cole of WATZ Radio answered the call to bring the first Tunnel to Towers 5K Run/Walk in Michigan to the community of Alpena; and

Whereas, the Tunnel to Towers 5K Run/Walk Series was created to retrace the final steps of Stephen Siller. The run and walk event pays homage to all first responders who made, and continue to make, extraordinary sacrifices in the line of duty; and

Whereas, the Alpena Tunnel to Towers 5k Run/Walk will be held on September 24th, 2016, starting at the Bandshell at Bay View Park. Registration begins at 9:00 am; and

Now, Therefore, I, Matthew J. Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **Do Hereby Proclaim**, Saturday, September 24th, 2016 as

Stephen Siller Tunnel to Towers Recognition Day in the City of Alpena

and encourage residents to participate in the event following the suggestions on the website or Facebook page, and support all of our local public safety officers and service members.


Signed at Alpena, Michigan this 24th day of September 2016.



Matthew J. Waligora
Mayor



Memorandum

Date: September 12, 2016
To: Karen Hebert, City Clerk/Treasurer/Finance Director
Copy: Greg Sundin, City Manager
From: Rich Sullenger, City Engineer 
Subject: Resurfacing Project

On September 12, 2016, the City received and opened bids for the 2016 resurfacing program. Bids were sent to all local firms capable of this work, with two bids received as follows:

Goodrich Trucking Alpena, MI	\$ 53,425
Bolens Asphalt Paving East Tawas, MI	\$ 72,875

The project includes resurfacing of the following streets:

Windsor Court from Franklin Street to dead end
Ontario Street from Franklin Street to dead end
North Street from Ontario Street to dead end
Fourth Street from Franklin Street to dead end
Herman Street from Second Ave to Ford Avenue

The dead end sections are chip seal streets which have deteriorated and are ongoing maintenance issues for the DPW. Sean McNamara highlighted these as some of the streets he would like to see done to reduce complaints and maintenance.

The City has sufficient funding in the Local Street fund targeted for resurfacing, with \$105,000 available. The City will look at additional streets and may request a contract modification through City Council to perform additional resurfacing work.

It is my recommendation, as City Engineer, to award the 2016 resurfacing project to Goodrich Trucking for the as bid unit prices totaling \$53,425.

City of Alpena

Bid Name: 2016 Resurfacing Project

Bid Open Date: 09/12/2016

Bidder	Addendum	Bid Security	Base Bid	Remarks
Goodrich Paving	None	✓	\$ 53,425	
Bolen Asphalt Paving	None	✓	\$ 72,875	
			\$	
			\$	
			\$	
			\$	

Unofficial – “As-Read” Results – Subject to Verification

Bid Comparison

Contract ID: 2016Resurfacing
Description: Thin Overlay of existing chip coated and gravel local streets
Location: Windsor court, Ontario Street, North Street, Fourth Avenue, and Herman Street
Projects(s): 2016 thin Overlay

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$59,600.00	11.55%	0.00%
1	(_3) Everett Goodrich Trucking	\$53,425.00	0.00%	-10.36%
2	(00172) Bolen Asphalt Paving, Inc.	\$72,875.00	36.40%	22.27%

Line	Pay Item Code	Description	Quantity	Units	(0) ENGINEER'S ESTIMATE		(1) Everett Goodrich Trucking		(2) Bolen Asphalt Paving, Inc.	
					Bid Price	Total	Bid Price	Total	Bid Price	Total
0001	1500001	Mobilization, Max	1	LSUM	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00
0002	2050030	Machine Grading	8.5	Sta	\$250.00	\$2,125.00	\$750.00	\$6,375.00	\$300.00	\$2,550.00
0003	5017031	_ HMA, 13A, Modified	685	Ton	\$65.00	\$44,525.00	\$60.00	\$41,100.00	\$75.00	\$51,375.00
0004	5017031	_ HMA, 13A, Modified, Wedge Patching	75	Ton	\$100.00	\$7,500.00	\$60.00	\$4,500.00	\$90.00	\$6,750.00
0005	8207050	_ Riser, Dr Structure, Install	8	Ea	\$50.00	\$400.00	\$50.00	\$400.00	\$250.00	\$2,000.00
0006	8207050	_ Riser, Water Valve, Install	1	Ea	\$50.00	\$50.00	\$50.00	\$50.00	\$200.00	\$200.00
Bid Totals:						\$59,600.00		\$53,425.00		\$72,875.00



**SHOW YOUR SUPPORT FOR
BREAST CANCER AWARENESS**

- The Zonta Club of Alpena is asking Alpena to

Decorate a Bra for the

BRAS ON THE BRIDGE EVENT

FRIDAY SEPTEMBER 30, 2016

Decorate a BraCommunity will vote and the winner will receive a prize! Winner will be announced on October 1st at the Zonta Walks for Women Breast Cancer Awareness Event.

Drop off your Decorated Bra on Friday, September 30th, at Friends Together from 12 to 4pm.

Voting will take place from 6 to 8pm at the Pedestrian Bridge between Mill Park and the Great Lakes Maritime Heritage Center.

Bring your family and show your support for Breast Cancer Awareness!

**BRAS WILL NOT BE RETURNED UNLESS REQUESTED.
NEED NOT BE PRESENT TO WIN.**

September 14, 2016

To: Mayor Waligora, Councilmembers, Greg Sundin

Regarding: Dog Park

Mayor and Councilmembers,

A dog park has been on peoples request list for many years, but it has never transitioned from talk to reality, until now. It is with great pleasure that I get to introduce a small group of people who have worked hard over the last year to bring us one step closer to that reality. Residents will be thrilled to have a designated place, in the City, where our four-legged residents can run, exercise and meet up with their buddies.

I will introduce you to a young woman who is wanted to give Alpena a dog park and at the same time earn her silver award for Girls Scouts. She joined forces with another wonderful citizen who had the same dream. They will share their stories and walk you through every step of the process and answer any questions.

Mary Beth Stutzman, Natalie Francis, Alisha Manning, Abby O'Bryan, and I were assisted by city staff, Rich Sullenger, Adam Poll and Greg Sundin.

The information from their presentation will be at each Councilmembers seat on Monday.

Respectfully submitted,
Councilwoman Cindy Johnson