

ALPENA CITY COUNCIL MEETING

November 16, 2015 - 7:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Approve Minutes – Regular Session of November 2, 2015, and Special Session of November 5, 2015.
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. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$1,064,356.31.
7. Presentations.
8. Announcements.
9. Mayoral Proclamation.
10. Public Hearing.
11. Report of Officers.
 - A. Memorandum of Understanding – Duck Park and Alpena Power Company.
12. Communications and Petitions.
 - A. Four-Ward Northeast Michigan – Joe Lukasiewicz and Jim Johnson.
13. Unfinished Business.
14. New Business.
15. Adjourn to Closed Session to Discuss Current Labor Negotiations with Police Command Union.
16. Adjourn to Open Session for Consideration of Ratification of Police Command Union Contract.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

November 2, 2015

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.

MINUTES

The minutes of the regular session of October 19, 2015 were approved as printed.

MODIFICATIONS TO AGENDA

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that the following modifications to the agenda be approved:

1. Remove item 15 – Closed session to discuss current labor negotiations with Police Command Union.
2. Remove item 16 – Open session for consideration of ratification of Police command Union Contract.

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 \$220,080.54 be allowed and the Mayor and City Clerk authorized to sign warrants in payment of same.
2. Approval of Budget Amendment to Add the Grant Revenue and Expenditures for the Alpena Power Demolition Project.

Carried by unanimous vote.

PUBLIC HEARING

**APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT
TO THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION FOR
ALPENA FURNITURE AND THE OWL RESTAURANT**

Mayor Waligora announced a Public Hearing on the application for a Community Development Block Grant to the Michigan Economic Development Corporation for

Alpena Furniture and The Owl Café. Adam Poll, Planning and Development Director, presented a report. The public comment period was opened. There were no public comments and the Clerk indicated she had received no written comments.

The public comment period was closed. Council discussion followed. The Mayor declared the Public Hearing closed.

RESOLUTION NO. 2015-13

**SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION
TO THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION FOR
ALPENA FURNITURE AND THE OWL RESTAURANT**

Moved by Councilmember Sexton, seconded by Councilmember Nowak, that Resolution No. 2015-13, a resolution authorizing the submission of a Community Development Block Grant (CDBG) Application to the Michigan Economic Development Corporation (MEDC) for Alpena Furniture and The Owl Café be approved. This grant will be utilized to construct ten new residential rental units on the second floor of Alpena Furniture and façade improvements on three sides of the building, the grant will also include façade improvements to The Owl Café.

Carried by unanimous vote.

RESOLUTION NO. 2015-09

**APPLICATION FOR A NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE
FOR RONALD ARMSTRONG**

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that Resolution No. 2015-09, a resolution granting approval of an application for a Neighborhood Enterprise Zone Certificate for Ronald Armstrong, be approved.

Carried by unanimous vote.

TREASURER'S QUARTERLY FINANCIAL REPORT

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to receive and file the Treasurer's Quarterly Financial Report of July 1, 2015, through September 30, 2015.

Carried by unanimous vote.

PUBLIC ACT 152 HEALTH INSURANCE SHARED COST OPTIONS

Moved by Councilmember Nowak, second by Councilmember Johnson, that the City opt-out of Public Act 152 health insurance medical cost co-share options for the

2016 calendar year; and the employee co-pay will be 17.5% for the period covering January 1, 2016 through June 30, 2016; and 20% for the period July 1, 2016, through December 31, 2016, be approved.

Carried by unanimous vote.

UNITED WATER CONTRACT AMENDMENT

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that Amendment Four to United Waters Operation and Maintenance Agreement for City Utility Systems, be approved.

Carried by unanimous vote.

On motion of Councilmember Sexton, seconded by Councilmember Johnson, the Municipal Council adjourned at 7:45 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

COUNCIL PROCEEDINGS**November 5, 2015**

The Municipal Council of the City of Alpena met in special session, upon the call of the Mayor, 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 Sexton, Nielsen, Nowak, and Johnson.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

WATER AND SEWER RATES

A report was given by City Manager Greg Sundin, and City Engineer Rich Sullenger, on the water and sewer rates for the City of Alpena, the Township of Alpena and the Retail Customer. The report included historical information, the unified system proposal, and the new City rate structure. The City discussed the establishment of rates and the breakdown of each component. The rates charged to the Township for 2010-2014 were presented, as well as the rate comparison between the City and Township per 1,000 gallons of usage.

Citizen's comments and questions were taken from the audience.

On motion of Councilmember Nowak, seconded by Councilmember Nielsen, the meeting adjourned at 8:40 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

INVOICE REGISTER

EXP CHECK RUN DATES 11/17/2015 - 11/17/2015
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

6.A

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
A-1 TREE SERVICE	730	STUMP GRINDING - MAJ/LOC ST	9,610.00
ADMIRAL PETROLEUM COMPANY	51605	GAS/FUEL - DPW	3,121.48
ADRIENNE THOMPSON	110915	TRAVEL EXPENSE - AMB	48.73
AIRGAS USA LLC	9930870812	SUPPLIES - AMB DISP	16.20
AIRGAS USA LLC	9044404223	SUPPLIES - AMB DISP	52.24
AIRGAS USA LLC	9044544229	SUPPLIES - AMB DISP	86.85
AIRGAS USA LLC	9044778656	SUPPLIES - AMB DISP	39.18
AIRGAS USA LLC	9044920040	SUPPLIES - AMB DISP	40.85
ALLEGRA ALPENA	136883	SUPPLIES - CLERK/TREAS	276.40
ALLEGRA ALPENA	136884	SUPPLIES - CLERK/TREAS	232.03
ALPENA AREA CHAMBER OF COMM	12241	MONTHLY EXPENSES - DDA	562.91
ALPENA COUNTY TREASURER	111015	IT CONTRACTED SVCS 11/15	7,000.00
ALPENA NEWS PUBLISHING CO	DC1107 10/15	PUBLISHING/ADVERTISING	1,078.32
ALPENA NEWS PUBLISHING CO	DA1481 10/15	PUBLISHING/ADV - FIRE/AMB	119.00
ALPENA PAPER & SUPPLY CO	463546	SUPPLIES - PUBLIC WORKS	50.81
ALPENA PAPER & SUPPLY CO	463627	SUPPLIES - CITY HALL	25.09
ALPENA POWER COMPANY	110415	ELECTRIC	10.75
ALPENA POWER COMPANY	111715	ELECTRIC	31,244.97
ALPENA REGIONAL MEDICAL CENTER	VAM31447	BLOOD DRAW - POLICE	40.00
ALPENA SUPPLY CO	2197700	SUPPLIES - PARKS	19.74
ALPENA SUPPLY CO	2198570	MAINT - WATER	129.96
ALPENA SUPPLY CO	2198900	SUPPLIES - PARKS	1.49
ALPENA SUPPLY CO	2200449	MAINT - WATER	12.23
ALPENA SUPPLY CO	2201136	SUPPLIES - PARKS	1.79
ALPENA SUPPLY CO	2201978	SUPPLIES - BOAT HARBOR	21.86
ALPENA SUPPLY CO	2203301	CHEMICALS - SEWAGE	691.40
ALPENA TRIM LLC	110215	VEH MAINT - POLICE	140.00
AMERICAN MESSAGING	Z2535843PK	PAGER FEES	31.12
ARROW UNIFORM	1490897	SUPP/MAINT - CH/PSF/PW/EQUIP	286.00
ASTI ENVIRONMENTAL	27429	WATER ST REDEVELOPMENT	7,500.00
BALL TIRE & GAS INC	111307	VEH MAINT - POLICE	15.00
BALL TIRE & GAS INC	111314	VEH MAINT - POLICE	15.00
BALL TIRE & GAS INC	111404	VEH MAINT - CEMETERY	5.86
BALL TIRE & GAS INC	111604	VEH MAINT - AMB	248.68
BALL TIRE & GAS INC	111698	VEH MAINT - POLICE	15.00
BALL TIRE & GAS INC	112244	VEH MAINT - DPW	17.37
BALL TIRE & GAS INC	112279	VEH MAINT - AMB	15.00
BALL TIRE & GAS INC	112286	VEH MAINT - DPW	35.31
BEAVERS AUTOMOTIVE & RADIATOR	17580	VEH MAINT - POLICE	284.49
BEAVERS AUTOMOTIVE & RADIATOR	17842	VEH MAINT #26	39.95
BEAVERS AUTOMOTIVE & RADIATOR	17584	VEH MAINT - POLICE	29.95
BEDROCK CONTRACTING & BP	2015-06	2015 CITY CONCR PROG	1,572.12
BRIAN CALDWELL	45853478	GAS/FUEL - FIRE/AMB/EQ/MICU	4,599.50
BRONNERS COMMERCIAL DISPLAY	110615	TRAVEL EXPENSE - AMB	5.53
BS&A	051658	CHRISTMAS DECORATIONS - PW	72.69
CALEB BORCHARD	103634	INTERNET SVC/SUPPORT FEE - C/T/BLDG/AS	4,129.00
CARQUEST AUTO PARTS	110315	TRAVEL EXPENSE - AMB	11.06
CARQUEST AUTO PARTS	281778	VEH MAINT - DPW	81.96
CARQUEST AUTO PARTS	281885	VEH MAINT - DPW	117.25
CARQUEST AUTO PARTS	282224	VEH MAINT - DPW	6.69
CARQUEST AUTO PARTS	282341	VEH MAINT - AMB	291.48
CARQUEST AUTO PARTS	282346	VEH MAINT #20	8.94
CARQUEST AUTO PARTS	282361	VEH MAINT - AMB	13.26
CARQUEST AUTO PARTS	282326	VEH MAINT - DPW	96.99
CARQUEST AUTO PARTS	282427	VEH MAINT - ECHO 6	12.49
CARQUEST AUTO PARTS	282444	VEH MAINT #20	19.17
CARQUEST AUTO PARTS	282828	VEH MAINT - DPW	37.12
CARQUEST AUTO PARTS	282839	VEH MAINT - FIRE EQ	2.47
CARQUEST AUTO PARTS	282840	VEH MAINT - DPW	8.16
CARQUEST AUTO PARTS	282949	VEH MAINT #26	208.45
CARQUEST AUTO PARTS	282951	VEH MAINT - ECHO 6	13.52
CARQUEST AUTO PARTS	283013	VEH MAINT - POLICE	44.06
CARQUEST AUTO PARTS	283046	VEH MAINT - DPW	54.57
CARQUEST AUTO PARTS	283082	VEH MAINT - POLICE	28.21
CARQUEST AUTO PARTS	283246	SUPPLIES - BOAT HARBOR	24.93
CARQUEST AUTO PARTS	283269	SUPPLIES - BOAT HARBOR	3.48
CARQUEST AUTO PARTS	283294	VEH MAINT - DPW	20.83
CARQUEST AUTO PARTS	283310	VEH MAINT - DPW	27.56
CARQUEST AUTO PARTS	283372	VEH MAINT - POLICE	5.35
CARQUEST AUTO PARTS	283381	VEH MAINT - DPW	5.82
CARQUEST AUTO PARTS	283497	VEH MAINT - DPW	3.46
CENTER FOR EMERGENCY MEDICINE	HIBNER	CCEMTP TUITION - AMB	525.00

INVOICE REGISTER

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CENTER FOR EMERGENCY MEDICINE	SUSZEK	CCEMTP TUITION - AMB	525.00
CHEBOYGAN CEMENT PRODUCTS INC	CIT600	STORES - CONCRETE	179.20
CITY OF ALPENA	1271-001 1015	SEW/WATER - MICH-E-KE-WIS	527.86
CITY OF ALPENA	4397-001 1015	SEW/WATER - CEMETERY	87.26
CITY OF ALPENA	4398-001 1015	SEW/WATER - CEMETERY	66.66
CITY OF ALPENA	4528-001 1015	SEW/WATER - PUBLIC SAFETY	2,712.76
CITY OF ALPENA	4709-001 1015	SEW/WATER - CEMETERY IRR	1,585.11
CITY OF ALPENA	6656-001 1015	SEW/WATER - PSF ANNEX	35.76
CITY OF ALPENA	8110-001 1015	SEW/WATER - STARLITE PROM	585.66
CITY OF ALPENA	8111-001 1015	SEW/WATER - STARLITE PROM	822.81
CITY OF ALPENA	9524-001 1015	SEW/WATER - LOCKWOOD ST	35.76
CITY OF ALPENA RETIREMENT SYS	101015	ANNUAL CITY CONTRIBUTION	738,836.00
CLIFF ANSCHUETZ CHEVROLET	CVW212438	VEH MAINT - ECHO 6	510.52
CLIFF ANSCHUETZ CHEVROLET	CVW212454	VEH MAINT - ECHO 6	(44.68)
CLIFF ANSCHUETZ CHEVROLET	CVW212488	VEH MAINT - ECHO 6	22.37
CLIFF ANSCHUETZ CHEVROLET	CVW212501	VEH MAINT - DPW	21.72
CLIFF ANSCHUETZ CHEVROLET	CVW212504	VEH MAINT - DPW	42.72
CLIFF ANSCHUETZ CHEVROLET	CVW212502	VEH MAINT - DPW	38.93
CLIFF ANSCHUETZ CHEVROLET	CVW212509	VEH MAINT - DPW	38.93
DEAN ARBOUR FORD LINCOLN MERCURY	118880	VEH MAINT - POLICE	62.72
DEAN RIVARD	102815	TRAVEL EXPENSE - AMB	31.29
DONALD H GILMET	103115	MILEAGE 10/15	224.83
DONS TRACTOR & EQUIPMENT SALES	30149	VEH MAINT - DPW	350.00
DONS TRACTOR & EQUIPMENT SALES	30215	VEH MAINT - DPW	350.00
DONS TRACTOR & EQUIPMENT SALES	30576	VEH MAINT - DPW3	175.00
DOUGLAS KEOGH	110915	TRAVEL EXPENSE - AMB	12.54
DP SOLUTIONS	111215	LEAF PICK-UP 11/15	10,000.00
DTE ENERGY	111715	GAS	4,578.66
EAGLE ENGINEERING & SUPPLY CO	47785	SUPPLIES - XMAS LIGHTS	810.00
EAGLE ENGINEERING & SUPPLY CO	47788	SUPPLIES - LIGHTS	118.40
EAST SHORE ASPHALT PAVING	2015-06	HMA PATCHING 2015	5,430.38
ETNA SUPPLY CO	S101615492.001	STORES - PVC	889.38
ETNA SUPPLY CO	S101623556.001	VEH MAINT - DPW	900.00
EVERETT GOODRICH TRUCKING & ASPHALT	24316	STORES - COLD PATCH	505.08
FAMILY ENTERPRISE EMBROIDERY	47044	UNIFORMS - FIRE/AMB	72.00
FAMILY ENTERPRISE EMBROIDERY	50210	UNIFORMS - FIRE/AMB	34.00
FAMILY ENTERPRISE EMBROIDERY	50212	UNIFORMS - FIRE/AMB	20.00
FAMILY ENTERPRISE EMBROIDERY	50213	UNIFORMS - FIRE/AMB	10.00
FAMILY ENTERPRISE EMBROIDERY	50219	UNIFORMS - FIRE/AMB	12.00
FAMILY ENTERPRISE EMBROIDERY	50244	UNIFORMS - FIRE/AMB	40.00
FAMILY ENTERPRISE EMBROIDERY	50296	UNIFORMS - FIRE/AMB	20.00
FASTENAL COMPANY	MIALP129137	SUPPLIES - CEMETERY	11.81
FASTENAL COMPANY	MIALP12942	VEH MAINT - DPW	31.91
FASTENAL COMPANY	MIALP129263	VEH MAINT - DPW	7.54
FRANCIS ROSINSKI	103115	ELECTRICAL INSP SVCS 10/15	2,034.00
FRANKS KEY & LOCK SHOP INC	20170	MAINT - PARKS	70.00
FRANKS KEY & LOCK SHOP INC	20201	SUPPLIES - SANCTUARY	(14.60)
FRANKS KEY & LOCK SHOP INC	20281	MAINT - CITY HALL	86.00
FRANKS KEY & LOCK SHOP INC	20375	SUPPLIES - FIRE/AMB	6.00
FRANKS KEY & LOCK SHOP INC	20118	WATER ST REDEVELOPMENT	100.00
FRONTIER	4175 11/15	TELEPHONE - FIRE/AMB	37.27
FRONTIER	5445 11/15	TELEPHONE - FIRE/AMB	64.87
FRONTIER	9535 11/15	TELEPHONE - SEWER	516.48
GILLIAN SUMMERS	AP15-7635C	AMBULANCE REFUND	336.00
GLOBAL GOV/ED SOLUTIONS INC	L81009160105	COUNCIL CHAMBERS PROJECTORS	794.74
GOVT FINANCE OFFICERS ASSN	111015	FIN REPORTING PROGRAM FEE	435.00
GREAT LAKES FIRE & SAFETY INC	5525	UNIFORMS - FIRE/AMB	224.00
GREAT LAKES FIRE & SAFETY INC	61963	BLDG MAINT - FIRE/AMB	85.00
GREENWAY FUELS LLC	103115	RECYCLING 10/15	90.00
GREENWAY/L & N DISPOSAL	103115	DUMPSTER CHARGES 10/15	1,092.00
HALLS SERV-ALL	P102115	RENTAL FEE - PARKS	290.48
HALLS SERV-ALL	P102315	RENTAL FEE - PARKS	366.50
HALLS SERV-ALL	P102915	RENTAL FEE - BOAT HARBOR	102.75
HOME DEPOT CREDIT SERVICES	2593997	SUPPLIES - FIRE	1.69
HOME DEPOT CREDIT SERVICES	2064093	MAINT - PARKS	13.92
HOME DEPOT CREDIT SERVICES	2023751	SUPP/MAINT - CEMETERY	154.77
HOME DEPOT CREDIT SERVICES	7580814	SUPPLIES - FIRE/AMB	29.97
HOME DEPOT CREDIT SERVICES	5590589	SUPPLIES - FIRE	20.91
IAAO	16-00011434	2016 MEMBERSHIP DUES	175.00
INK AND TONER ALTERNATIVE	15-44464	SUPPLIES - IT	349.99
INTERSTATE BATTERY SYSTEM INC	720375	VEH MAINT - POLICE	229.90
INTERSTATE BATTERY SYSTEM INC	23390930	VEH MAINT - POLICE	97.95

INVOICE REGISTER

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
INTERSTATE BATTERY SYSTEM INC	23390545	VEH MAINT - AMB	219.90
JAMES STACHLEWITZ	110915	TRAVEL EXPENSE - AMB	15.95
JEFFERY KING	110915	TRAVEL EXPENSE - AMB	13.76
JENSEN BRIDGE & SUPPLY	198540	MAINT - TRAFF CONTROL	243.69
KENDALL ELECTRIC INC	S104149912.001	MAINT - LIGHTS	262.97
KENDALL ELECTRIC INC	S104149912.003	MAINT - LIGHTS	120.02
KENDALL ELECTRIC INC	S104149912.002	MAINT - LIGHTS	(141.72)
L & S TRANSIT MIX CO	52957	MAINT - CEMETERY	46.40
LARRY'S AUTO COLLISION	7609	VEH MAINT - DPW	87.60
MARK MOUSSEAU	102815	PARKING ATTENDANT SVCS - DDA	268.95
MASTERS & LALONDE SHOES	32081	UNIFORMS - POLICE	188.00
MASTERS & LALONDE SHOES	32085	UNIFORMS - FIRE/AMB	92.00
MASTERS & LALONDE SHOES	32114	UNIFORMS - POLICE	188.00
MASTERS & LALONDE SHOES	32117	UNIFORMS - FIRE/AMB	140.00
MASTERS & LALONDE SHOES	32123	UNIFORMS - POLICE	188.00
MASTERS & LALONDE SHOES	32298	UNIFORMS - FIRE/AMB	188.00
MCDONALD AUTO SUPPLY INC	793581	VEH MAINT - ECHO 6	2.87
MCDONALD AUTO SUPPLY INC	793664	VEH MAINT - ECHO 6	10.56
MCDONALD AUTO SUPPLY INC	794544	VEH MAINT - ECHO 6	11.92
MCDONALD AUTO SUPPLY INC	795256	VEH MAINT - ECHO 6	10.56
MERIDIAN CONTRACTING SERVICES	548-2015 11/15	HIGH SERVICE PUMP MOTOR INSTALLATION	656.00
MERIDIAN CONTRACTING SERVICES	580-2015 11/15	CONSTRUCTION SVCS - WOODWARD TRAILI	55,189.00
MICHAEL KIELISZEWSKI	110615	TRAVEL EXPENSE - BLDG INSP	85.10
MICHAEL TOROK	110315	TRAVEL EXPENSE - AMB	12.97
MICHIGAN CAT	PD5725793	VEH MAINT #57	62.94
MIDWESTERN BROADCASTING COMPANY	19728-1	ADVERTISING - DDA	80.00
MILLER OFFICE MACHINES	25320	COPIER MAINT 10/15	350.07
MML WORKERS COMP FUND	3880204	WORKERS COMP - AUDIT PREM	7,273.00
MY COMMUNITY MOBILE	102815	CITY APP SUPPORT - 11/15	99.00
NMFCA	632	2016 MEMBERSHIP DUES - FIRE/AMB	50.00
ON PINS & NEEDLES	9225861	UNIFORMS - POLICE	27.00
PAUL GRAMLICH	AP14-2339	AMBULANCE REFUND	639.00
PLUNKETT COONEY	10621090	ATTY FEES - POLICE	540.00
PRELLS TOWING LLC	040330	IMPOUND TOWING - POLICE	75.00
PRESQUE ISLE ELECTRIC & GAS CO	81166373 0915	ELECTRIC - AIR BASE	(71.39)
PRESQUE ISLE ELECTRIC & GAS CO	81166373 1015	ELECTRIC - AIR BASE	83.19
QUILL CORPORATION	9261480	SUPPLIES - CITY HALL	339.96
RAPID RESULTS	4310	DRUG SCREEN - POLICE	30.00
RR DONNELLEY	031123130	SUPPLIES - CLERK/TREAS	122.48
RYAN HENDRICKS	103015	PARKING ATTENDANT SVCS - DDA	612.00
RYAN HENDRICKS	110615	PARKING ATTENDANT SVCS - DDA	162.00
SCIENTIFIC BRAKE & EQUIPMENT	3253030003	VEH MAINT - DPW	108.00
SHALLAS SERVICE STATION	8584	VEH MAINT #25	72.00
SONJA DAHL	AP15-7336C	AMBULANCE REFUND	45.30
SONJA DAHL	AP15-7670C	AMBULANCE REFUND	45.30
SPECIFICATION STONE PRODUCTS	2076322	STORES - 6AA STONE	226.48
STANDARD ELECTRIC CO	426546-00	MAINT - LIGHTS	86.35
STANDARD ELECTRIC CO	426948-00	MAINT - PARKS	69.58
STANDARD ELECTRIC CO	427020-00	MAINT - PARKS	37.75
STANDARD ELECTRIC CO	427035-00	MAINT - PARKS	8.76
STANDARD ELECTRIC CO	426251-01	DOOR ASSEMBLIES - LIGHTS	1,540.14
STANDARD ELECTRIC CO	427791-00	BLDG MAINT - FIRE/AMB	3.73
STANDARD ELECTRIC CO	427941-00	MAINT - LIGHTS	64.48
STATE CHEMICAL SOLUTIONS	97525951	SUPPLIES - FIRE/AMB	2,155.04
STATE OF MICHIGAN	00007062 11/15	UST REG FEE - BOAT HARBOR	200.00
STATE OF MICHIGAN	111715	PERMIT FEE - BOAT HARBOR	200.00
STATE OF MICHIGAN	E-3041 11/15	CERT RENEWAL - ASSESSOR	150.00
STATE OF MICHIGAN	110615	PERS PROP EX CERT APPL - ASSESSOR	150.00
STRALEY LAMP & KRAENZLEIN PC	23176	MONTHLY FEE 09/15	3,055.00
STRYKER SALES CORP	1813637	AMBULANCE POWER LOAD AND COT SYSTE	20,581.29
SUPERIOR IMAGE CLEANING LLC	110415	CLEANING-CH/PSF/PW/PKS/BH	2,641.91
TAMI ROMEL	110315	WORK APPAREL ALLOW - PW	34.45
TELNET WORLDWIDE	151108	TELEPHONE	674.35
TENDERCARE ALPENA	AP14-7013C	AMBULANCE REFUND	219.85
TETRA TECH INC	50981893	SECOND AVE BRIDGE INSPECTION	8,200.00
TETRA TECH INC	50981894	SECOND AVE BRIDGE INSPECTION	79,047.00
THE GRIND-DING SHOP	113459	VEH MAINT - DPW	84.85
THOMPSONS LINEN SERVICE	70483 10/15	UNIFORMS-PW/CEM/PKS/EQ	375.89
THUNDER BAY ELECTRIC INC	223893	CONTRACTUAL SERVICES	994.95
THUNDER BAY ELECTRIC INC	223900	MAINT - LIGHTS	1,976.47
THUNDER BAY ELECTRIC INC	223916	MAINT - FARMERS MKT	740.06
THUNDER BAY ELECTRIC INC	223958	ISLAND PARK BRIDGE REPL	1,920.00

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THUNDER BAY ELECTRIC INC	223965	MAINT - CULLIGAN PLZ/CITY HALL	259.48
THUNDERBAY TITLE INS CO INC	102715	SEW/WATER BILL REFUND	50.00
TON O SUDS LAUNDROMAT	110915	LAUNDRY/UNIFORMS - FIRE/AMB	417.40
TRAVIS MCPHERSON	110515	TRAVEL EXPENSE - AMB	5.08
TRUCK & TRAILER SPECIALTIES	D10991	PLOWING BLADES - DPW	8,246.88
TRUE NORTH RADIO NETWORK	59341	ADVERTISING - DDA	80.00
TRUGREEN PROCESSING CENTER	40840307	MAINT - CEMETERY	35.00
VALLEY TRUCK PARTS INC	3-1194097A	VEH MAINT #61	281.79
VISA/ELAN FINANCIAL SERVICES	1790 11/15	MEMBERSHIP DUES - POLICE	100.00
VISA/ELAN FINANCIAL SERVICES	4552 11/15	SUPP/TR REG/MBRSHIP DUES - C/T	103.98
VISA/ELAN FINANCIAL SERVICES	6116 11/15	SUPP/TR EXP/VEH MAINT - FIRE/AMB/ECHO	1,604.65
VISA/ELAN FINANCIAL SERVICES	7337 11/15	TRAVEL EXP/SHIP FEES - PLAN	480.96
VISA/ELAN FINANCIAL SERVICES	8463 11/15	TRAVEL EXPENSE - ASSESSOR	157.29
VISA/ELAN FINANCIAL SERVICES	8471 11/15	SUPPLIES - VEH MAINT - IT/DPW	626.46
WALMART VISION CENTER	1245209	EMPLOYEE PHYS - POLICE	60.00
WEINKAUF PLUMBING & HEATING INC	71889	MAINT - STARLITE	360.00
WEINKAUF PLUMBING & HEATING INC	71890	MAINT - BOAT HARBOR	123.00
YOUNG GRAHAM ELSENHEIMER &	18845	WATER RATE NEGOTIATIONS	2,698.00
		Total:	1,064,356.31

Funding a new four-year university:

Michigan currently spends about \$1.5 billion annually to support the operations of our 15 state universities. Base funding ranges from about \$13 million for Lake Superior State University to nearly \$300 million for the University of Michigan- Ann Arbor.

Resources could be made available from state, federal, local governments, industry, philanthropists, and philanthropic organizations to provide the funding necessary toward establishing a baccalaureate-granting state university in the Alpena region without raising taxes.

Alpena Community College, with its existing facilities and land holdings, could reduce the initial cost of establishment. ACC's satellite facility in Oscoda (Iosco County) and Gaylord's University Center (Otsego County) present additional opportunities for educational outreach accompanied by resource stewardship.

Moving forward:

FOUR-WARD NORTHEAST MICHIGAN seeks to form a coalition of stakeholders and interested citizens to be that unrelenting voice and regional force needed to fulfill the unmet higher educational needs of Michigan's northern Lower Peninsula.

FOUR-WARD NORTHEAST MICHIGAN invites those that share the same concern and vision to support us in our effort.

Lake Huron State University? University of Northeast Michigan? Thunder Bay State University?

What's in a name, as long as
we move **Four-ward**.



**A Four-Year University
means
Higher Education
Higher Employment
Higher Wages
Higher Quality of Life**

**FOUR-WARD
NORTHEAST MICHIGAN**



For more information, contact:

Joe Lukasiewicz

Email: joluka71@gmail.com

The Need

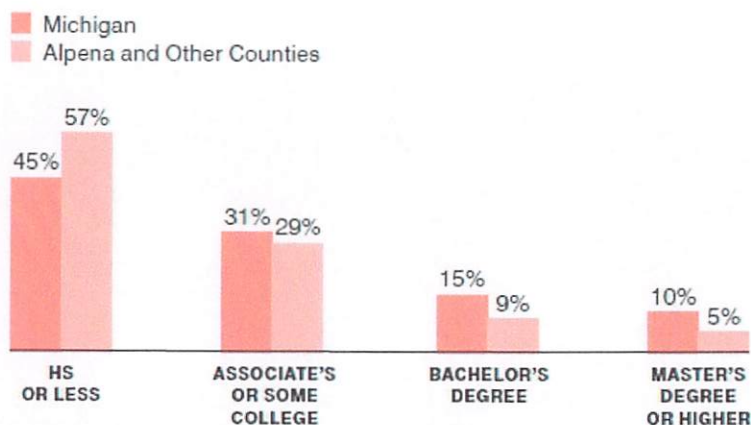
Educational and economic opportunities in Northeast Michigan are limited. With no public four-year university in the northern half of the Lower Peninsula, students must leave the area for access to higher education. Once our children leave, they seldom return to live. In effect, there is a "brain drain" that adversely affects our local economy.

Northern Michigan's economy is not well diversified and relies heavily on seasonal tourism. The area's unemployment rate is persistently high. The median income of the area is significantly less than the state average.

An analysis of Alpena and the surrounding counties undertaken by the Institute for Higher Education Policy, funded by the Kellogg Foundation, revealed some of the challenges faced by Northeast Michigan. Only 26 percent of the 18 to 24 year-olds in the region are enrolled in college or graduate school, substantially lower than the statewide rate of 39 percent.

Further, low-income residents ages 18 to 24 have significantly lower college enrollment rates (seven percent) than those of low-income residents at the state level. Although access to college is difficult for low-income residents throughout the state, it is especially difficult in the Alpena region. As a result, the region lacks a base of highly skilled workers, essential for promoting economic growth.

Distribution of Highest Educational Attainment for Residents of Michigan and of Alpena and Surrounding Counties Age 25 and Older, 2005



SOURCE: U.S. CENSUS BUREAU, 2005 AMERICAN COMMUNITY SURVEY

The Solution

Legislation to establish a baccalaureate-granting university for Northeast Michigan, aside from meeting the current unmet higher educational needs of the region, will result in: economic benefits of a better educated workforce; generate direct investment and jobs from construction; reverse the trend of depopulation by keeping local students from leaving the area to obtain an undergraduate degree; and enhance local business and services spending through an influx of resident students and associated visitors.

On average, Michigan residents with a bachelor's degree earn nearly twice as much as those with just a high school diploma and have a significantly lower rate of unemployment - one-third the rate!

Lake Superior State University (LSSU) as an economic model:

LSSU serves as an economic model for what a four-year university will do for Northeast Michigan. It is Michigan's smallest state university with approximately 2800 students.

LSSU generates \$113 million per year in regional economic activity, accounting for almost 1400 jobs or 9% of the jobs in Chippewa County. Each new student at LSSU brings economic spending that equates to about one new job for every two students. Using LSSU as the model, a 5000 student university in Northeast Michigan would create about 2500 new jobs and generate roughly one quarter billion dollars in annual regional economic activity.

Partnering with Alpena Community College (ACC):

ACC plays a vital role in the regional economy, and is the first choice of many in pursuit of affordable higher education. With its 1600 students, ACC generates about \$88 million in regional income through general operations and student productivity effects. This amounts to about 6% of the Alpena region's annual economic activity.

FOUR-WARD NORTHEAST MICHIGAN sees ACC, as a partner in expanding higher education opportunities. A local baccalaureate-granting university in synergy with ACC would be mutually beneficial while providing immeasurable benefit to the region and its citizens.

RESOLUTION NO. 2015-14

RESOLUTION OF SUPPORT FOR A PUBLIC FOUR YEAR UNIVERSITY IN NORTHEAST MICHIGAN

WHEREAS, there is no public four year university in the northern half of the Lower Peninsula;

WHEREAS, students must leave the area for access to higher education and seldom return to live;

WHEREAS, there is a "brain drain" that adversely affects our local economy due to limited educational and economic opportunities in Northeast Michigan;

WHEREAS, the area's unemployment rate is persistently higher, and the median income of the area is significantly less than the state average;

WHEREAS, a study by Lake Superior State University found that one new job is created for every two students enrolled;

WHEREAS, on average, Michigan residents with a bachelor's degree earn nearly twice as much as those with only a high school diploma and have one third the rate of unemployment;

WHEREAS, only 26 percent of the 18 to 24 year-olds in the region are enrolled in college, substantially lower than the statewide rate of 39 percent;

WHEREAS, there is adequate land in the public trust in the Alpena region which is suitable to support the development of a baccalaureate-granting university;

NOW, THEREFOR BE IT RESOLVED, that the City of Alpena support the Michigan Legislature in establishing within Alpena County, a baccalaureate-granting state university for Northeast Michigan.

Councilmember _____ moved to adopt the above resolution, seconded by Councilmember _____.

Ayes:

Nays:

Absent:

Resolution declared adopted.

I, Karen Hebert, City Clerk of the City of Alpena, **DO HEREBY CERTIFY** that the above is a true copy of a resolution adopted by the Municipal Council at a regular meeting held November 16, 2015.

Karen Hebert
City Clerk