ALPENA CITY COUNCIL MEETING March 07, 2022 – 6:00 p.m. AGENDA

The Meeting Will be Held In-Person at City Hall. The Meeting Can Be Viewed Virtually with the Login Information as Follows:

From a Computer, Tablet or Smartphone: https://www.gotomeet.me/CityofAlpena

Dial in Using a Phone: United States: +1 (646) 749-3112

Access Code: 667-050-061

- 1. Call to Order.
- 2. Pledge of Allegiance.
- 3. Approval and Modification of the Agenda.
- 4. Approve Minutes Regular Session of February 21, 2022.
- 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. Public Hearing.
- 7. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$372,447.27.
 - B. Approval of the 2021 Industrial Facility Tax Monitoring Reports.
 - C. Mayoral Appointment of Quintin Meek to the Downtown Development Authority for a Four-Year Term Expiring on March 1, 2026.
 - D. Authorization for Mayor Waligora and Clerk Soik to Sign the Discharge of Deferred Payment Mortgage between Thunder Bay Holdings LLC and the City of Alpena.
- 8. Presentations.
- 9. Announcements.
- 10. Mayoral Proclamation.
- 11. Report of Officers.

Second Reading of Ordinance 22-471, Which Amends the City of Alpena Zoning Map – Bill Pfeifer, City Attorney.

- 12. Communications and Petitions.
- 13. Unfinished Business.
- 14. New Business.

- A. Water Production Plant Exterior Door Replacement Proposal Stephen Shultz, City Engineer.
- B. 2022 High Efficiency Lighting Upgrades Proposal Stephen Shultz, City Engineer.
- C. County-Wide Clean-Up Day Cindy Johnson, Mayor Pro Tem and Alpena Resource Recovery Board Chair.
- 15. Adjourn.

Rachel Smolinski City Manager

Rachel R. Swelinski

COUNCIL PROCEEDINGS

February 21, 2022

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

Present: Mayor Waligora, Mayor Pro Tem Johnson, Councilmembers Nowak, Mitchell and Walchak.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

APPROVAL OF THE AGENDA

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Nowak, to approve the agenda.

Motion carried 5-0.

MINUTES

The minutes of the regular session of February 7, 2022, and special session of February 16, 2022, were approved as printed.

CONSENT AGENDA

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, that the following Consent Agenda items be approved:

- A. Bills to be allowed, in the amount of \$387,312.40.
- B. Budget amendment request to move budgeted amounts from the Police Department (301) to the newly created Training Funds Department (320) in the amount of \$4,800.

MAYORAL PROCLAMATION

Mayor Waligora proclaimed February 21, 2022, as The Rotary Club of Alpena 100th Anniversary Day.

ORDINANCE 22-471

Attorney Pfeifer delivered the first reading of ordinance 22-471, which amends the City of Alpena Zoning Map.

WATER PRODUCTION PLANT FILTER DIFFERENTIAL PRESSURE TRANSMITTERS AND FLOW METERS PROPOSAL

The following sealed bids were received on February 8, 2022, for the replacement of seven Differential Pressure Transmitters and seven Flow Meters.

Tempest Enterprises, LLC Gaylord, MI \$88,324.83

John E. Green Saginaw, MI Declined to Bid

Moved by Councilmember Nowak, seconded by Councilmember Walchak, to award the Water Production Plant Filter Differential Pressure Transmitters & Flow Meters to Tempest Enterprises, LLC in the amount of \$88,324.83.

Motion carried 5-0.

WATER PRODUCTION PLANT BASIN VALVE REPLACEMENT PROPOSAL

The following sealed bids were received on February 8, 2022, for the replacement of ten valves in the mixing and sedimentation basins within the Water Production Plant.

Meridian Contracting Alpena, MI Valve Replacement \$137,801

Wall Repair \$2,500

Emergency Startup \$750

Page 3 Council Proceedings February 21, 2022

John E. Green

Saginaw, MI

Declined to Bid

Moved by Councilmember Nowak, seconded by Councilmember Mitchell, to award the Water Production Plant Basin Valve Replacement Project to Meridian Contracting in the amount of \$137,801.

Motion carried 5-0.

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to approve the wall repair as presented for \$2,500 and not to exceed \$15,000.

Motion carried 5-0.

Moved by Councilmember Nowak, seconded by Councilmember Walchak, to approve the \$750 for emergency startup per its occurrence.

Motion carried 5-0.

COUNCIL POLICY NO. 59

CAPITAL ASSET MANAGEMENT

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Walchak, to adopt Council Policy Statement no. 59 for Capital Asset Management.

ADJOURN

On motion of Councilmember Mitchell, seconded by Mayor Pro Tem Johnson, the Municipal Council adjourned at 6:28 p.m.

Matthew Waligora Mayor

ATTEST:

Leilan Bruning Deputy City Clerk

Page: 1/2 INVOICE REGISTER

EXP CHECK RUN DATES 03/08/2022 - 03/08/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRGAS USA LLC ALLEGRA ALPENA ALPENA ALPENA CHAMBER OF COMM	9985775905	VEH MAINT - EQ	70.29
AIRGAS USA LLC	9122268504	VEH MAINT - EQ	45.10
AIRGAS USA LLC	9122397553	VEH MAINT - EQ	30.57
AIRGAS USA LLC	9122698032	SUPPLIES - EMS DISP	31.48
ALLEGRA ALPENA	154588	SUPPLIES - DDA	239.88
ALPENA AREA CHAMBER OF COMM	22285	DINNER TICKETS - COUNCIL	60.00
ALPENA DIESEL SERVICE ALPENA POWER COMPANY ALRO STEEL CORP	71186	VEH MAINT #69	75.17
ALPENA DIESEL SERVICE	19217	VEH MAINT - EQ	815.79
ALPENA DIESEL SERVICE	72161	VEH MAINT #42	68.61
ALPENA DIESEL SERVICE	72021	VEH MAINT #77	67.96
ALPENA DIESEL SERVICE	72315	VEH MAINT #55	141.76
ALPENA POWER COMPANY	030822	ELECTRIC	6,643.80
	CBI8152AL	VEH MAINT - EQ VEH MAINT - EQ VEH MAINT - EQ SUPPLIES - EMS DISP SUPPLIES - DDA DINNER TICKETS - COUNCIL VEH MAINT #69 VEH MAINT - EQ VEH MAINT #42 VEH MAINT #77 VEH MAINT #55 ELECTRIC VEH MAINT - EQ ASSESSING CONTRACTED SVCS 03/22	57.64
BERG ASSESSING & CONSULTING INC	22-0000383	ASSESSING CONTRACTED SVCS 03/22	7,083.00
BOUND TREE MEDICAL LLC	84405046	SUPPLIES - EMS DISP	696.47
BOUND TREE MEDICAL LLC	84406980	SUPPLIES - EMS DISP	359.40
BOUND TREE MEDICAL LLC	84414532	SUPPLIES - EMS DISP	39.29
BOUND TREE MEDICAL LLC	84416247	SUPPLIES - EMS DISP	1,646.40
BRUCE TILLINGER	022822	MECHANICAL INSP SVCS 02/22	2,696.00
BRUCE TILLINGER	022822	PLUMBING INSP SVCS 02/22	807.20
CHARTER COMMUNICATIONS	0161607022122	FAX LINE - PUBLIC SAFETY	39.98
CHARTER COMMUNICATIONS	0161615022522	FAX LINE - CITY HALL	79.98
CITY OF ALPENA	213-001 0222	SEW/WATER - MCRAE PK	278.58
BERG ASSESSING & CONSULTING INC BOUND TREE MEDICAL LLC BRUCE TILLINGER BRUCE TILLINGER CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS CITY OF ALPENA CONTINENTAL LINEN SERVICE CONTROL SOLUTIONS INC DE LAGE LANDEN FINANCIAL SERVICES	214-001 0222	ELECTRIC VEH MAINT - EQ ASSESSING CONTRACTED SVCS 03/22 SUPPLIES - EMS DISP SUPPLIES - EMS DISP SUPPLIES - EMS DISP SUPPLIES - EMS DISP MECHANICAL INSP SVCS 02/22 PLUMBING INSP SVCS 02/22 FAX LINE - PUBLIC SAFETY FAX LINE - CITY HALL SEW/WATER - MCRAE PK SEW/WATER - MCRAE PK SEW/WATER - LONG LK COLD STORAGE SEW/WATER - LONG LK AVE SEW/WATER - TRAILHEAD RUG/UNIFORM CONT 02/22 PUMP REPLACEMENT - WWTP PUMP REPLACEMENT - WWTP COPIER LEASE 03/21 - DDA VEH MAINT - POLICE VEH MAINT - EMS SEMINAR REG - FIRE/EMS SUPPLIES - MARINA NATURAL GAS SUPPLIES - FIRE/EMS TRAVEL EXPENSE - POLICE SUPPLIES - HR VEH MAINT - EQ VEH MAINT - EQ SUPPLIES - MARINA MAINT - MARINA MAINT - MARINA MAINT - MARINA SUPPLIES - MARINA SUPPLIES - MARINA MAINT - MARINA SUPPLIES - MARINA SUPPLIES - MARINA SUPPLIES - MARINA	36.66
CITY OF ALPENA	4524-001 0222	SEW/WATER - LONG LK COLD STORAGE	63.54
CITY OF ALPENA	6432-001 0222	SEW/WATER - LONG LK AVE	698.58
CITY OF ALPENA	10354-001 0222	SEW/WATER - TRAILHEAD	90.42
CONTINENTAL LINEN SERVICE	70483 02/22	RUG/UNIFORM CONT 02/22	771.84
CONTROL SOLUTIONS INC	1838CW	PUMP REPLACEMENT - WWTP	4,808.08
DE LAGE LANDEN FINANCIAL SERVICES	1852CW 75445477	PUMP REPLACEMENT - WWTP	4,862.07 8.02
		VEH MAINT DOLLCE	8.02 113.27
DEAN ARBOUR FORD LINCOLN MERCURY DEAN ARBOUR FORD LINCOLN MERCURY	34350 34358	VEH MAINT EME	83.36
DEWOLF AND ASSOCIATES	1073	VENIVIANI - EIVIS	415.00
DORNBOS SIGN & SAFETY INC	60859	SLIDDI IES - MARINA	416.62
DTE ENERGY	030822	NATURAL GAS	1,266.87
EAGLE SUPPLY CO	121163	SUPPLIES - FIRE/FMS	323.92
EDIO LIAMD	022822	TRAVEL EXPENSE - POLICE	495.95
FAMILY ENTERPRISE EMBROIDERY FASTENAL COMPANY FASTENAL COMPANY FITZPATRICK'S HARDWARE	66428	SUPPLIES - HR	50.00
FASTENAL COMPANY	MIALP189869	VEH MAINT - EQ	40.69
FASTENAL COMPANY	MIALP190057	VEH MAINT - EQ	103.08
FITZPATRICK'S HARDWARE	5393543	SUPPLIES - MARINA	28.00
FITZPATRICK'S HARDWARE	5393544	MAINT - MARINA	30.98
FITZPATRICK'S HARDWARE	5393649	MAINT - MARINA	65.00
FITZPATRICK'S HARDWARE	5393802	SUPPLIES - MARINA	14.00
FITZPATRICK'S HARDWARE	5393944	MAINT - MARINA	16.74
FITZPATRICK'S HARDWARE	5395377	SUPPLIES - MARINA	350.00
FITZPATRICK'S HARDWARE	5396212		
FITZPATRICK'S HARDWARE	5397225	MAINT - MARINA	30.98
FITZPATRICK'S HARDWARE	5398530	MAINT - MARINA	19.98
FRANCIS ROSINSKI	022822	ELECTRICAL INSP SVCS 02/22	1,092.00
FREESE HYDRAULICS & EQUIP REPAIR	40732	VEH MAINT #38	84.41
GILMET CONSTRUCTION SERVICES	022822	BUILDING/ZONING/CODE/PLANNING SVCS 02	2,500.00
GRETCHEN KRUSE	022122	UNIFORM REIMB - PUBLIC SAFETY	126.88
GRETCHEN KRUSE	022322	UNIFORM REIMB - PUBLIC SAFETY	47.40
HALLS SERV-ALL	19793	MAINT - PARKS	352.50
HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	2010111	MAINT - MARINA	46.71
HOME DEPOT CREDIT SERVICES	2010146 2103779	MAINT - MARINA	30.11 (18.54)
HOME DEPOT CREDIT SERVICES	1010189	MAINT - MARINA MAINT - MARINA	13.94
HOME DEPOT CREDIT SERVICES	10311	MAINT - MARINA	62.82
HOME DEPOT CREDIT SERVICES	6522966	MAINT - MAINA MAINT - CITY HALL	6.28
HOME DEPOT CREDIT SERVICES	4010577	MAINT - GITT HALL MAINT - MARINA	257.38
HOME DEPOT CREDIT SERVICES	2010727	SUPPLIES - CEMETERY	72.85
HOME DEPOT CREDIT SERVICES	2515614	MAINT - MARINA	187.50
HOME DEPOT CREDIT SERVICES	9010813	SUPPLIES - FIRE/EMS	21.17
HOME DEPOT CREDIT SERVICES	9024478	MAINT - MARINA	314.08
HOME DEPOT CREDIT SERVICES	8010851	MAINT - MARINA	410.06
HOME DEPOT CREDIT SERVICES	8010914	MAINT - MARINA	20.71
HOME DEPOT CREDIT SERVICES	7010919	MAINT - MARINA	270.00
HOME DEPOT CREDIT SERVICES	7024558	MAINT - MARINA	21.11
HOME DEPOT CREDIT SERVICES	7074587	MAINT - CITY HALL	308.00

Page: 2/2

EXP CHECK RUN DATES 03/08/2022 - 03/08/2022 UNJOURNALIZED

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
HOME DEPOT CREDIT SERVICES	6024702	MAINT - MARINA	38.35
HOME DEPOT CREDIT SERVICES	5024788	MAINT - MARINA	19.97
HOME DEPOT CREDIT SERVICES	1011020	MAINT - MARINA	37.57
HOME DEPOT CREDIT SERVICES	1011029	MAINT - MARINA	7.95
HOME DEPOT CREDIT SERVICES	1113143	MAINT - MARINA	(8.93)
HOME DEPOT CREDIT SERVICES	625016	SUPPLIES - POLICE	19.97
HOME DEPOT CREDIT SERVICES	64839	SUPPLIES - PUBLIC WORKS	99.96
HOME DEPOT CREDIT SERVICES INTEGRITY MARKETING PRODUCTS JCI JONES CHEMICALS INC JOEL W JETT JOHN BRODZIAK KENNETH PIPER MARILYN BURROWS MATT RIOPELLE MHR BILLING SERVICES MICHAEL LENNING MICHIGAN PIPE & VALVE MILLER OFFICE MACHINES NYE UNIFORM COMPANY O-SUN COMPANY OFFICE DEPOT OFFICE DEPOT	23192	UNIFORMS - FIRE/EMS	1,159.00
JCI JONES CHEMICALS INC	879165	SODIUM HYPOCHLORITE - WATER	7,291.22
JOEL W JETT	021422	TRAVEL EXPENSE - POLICE	30.00
JOHN BRODZIAK	022822	WORK APPAREL ALLOW - PW	147.85
KENNETH PIPER	021522	TRAVEL EXPENSE - FIRE/EMS	443.15
MARILYN BURROWS	AP21-4059C	AMBULANCE REFUND	89.01
MATT RIOPELLE	AP22-0148C	AMBULANCE REFUND	200.00
MHR BILLING SERVICES	4087	BILLING 01/22 - EMS	5,774.76
MICHAEL LENNING	AP21-3528C	AMBULANCE REFUND	61.70
MICHIGAN PIPE & VALVE	T018717	STORES - VALVE	192.00
MICHIGAN PIPE & VALVE	T018876	STORES - CLAMP	496.00
MICHIGAN PIPE & VALVE	T018889	STORES - BEND	360.00
MILLER OFFICE MACHINES	AR18641	COPIER MAINT - CH/PSF	529.83
NYE UNIFORM COMPANY	806733	SUPPLIES - POLICE	18.37
O-SUN COMPANY	8966	SUPPLIES - POLICE	1,095.00
OFFICE DEPOT	18778341	SUPPLIES - IT/PSF	720.44
OFFICE DEPOT	20995907	SUPPLIES - PUBLIC SAFETY	550.14
OVERHEAD DOOR CO OF ALPENA INC	61222	BLDG MAINT - POLICE	237.00
PVS TECHNOLOGIES INC R & R FIRE TRUCK REPAIR ROCK-N-RESCUE STAPLES STERICYCLE INC STRALEY LAMP & KRAENZLEIN PC	305696	FERROUS CHLORIDE - SEWER	3,547.92
R & R FIRE TRUCK REPAIR	62102	VEH MAINT - FIRE EQ	663.71
ROCK-N-RESCUE	SO192198	SUPPLIES - FIRE/EMS	217.04
STAPLES	8065288530	SUPPLIES - HR	46.80
STERICYCLE INC	8000997142	SHRED CONTAINER RENT/SVC 01/22	83.43
STRALEY LAMP & KRAENZLEIN PC	34911	MONTHLY FEE 01/22	3,280.00
SUEZ WATER ENVIRONMENTAL SERVICES	202245264	CONT OPERATIONS 02/22	130,101.45
SUEZ WATER ENVIRONMENTAL SERVICES	202245315 318	CONT OPERATION 02/22	19,925.69
SUPERIOR FABRICATING INC	15617	VEH MAINT #41	60.00
SUPERIOR FABRICATING INC		VEH MAINT #41	303.00
SUPERIOR FABRICATING INC	15619 15622	VEH MAINT #41	299.00
TED FESTERLING LLC	9723	VEH MAINT - EQ	536.00
TENURGY LLC	ALP-126	UTILITY RATE SAVINGS 02/22	2,108.81
TERMINAL SUPPLY CO	21750-00	VEH MAINT - EQ	91.00
TETRA TECH INC	51827936	SECOND AVE BRIDGE INSP	72,000.00
THE SHERWIN WILLIAMS CO	9426-6	SUPPLIES - PARKS	149.95
THUNDER BAY AREA	393571	2022 MEMBERSHIP DUES	100.00
THUNDER BAY ARTS COUNCIL	022822	ICE FESTIVAL - DDA	500.00
TRACY MARQUARDT	022122	UNIFORM REIMB - FIRE/EMS	50.55
SUEZ WATER ENVIRONMENTAL SERVICES SUPERIOR FABRICATING INC SUPERIOR FABRICATING INC SUPERIOR FABRICATING INC TED FESTERLING LLC TENURGY LLC TERMINAL SUPPLY CO TETRA TECH INC THE SHERWIN WILLIAMS CO THUNDER BAY AREA THUNDER BAY ARTS COUNCIL TRACY MARQUARDT TRI-CLOR INC	3596-2F	CHEMICAL TANK INSP - WTP	5,300.00
WEINKAUF PLUMBING & HEATING INC	17393	MAINT - CITY HALL	90.00
WEX BANK/SPEEDWAY	79114197	GAS/FUEL-POL/FIRE/FMS/FQ/SUF7	9,372.81
WITMER PUBLIC SAFETY GROUP	E2127587	SUPPLIES - FIRE/FMS	18.17
WITMER PUBLIC SAFETY GROUP	E2127587.001	SUPPLIES - FIRE/FMS	90.46
YOUNG APPLIANCE CO	0119635	SUPPLIES - FIRE/EMS	189.99
	2	MAINT - MARINA SUPPLIES - POLICE SUPPLIES - PUBLIC WORKS UNIFORMS - FIRE/EMS SODIUM HYPOCHLORITE - WATER TRAVEL EXPENSE - POLICE WORK APPAREL ALLOW - PW TRAVEL EXPENSE - FIRE/EMS AMBULANCE REFUND AMBULANCE REFUND BILLING 01/22 - EMS AMBULANCE REFUND STORES - VALVE STORES - CLAMP STORES - BEND COPIER MAINT - CH/PSF SUPPLIES - POLICE SUPPLIES - POLICE SUPPLIES - PUBLIC SAFETY BLDG MAINT - POLICE FERROUS CHLORIDE - SEWER VEH MAINT - FIRE EQ SUPPLIES - HRE/EMS SUPPLIES - HRE/EMS SUPPLIES - HRE/EMS SUPPLIES - HAINT #41 VEH MAINT - EQ SECOND AVE BRIDGE INSP SUPPLIES - PARKS 2022 MEMBERSHIP DUES ICE FESTIVAL - DDA UNIFORM REIMB - FIRE/EMS CHEMICAL TANK INSP - WTP MAINT - CITY HALL GAS/FUEL - POL/FIRE/EMS SUPPLIES - FIRE/EMS	

Total: 312,269.46

CHECKS RAN ON 2/25/22 (BREAKDOWN OF BILLS PAID ATTACHED)

60,177.81

TOTAL FOR 3/7/22 COUNCIL MEETING

372,447.27

Page: 1/1 INVOICE REGISTER

EXP CHECK RUN DATES 02/25/2022 - 02/25/2022UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ALPENA POWER COMPANY	022522	ELECTRIC	36,220.26
ALPENA POWER COMPANY DTE ENERGY	022522 022522	ELECTRIC - DDA NATURAL GAS	61.80 21.444.08
NICOLET NATIONAL BANK	600001803 02/22	PROPERTY PURCHASE - DDA	1,317.81
VISA/ELAN FINANCIAL SERVICES VISA/ELAN FINANCIAL SERVICES	3610 02/22 4503 02/22	SUPPLIES - DDA MONITOR SVC/SUPP - IT/EQ	46.94 378.40
VISA/ELAN FINANCIAL SERVICES	6116 02/22	SUPP/VEH MAINT/VEH TRACKER - FIRE/EMS	623.52
WEX BANK/SHELL	78296796	GAS/FUEL-POL/FIRE/EMS/EQ/SUEZ	85.00

60,177.81 Total:

Memorandum



Date: March 3, 2022

To: Mayor Waligora and Municipal Council Members

From: Anna Soik, Clerk/Treasurer/Finance Director

Subject: 2021 Annual Monitoring Reports

In compliance with the Monitoring Agreements included in the Industrial Facilities Tax Exemption, Commercial Rehabilitation Exemptions and the Personal Property Tax Exemption approved by the Alpena Municipal Council, annual reports of capital investment and employment are summarized below.

David L. Kneeshaw #2011-005

David L. Kneeshaw was granted a Commercial Rehabilitation Exemption Certificate #2011-005 in 2011 to rehabilitate a building and place a Mexican restaurant, Los Quatro's Amigo, in the building. This was a 10-year exemption which began December 31, 2011 and ended December 30, 2021. This is the final report. The projected capital investment was \$200,000 and fifteen (15) new full-time jobs were projected to be created and three (3) part-time jobs. Mr. Kneeshaw invested \$210,000 which was slightly over the projected amount. Unfortunately, Los Quatro's Amigo shut down after just a few years. Loco Burrito, Inc. moved in and began operations in April of 2014 and closed in 2015. A new tenant agreed to start the business on August 1, 2016. The business was unsuccessful and the lease was terminated on December 24, 2016. On April 1, 2018, Pompeyos Mexican Grill signed a 5-year lease on the building. The business currently has 11 employees, however during the summer that number increases to 20. There were no further capital improvements in 2021. The original capital requirement was met; however, the current employment level is under the original projected level.

Alpena Lodging, LLC

Alpena Lodging, LLC was granted a Commercial Rehabilitation Exemption Certificate #2014-010 in 2014 for property located at 225 River Street. It is a 10-year exemption which began December 31, 2014 and will end December 30, 2024. They projected a capital investment of \$8,250,000 and that 15-20 new full-time jobs will be created. In a letter dated December 29, 2021, Amerilodge Group reported a capital investment of \$8,598,681.73 and land cost of \$378,337. They currently staff 26 employees. It is not clear if they are full-time or part-time. They have exceeded both their investment and employment projections.

WG Benjey

On November 20, 2019, the State Tax Commission issued an Industrial Facilities Exemption certificate #2019-037 to WG Benjey. This is a 9-year exemption for both real and personal property which began December 31, 2019 and will end December 30, 2028. The company projected a capital investment of \$1,067,000 and the creation of 12 full-time jobs. In their report dated February 17, 2022, WG Benjey had capital expenditures of \$1,330,162.01. Since the signing of their application, the company hired 61 employees, however due to the pandemic some employees were let go. The company reports a net gain of 20 employees since December 2018 and are looking to hire more. The company has exceeded both their investment and employment projections.

Summary

All three companies have exceeded their initial capital investment projections. David Kneeshaw's tenant falls short of the original projection of 15 full-time positions. Otherwise, the other two companies have met their employment projections.

These three companies represent \$10,138,844 in capital investments. One of the major goals of abatements is to assist companies to reinvest and stay in the community, along with job retention and/or creation.

Economically, the City must decide if the impact on the City's property tax revenue is adequately offset by the capital improvements and/or additional jobs resulting from the project.

For each company that applies for a tax abatement certificate, a monitoring agreement is put into place. This agreement establishes the expectations of the City and the paybacks by the company if the contract is breached. It is considered a stand-alone contract and legal action by the City can be taken if it is not adhered to. It is independent of revoking a certificate.

While municipalities do not have the authority to revoke a tax abatement certificate, they can recommend a revocation to the State if the situation would warrant it. The State has indicated that for a City to request a revocation, one or more of the following has happened:

- 1) The company moved out.
- 2) The company closed.
- 3) The company is delinquent on their property taxes.
- 4) The company didn't complete the capital improvements within the required time frame

3/7/2022

	NAME	BOARD	TERM	New Ex. Date	APPT AUTH
Appoint	Quintin Meek	Downtown Development Authority	4	3/1/2026	Mayor

K:Himes Doc

DISCHARGE OF DEFERRED PAYMENT MORTGAGE

Holdings, LLC, whose a Michigan Municipa	se address is P.O. Box 369, Ma al Corporation, whose address n recorded on April 15, 2013 i	tgage dated April 8, 2013 by and between Thunder Bay kinaw City, MI 49701 as Borrower and the City of Alpena, is 208 N. First Avenue, Alpena, MI 49707 as Lender, said Liber 495, Page 529, Alpena County Records, is paid in full
Signed this	_ day of,	2022
		CITY OF ALPENA
		By: Matthew J. Waligora Its: Mayor
		By: Anna Soik Its: Clerk/Treasurer
State of Michigan County of Alpena))ss.)	its. Cicir I reasurer
Matthew J. Waligor Michigan Municipal	a and Anna Soik, the Mayor Corporation, to me known to	Notary Public, in and for said county, personally appeared and Clerk/Treasurer respectively for the City of Alpena, a e the same persons described in and who executed the within acknowledge the same to be their free act and deed.
		, Notary Public
		State of Michigan, County of Alpena My Commission expires:
Prepared by:		• — —
William A. Pfeifer (P45263)	

Attorney at Law

114 S. Second Avenue Alpena, MI 49707 (989) 354-8242

ISACKSON, WALLACE & PFEIFER, P.C.

City of Alpena Ordinance No. 22-471

An ordinance to amend the City of Alpena Zoning Map.

City of Alpena, Alpena County, Michigan ordains:

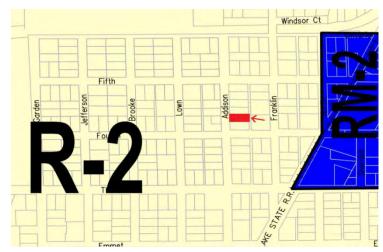
SECTION 1: AMENDMENT TO THE CITY OF ALPENA ZONING MAP

That the City of Alpena Zoning Ordinance Zoning Map is hereby amended as follows:

The parcel located at 327 N Addison St shall be conditionally rezoned from R-2 to R-T and the Statement of Conditions shall be recorded with the Register of Deeds. Statement of Conditions is as follows: *Our plan is to utilize this property as a duplex to increase the available housing in the area.*

SECTION 2: SEVERABILITY

If any clause, sentence, paragraph or part of this Ordinance shall for any reason be finally adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance but shall be confined in its operation to the clause, sentence, paragraph or part thereof directly involved in the controversy in which such judgment is rendered.



SECTION 3: SAVING CLAUSE

The City of Alpena Zoning Ordinance, except as herein or heretofore amended, shall remain in full force and effect. The amendments provided herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending fee, assessments, litigation, or prosecution of any right established, occurring prior to the effective date hereof.

SECTION 4: EFFECTIVE DATE

The ordinance changes shall take effect upon the expiration of seven days after the	publication of the notice
of adoption.	

Matthew J. Waligora, Mayor	Anna Soik, Clerk/Treasurer/Finance Director

I, Anna Soik, Clerk/Treasurer/Finance Director for the City of Alpena, hereby certify that the foregoing is a true and correct copy of Ordinance No. 22-471 of the City of Alpena, adopted at a meeting of the Alpena City Council held on March 7, 2022.

A copy of the complete ordinance text may be inspected or purchased at the Alpena City Hall, at 208 N. First Avenue, Alpena, Michigan.

First Reading:	February 21, 2022	Adopted: March 7, 2022	Published:	
Effective:	, subject to PA	110 of 2006 as amended.		

Memorandum



Date: March 2, 2022

To: Mayor and City Council Members

Copy: Rachel Smolinski, City Manager

Anna Soik, City Clerk/Treasurer/Finance Director

From: Stephen J. Shultz, City Engineer

Subject: Water Production Plant Exterior Door Replacement

On March 1, 2022, the City received and opened proposals for the replacement of five exterior doors within the Water Production Plant. These doors and operating hardware are original to the plant construction and have begun to fail to the point where they must be forced open and closed.

Bid documents were sent to 12 firms and plan rooms and posted on the City's Website with two bids received as listed below:

Meridian Contracting Base Bid \$22,961

Alpena, MI

Devere Industrial Base Bid \$29,261

Alpena, MI Alternate Screen Doors \$4,211 Additional

Meridian has completed a site visit to the facility and has a thorough understanding of the project. They have completed other projects in the past at the plant successfully.

The proposals came in higher than the anticipated \$15,000 estimated for the project. This can be attributed to the increase in material and labor cost caused by the current conditions in the construction supply chain. Though more than the anticipated estimate, sufficient funding for the work outlined above is available by combining remaining funds from the line items for Safety Hazard Abatement and Structural Mechanical Upgrades in the Capital Outlay line item for the Water Production Plant.

It is my recommendation, as City Engineer, the Water Production Plant Exterior Door Replacement Project be awarded to Meridian Contracting Services in the amount of \$22,961.

Attachments



City of Alpena

Bid Name: 2022 WTP Exterior Door Replacement

Bid Open Date: March 1st, 2022 @ 2:00 p.m.

Bidder	Addendum	Bid Security	Base Bid	Remarks
Meridian Contracting Services Alpena	N/A		\$ 22,961	
Devere Industrial LLC Alpena	N/A		\$29,261	additional security des & 4.211 security des & 4.211 security des

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



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

Shannon Smolinski City of Alpena 208 N. First Ave Alpena, MI 49707

February 22, 2022

RE: Water Treatment Plant - Door Replacement

Shannon,

Thank you for the opportunity to provide you with a cost estimate for the replacement of the doors and frames that you intend to replace at the Water Treatment Plant. The following is a brief description of the work as we understand it.

Scope of Work:

Roof Repairs - West

- * Remove and dispose of existing storm doors 2 pairs.
- * Remove and dispose of 5 existing doors and 3 existing frames.
- * Supply and install 5 new doors and 3 new frames.
- * The pair that will be installed in the plant will have half glass lite kits to match existing.
- * Paint new steel doors and frames.
- * Supply and install 2 new pairs of Larson storm doors.
- Hardware configuration will be the same as existing for all doors.

Total Cost: \$22,961

Thanks again for the opportunity to be of service. Please feel free to contact me if you have any questions.

Respectfully Submitted, Meridian Contracting Services, LLC

Todd R. Britton

French Door Kits



Ordering Instructions

MEASURE EXISTING FRENCH DOOR OPENING

- 1. Measure full width of opening from jamb exterior trim where storm doors will attach to the trim.
- 2. Measure full height of opening from head exterior trim to threshold where storm doors will attach.
- Compare your dimensions with the standard French storm door opening size guide. If your opening does not match a standard, you need custom French doors.

Note: Continuous wood shims up to 1/4" thick can be installed behind both hinge mounting rails, allowing a given width of standard doors to fit an opening 1/2" wider. Extra long screws will be needed to secure.



EXPANDER

With a French Door Installation, you will have one Left Hinge door and one Right Hinge door. The astragal included in your French Door Kit replaces the latch side mounting rail included with each door. The full width drip cap included in the French Door Kit replaces the top drip caps included with the doors.

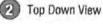
See next page for size range per series.

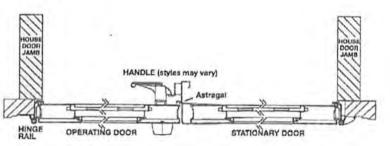
Ordering French Door Units

Standard sizes: For standard sizes (ex. 72x81), order two standard size doors and a standard size French Door kit per the charts on page 3 and 4.

Custom sizes: For custom sizes, quantity one, which will include the two doors and the French Door kit. You will order quantity one and note the total opening size - Ex. 73x84. Order by true opening sizes.

TYPICAL LARSON STORM DOOR FRENCH DOOR INSTALLATION Kit parts, instructions, and astragal vary by model





FRENCH DOOR KIT

With our French Door Conversion Kits, LARSON® storm doors are easily adapted for double-door entry applications. Each kit includes detailed installation instructions, all necessary hardware, astragal, and special drip cap. Refer to French Door Size Guide for proper selection of French Door Conversion Kits. Dummy handle available on select models (sold separately).

R X 95

STANDARD FEATURES

- · 1-7/8" thick aluminum frame; maintenance-free finish
- Overlapping frame with double weatherstrip seals out weather and conceals hinges and gaps
- Screen Away® retractable screen disappears in top cassette for a clear view
- · EasyVent^c balanced window system for easy one-hand operation
- · Designer screw covers conceal exterior mounting screws
- Two closer system: bottom closer features Hold-Open button that holds storm door open with tap of toe; top closer adds dependable opening and closing
- · Bottom expander adjusts to uneven sills
- · Self-drilling installation screws
- · Universal hinge for right or left mount
- · Limited Lifetime Warranty
- Built-in Pet Door in bottom glass panel that fits pets up to 40lbs. Includes a slide in panel cover to secure pet opening (146PV only). Patent Pending







LARSON LIST



EasyVent" Low-E & Clear 146FVE I 146FV

Bids Due: March 1st, 2022

Time: 2:00 p.m.

BID LIST 2022 WTP Exterior Door Replacement

Meridian Contracting Services 304 W. Chisholm Street Alpena, MI 49707 989-354-4825 todd@mericon.net

Timm Construction 3336 Piper Road Alpena, MI 49707 989-356-4514 mike@timmconstruction.com

Ryan Woodruff Construction 2105 N. Partridge Pt. Road Alpena, MI 49707 989-657-5150 reedthunder@icloud.com

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

Kenyon Brothers Construction 16891 Miller Creek Road Hillman, MI 49746 989-742-3963 kenyonsranch@hotmail.com

Leavesley Construction 2762 Emmet Street Alpena, MI 49707 989-884-3158 info@leavesleyconstruction.com Devere Industrial LLC 1001 Washington Avenue Alpena, MI 49707 Ph: 989-340-1751 bjohnson@devereind.us

MacArthur Construction 16915 M-32 W. Hillman, MI 49746 989-379-4024 adrianmacarthur@hotmail.com

VanWagoner Builders 2656 Werth Road Alpena, MI 49707 989-464-8282 vanwagonerbldrs@charter.net

Jeff Trelfa Builders 5588 Huessner Rd. Alpena, MI 49707 989-464-0699 jtrelfabuilders@yahoo.com

Ken Robb Construction 1040 Highland Ct. Alpena, MI 49707 989-255-0868 yardman02@yahoo.com

Kenyon Construction 25460 M-32 W. Hillman, MI 49746 989-742-4533 info@kenyonconstruction.net

Memorandum



Date: March 2, 2022

To: Mayor and City Council Members

Copy: Rachel Smolinski, City Manager

Anna Soik, City Clerk/Treasurer/Finance Director

From: Stephen J. Shultz, City Engineer

Subject: 2022 High Efficiency Lighting Upgrades

On February 8, 2022, the City received and opened proposals for the installation and replacement of lighting throughout the City. The proposed project locations would upgrade 21 old brown pedestrian lights on the Alpena Marina Breakwall to high efficiency, dark skies compliant bollards, replace six existing old brown poles in the Johnson Street Boulevard with new city standard high efficiency, dark skies friendly streetlights and begin the installation of high efficiency bollard lighting along the Washington Avenue Park bipath per the City of Alpena Recreation Plan.

Bid documents were sent to 8 firms and plan rooms and posted on the City's Website with two bids received as listed below:

	Alpena Marina	Johnson Street	Washington Ave Park	Washington Ave Alt-Receptacles
Thunder Bay Electric, Alpena, MI	\$22,780	\$16,122	\$26,115	\$6,846
J Rank Electric Mt Pleasant, MI	\$30,450	\$21,750	\$127,075	NA

Thunder Bay Electric has a working understanding of the City Street Light System, researched the project components, and has successfully completed past projects.

The proposal for the breakwall lighting was anticipated to be over the established budget of \$15,000 for fiscal year 2021-22. For this reason, staff has already included the project as a high priority in the CIP and will budget to complete the project in fiscal year 2022-23. Project proposal documents were written accordingly to accommodate this need.



Continuing with the replacement of the old brown poles, the pedestrian lights located in the Johnson Street Boulevard will be replaced with what we anticipate will be the new city standard pedestrian light utilized outside of the DDA district. The specifications for the pole are attached. Currently there are six brown poles in this location. Since the LED lighting has traditionally been brighter than the existing fixtures, staff will work with the contractor to determine if all six existing lights need to be replaced. If the number can be reduced in this location, it is our intent to replace additional brown poles in another location or replace existing historical lighting designated to the downtown areas in locations outside the DDA district reusing these lights in the DDA district as they are warranted. The project was budgeted at \$20,000 and the price received was as anticipated for the project.

The final project location is the installation of new lighting along the Washington Avenue Bi-Path. This project was initiated through the current recreation plan which proposed the installation of pedestrian streetlighting from Washington Avenue to Sytek Park. (Chapter 5, Page 8, Item 6.a) The project was slated to be a multiyear project due to the overall expense of the pedestrian streetlights proposed.

Staying consistent with other recent parks' projects and to lower the overall project cost, bollards were proposed along the pathway. The attached bollard was specified as it complies with the dark skies' requirements of the marina project and has been utilized on other projects.

Since the City switched to bollards, the project was significantly under the estimated \$75,000 proposed in this year's budget. For this reason, staff reached out to Thunder Bay Electric for a price to extend the work. Attached is a map showing the existing scope outlined in blue. It also outlines, in red, the additional work which Thunder Bay Electric can complete while maximizing the existing \$75,000 budgeted if we were to execute a contract modification in the amount of \$47,915. The remainder of the project, outlined in green, will be incorporated in a future budget.

A request in the proposal documents was made to explore the installation of receptacles in the proposed lighting. The proposed bollard does not allow for receptacles option; however, Thunder Bay Electric submitted an option to run an independent receptacle circuit adjacent to the proposed lighting and install receptacles on 4 x 4 post adjacent to the proposed bollards similar to other locations throughout the downtown area. After reviewing the cost, method suggested, and possible usage of the receptacles, the City feels the expense is not warranted at present. The proposed installation method would allow for the receptacles to be installed at any time in the future the City felt there was a need.

It is my recommendation, as City Engineer, that the 2022 High Efficiency Lighting Project be awarded to Thunder Bay Electric for a contracted amount of \$65,017. I would also recommend executing the attached Contract Modification No 1 in the amount of \$47,915 to extend the Washington Avenue Park project to maximize the existing budget.

Attachments





1693 M-32 West, P.O. Box 472 Alpena, MI 49707

Phone: (989) 354-2840

www.thunderbayelectric.com

Full Service Electrical Contractor

February 8, 2022

Shannon Smolinski City of Alpena 208 N. First Ave Alpena, MI 49707

Thunder Bay Electric, Inc. is pleased to provide you with the following quotations for all parts, labor and permits necessary for the 2022 High Efficiency Lighting Upgrade project for the City of Alpena. All work to be performed as per specifications dated January 2022 and Addendum #1. All work to meet National Electric Code. Proposals are as follows:

Alpena Marina:

Remove 21 existing fixtures and install 21 new bollard lights (per spec)

Proposal is based upon installation of new anchor bolts and retrofit kits for new lights to be installed on existing concrete bases

Alpena Marina Total: \$22,780.00

Johnson Street Island:

Remove 6 existing light poles and install 6 new dark sky friendly streetlights (per spec)

Johnson Street Island Total: \$16,122.00

Washington Avenue Park:

Installation 1,700' of electrical conduit and wire to feed 17 new bollard style fixtures (per spec). Installation of bollards includes 12" x 42" concrete bases for lights. (NOTE: It is our recommendation that this circuit be installed in conduit versus direct bury wire.)

Washington Ave Base Price: \$26,115.00

Washington Ave Park - Alternate #1:

Installation of additional wiring for GFI receptacles to be installed at each bollard location. Receptacle installation includes additional wire for added receptacle circuit, 4x4 post with GFI and in-use cover similar to tree receptacles located throughout the City of Alpena.

Washington Ave Alternate Price: \$6,846.00

Bollard Alternate:

Alternate bollard fixture in lieu of specified fixture. Alternate fixture is Envoy #EC202B-C-L22-S-BK

Deduct per fixture: \$176.00 each

Thank you for the opportunity to provide you with this quotation. If you have any questions, please feel free to call.

Sincerely,

Pim Modrzynski, President Thunder Bay Electric, Inc.

Engineering ____

CONTRACT MODIFICATION

NO. 1

PROJECT: 2022 High Efficiency Lighting Upgrades

ADD ITEMS:

Item	Uni t	Qty	Unit Price	Total
Washington Avenue Park expansion	LS	1	\$47,915	\$47,915
				\$47,915

Since the City switched to bollards, the project is significantly under the established \$75,000 in the 2021-22 budget. For this reason, work will be extended per the attached map showing the existing scope outlined in red to maximize the allowed budget.

TOTAL CONTRACT DIFFERENCE: + \$47,915

NEW CONTRACT AMOUNT: \$112,932

THE UNDERSIGNED REPRESENTATIVES OF THE CITY OF ALPENA AND THE CONTRACTOR FOR THE PROJECT REFERENCED ABOVE AGREE TO THIS CHANGE IN CONTRACT.

Stephen J Shultz, City Engineer

Tim Modrzynski, Thunder Bay Electric

Rachel Smolinski, City Manager

Anna Soik, City Clerk/Financial Director/Treasurer



Solitaire

By Kim Lighting

Solitaire is a classic design. The luminous top adds definition without reducing area lighting capability and a lower white acrylic lens produces a low glare

- TiR Optics
 Patented low profile luminaire
 Available in 580nm, 3000K, 4000K and 5000K standard CCT
 Type 1, 2, 3, 4W, 5QM, 5W distributions
- 0 10V dimming drivers standard
- IP66 optic assembly

Product Details

General	
Application	Pedestrian Walkway ApplicationsParking LotsCar Dealerships
Can be mounted up or down	No
Color	BLS - Black Gloss Smooth BLT - Black Matte Textured DBS - Dark Bronze Gloss Smooth DBT- Dark Bronze Matte Textured GTT - Graphite Matte Textured LG - Light Grey Matte Textured LGS - Light Grey Gloss Smooth PSS - Platinum Silver Gloss Smooth VGT - Verde Green Matte Textured WHS - White Gloss Smooth WHT - White Matte Textured CC - Custom Color
Color Rendering Index (CRI)	70 CRI
Color Temperature	 590nm Amber 3000 K 4000 K 5000 K
Construction Material - Main	Aluminum
Controls - Applications	On/OffScheduled DimmingLuminaire GroupingDusk to Dawn Operation
Controls - Integral Sensors (Non-Networked)	Photocell - Button (optional)7-pin ANSI C136.41 Dimming Receptacle (optional)
Dimming Protocol	0-10V
Dimming Range	Dims to 10% Brightness
EPA Effective Projected Area	1.5 ft²
Finish Type	Aluminum Powder Coat Paint
Light Distribution	 Type 1 Type 2 Type 3 Type 4W Type 5QM 5W
Light Source	LED
Lumens	3155-15,616
Material - Body	Aluminum Alloy
Material - Mounting Hardware	Stainless steel





City of Alpena

Bid Name: 2022 High Efficiency Lighting Bid Open Date: February 8, 2022 @ 2:00 p.m.

		T		
Bidder	Addendum	Bid Security	Base Bid	Remarks
J. Ranck Electric, Inc. Mt. Pleasant, MI	#1 🗸		\$30,450 Maris \$121,750 Johnson 127,075 Washing	a Add on for poptable 15 not available for Are Park
Thunder Bay Electric Alpena, MI	#1		22,780.00 Marin \$ 16,122.00 John 26,115.00 Wash 6,846.00 Alt.	Builard dequet 1.1 St. 6176 1.5 ton Ave Park L for Washington Ave Rik

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

Bids Due: January 25, 2022

Time: 2:00 p.m.

BID LIST 2022 High Efficiency Lighting

Thunder Bay Electric 1693 M-32 West Alpena, MI 49707 (989) 354-2840 vickie@thunderbayelectric.com

Kendall Electric 1240 US North Alpena, MI 49707 (989) 356-3411 salesalp@kendallelectric.com

Omega Electric 1109 Crittenden Drive Alpena, MI 49707 (989) 358-8243 Omegaelectric1@gmail.com

Standard Electric
2650 Trautner Drive
Saginaw, MI 48603
(989) 497-2100
Bill Gray
Bill.gray@standardelectricco.com
Jeff Marner
jmarner@standardelectricco.com

J. Ranck Electric 1993 Grover Parkway Mt. Pleasant, MI 48858 <u>ilevert@jranck.com</u> <u>info@jranck.com</u>

Werth Electric 2145 LaForest Ave. Alpena, MI 49707 (989) 354-3494 dane@werth.com Countyline Power 5652 N. Meridian Rd Hope, MI 48628 (989) 941-5906 jim@clpllc.biz

John's Electric 6622 Bolton Road #9770 Alpena, MI 49707 (989) 356-5797 johnselectric@yahoo.com



Collaboration between Alpena County, City, and Townships to Provide Resource Recovery Services for Residents of Alpena County

Alpena Resource Recovery Facility (989) 354-2607 4395 West M-32, Alpena

Township Supervisors, Mayor and City Council,

We are planning to hold our annual County Wide Clean-Up Day on May 7th this year. We believe this is a worthwhile project for everyone and would like to keep it going. In the past the County would give each governmental entity money from MOA and we would put that back into recycling to help fund this event. Unfortunately, we have not received those funds for a few years.

With rising costs each year and transportation fees doubling this year, we are asking for help. Last year it cost ARRF over \$16,000 to hold clean-up day, this year we are expecting to spend up to \$25,000 or more.

We try to track where the materials come from and most of the material comes from our highly populated areas, the City and Charter Township of Alpena but all townships are represented. In 2021 we had 429 vehicles, that included box trucks, trailers, cars, trucks etc. We collected over 3500 tires, 225 freon units, 200 box springs/mattress, 10 tons of scrap metal, and 16.88 tons of household material went to the landfill. We were busy!

This year we are requesting everyone contribute to help us sustain the program. We will look for corporate sponsor to help with costs, too. If the City and the Charter Township of Alpena could contribute \$2,000 this fiscal year, and if everyone else could pitch in \$500, it will help to keep this program viable. Please keep in mind that if you can't give what we suggested, we will take what you can contribute. Please consider adding this to your annual budget, it would be greatly appreciated. You can send your contribution to, NEMCOG, PO BOX 457, Gaylord, MI 49734. Earmark it as, County Wide Clean-Up Day.

We appreciate your consideration on this matter and if you have any questions, please reach out to us.

As always, we are looking for volunteers to help on Clean-Up Day. Please contact Stan, 989-354-2607.

We will hold our Electronic Clean-Up Day on Saturday June 4th; this event will be free courtesy of Hewlett-Packard.

Best,
Cindy Johnson
City of Alpena/Mayor Pro Tem
ARRB Chair
cindyj@alpena.mi.us/ Phone:989-916-5190