

ALPENA CITY COUNCIL MEETING

October 2, 2017 - 6:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Modifications to the Agenda.
4. Approve Minutes – Regular Session of September 18, 2017, and Closed Session of September 18, 2017.
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 \$392,824.79.
 - B. Approval of Budget Amendment for New Election Equipment in the amount of \$7,000.
7. Presentations.
8. Announcements.
 - A. Intergovernmental Meeting on October 5, 2017, at Long Rapids Township Hall at 7 p.m.
 - B. Halloween Trick or Treat Hours are 5:30 p.m to 7:30 p.m. on Tuesday, October 31, 2017.
9. Mayoral Proclamation.
 - A. October 2017 - Domestic Violence Awareness Month.
10. Public Hearing.
11. Report of Officers.
 - A. Bids.
 - 1) Evergreen Cemetery Garage Repair.

12. Communications and Petitions.
 - A. Sheriff Kieliszewski –Alpena County Jail Presentation.
13. Unfinished Business.
14. New Business.
15. Adjourn to Closed Session to Discuss Water/Sewer Litigation.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

September 18, 2017

The Municipal Council of the City of Alpena met in regular session at City Hall on the above date and was called to order at 6:00 p.m. by the Mayor.

Present: Mayor Waligora, Councilmembers Nowak, Johnson, Sexton, and Nielsen.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MINUTES

The minutes of the regular session of September 5, 2017, 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 \$312,218.93 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.
2. Approval of Budget Amendment for \$30,000 for Tree Planting on Local and Major Streets that was not Completed in Fiscal Year 2016-17.
3. Approval of Budget Amendment for \$118,800 to Complete Resurfacing Project on Local and Major Streets that was not Completed in Fiscal Year 2016-17.
4. One Mayoral Reappointment to the Downtown Development Authority for a Four-Year Term, Expiring September 1, 2021 (Joanna Cooper), and One Mayoral Appointment for a Four-Year Term, Expiring September 1, 2021 (Jeffrey Mindock).

Carried by unanimous vote.

2017 CAPITAL IMPROVEMENT PLAN (CIP) – PHASE II BID

The following sealed bids were received September 12, 2017, for the 2017 Capital Improvement Plan (CIP) – Phase II.

MacArthur Construction, Hillman	\$907,265.25
Elmer's Crane and Dozer, Hillman	\$927,703.10
J and N Construction, Gaylord	\$1,212,469.00

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that the bid by MacArthur Construction, in the amount of \$907,265.25, be accepted.

Carried by unanimous vote.

THE FRESH PALATE'S – SUNRISE SUDS TAP TAKEOVER

NOISE VARIANCE AND EXTENDED PARKING AND ALLEY USE REQUEST

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that the noise variance request from 10:00 p.m. to 12:00 a.m., on September 30, 2017, for The Fresh Palate's, Sunrise Suds Tap Takeover, event on Second Avenue, be approved; and the logistics for the event, including use of the alley and power source next to the Center Building, street closure, tents, portable restrooms, parking, and hanging of a sign above the Chisholm Street bridge, be approved.

Carried by unanimous vote.

CLOSED SESSION

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the Municipal Council adjourn to a closed session at 6:27 p.m., to discuss the Water and Sewer Litigation.

Carried by unanimous vote.

RECESS

The Municipal Council recessed at 6:27 p.m.

RECONVENE – CLOSED SESSION

The Municipal Council reconvened in closed session at 6:34 p.m.

RECONVENE – OPEN SESSION

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council reconvened in open session at 6:57 p.m.

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council adjourned at 6:57 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

INVOICE REGISTER

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EXP CHECK RUN DATES 10/03/2017 - 10/03/2017

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OPEN - CHECK TYPE: PAPER CHECK

6.A.

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ABRAHAM BRUSKI	092517	TRAVEL EXPENSE - AMB	14.65
ABRAHAM BRUSKI	091517	TRAVEL EXPENSE - AMB	14.05
ADVANCED PUBLIC SAFETY INC	RI-731502	QUICK CRASH SOFTWARE	1,982.42
AIRGAS USA LLC	9066894471	SUPP/MAINT - PW/PKS/MAJ/LOC/EQ	89.25
AIRGAS USA LLC	9947239942	VEH MAINT - DPW	68.20
AIRGAS USA LLC	9067258695	SUPPLIES - AMB DISP	28.00
AIRGAS USA LLC	9067353165	SUPPLIES - AMB DISP	30.15
ALLEGRA ALPENA	142710	BROCHURE PRINTING - SANCTUARY	636.74
ALPENA AREA CHAMBER OF COMM	15354	LEADERCAST TRAINING	75.00
ALPENA POWER COMPANY	100317	ELECTRIC	12,876.58
ALPENA RADIOLOGY PC	A80 12624	EMPLOYEE PHYS - FIRE/AMB	27.00
ARROW INTERNATIONAL INC	95123461	SUPPLIES - AMB	1,342.59
AUTO VALUE OSSINEKE	346-41036	VEH MAINT - AMB	40.99
BC/BS OF MICHIGAN	64088 10/17	PREMIUM-HEALTH 10/17	54,169.52
BELL EQUIPMENT COMPANY	0132721	VEH MAINT - DPW	736.41
BIO-ONE INC	39613	VENTILATOR MAINT - AMB	2,118.69
BOUND TREE MEDICAL LLC	82615468	SUPPLIES - AMB	150.47
BOUND TREE MEDICAL LLC	82617018	SUPPLIES - AMB DISP	162.80
BOUND TREE MEDICAL LLC	82618464	SUPPLIES - AMB DISP	631.60
BOUND TREE MEDICAL LLC	82619839	SUPPLIES - AMB DISP	272.90
BOUND TREE MEDICAL LLC	82623059	SUPPLIES - AMB DISP	188.95
BOUND TREE MEDICAL LLC	82624452	SUPPLIES - AMB DISP	269.79
BOUND TREE MEDICAL LLC	82628854	SUPPLIES - AMB DISP	227.06
BOUND TREE MEDICAL LLC	82631808	SUPPLIES - AMB DISP	233.96
BOUND TREE MEDICAL LLC	82631809	SUPPLIES - AMB DISP	497.01
BRIAN CALDWELL	091817	TRAVEL EXPENSE - AMB	14.58
CHARTER COMMUNICATIONS	0591 10/17	FAX LINE - CITY HALL	79.98
CHARTER COMMUNICATIONS	5434 10/17	FAX LINE - PUBLIC SAFETY	69.98
CHARTER COMMUNICATIONS	7316 10/17	FAX LINE - PUBLIC WORKS	79.98
CHEMRITE INC	309843	SODIUM HEXAMETAPHOSPHATE - WATER	6,510.00
CITY DIRECTORIES	83514331	CITY DIRECTORY - PW	250.00
CITY OF ALPENA	214-002 0917	SEW/WATER - THOMSON PK	838.51
CITY OF ALPENA	1016-001 0917	SEW/WATER - MARINA S	226.98
CITY OF ALPENA	1016-002 0917	SEW/WATER - MARINA N	35.00
CITY OF ALPENA	1017-001 0917	SEW/WATER - MARINA N	91.86
CITY OF ALPENA	1018-001 0917	SEW/WATER - BANDSHELL	150.64
CITY OF ALPENA	1019-001 0917	SEW/WATER - HARBOR DR	450.90
CITY OF ALPENA	1020-001 0917	SEW/WATER - FISH CLN STN	5,051.10
CITY OF ALPENA	1021-001 0917	SEW/WATER - BH RESTROOMS	511.86
CITY OF ALPENA	1027-001 0917	SEW/WATER - FLOATING DOCKS	1,037.60
CITY OF ALPENA	1028-001 0917	SEW/WATER - BANDSHELL	327.48
CITY OF ALPENA	4211-001 0917	SEW/WATER - CITY HALL	3,137.34
CITY OF ALPENA	4211-002 0917	SEW/WATER - CITY HALL	1,197.91
CITY OF ALPENA	4212-001 0917	SEW/WATER - SEWAGE	1,779.72
CITY OF ALPENA	9364-001 0917	SEW/WATER - BANDSHELL IRR	481.46
CITY OF ALPENA	10344-001 0917	SEW/WATER - DDA	46.98
DANIEL HIBNER	091517	TRAVEL EXPENSE - AMB	14.15
DANIEL HIBNER	092117	TRAVEL EXPENSE - AMB	11.90
DELTA DENTAL PLAN OF MICHIGAN	0577 10/17	PREMIUM-DENTAL 10/17	5,585.28
DONALD H GILMET	093017	MILEAGE 09/17	150.34
DONS TRACTOR & EQUIPMENT SALES	40624	VEH MAINT - DPW	550.00
DTE ENERGY	091117	GAS - DDA	16.36
DTE ENERGY	100317	GAS	2,634.29
EAGLE ENGINEERING & SUPPLY CO	49230	MAINT - LIGHTS	323.64
EAGLE ENGINEERING & SUPPLY CO	49247	MAINT - LIGHTS	201.60
EAGLE ENGINEERING & SUPPLY CO	49256	MAINT - LIGHTS	774.42
EAGLE ENGINEERING & SUPPLY CO	49258	MAINT - LIGHTS	375.60
EAGLE ENGINEERING & SUPPLY CO	49259	MAINT - LIGHTS	572.10
EAGLE SUPPLY CO	104606	SUPPLIES - CITY HALL/PSF	240.00
EAGLE SUPPLY CO	104693	SUPPLIES - POL/FIRE/AMB	424.05
ETHAN R. WEBSTER	091617	CLOTHING REIMBURSEMENT - POLICE	189.21
FIRE SAFETY USA INC	99640	SUPPLIES - HAZMAT	997.50
FORSITE US	121381	STREETLIGHT REPLACEMENT - SECOND AVI	19,582.51
GBS GOVERNMENTAL BUSINESS SYSTEMS	17-30485	SUPPLIES - ELECTION	21.45
GEORGIES TOWING & WRECKER SVC	114249	VEH MAINT - AMB	150.00
GREAT LAKES FIRE & SAFETY EQUIPMENT	65856	EXT MAINT - FIRE	160.00
GREAT LAKES FIRE & SAFETY EQUIPMENT	66040	BLDG MAINT - FIRE/AMB	75.00
GREG SUNDIN	091717	TRAVEL EXPENSE - MGR	300.67
HALLS SERV-ALL	T090417	RENTAL FEE - PARKS	1,546.38
HAROLD KNOPP	092017	TRAVEL EXPENSE - AMB	15.00
HAROLD KNOPP	092517	TRAVEL EXPENSE - AMB	15.00
HAVILAND	251816	SODIUM HYPOCHLORITE - SEWER	3,909.65

INVOICE REGISTER

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EXP CHECK RUN DATES 10/03/2017 - 10/03/2017

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
HURON ENGINEERING AND SURVEYING INC	2147	CIP TOPOGRAPHIC SURVEYS - SEW/WATER	7,706.00
HURON ENGINEERING AND SURVEYING INC	2149	DENSITY TESTING - SEW/WATER	300.00
HURON ENGINEERING AND SURVEYING INC	2148	TOPOGRAPHIC SURVEY - MILLER ST	2,700.00
INK AND TONER ALTERNATIVE	16-2023	SUPPLIES - IT	81.98
INK AND TONER ALTERNATIVE	16-2216	SUPPLIES - IT	474.91
JAMES STACHLEWITZ	092617	TRAVEL EXPENSE - AMB	86.39
JOHN BRODZIAK	092017	WORK APPAREL ALLOW - PW	47.69
JOHN NYE	091517	WORK APPAREL ALLOW - PKS	134.68
LAKESHORE PLUMBING, HEATING &	36235	MAINT - PUBLIC WORKS	907.00
LINCOLN OUTDOOR CENTER INC	29711	REPLACE SEW/WATER SVCS	275.00
MACARTHUR CONSTRUCTION INC	2017-05A	WATER MAINS - ELEVENTH/CAMPBELL	39,690.88
MACARTHUR CONSTRUCTION INC	2016-06A	WATER MAINS - JOHNSON ST BYPASS/THIRI	62,176.31
MATTHEW WALIGORA	091817	TRAVEL EXPENSE - COUNCIL	41.73
MICHAEL BELANGER	AP17-6171C	AMBULANCE REFUND	25.00
MICHAEL MANCHESTER	091517	TRAVEL EXPENSE - AMB	13.41
MICHIGAN MUNICIPAL RISK	2637	TRAINING REGISTRATION - POLICE	75.00
MILLER OFFICE MACHINES	214739	SUPPLIES - DDA	66.64
NEMHRA	010117A	2017 MEMBERSHIP DUES - MGR	125.00
NETWORK REPORTING	319585	WATER RATE NEGOTIATIONS	1,034.17
OCCUPATIONAL HEALTH DYNAMICS	53973	SCBA TEST/MAINT - FIRE	890.00
OMAHA INSURANCE COMPANY	AP17-1756C	AMBULANCE REFUND	88.53
OVERHEAD DOOR CO OF ALPENA INC	55500	BLDG MAINT - POLICE	90.00
PENGUIN MANAGEMENT, INC.	46207	DISPATCHING SYSTEM - FIRE/AMB	210.00
PITNEY BOWES INC	1005143637	POSTAGE METER RENT 07-09/17	252.00
PLS PRINTING SERVICES LLC	091817	SUPPLIES - CODE/BLDG	68.00
POWER LINE SUPPLY CO	56182617	SUPPLIES - LIGHTS	2,800.00
PRATTScape LLC	091117	ROW BOATS/BENCHES - DDA	7,500.00
PRATTScape LLC	092617	SEW/WATER MAINS - CAMPBELL ST	600.00
PREMIER RADIOLOGY	219402-QKAL1	EMPLOYEE PHYS - FIRE/AMB	35.00
PRIORITY ONE EMERGENCY	70033655	UNIFORMS - FIRE/AMB	74.99
PRIORITY ONE EMERGENCY	70033716	UNIFORMS - FIRE/AMB	149.98
RICHARD HILTS	AP17-6208	AMBULANCE REFUND	136.71
ROWLEYS WHOLESale	1964025-00	VEH MAINT - DPW	194.68
ROWLEYS WHOLESale	1964792-00	VEH MAINT - DPW	1,256.00
ROWLEYS WHOLESale	1964025-01	BRIDGE MAINT - MAJ ST	895.48
SOCIETY FOR HUMAN RESOURCE MGM	01308642 10/17	2018 MEMBERSHIP DUES	199.00
SPICER GROUP	187646	BOILER REPLACEMENT DESIGN - CITY HALL	1,000.00
STATE OF MICHIGAN	092717	COMPOSITE SITE REGISTRATION FEE - PW	600.00
STATE OF MICHIGAN	091817	MEETING REGISTRATION - BOAT HARBOR	20.00
TED FESTERLING LLC	6635	VEH MAINT - DPW	212.50
TED FESTERLING LLC	6641	VEH MAINT #45	419.72
TERMINAL SUPPLY CO	45579-02	VEH MAINT - DPW	31.45
THE BANK OF NEW YORK MELLON	252-2049263	BOND FEE - 1998/2012 S/W BONDS	100.00
THE UPS STORE 5054	090717	SHIPPING FEES	36.35
THUNDER BAY ELECTRIC INC	225599	CONTRACTUAL SERVICES	92.00
THUNDER BAY ELECTRIC INC	225614	CONTRACTUAL SERVICES	1,817.00
THUNDER BAY ELECTRIC INC	225626	MAINT - LIGHTS	3,859.82
THUNDER BAY ELECTRIC INC	225665	MAINT - LIGHTS	723.42
THUNDER BAY ELECTRIC INC	225666	TRAFF SIGNAL MAINT - MAJ ST	304.69
TIM SLOSSER	092317	TRAVEL EXPENSE - AMB	77.20
TRUCK & TRAILER SPECIALTIES	80083N	CARBIDE BLADES - DPW	7,190.88
TRUGREEN PROCESSING CENTER	73340903	MAINT - CEMETERY	36.05
US LEGAL SUPPORT INC	110078457	WATER RATE NEGOTIATIONS	1,204.55
US LEGAL SUPPORT INC	110079642	WATER RATE NEGOTIATIONS	496.35
US LEGAL SUPPORT INC	110080488	WATER RATE NEGOTIATIONS	495.52
UTILITY SERVICE CO INC	431849	MAINT - WATER TANKS	9,870.72
UTILITY SERVICE CO INC	431850	MAINT - WATER TANKS	7,621.57
VERIZON WIRELESS	9792474639	TELEPHONE	584.15
VERIZON WIRELESS	9792556410	TELEPHONE	971.90
WAL-MART	005049	SUPPLIES - POLICE	87.40
WEINKAUF PLUMBING & HEATING INC	2017-01	WTP BOILER REPLACEMENT	78,881.02
WILLIAM PFEIFER	091517	TRAVEL EXPENSE - ATTY	358.63
WITMER PUBLIC SAFETY GROUP	1767219.003	TURNOUT GEAR - FIRE	235.00
YOUNG GRAHAM & WENDLING PC	20444	WATER RATE NEGOTIATIONS	6,004.00

Total:

392,824.79

BUDGET AMENDMENT REQUEST

Fund: General

Department: General

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-170-730-000	Election Equipment	\$0	\$7,000	\$7,000
Fund Balance			<7,000>	

Justification for Budget Amendment

\$10,000 was budgeted for the new State-wide election equipment in 2016-2017. The County did not select new equipment in 2016-2017.

The State requires that the new election equipment be purchased and used no later than the 2018 election season.

Money needs to come from fund balance to purchase the equipment in fiscal year 2017-2018.

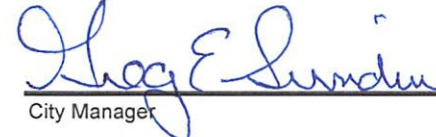
Michigan Uniform Accounting and Budget Act:

** 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.

 9-25-17
Department Head Date

 9-25-17
Clerk/Treasurer Date

 9-26-17
City Manager Date

City Council Date



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

9.A.

A PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH

WHEREAS, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; and

WHEREAS, domestic violence is widespread and affects over four million Americans each year; and

WHEREAS, one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this heinous crime; and

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services, and assistance to victims.

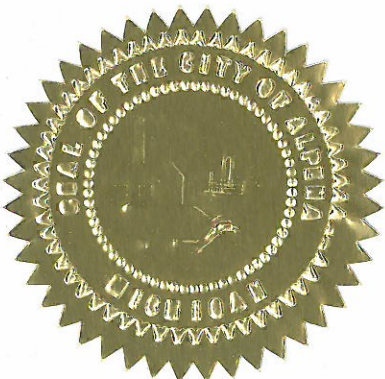
NOW, THEREFORE, I, Matthew J. Waligora, by the authority vested in me as the Mayor of the City of Alpena, **DO HEREBY PROCLAIM:**

October, 2017 as Domestic Violence Awareness Month

in Alpena and urge all citizens to eliminate domestic violence from our community.

FURTHER, I reaffirm the commitment of the City of Alpena to reducing violence in our homes, as well as on our streets. I urge all citizens to participate in the activities planned by domestic violence agencies, programs and community organizations during this month. Citizens should also take this opportunity to educate themselves about the impact of domestic violence in Michigan, and to become familiar with resources and programs available. This month let us remember the victims of domestic violence, celebrate the survivors, and work together to eliminate violence from our community.

Signed at Alpena, Michigan this 2nd day of October 2017.



A stylized, handwritten signature in blue ink, representing Matthew J. Waligora.

Matthew J. Waligora
Mayor




Memorandum

Date: September 27, 2017

To: Karen Hebert, City Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer 

Subject: Evergreen Cemetery Garage Repair

On September 12, 2017, the City received and opened proposals for the Evergreen Cemetery Garage Repair. This project includes repairs and maintenance work to the existing maintenance building located within Evergreen Cemetery.

Bid documents were sent to various firms and plan rooms with one proposal received as listed below:

Meridian Contracting Services		
Base Bid		\$53,076
Roof sheeting allowance		\$2,050
Alternate 1: Replace remaining siding		\$14,028
Alternate 2: Install foam under siding		\$5,358
Alternate 3: Install suspended ceiling		\$259 deduct
Alternate 4: Install new bathroom heater		\$913
Alternate 5: Install joist space insulation		\$1,689
Alternate 6: Upgrade workroom lighting		\$2,887
Alternate 7: Install overhead door operators		\$2,092

A copy of Meridian Contracting Services proposal is attached outlining the proposed work. The City also requested prices for seven alternate work items related to heating and electric efficiency, and building aesthetics, that are included in this proposal.

Funding has been established in the general fund for this project in the amount of \$55,000. After review of the base proposal, alternates, and available funding within the cemetery department budget, I would recommend the attached budget amendment be approved to transfer money budgeted for cemetery road paving in the amount of \$7350

to the building improvement budget line allowing for some of the efficiency alternates to be included in the project.

It is my recommendation, as City Engineer, that the project be awarded to Meridian Contracting Services for the proposal base bid plus Alternates 3 through 7 totaling \$62,448.

Bids Due: September 12, 2017
Time: 2:00 p.m.

BID LIST
City of Alpena Evergreen Cemetery Garage Repair

Meridian Contracting Svs.
304 W. Chisholm Street
Alpena, MI 49707
Ph: 989-354-4825
Fax: 989-354-4338
Email: todd@mericon.net

Timm Construction
3336 Piper Road
Alpena, MI 49707
Ph: 989-356-4514
Email:
mgagnon@timmconstruction.com

Ryan Woodruff Construction
2105 N. Partridge Pt. Road
Alpena, MI 49707
Ph: 989-657-5150
Email:
ryan@ryanwoodruffconstruction.com

Kurt Shields
8753 Indian Reserve Road
Alpena, MI 49707
Ph: (989) 916-6559
Kurt.shields244@gmail.com

Kenyon Brothers Construction
16891 Miller Creek Road
Hillman, MI 49746
Ph: (989) 742-3962
kenyonsranch@hotmail.com



304 W. Chisholm Street
Alpena, Michigan 49707
Ph: 989-354-4825
Fax: 989-354-4338

PROPOSAL TO: Mr. Rich Sullenger
City of Alpena
208 N. First Ave.
Alpena, MI 49707

DATE: September 12, 2017

RE: Evergreen Cemetery Garage Repair

Mr. Sullenger,

The following is our bid for the Evergreen Cemetery Garage Repairs:

Base Bid:

- * Remove and replace 12' x 12' overhead door.
- * Remove existing 10' x 9' ohd, modify opening, install 12' x 12' ohd.
- * Repair damage to existing front wall.
- * Change three (3) exterior passage doors.
- * Eliminate an existing 10' x 9' oh door, insulate, sheet, paint interior.
- * Replace three (3) exterior windows.
- * Remove and replace roof.
- * Remove and dispose of masonry chimney to below roof line.
- * Install new soffit and fascia.
- * replace two exterior light fixtures with new high efficiency lights.
- * Replace siding on front wall.
- * Remove and replace 40' x 6' section of garage floor.
- * Install drywall fire barrier on trusses between cold and heated storage.
- * Install drywall ceiling in heated storage area.

Cost: \$53,076 ✓

Allowance to replace 25% of roof sheathing (not included in base bid):

- * Cost per sheet is \$70.

Cost: \$2,050 ✓

Alternate #1 - R&R siding on balance of building \$14,028

Alternate #2 - Add 2" insulation under new vinyl siding \$5,358

Alternate #3 - Install suspended ceiling in lieu of drywall ceiling -\$259 ✓

Alternate #4 - Install heater in bathroom \$913 ✓

Alternate #5 - Install insulation in joist space in west end \$1,689 ✓

Alternate #6 - Work room lighting

\$2,887 ✓

Alternate #7 - Overhead door operators

\$2,092 ✓

If you have any questions, please feel free to contact me.

Respectfully Submitted,
Meridian Contracting Services, LLC

A handwritten signature in black ink, appearing to read "Todd R. Britton", with a long horizontal stroke extending to the right.

Todd R. Britton

City of Alpena

Bid Name: Evergreen Cemetery Garage Repair **Bid Open Date:** 09/12/17 @ 2:00p.m.

Bidder	Addendum	Bid Security	Base Bid	Remarks
Meridian Contracting Alpena	N/A	✓	\$ 53,076	Alt M-1 Alt M-2 Alt M-3 Alt M-4 Alt M-5 Alt M-6
			\$	Alt M-1 Alt M-2 Alt M-3 Alt M-4 Alt M-5 Alt M-6
			\$	Alt M-1 Alt M-2 Alt M-3 Alt M-4 Alt M-5 Alt M-6
			\$	Alt M-1 Alt M-2 Alt M-3 Alt M-4 Alt M-5 Alt M-6

Unofficial – "As-Read" Results – Subject to Verification

BUDGET AMENDMENT REQUEST

FUND: General Fund

DEPARTMENT: Cemetery

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-276-971-000	CAP- Outlay	\$70,000.00	\$7,350.00	\$77,350.00
101-276-971-001	CAP- Road Paving	\$7,365.00	(\$7,350.00)	\$15.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Justification for Budget Amendment

Transferring money from Road Paving to Outlay to complete additional work for the maintenance garage repairs

Department Head Date

City Manager Date

Clerk-Treasurer Date

City Council Date