

ALPENA CITY COUNCIL MEETING

August 01, 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](tel:+16467493112)

Access Code: 667-050-061

1. Call to Order.
2. Pledge of Allegiance.
3. Approval and Modification of the Agenda.
4. Approve Minutes – Regular and Closed Sessions of July 18, 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.
Bills to be Allowed, in the Amount of \$565,886.61.
8. Presentations.
9. Announcements.
The State Primary Election Will be Held Tomorrow, August 2nd, 2022. Polls Open at 7 a.m. and Close at 8 p.m.
10. Mayoral Proclamation.
Stephen Siller Tunnel to Towers Recognition Day, August 13th, 2022.
11. Report of Officers.
12. Communications and Petitions.
Petition to Stop the Proposed Plan for the Redesign of Culligan Plaza – Taishaw Thomas, Carol Bobolts, Laurie Wade, and Jean Nardi.
13. Unfinished Business.
14. New Business.
15. Adjourn.

Stephen Shultz

Acting City Manager

COUNCIL PROCEEDINGS

July 18, 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, Councilmember Mitchell and Councilmember Walchak.

Absent: Councilmember Nowak.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

APPROVAL OF THE AGENDA

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

Motion carried 4-0, 1 absent.

MINUTES

The minutes of the regular and closed sessions of July 05, 2022, were approved as printed.

CONSENT AGENDA

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

- A. Bills to be allowed, in the amount of \$354,955.27.
- B. Cast a vote for Lee Kilbourn to the Michigan Municipal League Workers' Compensation Fund Board of Trustees.

Motion carried 4-0, 1 absent.

LIFESAVING COMMENDATION

Bill Forbush, Fire Chief, presented a Departmental Lifesaving Commendation to Adrienne Thompson, Firefighter/Paramedic. While off-duty, she responded to a medical emergency in Wilson Township and rendered aid, which saved the life of a patient.

HURON HUMANE SOCIETY SEMI-ANNUAL REPORT

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Mitchell, to receive and file the semi-annual report for Huron Humane Society, as presented.

Motion carried 4-0, 1 absent.

FOURTH QUARTER FISCAL YEAR 2022 FINANCIAL REPORT

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Walchak, to receive and file the fourth quarter fiscal year 2022 financial report, as presented.

Motion carried 4-0, 1 absent.

PUBLIC SAFETY REPLACEMENT BID

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Mitchell, to award the bid to Young's Flooring at the bid price of \$32,447.

Motion carried 4-0, 1 absent.

BREATHING AIR COMPRESSOR BID

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Walchak, to award the bid to West Shore Fire in the amount of \$49,989.69.

Motion carried 4-0, 1 absent.

RECESS

The Municipal Council recessed from 6:41 p.m. to 6:49 p.m.

RECONVENE IN CLOSED SESSION

Moved by Mayor Pro Tem Johnson, seconded by Councilmember Mitchell, to adjourn to closed session to discuss Rachee Lodging v City of Alpena Tax Tribunal Appeal and labor union negotiations.

Motion carried 4-0, 1 absent.

RECONVENE IN OPEN SESSION

The Municipal Council reconvened in open session at 8:20 p.m.

ADJOURN

On motion of Mayor Pro Tem Johnson, seconded by Councilmember Walchak, the Municipal Council adjourned at 8:21 p.m.

Matthew Waligora
Mayor

ATTEST:

Anna Soik
City Clerk

INVOICE REGISTER

EXP CHECK RUN DATES 08/02/2022 - 08/02/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRGAS USA LLC	9127114932	SUPPLIES - EMS DISP	52.96
AIRGAS USA LLC	9989419162	VEH MAINT - EQ	70.29
AIRGAS USA LLC	9989426084	SUPPLIES - EMS DISP	19.17
AIRGAS USA LLC	9127515037	SUPPLIES - EMS DISP	31.48
ALPENA AGENCY INC	41578	INSURANCE - SECOND AVE BRIDGE	12,123.00
ALPENA AREA CHAMBER OF COMM	22684	GMDA TICKETS	10.00
ALPENA COUNTY TREASURER	072522	REFUND TAXES - BD OF REVIEW	325.23
ALPENA TRIM LLC	072122	VEH MAINT - POLICE	25.00
ALPENA TRIM LLC	062422	MAINT - MARINA	80.00
ALRO STEEL CORP	CGH7446AL	VEH MAINT - EQ	714.88
AMAZON CAPITAL SERVICES INC	1GC4-L316-3MY6	SUPPLIES - FIRE/EMS	823.15
AMAZON CAPITAL SERVICES INC	1FXD-HDM7-Y7MD	SUPPLIES - FIRE/EMS	607.99
AMAZON CAPITAL SERVICES INC	11W1-T746-C9P3	SUPPLIES - POLICE	30.99
AMAZON CAPITAL SERVICES INC	1QT7-QRJT-FCMJ	UNIFORMS - FIRE/EMS	39.98
AMAZON CAPITAL SERVICES INC	1J7J-FWP7-3DN1	HANDBOOK - FIRE/EMS	79.75
AMAZON CAPITAL SERVICES INC	14H3-KFYJ-FXF1	SUPPLIES - FIRE/EMS	23.88
AMAZON CAPITAL SERVICES INC	1VXF-VTWF-3H7K	SUPPLIES - MARINA	140.96
AMAZON CAPITAL SERVICES INC	14QT-FXMR-733P	SUPPLIES - POLICE	44.09
AMAZON CAPITAL SERVICES INC	11VW-D6WG-PNNC	SUPPLIES - IT	355.96
AMAZON CAPITAL SERVICES INC	1XH3-9YT1-F91F	SUPPLIES - BLDG	57.65
AMERICAN PAYROLL ASSOCIATION	335844 07/22	MEMBERSHIP DUES - CLERK/TREAS	275.00
APLEX	080222	POLLING PLACE FEE 08/02/22	100.00
BERG ASSESSING & CONSULTING INC	22-0000647	ASSESSING CONTRATED SVCS 08/22	7,366.00
BLARNEY CASTLE OIL COMPANY	1459493-IN	DIESEL FUEL PURCHASE - MARINA	8,559.73
BLARNEY CASTLE OIL COMPANY	1459497-IN	RECREATIONAL FUEL PURCHASE - MARINA	12,282.45
BOUND TREE MEDICAL LLC	845685670	SUPPLIES - EMS DISP	2,900.47
BS&A	141880	SVC/SUPPORT FEE - CLERK/TREAS	855.00
CAIN MAKOWSKI	071622	REIMB LICENSING FEE - FIRE/EMS	200.00
CHARTER COMMUNICATIONS	0161607072122	FAX LINE - PUBLIC SAFETY	39.99
CHARTER TOWNSHIP OF ALPENA	071922	REIMB GARAGE NATURAL GAS - FIRE/EMS	23.30
CONTROL SOLUTIONS INC	080222	MAINT - CITY HALL/PSF	1,720.00
COURTNEY HOLMES	071822	STARLITE RENTAL DEPOSIT REFUND	100.00
DAVID LANCASTER	AP22-1215	AMBULANCE REFUND	645.75
DAVID LANCASTER	AP22-7058	AMBULANCE REFUND	729.75
DEAN ARBOUR FORD LINCOLN MERCURY	169168	VEH MAINT - POLICE	240.00
DEAN ARBOUR FORD LINCOLN MERCURY	35474	VEH MAINT - POLICE	384.55
ELMER'S CRANE AND DOZER INC	21 VALVES 2021-02	2021 VALVE REPLACEMENT PROJ	32,310.00
ERIC HAMP	072222	TRAVEL EXPENSE - POLICE	504.82
EVERETT GOODRICH TRUCKING	33690	STORES - COLD PATCH	1,186.00
FIRST UNITED METHODIST CHURCH	080222	POLLING PLACE FEE 08/02/22	200.00
FRONTIER	2793 07/22	TELEPHONE - POL/FIRRE/EMS	228.44
GILMET CONSTRUCTION SERVICES	072522	BUILDING/ZONING/CODE/PLANNING SVCS 07	2,500.00
GLITZ & GLAMOUR BRIDAL & GIFTS	072022	UNIFORMS - FIRE/EMS	36.00
HALLS SERV-ALL	23743	RENTAL FEE - PARKS	102.50
JOHN BRODZIAK	071922	SAFETY SHOE ALLOW - PW	155.00
JOSHUA TREE STUDIO & SPA	072722	RETAIL RECRUITMENT GRANT - DDA	923.91
KATHLEEN EILER	072022	STARLITE RENTAL DEPOSIT REFUND	100.00
LEILAN BRUNING	071822	STARLITE RENTAL DEPOSIT REFUND	100.00
MICHIGAN STATE POLICE	551-602471	SOR REGISTRATION - POLICE	120.00
MONICA TROY	072222	BAY VIEW RENTAL DEPOSIT REFUND	200.00
MY MICHIGAN HEALTH	700000774 07/22	EMPLOYEE PHYS - FIRE/EMS	133.00
MY MICHIGAN MEDICAL CENTER ALPENA	610	SUPPLIES - EMS DISP	600.00
NATIONAL FIRE PROTECTION ASSN	8219203X	MEMBERSHIP DUES - FIRE/EMS	175.00
OHD LLLP	83379	RESPIRATOR FIT TESTING SYSTEM	8,370.00
OMEGA ELECTRIC & SIGN CO INC	24174	BANNERS - ELECTION	325.00
PHYLLIS DAVID	071822	STARLITE RENTAL DEPOSIT REFUND	100.00
PK CONTRACTING INC	2022-01	PAVEMENT MARKING - MAJ/LOC ST/PKS	33,018.70
PRESQUE ISLE FARM	072722	RETAIL RECRUITMENT GRANT - DDA	3,500.00
PVS TECHNOLOGIES INC	314865	FERROUS CHLORIDE - SEWER	3,944.15
R W MERCER COMPANY INC	211953	MAINT - MARINA	630.00
RAPID RESULTS	145460	DRUG SCREEN - BLDG	30.00
RAPID RESULTS	14590	DRUG SCREEN - PUBLIC WORKS	30.00
RAPID RESULTS	14789	DOT PHYSICAL - CEM/EQ	150.00
RONALD FUSINA	072722	PICKLEBALL COURT IMPROVEMENTS - PARK	10,022.49
SEVAN K INC	303 06/22	VEH MAINT - FIRE/EMS	55.87
SEVAN K INC	313 06/22	VEH MAINT - POLI CE	78.75
SPARTAN DISTRIBUTORS INC	11857829	VEH MAINT - EQ	1,049.25
SPARTAN DISTRIBUTORS INC	11858653	VEH MAINT - EQ	772.21
SPARTAN DISTRIBUTORS INC	11858654	VEH MAINT - EQ	188.70
SPARTAN DISTRIBUTORS INC	22459739	VEH MAINT - EQ	289.62
ST ANNE CATHOLIC CHURCH	080222	POLLING PLACE FEE 08/02/22	200.00
STERICYCLE INC	8001986794	SHRED CONTAINER RENT/SVC 06/22	96.33

INVOICE REGISTER

EXP CHECK RUN DATES 08/02/2022 - 08/02/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
STRALEY LAMP & KRAENZLEIN PC	36187	MONTHLY FEE 06/22	3,280.00
SUPERIOR FABRICATING INC	15686	VEH MAINT - EQ	120.00
TEMPEST ENTERPRISES LLC	7720	LIFT STATION ALARMS	48,450.15
THE ALPENA NEWS - SUBSCRIPTION	060132	PUBLISHING/ADV - DDA	241.02
THE FRESH PALATE	072722	MATCH ON MAIN GRANT - DDA	25,000.00
TIM NIJENHUIS	072722	MURAL PROJECT 2022 - DDA	2,000.00
TIME TO SHINE TOUCHLESS CARWASH	4189	VEH MAINT - POLICE	272.00
VERIZON WIRELESS	9910780408	CELL PHONES	687.61
VERIZON WIRELESS	9910780409	CELL PHONES/IPADS	1,997.02
VERIZON WIRELESS	9910780409A	CELL PHONES/IPADS	998.51
WEST SHORE FIRE INC	26773	MAINT - FIRE	1,735.66
WOLVERINE ICE COMPANY	2260	SUPPLIES - MARINA	180.00

Total: 239,466.11

CHECKS RAN ON 7/26/22 (BREAKDOWN OF INVOICES PAID ON NEXT PAGE)

326,420.50

TOTAL FOR 8/1/22 COUNCIL MEETING

565,886.61

INVOICE REGISTER

EXP CHECK RUN DATES 07/26/2022 - 07/26/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
DTE ENERGY	072622	NATURAL GAS	3,952.28
FRONTIER	7324 07/22	TELEPHONE - MARINA	121.32
MICHIGAN DEPARTMENT OF TREASURY	072022	UNCLAIMED PROPERTY 2022	534.00
PNC FINANCIAL SERVICES GROUP	071922	RETIREE HEALTH CARE FUND	314,364.00
UNITED STATES TREASURY	38-6004519 20-22	PCORI FEE	8.37
VISA/ELAN FINANCIAL SERVICES	7299 07/22	SUPPLIES - FIRE/BLDG	647.00
VISA/ELAN FINANCIAL SERVICES	1418 07/22	SUPPLIES/FEE/MAINT - MARINA	1,369.45
VISA/ELAN FINANCIAL SERVICES	2432 07/22	SUPPLIES - COUNCIL/BLDG	238.77
VISA/ELAN FINANCIAL SERVICES	3610 07/22	SUPP/PROMO/BEAUT/UTIL - DDA	2,348.99
VISA/ELAN FINANCIAL SERVICES	4503 07/22	SUPPLIES - IT/ENG/PKS	498.99
VISA/ELAN FINANCIAL SERVICES	4688 07/22	SUPPLIES - BLDG	21.50
VISA/ELAN FINANCIAL SERVICES	5087 07/22	FOOD/SERVICE/LOG-IN - MGR	46.21
VISA/ELAN FINANCIAL SERVICES	6116 07/22	SUPP/MAINT/VEH TR/LIC - FIRE/EMS	2,269.62
		Total:	326,420.50



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

PROCLAMATION

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

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

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

Whereas, the Fallen First Responder Program supports the families of our law enforcement, firefighters, and emergency workers that lost their lives under extraordinary circumstances in the line of duty; and

Whereas, the Gold Star Family Program Honors the Legacy of those who made the ultimate sacrifice while serving our country. The foundation provides a 100% mortgage free home to the surviving spouse with young children; and

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

Whereas, the Alpena Tunnel to Towers 5k Run/Walk will be held on August 13, 2022, starting at the Band Shell at Bay View Park. Registration begins at 8:00 a.m.

Now, Therefore, I, Matthew Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **Do Hereby Proclaim**, Saturday, August 13, 2022, as

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

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

Signed at Alpena, Michigan this 1st day of August, 2022.

Matthew J. Waligora
Mayor