ALPENA CITY COUNCIL MEETING

March 6, 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 February 20, 2017, and Regular Session of February 23, 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 \$217,817.08.
 - B. Approval of Emergency Budget Amendment for Fire Department to Purchase Radios, \$50,000.
 - C. Thunder Bay Film Societies "Summer Movies by the Bay 2017" Variance of Noise Ordinance from 10 p.m. to 12 a.m. on June 23, July 7 & 28, August 4 & 18, and September 1, and Request for Alternate Days of June 30, August 11 & 25, and September 8, be Reserved, and the Bandshell Rental Fee be waived.
 - D. One City Council Reappointment to the City of Alpena Building Authority for a Three-Year Term Expiring 3/19/2020 (Karen Hebert).
 - E. Approval of 2017 Election Inspector's Wages.
- 7. Presentations.
- 8. Announcements.
- 9. Mayoral Proclamation.
 - A. Social Host Responsibility Month April 2017.
- 10. Public Hearing.
- 11. Report of Officers.
 - A. Bids.
 - 1) Carbon Change Out at Water Production Plant.

- 2) Downtown Two Way Traffic Study MDOT Routes.
- 3) Capital Improvement Plan Phase 1.
- 4) City Concrete.
- 12. Communications and Petitions.
 - A. Michigan Arts and Culture Northeast (MACNE) Annual Report and Budget Request.
- 13. Unfinished Business.
- 14. New Business.
 - A. Council Policy Statement No. 25– Use of Exercise Equipment at the Public Safety Facility.

Greg E. Sundin City Manager

COUNCIL PROCEEDINGS

February 20, 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 Johnson, Nielsen, Nowak, and Sexton.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MINUTES

The minutes of the special session of February 2, 2017, the regular session of February 6, 2017, and the closed session of February 6, 2017, were approved as printed.

CONSENT AGENDA

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

- 1. Bills Allowed in the Amount of \$438,986.75 be Allowed and the Mayor and City Clerk Authorized to Sign Warrants in Payment of Same.
- 2. Approval of DDA Budget Amendment for \$200 from the Fund Balance to Pay One Month Rent at 235 W. Chisholm.
- 3. Two Council Appointments to the Medical Marijuana Committee (Susan Nielsen and Shawn Sexton).
- One Mayoral Appointment to the Planning Commission for an Unexpired Three-Year Term Expiring November 1, 2019, (Matthew Wojda).

Carried by unanimous vote.

DEPARTMENT OF PUBLIC WORKS UNIFORM SERVICES CONTRACT

Moved by Councilmember Sexton, seconded by Councilmember Johnson, to award the contract to Thompson Linen Service for supplying the Department of Public Works with uniforms for the period of March 1, 2017, through December 31, 2019, with the possibility of one (1) three-year contract renewal if both parties can agree on prices.

Carried by unanimous vote.

STATE OF THE CITY REPORT

The City Manager, Greg Sundin, gave a state of the city report, to review the past year's accomplishments, challenges, and issues, and to identify the priorities and

Page 2 Council Proceedings February 20, 2017

challenges the City faces in the year ahead. The City Manager concentrated on four main areas: General Trends of the Alpena area, City Management and Organization, City Initiatives and Projects, and Challenges and Priorities Moving Forward.

BUDGET REQUEST – HURON HUMANE SOCIETY

The Huron Humane Society's annual report and budget request, in the amount of \$17,500, for fiscal year 2017 – 2018, were presented to Council.

LANDFILL AUTHORITY REFUND

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the refund received by the City of Alpena in the amount of \$759.77 from the Landfill Authority be given to the Northeast Michigan Council of Government (NEMCOG), for the Intergovernmental Recycling Program.

Carried by unanimous vote.

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council adjourned at 7:21 p.m.

MATTHEW J. WALIGORA MAYOR

ATTEST:

Julie Krajniak Deputy City Clerk

COUNCIL PROCEEDINGS

February 23, 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 5:30 p.m. by the Mayor.

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

Absent: Sexton.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

2018 - 2023 CAPITAL IMPROVEMENT PLAN

The Municipal Council and the Planning Commission met to hear the Capital Improvement Plan for 2018 – 2023. All department heads presented their reports to the Planning Commission and City Council and answered questions.

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to approve the 2018 – 2023 Capital Improvement Plan.

Carried by unanimous vote.

On motion of Councilmember Johnson, seconded by Councilmember Nowak, the Municipal Council adjourned at 6:32 p.m.

MATTHEW J. WALIGORA MAYOR

ATTEST:

Karen Hebert City Clerk

Page: 1/2 **INVOICE REGISTER**

6.A.

EXP CHECK RUN DATES 03/07/2017 - 03/07/2017 UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
4 IMPRINT INC AIRGAS USA LLC ALLEGRA ALPENA ALPENA AUTO ELECTRIC ALPENA DIESEL SERVICE ALPENA DIESEL SERVICE ALPENA MARKETPLACE PRODUCTIONS ALPENA NEWS PUBLISHING CO	58228214	PROMOTIONAL GIVEAWAYS - DDA SUPPLIES - AMB DISP SUPPLIES - AMB DISP SUPPLIES - AMB DISP SUPPLIES - PUBLIC WORKS SUPPLIES - PUBLIC WORKS SUPPLIES - AMB DISP ADVERTISING - FIRE/AMB VEH MAINT #64 VEH MAINT #43 TAPING FEES - COUNCIL MTG SUBSCRIPTION - CITY HALL SUPPLIES - AMB DISP SUPPLIES - AMB DISP SUPPLIES - AMB DISP SUPPLIES - AMB DISP SUPPLIES - PUBLIC WORKS ELECTRIC VEH MAINT - DPW DRY CLEANING EXPENSE - POLICE VEH MAINT - DPW PREMIUM-HEALTH 03/17 TRAFF CONTROL MAINT/SUPP - MAJ/LOC ST.	893.30
AIRGAS USA LLC	9942241182	SUPPLIES - AMB DISP	18.00
AIRGAS USA LLC	9059942083	SUPPLIES - AMB DISP	70.00
AIRGAS USA LLC AIRGAS USA LLC	9060020235 9060116936	SUPPLIES - AMB DISP	62.21 57.95
AIRGAS USA LLC AIRGAS USA LLC	9060116936	SUPPLIES - FUBLIC WORKS SUPPLIES - AMB DISP	15.03
ALLEGRA ALPENA	141088	ADVERTISING - FIRE/AMB	439.00
ALPENA AUTO ELECTRIC	55254	VEH MAINT #64	125.00
ALPENA DIESEL SERVICE	52398	VEH MAINT - DPW	89.38
ALPENA DIESEL SERVICE	52437	VEH MAINT #43	30.25
ALPENA MARKETPLACE PRODUCTIONS ALPENA NEWS PUBLISHING CO	100 02/17 000170 17/18	PAPING FEES - COUNCIL MTG	450.00 226.20
ALPENA NEWS PUBLISHING CO ALPENA PAPER & SUPPLY CO	470869	SUPPLIES - AMR DISP	63.30
ALPENA PAPER & SUPPLY CO	470870	SUPPLIES - AMB DISP	259.49
ALPENA PAPER & SUPPLY CO ALPENA PAPER & SUPPLY CO ALPENA POWER COMPANY ALRO STEEL CORP	470871	SUPPLIES - AMB DISP	63.20
ALPENA PAPER & SUPPLY CO	470934	SUPPLIES - PUBLIC WORKS	125.34
ALPENA POWER COMPANY	030717	ELECTRIC	12,760.31
ALRO STEEL CORP ANDREW SMITH	HBI8509AL 022117	VEH MAINT - DPW	46.71 41.75
ANDREW SMITH APPLIED INDUSTRIAL TECH-MI LTD	7009938043	VEH MAINT - DPW	41.75 141 18
BC/BS OF MICHIGAN	64088 03/17	PREMIUM-HEALTH 03/17	44.742.60
BEAVER RESEARCH COMPANY	0257885-IN	TRAFF CONTROL MAINT/SUPP - MAJ/LOC ST.	61.44
BEDROCK CONTRACTING &	2016-06	2016 CITY CONCR PROG	2,569.32
BOUND TREE MEDICAL LLC	82410044	SUPPLIES - AMB DISP	37.53
BOUND TREE MEDICAL LLC	82412627	SUPPLIES - AMB DISP	29.29
CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS	5434 03/17 0591 03/17	FAX LINE - PUBLIC SAFETY	29.99 50.08
CHARTER COMMUNICATIONS	7316 03/17	FAX LINE - PUBLIC WORKS	79.37
CITY OF ALPENA	213-001 0217	SEW/WATER - MCRAE PK	404.66
CITY OF ALPENA	214-001 0217	SEW/WATER - MCRAE CONC STND	35.76
CITY OF ALPENA	4524-001 0217	SEW/WATER - LONG LK COLD STORAGE	57.46
CITY OF ALPENA CITY OF ALPENA CLIFF ANSCHUETZ CHEVROLET CURTIS 1000 INC - MIDWEST	6432-001 0217 10354-001 02/17	SEW/WATER - LONG LK AVE	770.41 57.46
CLIFF ANSCHUETZ CHEVROLET	CVW216640	VEH MAINT - POLICE	326.43
CURTIS 1000 INC - MIDWEST	4812790	SUPPLIES - POLICE/DDA	344.53
DANIEL HIDNEN	022017	VEH MAINT - DPW DRY CLEANING EXPENSE - POLICE VEH MAINT - DPW PREMIUM-HEALTH 03/17 TRAFF CONTROL MAINT/SUPP - MAJ/LOC ST. 2016 CITY CONCR PROG SUPPLIES - AMB DISP SUPPLIES - AMB DISP FAX LINE - PUBLIC SAFETY FAX LINE - PUBLIC WORKS SEW/WATER - MCRAE PK SEW/WATER - MCRAE CONC STND SEW/WATER - LONG LK COLD STORAGE SEW/WATER - LONG LK AVE SEW/WATER - TRAILHEAD VEH MAINT - POLICE SUPPLIES - POLICE/DDA EMS TRAINING - AMB BLOG MAINT - FIRE/AMB VEH MAINT #28 17PREMIUM-DISABILITY 03/17 PREMIUM-DISABILITY 03/17 PREMIUM-DENTAL 03/17 AMBULANCE REFUND AMBULANCE REFUND AMBULANCE REFUND AMBULANCE REFUND MAINT - WATER TRAFF CONTROL MAINT - MAJ ST SHIPPING FEES FLOOR RESURFACING - ELECTION	1,000.00
DAVE SCHULTZ CONSTRUCTION AND	021317	BLDG MAINT - FIRE/AMB	60.00
DEAN ARBOUR FORD LINCOLN MERCURY DEARBORN NATIONAL	21629 EAR1000041 1 03/3	VEH MAINT #28 17PREMIUM-LIFE 03/17	98.50
DEARBORN NATIONAL	EAB 1000041-1 03/ EΔR1000041-1 03/	17PREMIUM-DISABILITY 03/17	676.21
DELTA DENTAL PLAN OF MICHIGAN	5770 03/17	PREMIUM-DENTAL 03/17	4.853.75
DENNIS MACARTHUR	AP16-0795C	AMBULANCE REFUND	84.85
DORIS STEWART	AP15-8204C	AMBULANCE REFUND	73.71
DORIS STEWART	AP15-8223C	AMBULANCE REFUND	71.16
DORIS STEWART DORIS STEWART	AP16-7139C AP16-7140C	AMBULANCE REFUND	45.12 45.12
FASTENAL COMPANY	MIALP140682	MAINT - WATER	17 43
FASTENAL COMPANY	MIALP140867	TRAFF CONTROL MAINT - MAJ ST	23.99
FEDERAL EXPRESS	5-710-40816	SHIPPING FEES	33.77
FIRST PRESBYTERIAN CHURCH			
FREESE HYDRAULICS & EQUIP REPAIR FREESE HYDRAULICS & EQUIP REPAIR	30688 30700	VEH MAINT #64 VEH MAINT #26	9.70 485.50
FRONTIER	4-0167 02/17	TELEPHONE - WATER	134.80
FRONTIER	6-2515 02/17	TELEPHONE - WATER	51.61
FRONTIER	6-2992 02/17	TELEPHONE - WATER	114.22
GEORGIES TOWING & WRECKER SVC	116660	VEH MAINT #66	100.00
GEORGIES TOWING & WRECKER SVC	17536	VEH MAINT #66	100.00
HAROLD KNOPP HAROLD KNOPP	021717 022317	TRAVEL EXPENSE - AMB TRAVEL EXPENSE - AMB	13.11 15.00
HOME DEPOT CREDIT SERVICES	580869	SUPPLIES - FIRE	15.98
HOME DEPOT CREDIT SERVICES	590085	SUPPLIES - FIRE	14.97
INNOVYZE	1739988	GIS UTILITY SOFTWARE	1,000.00
JACQUELINE BYE	AP17-0096C	AMBULANCE REFUND	200.00
JAMES STACHLEWITZ JOHN NYE	022817 022217	TRAVEL EXPENSE - AMB WORK APPAREL ALLOW - PKS	56.86 18.58
KCI	258704	POSTAGE/ASSESS MAILING SVCS	729.78
LAKESHORE PLUMBING, HEATING &	34842	MAINT - PUBLIC WORKS	1,807.00
LAKESHORE PLUMBING, HEATING &	34892	MAINT - DDA	70.00
LARRY SANDERSON	626427	SNOW REMOVAL - DDA	615.00
LESSLEE DORT	030117	REIMB CELL PHONE EXP - DDA	60.00
MARK MOUSSEAU MICHIGAN ASSN OF FIRE CHIEFS	022317 412	PARKING ATTENDANT SVCS - DDA 2017 MEMBERSHIP DUES/CONF REG - F/A	712.50 350.00
WIGHTON TAY AGOIN OF THE OFFIELD	714	2017 WEINDERGIIII DOLO/OONI INEG-17A	550.00

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EXP CHECK RUN DATES 03/07/2017 - 03/07/2017 UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MICHIGAN POLICE EQUIP CO	167949	SUPPLIES - POLICE	537.50
MICHIGAN STATE FIREMEN'S ASSOC	022117	2017 MEMBERSHIP DUES - FIRE/AMB	75.00
MICHIGAN STATE POLICE	551-481555	SOR REGISTRATION - POLICE	300.00
MID MICHIGAN HEALTH	M001011025	BLOOD DRAW - POLICE	40.00
MID MICHIGAN HEALTH	020517	TR ASSIST/SUPP - AMB/AMB DISP	955.00
NEMCOG	022117	IG RECYCLING PROG CONTRIBUTION	759.77
PLS PRINTING SERVICES LLC	49150	SUPPLIES - POLICE	66.00
PVS TECHNOLOGIES INC	220143	FERROUS CHLORIDE - SEWER	2,712.56
R S SCOTT ASSOCIATES INC	51844	MAINT - WATER	124.00
RADISSON HOTEL - LANSING	1769315	ROOM RESERVATION - COUNCIL	273.81
RADISSON HOTEL - LANSING	1775456	ROOM RESERVATION - COUNCIL	136.91
RAPID RESULTS	5313	DRUG/ALCOHOL SCREEN - PW	75.00
SPICER GROUP	184700	BOILER REPLACEMENT DESIGN - SEWER	500.00
STAPLES BUSINESS ADVANTAGE	8043137418	SUPPLIES - CITY HALL	100.37
STATE CHEMICAL SOLUTIONS	98139395	SUPPLIES - EQUIP	179.98
STATE OF MICHIGAN	591-8149634	SECOND AVE BRIDGE REHABILITATION	52,160.74
STRYKER SALES CORP	2096293	POWER PRO LOADER - AMB	19,755.04
TED FESTERLING LLC	6038	VEH MAINT - DPW	526.00
ULINE	84558074	SUPPLIES - POLICE	119.30
VERIZON WIRELESS	9780098500	TELEPHONE	571.52
VERIZON WIRELESS	9780176502	TELEPHONE	1,033.52
WAL-MART	009901	SUPPLIES - FIRE/AMB	92.72
WAL-MART	008593	SUPPLIES - POLICE	16.88
WAL-MART	008592	SUPPLIES - POLICE	12.09
WAL-MART	007777	VEH MAINT - FIRE EQ	29.87
WAL-MART	008587	SUPPLIES - FIRE/AMB	24.40
WAL-MART	004808	SUPPLIES - CEMETERY	25.00
WAYTEK INC	2459884	VEH MAINT - DPW	225.69
WEINKAUF PLUMBING & HEATING INC	78728	MAINT-PUBLIC SAFETY BLDG	393.68
WERTH ELECTRIC INC	2017-02	LOW SERVICE BREAKERS - WTP	50,514.75
WEST END DISTRIBUTING	27863	SUPPLIES - EQUIP	245.00
WILLIAM LABARGE WISE HEATING & COOLING INC	022817 1046-108	SEW/WATER BILL REFUND MAINT-PUBLIC SAFETY BLDG	138.73 310.00
YOUNG GRAHAM ELSENHEIMER &	19980	WATER RATE NEGOTIATIONS	
TOUNG GRAHAW ELSENHEIMER &	19980	WATER RATE NEGOTIATIONS	3,344.00

Total: 217,817.08

Memorandum



To:

Honorable Mayor and Council

From:

Bill Forbush, Fire Chief Fortows

Date:

February 27, 2017

Re:

Emergency Budget Amendment

In January 2013, the Federal Communications Commission required that all VHF/UHF radio systems convert to a new narrower signal to increase spectrum efficiency but with a range reduction of almost 50%. The City and County of Alpena complied, and the County installed three additional repeater stations to try to maintain fire paging and first responder communications. Even with these upgrades the system is now unreliable for public safety communications and poses a significant safety threat. Accordingly, all Alpena County law enforcement, including City Police, migrated to the state 800 MHz system a couple of years ago. The Fire Department was able to get a grant to begin the move, but it was not enough to fully equip the department. 800 MHz radios were programmed into the CIP, and declared our top priority for 2017-18.

Meanwhile, our VHF portable radios, many of which are over 15 years old, are failing at an alarming rate. They cannot be repaired and parts are not available. At virtually every fire operation, firefighters have experienced communications problems. Finally on Friday (February 24), Tyler Suszek fell through a floor at a structure fire on 8th Avenue and crews were unable to communicate effectively. He was able to get out and sustained only minor injuries, but department and city administration are in agreement that we cannot continue to rely on a failing system for life safety communications.

The attached emergency budget amendment asks to transfer \$50,000 from fund balance to purchase up to 12 handheld radios and 5 mobile (vehicle-mounted) units to complete equipping the fleet. It will take several months for the new equipment to come in and be programmed, but we will be taking a critical step in safety and operational efficiency. We will be moving to 800 MHz communications between interior fire attack crews and the incident commander almost immediately.

Thank you very much for your support on this important project.



BUDGET AMENDMENT REQUEST

FUND:	· (GENERAL		
DEPARTMENT:	-	<u>FIRE</u>		•
Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101.336.973.001	Fire Capital	\$22,000	\$50,000	\$72,000
Fund Balance	Fund Balance	\$0	(\$50,000)	-\$50,000
		or Budget Amendmen		
Failure of the VHF radio infrastru				
system unusable for fireground o				
needed to purchase 800 MHz	radios and migrate to the	state radio system. F		it is now urgent.
			Footoaus	2/24/2017
			Department Head	Date
			Katha	3-1-17
			Clerk/Treasurer	Date
			Mag E &	Sewen 3-1-17
			City Manager	Date
:\CLERK\Forms\Budget Amendment R	Lequest		City Council	Date

Hebert, Karen

From: Sent: To: Joseph Rybarczyk <rybarcjm@hotmail.com> Wednesday, February 22, 2017 3:42 PM Hebert, Karen; Sullenger, Rich; Berant, Jennifer

Subject:

Summer Movies by the Bay 2017 Season

Rich, Karen, and Jennifer

I hope you are all doing well, and enjoying this unseasonably warm weather.

I'm emailing to secure the dates for this years Summer Movies by the Bay series. We have solidified our prospective schedule, and hope to formally request use of the bandshell for the following dates, plus alternative Fridays in-between, in case of inclement weather. The (6) planned dates of the films are in bold, and the others are italicized. I am also requesting a noise ordinance variance until midnight for each night, and to waive the rental fee for use of the bandshell as the events are nonprofit and totally free to the public.

The dates are as follows:

Friday, June 23rd

Friday, June 30th

Friday, July 7th

Friday, July 28th

Friday, August 4th

Friday, August 11th

Friday, August 18th

Friday, August 25th

Friday, September 1st

Friday, September 8th

I was able to track down a PDF of the Event Request Form that was sent to me last year, and am currently in the process of completing it. I wanted to first make sure these dates are available before taking it any further. Thanks so much for all your help, and feel free to email me back here, or call me at (734) 478-8848.

All the best, Joseph Rybarczyk Thunder Bay Film Society

Memorandum



Subject: Election Workers Wages for 2017

Date: February 27, 2017

To: Mayor Waligora and Municipal Council Members

From: Karen Hebert, Clerk/Treasurer/Finance Director

Annually, recommendations for election worker's wages are presented to council. First I will give some background on election administration.

The election tabulators and ballots have been standardized in Michigan since 2004. New machines and technology are going to be introduced in Michigan this year. Improved equipment and technology have helped with voter look-up and end of the night tabulation. However, it also requires more training, and recruiting workers with computer experience and the ability to resolve problems.

My staff serves as the Receiving Board. They are responsible for checking the seals on ballot containers and confirming that all signatures and information entered in the poll book and statement of votes are correct. They also print the election reports generated from the poll book. State election law requires a Receiving Board.

With the consolidation of Precinct 1 and Precinct 2, we average 20 Inspectors (previously there were 24) for each election, five Deputies, and five Chairs (previously six Deputies and six Chairs). There are four receiving board inspectors. On average, the inspectors work one to two elections a year.

We have used a Counting Board several times in the past for larger elections, but found it more efficient and economical to tabulate the absentee ballots at the polls. With the new equipment, it may be necessary to implement the Board again during larger elections.

Historically, I have requested a slight raise bi-annually for election workers. As you can see in the chart below, the increase has had a minimal effect on the pay even though more skills and responsibility are expected. With new voting equipment this year and the

need for more computer skills, I would like to increase the pay as proposed below. If implemented, the total increased cost for labor would be \$560 per election if fully staffed. We pay minimum wage for attendance at training and informational meetings. Chairs and Deputies are paid their hourly wage for equipment set-up.

	2010	2011	2012	2013	2014	2015	2016	2017
Inspector	\$127.50	\$127.50	\$129.00	\$129.00	\$130.00	\$130.00	\$132.00	\$150.00
Deputy	\$153.00	\$153.00	\$154.50	\$154.50	\$156.00	\$156.00	\$158.00	\$178.00
Chairperson	\$178.50	\$178.50	\$180.00	\$180.00	\$182.00	\$182.00	\$185.00	\$205.00



January 23, 2017

At your next official meeting, please proclaim April as Social Host Responsibility Month. A proclamation is attached, with a self-enclosed envelope to return a copy for our records. This is a 14-County Northern Michigan effort, inviting municipalities, school boards and all units of law enforcement to take a position on underage drinking and social host activities within our communities. This is the fifth year in promoting this effort and the participation continues to gain momentum and support, our goal is 100% participation this year, reinforcing to parents and community members that as community leaders and decision makers the safety and protection of our youth is a priority. We are coordinating our proclamation to occur in April which is also Alcohol Responsibility Month and will focus our efforts on reducing/eliminating underage drinking.

This call to action will create a strengthened framework of public officials and community leaders around illegal underage alcohol use and decrease social host activities based on the following facts:

- Underage drinking is a national public health issue with serious implications. According to a study by the National Survey on Drug Use and Health, an estimated 10 million people younger than the age of 21 drank alcohol in the past month in the United States.
- Consequences of underage drinking may include injury or death from accidents; unintended, unwanted, and unprotected sexual activity; academic problems; and drug use.
- Youth who start drinking before the age of 15 are five times more likely to develop alcohol dependence or abuse later in life than those who begin drinking at or after age 21.
- Alcohol is a factor in the four leading causes of death among persons ages 10-24: motor vehicle crashes, unintentional injuries, homicide and suicide.
- Social Host Liability Law holds homeowners legally responsible for allowing underage drinking on their property.
 This can result in criminal liability if that youth is killed or injured or if that youth kills or injures someone else.
 Homeowner insurance does not cover claims where illegal acts are the cause for the claim.
- Tolerating underage alcohol use sends a mixed message to those under 21 it's ok to break this law!

As a community leader or public official, underage drinking affects the bottom line. Increased utilization of taxpayer services such as emergency services, law enforcement, child protective services and property damage are a few examples.

In April 2017, on our website <u>www.upnorthprevention.com</u>, will indicate all who have proclaimed April as Social Host Responsibility Month, with a feature article on the harms and dangers of underage drinking and social host liability. Your participation will increase the effectiveness of this campaign and reinforce a parent's decision to *not* host or turn a cheek to an underage drinking party, an adult not purchasing alcohol for a minor and most importantly and quite possibly - save a life. Deadline for submission of your proclamation is March 27th.

As prom, graduation and summer-time approach, risks heighten for the young people in our communities. Please take action at your next meeting. If you have any questions, please contact me, your designated substance abuse prevention specialist, Donna Hardies (989)356-6385 or 989-619-1259 or email dhardies@catholichumanservices.org

Sincerely,
Donna Hardies
Certified Substance Abuse Prevention Specialist



Proclamation

APRIL 2017 IS SOCIAL HOST RESPONSIBILITY MONTH

Underage drinking is a national public health issue with serious implications. Although we have done much work and made progress here in northern Michigan to address this pervasive problem, there is still much more we can do. According to a study by the National Survey on Drug Use and Health, an estimated 10 million people younger than the age of 21 drank alcohol in the past month in the United States.

WHEREAS, underage drinking is a problem that affects our community, our health, and our future. It exacts a terrible toll on individuals and families, and places a costly tax burden on the community at large for law enforcement, medical services, and other social services involved in the prevention and treatment of underage drinking, and

WHEREAS, underage drinking has severe consequences, many of which parents and caregivers may not be fully aware. Consequences of underage drinking may include injury or death from accidents; unintended, unwanted, and unprotected sexual activity; academic problems; and drug use; and

WHEREAS, parents and caregivers have a significant influence on young people's decisions about alcohol consumption, especially when they create supportive and nurturing alcohol-free environments; and

WHEREAS, youth who start drinking before the age of 15 are five times more likely to develop alcohol dependence or abuse later in life than those who begin drinking at or after age 21; and

WHEREAS, alcohol use by young people is dangerous, not only because of the risks associated with acute impairment, but also because of the grave threat to their long-term development and well-being; and

WHEREAS, parents, educators, and community leaders who work with our young people every day are our best advocates for responsible decision-making; and

WHEREAS, one-hundred percent of any alcohol consumed by a minor came from an adult. At one time, an adult over the age of 21 was in control of the alcohol and a minor gained access to it, and

WHEREAS, it is illegal for adults to knowingly allow their child's friends to drink alcohol in their home, even with the permission of the friends' parents, and adults have the authority and should have the responsibility to take steps to reduce the likelihood that their homes will become venues for underage drinking, and

NOW, THEREFORE BE IT RESOLVED, we,	Councilmembers	(organization) of the City of Alpena, a Community
Committed to UNDERAGE DRINKING PREV	ENTION, do hereby procla	aim that April 2017 is Social Host Responsibility Month. We also
		host gatherings responsibly and take measures to eliminate
access of alcohol to persons under the age	of 21.	
AAAA		

Dated this 6th day of March, 2017.

WALL OF THE POLICE OF THE POLI

Authorized Official Signature

(Print name): Matt Waligora

(Print title): Mayor

Memorandum



Date:

February 28, 2017

To:

Karen Hebert, City Clerk/Treasurer/Finance Director

Copy:

Greg Sundin, City Manager

From:

Rich Sullenger, City Engineer

Subject:

Carbon Change Out Project at the Water Production Plant

Calgon Carbon Corporation has been the low bid provider for the carbon used at the Water Production Plant since we started utilizing it in 1999. The last time we rebid the change out of the granular activated carbon, we elected to utilize reactivated carbon in our filter beds. This is an approved method, per the MDEQ, and the City has seen the same life span, taste and odor reduction from the reactivated carbon as from the virgin carbon.

Calgon Carbon Corporation has been storing, since the last change out, the carbon from three of our filter beds for reactivation and reuse during the proposed change out. Calgon currently has enough of our reactivated carbon from 2014 to fill 3 of our filters.

This year also involves purchasing, delivering, installing, disinfecting and testing the additional sand needed in each filter. A small portion of the sand is removed during each change out and needs to be replenished to the prescribed depth. The last time we replenished the sand was in 2008.

The proposed pricing from Calgon Carbon Corporation for the carbon change out and sand replenishment for 2017 is as follows:

Option 1: Virgin & CMR

Total Cost \$259,471.94

- This option involves bringing back the carbon that Calgon has on hand for our 3 filters from 2014. (This carbon has been reactivated). This will take 1 week.
- They will also bring enough virgin carbon to complete the exchange on the other 4 filters. *This will take 2-3 weeks.*
- This also involves adding and disinfecting the sand.
- This option will take about <u>1 month to complete</u>. Calgon will stay in Alpena the entire time to complete this project. The length of time this option will impact WTP production is 1 month.

Option 2: CMR

Total Cost \$ 224,426.91

- This option involves bringing back the carbon from the 3 filters in 2014 this carbon has been reactivated.
- Calgon will install the sand and carbon in 3 filters. This takes 1 week.
- They will take 3 filters back for reactivation. *This takes 2-3 weeks.*
- They will return to do 3 more filters with the newly reactivated carbon. *This will take 1 week.*
- They will take 3 filters back for reactivation. This will take 2-3 weeks.
- They will return with to do the remaining 1 filters. This will take a few days.
- Calgon will keep the remaining carbon on hand (2 filters) for the 2020 exchange.
- This option will take about <u>2 ½ months total to complete</u>. The length of time this option will impact the WTP production is about 2 1/2 weeks.

During the exchange (the week long installations, not 2-3 week in between to reactivate) for either option is anticipated that the WTP will be down to using only 5 filters which will limit production to 1.7 MGD day under the current 12 hour shifts. I anticipate altering back to two shifts of 8 hours during the exchange. The WTP can make 2.3 MGD during 16 hours of production. In 2016 the average daily production from June through August was 2.05 MGD with a max day of 2.47 MGD.

It is my recommendation, as City Engineer, to contract with Calgon Carbon Corporation for the 2017 Carbon Change Out Project in the amount of \$224,426.91. This will be payable over a three year period with billings twice each year. Funding is established in the Water Production Plant budget under supplies for this ongoing project.

Memorandum



Date:

February 28, 2017

To:

Karen Hebert, City Clerk/Treasurer/Finance Director

Copy:

Greg Sundin, City Manager

From:

Rich Sullenger, City Engineer

Subject:

Downtown Two Way Traffic Study – MDOT Routes

When City Council approved the conversion of Second Avenue, State Street to Water Street from a one way street to a two way street, they also directed staff to investigate the conversion to two way of the MDOT controlled sections in the Downtown. These would include Second Avenue from Chisholm Street to Third Avenue and Third Avenue from Chisholm Street to Washington Avenue. The analysis for this conversion, per MDOT, would require the use of a MDOT prequalified consultant to perform the work. Engineering staff developed the request for proposals, RFP, and solicited the notice.

The City received proposals from 7 firms interested in providing these service to the City. City staff reviewed the proposals based on qualifications, work proposed, past work similar in nature and cost. Based on this review, City staff selected the firm of OHM Advisors as the entity to perform the work. Their proposal was provided to MDOT staff in both Alpena and Gaylord for review. Positive comments were received from both entities with regards to this firm.

It is my recommendation, as City Engineer, to award the Downtown Traffic Study contract to OHM Advisors in the amount of \$16,640. The cost to perform this evaluation would be shared equally between the City and the DDA.

Proposals Due: February 7, 2017

Time: 2:00 p.m.

BID LIST REQUEST FOR PROPOSALS

Abonmarche Consultants, Inc.

95 West Main Street

Benton Harbor, MI 49022

Ph: 269-927-2295 Fax: 269-927-4639

Email: cjcook@abonmarche.com Website: <u>www.abonmarche.com</u>

Contact: Christopher J. Cook, PE

Aecom Great Lakes, Inc. 10850 Traverse Highway, Suite 3365 Traverse City, MI 49684-1363

Ph: (231) 932 7592 Fax: (231) 932 7594

Email: Laura.aylsworth@ae.com

Alfred Benesch & Company 4660 S. Hagadorn Road Suite 315

East Lansing, Michigan 48823

Ph: 517-482-1682

Email: jcanham@benesch.com

Anderson Eckstein & Westrick, Inc.

51301 Schoenherr Road

Shelby Township, MI 48315-2733

Ph: 586-726-1234 Fax: 586-726-8780

Email: aewinc@aewinc.com

Bergmann Associates 7050 West Saginaw Hwy.

Suite 200

Lansing, Michigan 48917

Rick Chelotti, PE, Regional Manager

Ph: 517-272-9835

Email: rchelotti@bergmannpc.com

C & A Engineers

119 Pere Marquette Dr. Ste 2d

Lansing, Michigan 48912

Phone: 517-925-8352

(mailed, couldn't obtain email)

CDM Smith Michigan, LLC

6709 Centurion Drive

Suite 100

Lansing, MI 48917 USA

Ph: 517.318.0359

Email: morrisoncb@cdmsmith.com

CH2M Hill Michigan

7927 Nemco Way, Suite 120

Brighton, MI 48116 Ph: (248) 679-7616

Email: Brent.temmer@ch2m.com

CESO

8164 Executive Court, Suite B Lansing, Michigan 48917

Contact: Robert Matko, P.E., P.S.

Email: matko@cesoinc.com

Ph: (517) 622-3000 Fax: (517) 622-3009

The Corradino Group-Detroit Office 20027 Boardwalk Boulevard, Southfield, MI 48075

Ph: (248) 799-0140

Email: southfield@corradino.com

DLZ - Lansing 1425 Keystone Ave. Lansing, MI 48911 Office: 517.393.6800

Fax: 517.272.7390 Email: <u>cwillis@dlz.com</u>

Fishbeck, Thompson, Carr & Huber 1515 Arboretum Drive, S.E. Grand Rapids, Michigan 49546

Ph: 616.575.3824 Email: <u>info@ftch.com</u>

Fleis & VandenBrink 603 Bay Street, 1st Floor Traverse City, MI 49684

Ph: 231.932.8600 Fax: 231.932.8700 Email: info@fveng.com Giffels Webster

28 West Adams, Suite 1200

Detroit, MI 48226 Ph: 313-962-4442 Fax: 313-962-5068

Email: sclein@giffelswebster.com Website: www.giffelswebster.com Contact: Scott Clein, <a href="mailto:PE, LEED AP

HNTB

Detroit

535 Griswold Street, Ste. 1100

Detroit, MI 48226 Ph: 313-961-3330

Email: vfrendo@hntb.com

Hubbell Roth & Clark Inc.

555 Hulet Dr,

Bloomfield Hills, MI 48302

Ph: (248) 454-6300

Email: webmaster@hrc-engr.com

Kimley-Horn of Michigan, Inc. 100 W. Big Beaver Rd., Ste. 200

Troy, MI 48098 Mark Dunzo

Ph: 248-526-0577

Email: <u>services@kimley-horn.com</u>

Mannik & Smith Group Inc. 868 Robinwood Court

Traverse City, Michigan 49686

Ph: (231) 929-7330 Fax: (231) 929-2827

Email:

wprall@manniksmithgroup.com

Midwestern Consulting 3815 Plaza Dr. Ann Arbor, MI 48108 Ph: (734) 995-0200

Email:

info@midwesternconsulting.com

Opus International Consultant S Inc. 6230 Orchard Lake Rd, West Bloomfield, MI 48322 Ph: (248) 539-2222 Patrick.andridge@opusinternational.com

Orchard Hiltz & Mccliment Inc. 34000 Plymouth Rd Livonia, Michigan 48150 Ph: (734) 522-6711 Email:

Brandon.kritzman@ohm-advisors.com

Parsons Brinckerhoff 500 Griswold St Ste 2900 Detroit, MI 48226 Ph: (313) 963-5760

Email: vandall@pbworld.com

Parsons Transportation Group 26777 Central Park Boulevard, Suite 275 Southfield, Michigan 48076 Ph: +1 248.936.1150 Fax: +1 248.936.1176

Email:

renell.apacanis@parsons.com

Patrick Engineering 4970 Varsity Dr, Lisle, IL 60532 Ph: (630) 795-7200

Email: info@patrickco.com

Prein & Newhof 3355 Evergreen Drive, NE Grand Rapids, MI 49525

Ph: 616-364-8491 Fax: 616-364-6955

Email:

ccruickshank@preinnewhof.com Website: www.preinnewhof.com Contact: Chris Cruickshank

Progressive AE 1811 4 Mile Rd NE, Grand Rapids, MI 49525 Ph: (616) 361-2664

Email: glynns@progressiveae.com

Rowe Professional Services 403 Huron Street Grayling, MI 49738 Ph. (989) 348-4036 Fax (989) 348-5416

Email: mmyers@rowepsc.com

RS Engineering 915 Centennial Way Ste 380, Lansing, MI 48917

Ph: (517) 908-0877 Fax: (517) 908-0879

Email: rrayl@rs-eng.com

R.S. Scott Associates Inc. 405 River Street Alpena, MI 49707 Pat Gerow

Ph: 989-354-3178 Fax: 989-354-3191

Email: gerowp@rsscott.com

T Y Lin International 200 S Wacker Dr Ste 1400, Chicago, IL 60606 Ph: (312) 777-2900

Contact: Heather Gaffney

Email: <u>heather.gaffney@tylin.com</u>

Tetra Tech of Michigan 1005 River St. Port Huron, MI 48040 Ph: (810) 956-9300 Scott.buchholz@tetratech.com

Traffic Engineering Associates, Inc.

PO Box 100

Saranac, MI 48881 Ph: 517-627-6028 Fax: 517-627-6040

Email: heather@tea-inc.com Website: www.TEA-Inc.com Contact: Heather L. Zull, PE Traffic Analysis & Design, Inc. 2419 Kinglet Ct. Lansing MI 48911 Telephone: (414) 698 - 4951

Contact: Tammi Czewski

Email: tczewski@traffic-ad.com

TranSystems Corporation 1105 Schrock Rd. Ste 400 Columbus, Ohio 43229 Ph: (614) 433-7834

Email: kskufner@transystems.com
Contact: Katherine S. Kufner

Wade Trim 500 Griswold Avenue, Suite 2500 Detroit. MI 48226

Ph: 313-961-3650 Fax: 313-961-0898

Email: skeough@wadetrim.com Website: www.wadetrim.com Contact: Shawn Keough

Memorandum



Date: March 1, 2017

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

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer

Subject: 2017 CIP – Phase 1 Bid Recommendation

On February 28, 2017, the City received and opened bids for the 2017 Capital Improvement Plan – Phase 1. This project includes replacement of the water, sewer and street reconstruction on Eleventh Avenue between Park Street and Washington Avenue and Campbell Street between Fifth Avenue and Ripley Boulevard.

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

20.0	As Read	As Tabulated
Elmer's Crane and Dozer, Hillman	\$1,074,645.10	\$1,074,645.10
MacArthur Construction, Lachine	\$ 984,333.50	\$ 984,334.00

Funding has been established in the water and sewer funds for Eleventh Avenue and Campbell Street. The as bid prices are below the funding available for each project in the water and sewer budget.

It is my recommendation, as City Engineer, that the project be awarded to MacArthur Construction for the bid unit prices totaling \$984,334.



City of Alpena

Bid Name: 2017 CIP Project - Phase I Bid Open Date: 02/28/17 @ 2:00 pm

Bidder	Addendum	Bid Security	Base Bid	Remarks
Elmer's	None	/	\$ 1,074,645.10	
MacArthur	None	✓	\$ 984,333.50	
	None		\$	

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

City of Alpena Bid Comparison

Contract ID:

2017-05

Description:

Eleventh and Campbell

Location:

2017 CIP-Phase I

Projects(s):

Eleventh, Campbell

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$991,336.50	0.71%	0.00%
1	(_2) MacArthur Construction	\$984,334.00	0.00%	-0.70%
2	(01953) Elmer's Crane and Dozer, Inc.	\$1,074,645.10	9.17%	8.40%

Line Pay Item Code Description	Quantity	Units	(0) ENGINEER'S E Bid Price	STIMATE Total	(1) MacArthur Cons Bid Price	struction Total	(2) Elmer's Crane a Bid Price	nd Dozer, Inc. Total
Category: 0001 Street								
0001 1500001 Mobilization, Max	1	LSUM	\$50,000.00	\$50,000.00	\$21,000.00	\$21,000.00	\$14,500.00	\$14,500.00
0002 2030011 Dr Structure, Rem	7	Ea	\$300.00	\$2,100.00	\$150.00	\$1,050.00	\$150.00	\$1,050.00
0003 2040055 Sidewalk, Rem	215	Syd	\$5.00	\$1,075.00	\$6.00	\$1,290.00	\$5.00	\$1,075.00
0004 2057021 _ Excavation, Earth, LM, Modified	1,700	Cyd	\$7.50	\$12,750.00	\$8.00	\$13,600.00	\$13.00	\$22,100.00
0005 2057021 _ Subgrade Undercutting, Type II, I	3,160 Modified	Cyd	\$9.00	\$28,440.00	\$10.00	\$31,600.00	\$0.01	\$31.60
0006 2057021 _ Subgrade Undercutting, Type III,	200 Modified	Cyd	\$7.50	\$1,500.00	\$10.00	\$2,000.00	\$0.01	\$2.00
0007 2090001 Project Cleanup	1	LSUM	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00
0008 3010002 Subbase, CIP	500	Cyd	\$7.00	\$3,500.00	\$9.00	\$4,500.00	\$26.20	\$13,100.00
0009 3027031 _ Aggregate Base, 22A, Modified	3,275	Ton	\$12.00	\$39,300.00	\$10.50	\$34,387.50	\$13.00	\$42,575.00
0010 4021265 Dewatering System, Trench	400	Ft	\$15.00	\$6,000.00	\$10.00	\$4,000.00	\$0.01	\$4.00
0011 4027001 _ Sewer, CI A, Sch40 PVC, 8 inch,	263 Tr Det B	Ft	\$23.00	\$6,049.00	\$32.00	\$8,416.00	\$33.00	\$8,679.00
0012 4030308 Dr Structure, Tap, 8 inch	7	Ea	\$300.00	\$2,100.00	\$200.00	\$1,400.00	\$240.00	\$1,680.00
0013 4037050 _ Dr Structure Cover, Repl and Adj	7 , Case 1, Mod	_~	\$1,500.00	\$10,500.00	\$600.00	\$4,200.00	\$850.00	\$5,950.00
0014 4037050 _ Dr Structure, 24 inch dia, with Co	9 ver and Castir	Ea ng,	\$850.00	\$7,650.00	\$1,300.00	\$11,700.00	\$1,400.00	\$12,600.00
Special 0015 4040073 Underdrain, Subgrade, 6 inch	1,000	Ft	\$8.00	\$8,000.00	\$5.00	\$5,000.00	\$5.00	\$5,000.00

Contract # 2017-05 (2017 CIP-Phase I) MERL: 5.3.6

Line Pay Item Code Description	Quantity	Units	(0) ENGINEER'S E	ESTIMATE Total	(1) MacArthur Cons Bid Price	struction Total	(2) Elmer's Crane a Bid Price	nd Dozer, Inc.
			Bia Frice	TOLAI	Bid Frice	TOLAI	Blu Flice	TOLAI
Category: 0001 Street		_				***		* • • • • • • • • • • • • • • • • • • •
0016 4047050 _ Underdrain Outlet to Dr Structure,	2 6 inch	Ea	\$500.00	\$1,000.00	\$100.00	\$200.00	\$75.00	\$150.00
0017 5017031 _ HMA, 13A, Modified	800	Ton	\$65.00	\$52,000.00	\$60.00	\$48,000.00	\$60.00	\$48,000.00
0018 8010005 Driveway, Nonreinf Conc, 6 inch	466	Syd	\$35.00	\$16,310.00	\$35.00	\$16,310.00	\$35.50	\$16,543.00
0019 8020023 Curb and Gutter, Conc, Det C4	2,814	Ft	\$15.00	\$42,210.00	\$16.00	\$45,024.00	\$17.50	\$49,245.00
0020 8030036 Sidewalk Ramp, Conc, 6 inch	870	Sft	\$6.00	\$5,220.00	\$5.00	\$4,350.00	\$6.50	\$5,655.00
0021 8030044 Sidewalk, Conc, 4 inch	1,000	Sft	\$3.50	\$3,500.00	\$5.00	\$5,000.00	\$6.00	\$6,000.00
0022 8037001 _ Detectable Warning Surface, Modi	30 fied	Ft	\$35.00	\$1,050.00	\$40.00	\$1,200.00	\$35.00	\$1,050.00
0023 8107051 Remove and Replace Permanent 9		LSUM	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
0024 8110126 Pavt Mrkg, Regular Dry, 4 inch, Yello	400 ow	Ft	\$0.13	\$52.00	\$2.00	\$800.00	\$1.75	\$700.00
0025 8117001 _ Pavt Mrkg, Regular Dry, 24 inch, S	45 top Bar	Ft	\$7.00	\$315.00	\$6.00	\$270.00	\$10.00	\$450.00
0026 8120022 Barricade, Type III, High Intensity, Li	10 ghted, Furn	Ea	\$125.00	\$1,250.00	\$80.00	\$800.00	\$95.00	\$950.00
0027 8120023 Barricade, Type III, High Intensity, Li	10 ghted, Oper	Ea	\$25.00	\$250.00	\$80.00	\$800.00	\$1.00	\$10.00
0028 8120170 Minor Traf Devices	1	LSUM	\$1,500.00	\$1,500.00	\$250.00	\$250.00	\$29,000.00	\$29,000.00
0029 8120250 Plastic Drum, High Intensity, Furn	25	Ea	\$25.00	\$625.00	\$20.00	\$500.00	\$23.00	\$575.00
0030 8120251 Plastic Drum, High Intensity, Oper	25	Ea	\$5.00	\$125.00	\$20.00	\$500.00	\$1.00	\$25.00

Contract # 2017-05 (2017 CIP-Phase I) MERL: 5.3.6

Line Pay Description	Item Code n	Quantity	Units	(0) ENGINEER'S E Bid Price	STIMATE Total	(1) MacArthur Cons Bid Price	truction Total	(2) Elmer's Crane a Bid Price	nd Dozer, Inc. Total
Category:	0001 Street								
0031 8120 Sign, Type	D350 B, Temp, Prismatic, Furn	150	Sft	\$2.50	\$375.00	\$7.00	\$1,050.00	\$3.00	\$450.00
0032 8120 Sign, Type	D351 B, Temp, Prismatic, Oper	150	Sft	\$0.75	\$112.50	\$1.00	\$150.00	\$1.00	\$150.00
0033 8167 _ Slope Res		2,990	Syd	\$3.50	\$10,465.00	\$5.25	\$15,697.50	\$6.00	\$17,940.00
0034 8240 Contractor		1	LSUM	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00
0063 1500 Mobilization		1	LSUM	\$38,000.00	\$38,000.00	\$18,000.00	\$18,000.00	\$5,500.00	\$5,500.00
0064 2040 Sidewalk, R		241	Syd	\$5.00	\$1,205.00	\$6.00	\$1,446.00	\$5.00	\$1,205.00
0065 2057 _ Excavatio	7021 on, Earth, LM, Modified	2,505	Cyd	\$7.50	\$18,787.50	\$8.00	\$20,040.00	\$13.00	\$32,565.00
0066 2057 _ Subgrade	7021 Undercutting, Type III, Me	100 odified	Cyd	\$7.50	\$750.00	\$2.00	\$200.00	\$0.01	\$1.00
0067 2090 Project Clea		1	LSUM	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,800.00	\$3,800.00
0068 3010 Subbase, C		200	Cyd	\$7.00	\$1,400.00	\$9.00	\$1,800.00	\$26.20	\$5,240.00
0069 3027 _ Aggregate	7031 e Base, 22A, Modified	3,015	Ton	\$12.00	\$36,180.00	\$10.50	\$31,657.50	\$13.00	\$39,195.00
0070 4027 _ Sewer, Cl	7001 I A, Sch40 PVC, 8 inch, Tr	151 Det B	Ft	\$23.00	\$3,473.00	\$32.00	\$4,832.00	\$30.00	\$4,530.00
0071 4030 Dr Structure	0308 e, Tap, 8 inch	5	Ea	\$300.00	\$1,500.00	\$200.00	\$1,000.00	\$240.00	\$1,200.00
0072 4037 _ Dr Structu	7050 ure Cover, Repl and Adj, C	5 Case 1, Mod	Ea lified	\$1,500.00	\$7,500.00	\$600.00	\$3,000.00	\$800.00	\$4,000.00
0073 4037 _ Dr Structu	7050 ure, 24 inch dia, with Cove	5 r and Casti	Ea ng,	\$850.00	\$4,250.00	\$1,300.00	\$6,500.00	\$1,300.00	\$6,500.00

Contract # 2017-05 (2017 CIP-Phase I)

MERL: 5.3.6

Line Pay Item Code Description	Quantity	Units	(0) ENGINEER'S E Bid Price	STIMATE Total	(1) MacArthur Cons Bid Price	truction Total	(2) Elmer's Crane a Bid Price	nd Dozer, Inc. Total
Category: 0001 Street								
0074 4040073	400	Ft	\$8.00	\$3,200.00	\$5.00	\$2,000.00	\$5.00	\$2,000.00
Underdrain, Subgrade, 6 inch 0075 4047050 _ Underdrain Outlet to Dr Structure,	2 6 inch	Ea	\$500.00	\$1,000.00	\$100.00	\$200.00	\$75.00	\$150.00
0076 5017031 _ HMA, 13A, Modified	715	Ton	\$65.00	\$46,475.00	\$60.00	\$42,900.00	\$60.00	\$42,900.00
0077 8010005 Driveway, Nonreinf Conc, 6 inch	313	Syd	\$35.00	\$10,955.00	\$35.00	\$10,955.00	\$35.00	\$10,955.00
0078 8020023 Curb and Gutter, Conc, Det C4	1,947	Ft	\$15.00	\$29,205.00	\$16.00	\$31,152.00	\$17.50	\$34,072.50
0079 8030036 Sidewalk Ramp, Conc, 6 inch	1,140	Sft	\$6.00	\$6,840.00	\$5.00	\$5,700.00	\$6.50	\$7,410.00
0080 8030044 Sidewalk, Conc, 4 inch	950	Sft	\$3.50	\$3,325.00	\$5.00	\$4,750.00	\$6.00	\$5,700.00
0081 8037001 _ Detectable Warning Surface, Mod	74 ified	Ft	\$35.00	\$2,590.00	\$40.00	\$2,960.00	\$35.00	\$2,590.00
0082 8107051 _ Remove and Replace Permanent		LSUM	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
0083 8110126 Pavt Mrkg, Regular Dry, 4 inch, Yello	300 ow	Ft	\$0.13	\$39.00	\$2.00	\$600.00	\$2.00	\$600.00
0084 8117001 _ Pavt Mrkg, Regular Dry, 24 inch, S	30 Stop Bar	Ft	\$7.00	\$210.00	\$6.00	\$180.00	\$10.00	\$300.00
0085 8120022 Barricade, Type III, High Intensity, L	8 ighted, Furn	Ea	\$125.00	\$1,000.00	\$80.00	\$640.00	\$95.00	\$760.00
0086 8120023 Barricade, Type III, High Intensity, L	8 ighted, Oper	Ea	\$25.00	\$200.00	\$80.00	\$640.00	\$1.00	\$8.00
0087 8120170 Minor Traf Devices	1	LSUM	\$1,500.00	\$1,500.00	\$250.00	\$250.00	\$34,000.00	\$34,000.00
0088 8120250 Plastic Drum, High Intensity, Furn	20	Ea	\$25.00	\$500.00	\$20.00	\$400.00	\$23.00	\$460.00

Contract # 2017-05 (2017 CIP-Phase I) MERL: 5.3.6

Page 5 of 10

Line Pay Item Code Description	Quantity	Units	(0) ENGINEER'S E Bid Price	STIMATE Total	(1) MacArthur Cons Bid Price	truction Total	(2) Elmer's Crane a Bid Price	nd Dozer, Inc. Total
Category: 0001 Street								
0089 8120251 Plastic Drum, High Intensity, Oper	20	Ea	\$5.00	\$100.00	\$20.00	\$400.00	\$1.00	\$20.00
0090 8120350 Sign, Type B, Temp, Prismatic, Furn	200	Sft	\$2.50	\$500.00	\$7.00	\$1,400.00	\$3.00	\$600.00
0091 8120351 Sign, Type B, Temp, Prismatic, Oper	200	Sft	\$0.75	\$150.00	\$1.00	\$200.00	\$1.00	\$200.00
0092 8167011 _ Slope Restoration	1,390	Syd	\$3.50	\$4,865.00	\$5.25	\$7,297.50	\$6.00	\$8,340.00
0093 8240001 Contractor Staking	1	LSUM	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00
Category 1 Totals:				\$551,023.00		\$496,145.00		\$581,041.10
Category: 0002 Sewer								
0035 2030015 Sewer, Rem, Less than 24 inch	947	Ft	\$5.00	\$4,735.00	\$5.00	\$4,735.00	\$5.00	\$4,735.00
0036 4021202 Sewer Tap, 8 inch	3	Ea	\$200.00	\$600.00	\$200.00	\$600.00	\$100.00	\$300.00
0037 4021203 Sewer Tap, 10 inch	1	Ea	\$200.00	\$200.00	\$250.00	\$250.00	\$150.00	\$150.00
0038 4027001 _ Sanitary Sewer, SDR 35, 10 inch, T	134 r Det G	Ft	\$25.00	\$3,350.00	\$38.00	\$5,092.00	\$51.00	\$6,834.00
0039 4027001 _ Sanitary Sewer, SDR 35, 12 inch, T	771 r Det G	Ft	\$28.00	\$21,588.00	\$40.00	\$30,840.00	\$54.00	\$41,634.00
	55	Ft	\$22.00	\$1,210.00	\$37.00	\$2,035.00	\$48.00	\$2,640.00
0040 4027001 _ Sanitary Sewer, SDR 35, 8 inch, Tr	Det G							
	Det G 19	Ea	\$1,250.00	\$23,750.00	\$900.00	\$17,100.00	\$650.00	\$12,350.00

Contract # 2017-05 (2017 CIP-Phase I)

MERL: 5.3.6

Line Pay Item Code	Quantity I	Jnits	(0) ENGINEER'S E	STIMATE	(1) MacArthur Cons	truction	(2) Elmer's Crane a	nd Dozer, Inc.
Description			Bid Price	Total	Bid Price	Total	Bid Price	Total
Category: 0002 Sewer								
0094 4021203	1	Ea	\$200.00	\$200.00	\$250.00	\$250.00	\$240.00	\$240.00
Sewer Tap, 10 inch								
0095 4021206	1	Ea	\$575.00	\$575.00	\$500.00	\$500.00	\$270.00	\$270.00
Sewer Tap, 18 inch								
0096 4021207	1	Ea	\$700.00	\$700.00	\$1,000.00	\$1,000.00	\$300.00	\$300.00
Sewer Tap, 24 inch								
0097 4027001	80	Ft	\$25.00	\$2,000.00	\$38.00	\$3,040.00	\$50.00	\$4,000.00
_ Sanitary Sewer, SDR 35, 10 inch,	Tr Det G							
0098 4027001	433	Ft	\$32.50	\$14,072.50	\$52.00	\$22,516.00	\$65.00	\$28,145.00
_ Sanitary Sewer, SDR 35, 18 inch,	Tr Det G							
0099 4027001	602	Ft	\$40.00	\$24,080.00	\$65.00	\$39,130.00	\$80.00	\$48,160.00
_ Sanitary Sewer, SDR 35, 24 inch,								
0100 4027050	23	Ea	\$1,250.00	\$28,750.00	\$2,000.00	\$46,000.00	\$1,200.00	\$27,600.00
_ Sanitary Sewer Service			<u></u>		<u> </u>	A		
0101 4030324	1	Ea	\$450.00	\$450.00	\$1,000.00	\$1,000.00	\$350.00	\$350.00
Dr Structure, Tap, 24 inch			<u> </u>	A. 500.00				
0102 4037050	1 Casa 4 Madif	Ea	\$1,500.00	\$1,500.00	\$600.00	\$600.00	\$800.00	\$800.00
_ Dr Structure Cover, Repl and Adj,	Case 1, Modif		Φο 700 00	Φο 700 00	Φο σοο οο	Φο 500 00	Φ0.450.00	# 0.450.00
0103 4037050	1 or and Castin	Ea	\$2,700.00	\$2,700.00	\$2,500.00	\$2,500.00	\$2,450.00	\$2,450.00
_ Dr Structure, 48 inch dia, with Cov Special	er and Casting	J ,						
0104 4037050	1	Ea	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$3,800.00	\$3,800.00
_ Dr Structure, 60 inch, with Cover a	and Casting, S	pecial						
0105 4037050	1	Ea	\$4,200.00	\$4,200.00	\$5,200.00	\$5,200.00	\$4,600.00	\$4,600.00
_ Dr Structure, 72 inch, with Cover a	and Casting, S	pecial						
Category 2 Totals:				\$154,360.50		\$201,388.00		\$203,758.00
Category: 0003 Water								
0043 2037001	366	Ft	\$5.00	\$1,830.00	\$5.00	\$1,830.00	\$4.00	\$1,464.00
_ Asbestos Water Main, Abandon		•	43.00	\$ 1,222.00	ψ3.00	Ţ.,555.00	400	ψ.,.σσσ

Contract # 2017-05 (2017 CIP-Phase I)

MERL: 5.3.6

Line Pay Item Code Description	Quantity	Units	(0) ENGINEER'S E Bid Price	STIMATE Total	(1) MacArthur Cons Bid Price	struction Total	(2) Elmer's Crane a Bid Price	and Dozer, Inc.
Category: 0003 Water								
0044 8237001 _ Water Main, DI, 12 inch, Tr Det G, I	1,334 Modified	Ft	\$52.00	\$69,368.00	\$65.00	\$86,710.00	\$66.00	\$88,044.00
0045 8237001 _ Water Main, DI, 8 inch, Tr Det G, M	165 odified	Ft	\$45.00	\$7,425.00	\$55.00	\$9,075.00	\$58.00	\$9,570.00
0046 8237050 _ Bend, DI, 22 1/2 Degree, 12 inch	2	Ea	\$400.00	\$800.00	\$750.00	\$1,500.00	\$400.00	\$800.00
0047 8237050 _ Bend, DI, 60 Degree, 12 inch	1	Ea	\$425.00	\$425.00	\$750.00	\$750.00	\$430.00	\$430.00
0048 8237050 _ Bend, DI, 90 Degree, 12 inch	1	Ea	\$450.00	\$450.00	\$800.00	\$800.00	\$460.00	\$460.00
0049 8237050 _ Cap, DI, 12 inch	1	Ea	\$375.00	\$375.00	\$300.00	\$300.00	\$250.00	\$250.00
0050 8237050 _ Connect to Existing Water Main	5	Ea	\$1,500.00	\$7,500.00	\$1,000.00	\$5,000.00	\$1,800.00	\$9,000.00
0051 8237050 _ Fire Hydrant Assembly	4	Ea	\$2,000.00	\$8,000.00	\$4,000.00	\$16,000.00	\$3,900.00	\$15,600.00
0052 8237050 _ Fire Hydrant Assembly, Rem	3	Ea	\$400.00	\$1,200.00	\$500.00	\$1,500.00	\$640.00	\$1,920.00
0053 8237050 _ Fittings Not Shown on Plans	6	Ea	\$700.00	\$4,200.00	\$650.00	\$3,900.00	\$800.00	\$4,800.00
0054 8237050 _ Gate Valve and Box, 12 inch, Modif	7 ied	Ea	\$2,200.00	\$15,400.00	\$2,300.00	\$16,100.00	\$2,000.00	\$14,000.00
0055 8237050 _ Gate Valve and Box, 8 inch, Modifie	3 ed	Ea	\$1,750.00	\$5,250.00	\$1,500.00	\$4,500.00	\$1,150.00	\$3,450.00
0056 8237050 _ Reducer, DI, 8 inch x 6 inch	3	Ea	\$450.00	\$1,350.00	\$400.00	\$1,200.00	\$240.00	\$720.00
0057 8237050 _ Tee, DI, 12 inch x 12 inch	1	Ea	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
0058 8237050 _ Tee, DI, 12 inch x 6 inch	3	Ea	\$1,000.00	\$3,000.00	\$900.00	\$2,700.00	\$900.00	\$2,700.00

Contract # 2017-05 (2017 CIP-Phase I) MERL: 5.3.6

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Line Pay Item Code Description	Quantity	Units	(0) ENGINEER'S E	ESTIMATE Total	(1) MacArthur Cons Bid Price	truction Total	(2) Elmer's Crane a Bid Price	and Dozer, Inc. Total
Category: 0003 Water								
0059 8237050 _ Tee, DI, 12 inch x 8 inch	3	Ea	\$850.00	\$2,550.00	\$900.00	\$2,700.00	\$900.00	\$2,700.00
0060 8237050 _ Tee, DI, 8 inch x 6 inch	1	Ea	\$500.00	\$500.00	\$600.00	\$600.00	\$720.00	\$720.00
0061 8237050 _ Water Service	19	Ea	\$1,500.00	\$28,500.00	\$800.00	\$15,200.00	\$600.00	\$11,400.00
0062 8237051 _ Testing and Chlorination	1	LSUM	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
0106 2037001 _ Asbestos Water Main, Abandon	980	Ft	\$5.00	\$4,900.00	\$5.00	\$4,900.00	\$4.00	\$3,920.00
0107 8237001 _ Water Main, DI, 8 inch, Tr Det G, Mo	1,064 odified	Ft	\$45.00	\$47,880.00	\$49.00	\$52,136.00	\$57.00	\$60,648.00
0108 8237050 _ Bend, DI, 30 Degree, 8 inch	3	Ea	\$400.00	\$1,200.00	\$400.00	\$1,200.00	\$250.00	\$750.00
0109 8237050 _ Connect to Existing Water Main	4	Ea	\$1,500.00	\$6,000.00	\$800.00	\$3,200.00	\$1,000.00	\$4,000.00
0110 8237050 _ Fire Hydrant Assembly	3	Ea	\$2,000.00	\$6,000.00	\$4,000.00	\$12,000.00	\$3,800.00	\$11,400.00
0111 8237050 _ Fire Hydrant Assembly, Rem	3	Ea	\$400.00	\$1,200.00	\$500.00	\$1,500.00	\$640.00	\$1,920.00
0112 8237050 _ Fittings Not Shown on Plans	4	Ea	\$700.00	\$2,800.00	\$500.00	\$2,000.00	\$800.00	\$3,200.00
0113 8237050 _ Gate Valve and Box, 8 inch, Modifie	7 d	Ea	\$1,750.00	\$12,250.00	\$1,500.00	\$10,500.00	\$1,100.00	\$7,700.00
0114 8237050 _ Reducer, DI, 6 inch x 4 inch	2	Ea	\$350.00	\$700.00	\$400.00	\$800.00	\$160.00	\$320.00
0115 8237050 _ Reducer, DI, 8 inch x 6 inch	2	Ea	\$450.00	\$900.00	\$400.00	\$800.00	\$250.00	\$500.00
0116 8237050 _ Tapping Sleeve, DI, 12 inch	1	Ea	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00

Contract # 2017-05 (2017 CIP-Phase I) MERL: 5.3.6

Line Pay Item Code Description	Quantity	Units	(0) ENGINEER'S E	ESTIMATE Total	(1) MacArthur Cons Bid Price	struction Total	(2) Elmer's Crane a Bid Price	and Dozer, Inc. Total
Category: 0003 Water								
0117 8237050 _ Tee, DI, 8 inch x 6 inch	3	Ea	\$500.00	\$1,500.00	\$600.00	\$1,800.00	\$720.00	\$2,160.00
0118 8237050 _ Tee, DI, 8 inch x 8 inch	2	Ea	\$600.00	\$1,200.00	\$600.00	\$1,200.00	\$750.00	\$1,500.00
0119 8237050 _ Water Service	23	Ea	\$1,500.00	\$34,500.00	\$800.00	\$18,400.00	\$600.00	\$13,800.00
0120 8237051 _ Testing and Chlorination	1	LSUM	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00
Category 3 Totals:				\$285,953.00		\$286,801.00		\$289,846.00
Bid Totals:				\$991,336.50		\$984,334.00		\$1,074,645.10

Memorandum



Date: March 1, 2017

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

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer

Subject: City Concrete Program Bid Recommendation

On February 28, 2017, the City of Alpena received and opened bids for the annual City Concrete Program. Bid documents were sent to various firms as well as posted on the City Website with three bids received, per the attached bid results.

Bidder	Bid Total
Bedrock Contracting	\$38,364.25
Zann Brothers Construction	\$56,142.50
Ryan Brothers Inc.	\$58,665.00

After reviewing the proposed prices, it is my recommendation, as City Engineer, that we award the City Concrete Program to Bedrock Contracting for the 2017 construction season at the unit prices outlined on the attached bid tabulation. This contract has an option of a single one-year renewal.

The resident cost for sidewalk replacement under this program is established at sixty percent of the cost for installation of 4" replacement sidewalk. This cost would include both the contractor cost of \$3.20 and engineering costs of \$0.35 per square foot totaling \$3.55. Sixty percent of this cost would be \$2.13. It is my recommendation, as City Engineer, that the property owner sidewalk rate be established at \$2.13. This would be an increase of \$0.07 per square foot.

Attachments



City of Alpena Bid Comparison

Contract ID:

2017-06

Description:

2017 City Concrete Program

Location:

Various Locations

Projects(s):

City Concrete Program

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$46,719.50	21.77%	0.00%
1	(_00015) Bedrock	\$38,364.25	0.00%	*** Incomplete ***
2	(_100) Zann Brothers Construction, Inc	\$56,142.50	0.00%	*** Incomplete ***
3	(_101) Ryan Brothers Inc	\$58,665.00	0.00%	*** Incomplete ***

Line Pay Item Code	Quantity	Unite	(O) ENCINEED'S E	STIMATE	(4) Dodrook		(2) Zann Brothers C	onstruction,
Description	Quantity	Offics	(0) ENGINEER'S ES Bid Price	Total	(1) Bedrock Bid Price	Total	Inc Bid Price	Total
0001 1047040	100	Hr	\$40.00	\$4,000.00	\$28.00	\$2,800.00	\$45.00	\$4,500.00
_ Additional Labor								
0002 1047051	1	LSUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
_ Provide Equipment Price List								
0003 2057021	50	Cyd	\$2.10	\$105.00	\$1.00	\$50.00	\$8.00	\$400.00
_ Fill Material, LM								
0004 2057021	25	Cyd	\$0.50	\$12.50	\$1.00	\$25.00	\$0.50	\$12.50
_ Excavation and Grading								
0005 4037050	5	Ea	\$350.00	\$1,750.00	\$175.00	\$875.00	\$750.00	\$3,750.00
_ Dr Structure Cover, Adj, 4 inch								
0006 6027001	500	Ft	\$17.00	\$8,500.00	\$15.45	\$7,725.00	\$20.00	\$10,000.00
_ Curb and Gutter, Conc								
0007 6027021	15	Cyd	\$200.00	\$3,000.00	\$135.00	\$2,025.00	\$140.00	\$2,100.00
_ Conc, Grade HE								
0008 6027021	15	Cyd	\$200.00	\$3,000.00	\$150.00	\$2,250.00	\$170.00	\$2,550.00
_ Conc, Air Entrained, 9 Sack					***************************************			
0009 6027021	15	Cyd	\$200.00	\$3,000.00	\$122.00	\$1,830.00	\$125.00	\$1,875.00
_ Conc, Grade S3								
0010 7060090	100	Lb	\$4.50	\$450.00	\$0.85	\$85.00	\$1.50	\$150.00
Reinforcement, Steel								
0011 8010005	50	Syd	\$30.00	\$1,500.00	\$29.85	\$1,492.50	\$40.50	\$2,025.00
Driveway, Nonreinf Conc, 6 inch			1				-	
0012 8030002	400	Sft	\$2.95	\$1,180.00	\$2.90	\$1,160.00	\$3.50	\$1,400.00
Sidewalk, Conc, 4 inch New, 100								
0013 8030002	100	Sft	\$3.10	\$310.00	\$3.00	\$300.00	\$5.00	\$500.00
Sidewalk, Conc, 4 inch New, less								
0014 8030002	2,300	Sft	\$3.55	\$8,165.00	\$3.20	\$7,360.00	\$4.50	\$10,350.00
Sidewalk, Conc, 4 inch Replace,								
0015 8030002	750	Sft	\$3.65	\$2,737.50	\$3.35	\$2,512.50	\$6.00	\$4,500.00
Sidewalk, Conc, 4 inch Replace,				<u> </u>	A = = =	<u> </u>	A . =	.
0016 8030003	250	Sft	\$3.50	\$875.00	\$3.35	\$837.50	\$4.50	\$1,125.00
Sidewalk, Conc, 6 inch New, 100	sit and greater							

Contract # 2017-06 (Various Locations) MERL: 5.3.6

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Line Pay Item Code	Quantity Unit	s (0) ENGINEER'S	FSTIMATE	(1) Bedrock		(2) Zann Brothers C	onstruction,
Description		Bid Price	Total	Bid Price	e Total		Total
0017 8030003	80 Sft	\$3.65	\$292.00	\$3.60	\$288.00	\$6.00	\$480.00
Sidewalk, Conc, 6 inch New, less than 100 sft							
0018 8030003	750 Sft	\$3.90	\$2,925.00	\$3.65	\$2,737.50	\$5.75	\$4,312.50
Sidewalk, Conc, 6 inch Replace,	100 sft and greater						
0019 8030003	450 Sft	\$4.15	\$1,867.50	\$3.90	\$1,755.00	\$7.25	\$3,262.50
Sidewalk, Conc, 6 inch Replace,	less than 100 sft						
0020 8030010	150 Sft	\$12.00	\$1,800.00	\$8.00	\$1,200.00	\$9.00	\$1,350.00
Sidewalk Ramp Conc, 4 inch							
0021 8037010	125 Sft	\$10.00	\$1,250.00	\$8.45	\$1,056.25	\$12.00	\$1,500.00
_ Sidewalk, Colored Conc, 6 inch	, Stenciled						
Bid Totals:			\$46,719.50		\$38,364.25		\$56,142.50

Line	Pay Item Code	Quantity	Units	(3) Ryan Brothers In	С		
Desci	ription			Bid Price	Total	Bid Price Total	Bid Price Total
0001	1047040	100	Hr	\$40.00	\$4,000.00	\$0.00	\$0.00
_ Add	ditional Labor						
	1047051	1	LSUM	\$0.00	\$0.00	\$0.00	\$0.00
	vide Equipment Price List						
	2057021	50	Cyd	\$5.00	\$250.00	\$0.00	\$0.00
	Material, LM						
	2057021	25	Cyd	\$1.00	\$25.00	\$0.00	\$0.00
	cavation and Grading						
	4037050	5	Ea	\$725.00	\$3,625.00	\$0.00	\$0.00
_ Dr	Structure Cover, Adj, 4 inch to 1	2 inch					
0006	6027001	500	Ft	\$20.00	\$10,000.00	\$0.00	\$0.00
	rb and Gutter, Conc						
	6027021	15	Cyd	\$200.00	\$3,000.00	\$0.00	\$0.00
_ Coi	nc, Grade HE						
	6027021	15	Cyd	\$200.00	\$3,000.00	\$0.00	\$0.00
_ Coi	nc, Air Entrained, 9 Sack						
	6027021	15	Cyd	\$150.00	\$2,250.00	\$0.00	\$0.00
_ Coi	nc, Grade S3						
	7060090	100	Lb	\$3.00	\$300.00	\$0.00	\$0.00
Reinf	orcement, Steel						
	8010005	50	Syd	\$45.00	\$2,250.00	\$0.00	\$0.00
Drive	way, Nonreinf Conc, 6 inch						
	8030002	400	Sft	\$4.00	\$1,600.00	\$0.00	\$0.00
Sidev	walk, Conc, 4 inch New, 100 sft	and greater					
0013	8030002	100	Sft	\$5.00	\$500.00	\$0.00	\$0.00
Sidev	walk, Conc, 4 inch New, less tha	an 100 sft					
0014	8030002	2,300	Sft	\$5.00	\$11,500.00	\$0.00	\$0.00
Sidev	walk, Conc, 4 inch Replace, 100	sft and grea	ater				
	8030002	750	Sft	\$6.00	\$4,500.00	\$0.00	\$0.00
Sidev	walk, Conc, 4 inch Replace, less	s than 100 sf	t				
0016	8030003	250	Sft	\$4.50	\$1,125.00	\$0.00	\$0.00
Sidev	walk, Conc, 6 inch New, 100 sft	and greater					

Line Pay Item Code Description	Quantity	Units	(3) Ryan Brothers Inc Bid Price	Total	Bid Price Tota	I Bid Price	Total
0017 8030003	80	Sft	\$5.50	\$440.00	\$0.00		\$0.00
Sidewalk, Conc, 6 inch New, less	s than 100 sft						
0018 8030003	750	Sft	\$5.50	\$4,125.00	\$0.00)	\$0.00
Sidewalk, Conc, 6 inch Replace,	100 sft and grea	iter					
0019 8030003	450	Sft	\$6.50	\$2,925.00	\$0.00)	\$0.00
Sidewalk, Conc, 6 inch Replace,	t						
0020 8030010	150	Sft	\$10.00	\$1,500.00	\$0.00)	\$0.00
Sidewalk Ramp Conc, 4 inch							
0021 8037010	125	Sft	\$14.00	\$1,750.00	\$0.00)	\$0.00
_ Sidewalk, Colored Conc, 6 inch	n, Stenciled						
Bid Totals:				\$58,665.00			

City of Alpena **Bid Tabulation**

Contract ID: 2017-06

Various Locations Location:

Description: 2017 City Concrete Program

Project Number: City Concrete Program Project Engineer: Rich Sullenger

Estimate Number: 2

Date Created: Project Type: Miscellaneous Fed/State #: Citywide Location: Fed Item:

Control Section:

1/26/2017

Description:

Contract # 2017-06 (Various Locations) MERL: 5.3.6

Bidder: Bedrock

Line	Pay Item	Description	Quantity	Units	Bid Price	Total
0001	1047040	_ Additional Labor	100	Hr	\$28.000	\$2,800.00
0002	1047051	_ Provide Equipment Price List	1	LSUM	\$.000	\$0.00
0003	2057021	_ Excavation and Grading	25	Cyd	\$1.000	\$25.00
0004	2057021	_ Fill Material, LM	50	Cyd	\$1.000	\$50.00
0005	4037050	_ Dr Structure Cover, Adj, 4 inch to 12 inch	5	Ea	\$175.000	\$875.00
0006	6027001	_ Curb and Gutter, Conc	500	Ft	\$15.450	\$7,725.00
0007	6027021	_ Conc, Air Entrained, 9 Sack	15	Cyd	\$150.000	\$2,250.00
8000	6027021	_ Conc, Grade HE	15	Cyd	\$135.000	\$2,025.00
0009	6027021	_ Conc, Grade S3	15	Cyd	\$122.000	\$1,830.00
0010	7060090	Reinforcement, Steel	100	Lb	\$.850	\$85.00
0011	8010005	Driveway, Nonreinf Conc, 6 inch	50	Syd	\$29.850	\$1,492.50
0012	8030002	Sidewalk, Conc, 4 inch New, 100 sft and greater	400	Sft	\$2.900	\$1,160.00
0013	8030002	Sidewalk, Conc, 4 inch New, less than 100 sft	100	Sft	\$3.000	\$300.00
0014	8030002	Sidewalk, Conc, 4 inch Replace, 100 sft and greater	2,300	Sft	\$3.200	\$7,360.00
0015	8030002	Sidewalk, Conc, 4 inch Replace, less than 100 sft	750	Sft	\$3.350	\$2,512.50
0016	8030003	Sidewalk, Conc, 6 inch New, 100 sft and greater	250	Sft	\$3.350	\$837.50
0017	8030003	Sidewalk, Conc, 6 inch New, less than 100 sft	80	Sft	\$3.600	\$288.00
0018	8030003	Sidewalk, Conc, 6 inch Replace, 100 sft and greater	750	Sft	\$3.650	\$2,737.50
0019	8030003	Sidewalk, Conc, 6 inch Replace, less than 100 sft	450	Sft	\$3.900	\$1,755.00
0020	8030010	Sidewalk Ramp Conc, 4 inch	150	Sft	\$8.000	\$1,200.00
0021	8037010	_ Sidewalk, Colored Conc, 6 inch, Stenciled	125	Sft	\$8.450	\$1,056.25

Bid Total: \$38,364.25

• arts • culture • history • humanities • ...encouraging interaction and collaboration of organizations

MICHIGAN ARTS AND CULTURE NORTHEAST (MACNE)



...chart your own course! Columbus Day Weekend, Inclusive of Indigenous Peoples' Day

MACNE Mission Statement: Michigan Arts and Culture Northeast – ARTown, Michigan is a non-profit corporation dedicated to encouraging interaction and collaboration among organizations that promote arts, culture, history and humanities in Northeast Michigan and to increasing public awareness of opportunities for education and participation in events and activities related to arts and culture.

Dear City of Alpena Council Members:

2017 Budget Request

Michigan Arts and Culture (MACNE) would like to continue building its relationship with the City of Alpena as we leverage more and more partners and the arts and cultural communities of the region with the Lake Huron Discovery Tour (LHDT). LHDT is an economic driver through cross promotion and elevated marketing of the region to external markets. In order to sustain LHDT, your funding support is needed again. While we take full advantage of volunteers to make the LHDT weekend successful with legacies that last throughout the year, the cost of promotion, although negotiated as strategically as possible, requires financial support from all sorts of partners and communities along the US23 corridor and its tributaries. Alpena, and the City of Alpena in particular sets, the bar. We are asking the City of Alpena for a 2017 fiscal year contribution of \$5,000.

As a 501c6, we are dependent on contributions and fundraising to fund our mission. Therefore, we are asking all interested parties to join and assist us financially in promoting the arts, culture, and natural and recreational assets in our community, and therefore, promoting economic growth in our region by helping fund the 2017 Lake Huron Discovery Tour. Our budget is relatively simple. Each year, MACNE spends \$200-\$500 in administrative costs. Any other monies we garner are spent entirely on promoting the Lake Huron Discovery Tour state-wide and beyond, pure and simple. Because arts and culture in Northeast Michigan are so closely tied to our bountiful natural and associated recreational resources, they are intrinsically a part of promotional efforts as well.

Your leadership and support made a huge difference last year and during the inaugural year before that in setting the bar for others to support and believe in the possibilities of the Lake Huron Discovery Tour. We had no idea that this coordinated effort would evolve into such a huge success at the time we presented this concept to the Alpena City Council, but you all were the first to buy into the idea. This year again, we know that with the support of local governments, nonprofits, businesses and a strong team of resourceful, persistent volunteers, we can raise significantly greater awareness and attract even more enthusiastic visitors throughout Michigan to discover US 23 and the region with all its rich natural and cultural assets.

We understand the difficult decisions that local governments face in allocating funds. However, we are hopeful that good stewards of our community's monies will realize the important role that arts and culture have in not just giving an economic boost to our town, but in also adding to the image and identity of our community and region as a whole. By leveraging community organizations like MACNE to help elevate all that the community has to offer, your investment is far surpassing its actual dollar value in getting the word out that we are indeed on the map as a regional destination with so much to offer during the Lake Huron Discovery Tour and beyond.

Thank you for your consideration. Please contact us if you have any questions or concerns regarding our request. We look forward to hearing from you.

Please see the additional documents summarizing Lake Huron Discovery Tour's evolution and successes. Additional documents further demonstrate the promotional material and imagery used to for the tour throughout the state and beyond.

Sincerely,

Tim Kuehnlein
MACNE Board President
Thunder Bay Arts Council Representative

Lake Huron Discovery Tour - US 23 Heritage Route

Summary - 2015 and 2016

Principal Organizations in the Collaboration Planning Project:

- Michigan Arts & Culture Northeast (contact person Tim Kuehnlein, Thunder Bay Arts Council Delegate)
- 2. Besser Museum for Northeast Michigan (contact person Christine Witulski)
- 3. Northeast Michigan Council of Governments/US 23 Heritage Route (contact person Denise Cline)
- 4. Thunder Bay National Marine Sanctuary (contact person Katie Wolf)
- 5. Mitten Women Productions (contact person Mary Ellen Jones)

Following is a list of all agencies, organizations and communities/groups that participated in the planning and execution of the Lake Huron Discovery Tour over two years of evolution and development:

- 1. Michigan Arts & Culture Northeast
- 2. Besser Museum for Northeast Michigan
- 3. Northeast Michigan Council of Governments
- 4. Community Foundation for Northeast Michigan
- 5. Thunder Bay National Marine Sanctuary
- 6. Mitten Women Productions
- 7. US 23 Heritage Route Management Council
- 8. Michigan DNR
- 9. Saginaw Chippewa Indiana Tribe
- 10. Alpena CVB
- 11. Rogers City Chamber
- 12. Mackinaw City Chamber
- 13. Cheboygan County Chamber
- 14. Tawas Chamber of Commerce
- 15. Inspiration Alcona
- 16. Alcona County Chamber
- 17. Sunrise Coastal Coalition
- 18. Oscoda
- 19. City of East Tawas and Tawas City
- 20. Au Gres
- 21. Omer

- 22. Standish
- 23. Thunder Bay Resort
- 24. City of Alpena
- 25. Besser Foundation
- 26. Meijer Corporation
- 27. Michigan Backroads
- 28. Michigan Humanities Council
- 29. Michigan Council for Arts & Cultural Affairs
- 30. Alcona Health Center
- 31. Thunder Bay Arts Council
- 32. Thunder Bay Theatre
- 33. City of Harrisville
- 34. Modern Craft Winery
- 35. Straits Area Geocachers
- 36. Great Lakes Lighthouse Festival
- 37. Under the Radar Michigan
- 38. Sunrise Artists of Michigan
- 39. Truly Yours Design
- 40. Women to Women Magazine
- 41. Hits FM/WATZ
- 42. Alpena News
- 43. Lafarge North America
- 44. True North Radio

- 45. WXTF Harrisville
- 46. Harrisville Arts Council
- 47. Harrisville Business Association
- 48. Mid-Michigan Health
- 49. Alcona County Library
- 50. Oscoda Township Library
- 51. Cheboygan Area Public Library
- 52. Friends of Negwegon
- 53. ABC 12 in Flint
- 54. WJR Travel Michigan Radio Show
- 55. Michigan Economic Development Corporation
- 56. WCMU Public Radio
- 57. Presque Isle District Library

- 58. The Ziibiwing Center of Anishinaabe Culture and Lifeways
- 59. The Alpena News
- 60. The Alcona County Review
- 61. Travel Michigan
- 62. WBKB 11 Insights Program
- 63. Susan Lane Foundation
- 64. Harborside Cycle
- 65. Performance Locker
- 66. South Bay Alpena
- 67. Michigan Radio Ann Arbor
- 68. Numerous northeast Michigan businesses and individuals!

History

In 2015, a collaboration of individuals, communities, organizations, agencies, and businesses planned and executed a tourism project called "Lake Huron Discovery Tour". This consisted of a 4-day fall event weekend (Columbus Day Weekend) focused around planning your own trip up the US 23 Heritage Route (a 200-mile Pure Michigan Byway from Standish to Mackinaw City) along coastal Lake Huron in northeastern Michigan. The idea was to "Chart Your Own Course" — a self-guided tour of a collection of natural and cultural attractions along the US 23 Heritage Route (an official Pure Michigan Byway). A committee formed consisting of the Principal Organizations listed. This committee created a project which provided a platform for communities, organizations and businesses to promote themselves in a collaborative way using consistent branding and messaging to encourage visits along coastal northeast Michigan concentrated on Columbus Day Weekend.

Call to Action

The first step was to create promotional materials to get everyone on board – this was the "Call to Action" (this was done in the form of beautifully designed postcard, newsletters and website postings). This call to action encouraged communities, businesses, and organizations to plan events in their area for that weekend along the entire 200 mile Heritage Route. Events could be focused around anything – art galleries, birding, color tours, history, maritime, lighthouses, wine and hops – the point was to create an atmosphere for visitors to chart their own course based on their own interests. The Committee then provided an online promotional platform for these partners to upload their events. This came in the form of the already successful US 23 Heritage Route website – a plan your trip site which contains over 2,000 things to see and do along the 200 mile route and is organized in such a way as to allow users to select what they are interested in and create their own maps and driving itineraries. NEMCOG administers the US 23 program and website, so NEMCOG assigned free editing accounts to any partner (business, community representative or organization) requesting them. In the end, the site had over 100

editors contributing content to the event and attraction listings. Partners planned events up and down the coast and added their events to the event calendar on the site. By the time the 2015 Discovery Tour occurred, there were over 100 events planned along the 200 mile route. Events included such things as helicopter tours, tours of historic buildings, street fairs, hot air balloon rides, author speaking engagements, dark sky presentations, museum events, lighthouse events, wine tastings, a 200-mile geocaching trail, and even the premier of a movie made by a local filmmaker! Some events simply consisted of businesses offering specials to people stopping in as part of the Discovery Tour weekend. The Saginaw Chippewa Tribe joined in and became a sponsor of the tour. As a result, the City of Alpena passed a proclamation naming "Indigenous People's Day" and therefore a blending of Columbus Day and Indigenous People's Day became part of the tour messaging. A Michigan Humanities Council Heritage Grant in the amount of \$25,000 was awarded to Michigan Arts and Culture Northeast via the Community Foundation for Northeast Michigan to help promote awareness of Native American history in culture in the region during the 2016 Tour.

Fundraising

The next step of the Committee was to promote this Discovery Tour event far and wide! A fundraising effort got underway in the form of grants, donations, sponsorships, and in-kind assistance. A total of \$28,275 was raised – much of that being in-kind donations such as radio ads from local radio stations, magazine ads donated, newspaper articles, and donated artwork and photography for the promotional materials. Donated cash was used to buy print advertising in southeastern Michigan newspapers and radio ads outside of the region encompassing a statewide reach. Billboard space was also donated by the Saginaw Chippewa Indian Tribe and Oscoda CVB.

Promotion

Using the donated photography and graphic design work, consistent messaging was developed — "Chart Your Own Course" was used on a poster which was distributed widely (free of charge) and displayed at businesses and organizations all along the 200-mile route. Rack cards were placed at all Michigan Welcome Centers. As the promotional efforts began, website hits climbed higher than ever. The next step was the social media campaign. The Committee printed 1'X1' yard signs bearing the colorful US 23 logo, an arrow, and the words "Discover Me on 23!" and began encouraging businesses and organizations to come in and get a sign, hold it up in front of their establishment, take a photo, and post it out the US 23 Heritage Route and Lake Huron Discovery Tour Facebook pages. This was completely free advertising and was the most successful of all of the promotional efforts. Pictures began pouring in showing smiling business owners, DNR staff, divers, city officials, and even Dinosaurs (from Dinosaur Gardens in Ossineke) showing off their "Discover Me on 23!" signs! Even the Lieutenant Governor got in on the action and was photographed holding a sign to do his part in promotion!

Events

By the time the event occurred over October 9-12, 2015, the first year of implementation, website hits were at an all-time high. People flocked to Northeast Michigan. In fact, reports came in that all hotel rooms were full for that weekend! Over 150 people completed the 200-mile geocaching trail alone (and

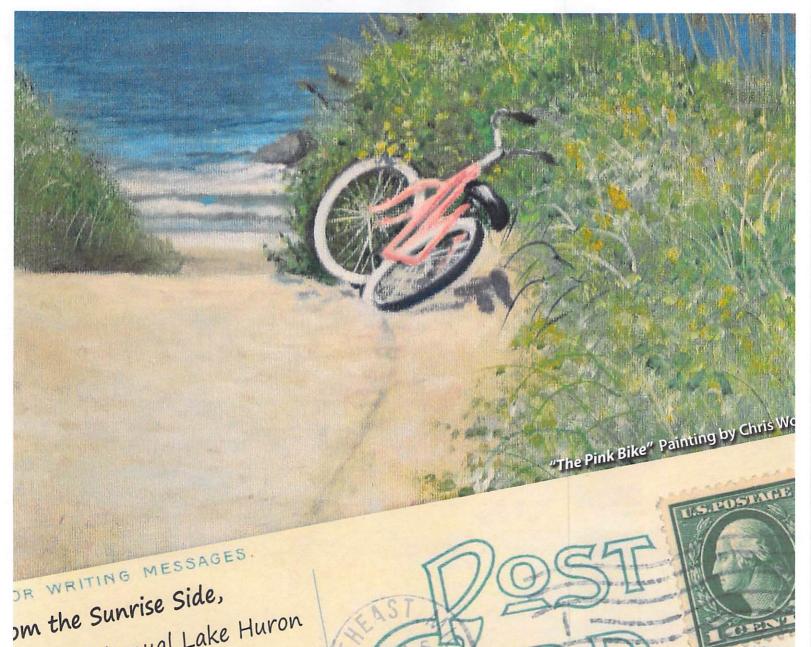
received US 23 pathtags as a result). Many people that participated in that one event left messages, wrote letters, and sent emails with glowing reports of the fun that they had and the places they discovered that they did not know existed along coastal Lake Huron. That is what the Lake Huron Discovery Tour is all about!

The Lake Huron Discovery Tour continued in 2016 with the same committee and the same successful formula! An added theme in 2016 was a series of Native American events focusing on the Native American history of the area – events were held all along the coast and even including a Native American Dark Sky presentation at Negwegon State Park (the Native American series was funded by a Michigan Humanities Council Heritage Grant). In 2016, the Committee also added trail tours to the itinerary with a sponsored 45th parallel bike tour and walk/jog through Negwegon State Park. In addition, a local t-shirt designer offered to print merchandise to offer for sale in local establishments. This merchandise displayed the US 23 logo along with the slogan "There's More to See on 23"! This merchandiser also offered to donate some proceeds of each sale back into the US 23 program in order to keep the effort going. The Committee also received additional grant funding in 2016 to partner with Under the Radar to provide promotion. Pure Michigan also assisted with the creation of a Fall Sweepstakes - the grand prize of which was a 3-day trip up the US 23 Heritage Route during the Lake Huron Discovery Tour. This also involved more coordination and cooperation from the locals as they all came forward to donate lodging, free admission to sites along the route, and gift certificates for merchandise. The group even helped create a Lake Huron Discovery Tour itinerary for the sweepstakes winners. In addition, a live Pure Michigan Georama was conducted prior to the tour - another new addition to the promotional lineup!

The Lake Huron Discovery Tour was a completely volunteer effort on the part of the Committee. Over 4,000 volunteer hours were contributed for the 2015 tour with similar numbers for 2016. This amazing collaborative effort was monumental in its coordination of communities, businesses, organizations and individuals over a 200-mile route. The existence of the US 23 Heritage Route program made this effort possible in that many of these groups had been collaborating for many years already to promote themselves as a regional destination reached via US 23. The US 23 Heritage Route program has already developed coordinating brochures for each community in addition to the trip planning website. In fact, the US 23 program has incorporated other theme-based regional programs under its umbrella - most notably the ARTrail, Sunrise Coast Birding Trail, and Sunrise Side Wine & Hops Trail. All of these programs are contained within the US 23 website and allow travelers to tailor their destinations based on their interests. The recent addition of a Winter Tour (along with a spectacular winter video) will expand this regional tourism program beyond the summer/fall seasons. The Lake Huron Discovery Tour event brought the US 23 Heritage Route program to the next level, brought in hundreds of partners, and raised the awareness of the route and of Northeast Michigan to another level. The project exemplifies what it means to engage in true regional collaboration where many people over a large distance all work toward the same goals.

Supporting Materials Attached

- 1. 2015 Lake Huron Discovery Tour Poster
- 2. 2015 Community-Specific Lake Huron Discovery Tour Postcards (Alpena: 2 sided; Harrisville)
- 3. 2016 Lake Huron Discovery Tour Promo Poster, Trail Tour Version of Poster, and Community-Specific Version of Poster
- 4. 2016 Call to Action Postcard
- 5. Photos of Discover me on 23! campaign.



our 2nd Annual Lake Huron our, October 7- 10.

ning a fun-filled weekend of , along the US 23 Heritage om Standish to Mackinaw City. ve for your family and friends

more to see on US 23... nearly liles of breathtaking shoreline, ater vistas and fall color. Whether g, biking or paddling, we've got to follow. Along the way, enjoy and hops, museums,

THIS SPACE FOR ADDRESS ONLY Sunrise Cycling, Kayak/Paddle T

Walk/Jog Adventure, and Dark Event at Negwegon State Park

• Exploration of Native America

A Writers Retreat, Octoberfes and more...

ake filmon Paddle/Kayak on Register online at heritage23.org Thunder Bay Negwegon Sunset Sunday, Oct 9 from 8 am to 11 am 45th Parallel Sunrise Walk-Jog* Leave the beach of Mich-e-Saturday, Oct 8 from 5 pm to 7 pm Ke-wis Park on Thunder Bay **Cycling Tour** The trails of Negwegon will be and be safely guided out and Saturday, Oct 8 from 7 am to 10 am alive with participants enjoying around Grass Island enjoying Starting and ending at the a walk/jog along the shores of the peaceful serenity and Alpena Farmers Market and Lake Huron. This event will be blue rocky waters of Thunder crossing the 45th parallel, this extra special with a Dark Sky ride will be done on a touring viewing** on the beach of the leisurely level so participants State Park after the walk/jog. can enjoy the natural beauty *DNR Regreation Passport required for park entry of the area. Night sky viewing at a Cost \$10 per trail event designated Dark Sky Preserve! **Dark Sky Event - no fee except park admission! alcona health center Sponsored by: your family health center





THINGS TO DO IN THE HARRISVILLE AREA

Negwegon State Park
Sturgeon Point Lighthouse
Old Bailey School
Historic Depots

Harrisville Harbor Harrisville State Park Harrisville Heritage Route Trail Alcona County Quilt Trail Reid Lake Quiet Area Hoist Lakes Foot Travel Area Alcona Park-AuSable River

THINGS TO DO DURING THE DISCOVERY TOUR October 7-10, 2016

Thursday-Sunday, October 6,7,8,9

Lost Lake Woods Writers Retreat www.inspirationalcona.org for registration

Friday - Sunday, October 7, 8 & 9

Sturgeon Point Lighthouse Tower Climb 11:00am - 3:30pm - \$3.00

Harrisville State Park's
Haunted Halloween Weekend - Free Event
2:00pm Games & Crafts for Kids (Pavilion)
5:00pm Trick or Treating (Campground)
7:30-10:00pm Hayride through Haunted Trail
Recreation Passport is required to enter the park.

Saturday, October 8

Dragonfly Art Gallery Open House & Art Demonstrations – All Day

Art for Fun – 10am-4pm \$5.00 Harbortown Marketplace, 410 E. Main Harvest Street Fair – 10am-4pm Downtown Harrisville – Main Street

Harrisville Institute for Cultural Learning – Open House 307 S. State St. 10am-4pm Art for Fun – 10am-4pm \$5.00 Harbortown Marketplace, 410 E. Main

Alcona Historical Society Site Designation

Harrisville Business District – 11am

Dark Sky Lecture – 1 pm Free Native American Tradition Bearer Sky Talk at Harrisville Library

Farm to Fork Alcona – 4 pm-6pm \$10.00 in advance

Harrisville Harbor with Chef Ben Kline www.inspirationalcona.org

Negwegon Sunset Walk/Jog Recreational Tour – 5pm

Registration needed at <u>www.us23heritageroute.org</u> Recreation Passport is required to enter the park

Dark Sky Event, Black River – 7pm Free Negwegon State Park, Black River, MI Recreation Passport is required to enter the park

Sunday, October 9

Author Event – 2-3:30pm Free "A Conversation with Author Mardi Jo Link" The Drummond Girls Alcona County Library, Harrisville Branch

Lake Huron Discovery Tour

Mackinaw City
Cheboygan
Rogers City
Hillman Atlanta
Alpena
Harrisville Lincoln
Greenbush
Oscoda AuSable
Tawases
AuGres Omer
Standish

Chart your own course!

www.us23heritageroute.org

OCTOBER 9TH-12TH, 2015

) Ted Fines 2015



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Alpena County Library
Historic Downtown Tour
'Discover New World" for Kids Sat 10-12
Historic Walk Sat 10am Cemetery Walk Sun 2pm NOAA ~ Glass Bottom Tours
All Day Every Day
Check Schedule



Fri & Sat 7:30pm • Sunday 2pm Production To Be Announced Thunder Bay Theatre



DDA Chowder Cook Off Culligan Plaza Sat 12-3pm



Thurs Oct 8 6pm · Unveiling NOAA TBAC Gallery Open Daily 11-5
Art In Public Places

"A Year In Alpena" Exhibit Mon - Sat 10am-5pm

Besser Museum



At Your Leisure Local Rentals Available City Bike Path

ISCOVERY

O KO

& Making A Splash Fish Mural Fri-Sun 11-6 • Friday 6pm Unveiling Art In The Loft ~ SummerView



Kayak Rental & Guided Tours
Kayak Rentals Sat & Sun 12-5pm
Guided Kayak Tour Sat 5pm Guided Nature Tour



Great Lakes Lighthouse Festival
Area Lighthouses Sanctuary Inn Fri & Sat 12-5pm Dinner 5-10pm City Golf Course



...Dining, Drinks & Deals
Historic Scavenger Hunt

Thunder Bay



National Marine Sanctuary
Art in Public Places
Thurs Oct 8 6pm • Unveiling
International Film Festival
Sneak Peak Sun 1pm

South Bay Corridor Alpena Mall & M-32



OCTOBER 9TH-12TH, 2015

Chart your own dourse

See what's happening... your adventure is just a click away! www.us23herildgeroute.org

Paintings by Judtih Dawley from "A Year In Alpena" Exhibit & Book at Besser Museum



Alpena Farmer's Market Behind City Hall Saturday 7:30am - 1pm



Discover Downtown...











THINGS TO DO IN HARRISVILLE AREA

Negwegon State Park Sturgeon Point Lighthouse Old Bailey School Harrisville Harbor

Harrisville State Park Historic Depots Harrisville Heritage Route Trail Alcona County Quilt Trail Reid Lake Quiet Area

Hoist Lakes Foot Travel Area Alcona Park-AuSable River The Greenbush School Hubbard Lake



LAKE HURON **DISCOVERY TOUR** OCT 9 -12, 2015

www.us23Heritageroute.org



Rogers City

Posen

Presque Isle

Cheboygan

Atlanta

Mackinaw City

Greenbush

Au Gres

5037 E. Campbell St., Greenbush

SUNDAY, OCTOBER 11

SATURDAY, OCTOBER 10

Perley Silverthorn Lighthouse Keeper's

Journal Unveiling 1 PM - Free Event Sturgeon Point Lighthouse

6071 E. Point Road, Harrisville

Haunted Halloween Weekend at Harrisville State Park - Free Event

2:00 PM Games & Crafts for Kids (Pavilion)

5:00 PM Trick or Treating (Campground)

7:30-10:00 PM Hayride through the Haunted Trail (meet @ Pavilion)

Recreation Passport is required to enter

Harrisville State Park

Historic Open House, The Greenbush School

10 AM - 2 PM Free Event

The Teacher and the Student Short Film *PG-13* Cast/Crew/VIP Screenings 3 PM & 7 PM Filmmaker/Cast Panel after each screening Free Event - Alcona County Library 312 W. Main Street, Harrisville

THINGS TO DO DURING THE DISCOVERY TOUR

OCTOBER 9, 2015

Dark Sky Event, Black River 7 PM - Free Event Mary Stewart Adams Star Talk at Mountain Bar and Grill, 5495 US 23 then caravan to Negwegon State Park, Black River, MI Star gazing in Negwegon with telescopes provided by Jessie Besser Museum for Northeast Michigan Recreation Passport is required to enter Negwegon

FRIDAY, OCTOBER 9-SUNDAY, OCTOBER 11

Sturgeon Point Lighthouse Festival 11 PM - 4 PM Free Event Sturgeon Point Lighthouse Climb Tower 11 AM - 3:30 PM - \$3.00 6071 E. Point Road, Harrisville

SATURDAY, OCTOBER 10

Author Event - 2 PM Free Event Conversation with Judith Guest Harrisville Arts Council Cottage, 211 N. 3rd Street, Harrisville

Artist Demonstration with Jim Miller 11 AM - 4 PM Free Event Miller will demonstrate working with bark. Dragonfly Gallery, 116 E. Main Street, Harrisville

Paint Your Own Masterpiece - 10 AM - 4 PM \$5.00 Harbortown Marketplace, 410 E. Main, Harrisville

Add your events and destination points to

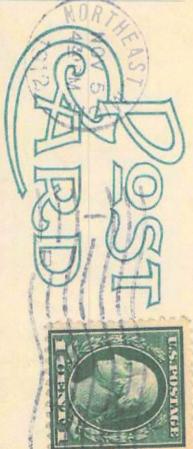
THIS SPACE FOR WRITING MESSAGES

Dear Friends of Northeast Michigan,

is scheduled for October 7-10, 2016. 2nd Annual Lake Huron Discovery Tour along the last October? Back by popular demand, the Did you feel the energy in Northeast Michigan US 23 Heritage Route and adjacent communities

statewide promotion of our region? organization or cause takes full advantage of this How can you make sure your community, business

- the www.us23heritageroute.org website. (Events should be posted by May 30 to take full advantage of prime tourist seasons.)
- Create events, exhibits, excursions or special outdoor recreational enthusiasts. offers to engage arts, culture, history and
- Post photos and local highlights on the Lake Huror Route Facebook pages. Our social media went viral Discovery Tour, Sunrise Coast and US23 Heritage last year, reaching hundreds of thousands of viewers!
- Let your city, township and county officials and loca a strong presence in this year's promotional efforts! media know that you want your community to have



THIS SPACE FOR ADDRESS ONLY

difference... Please Join Us! even greater regional event. Your support makes all the you. Last year's passionate team of volunteers made a lot The success of the Lake Huron Discovery Tour depends on happen. Let's accelerate that momentum this year for an

~ Lake Huron Discovery Tour Committee

MICHIGAN ARTS & CULTURE NORTHEAST (MACNE) ARTOWN Michigan

See you on US 23 2

For more information and a full list of sponsors, please visit our website: www.us23heritageroute.org









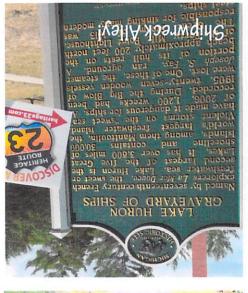












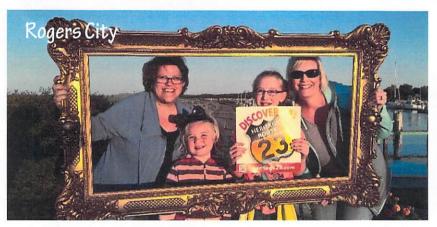






















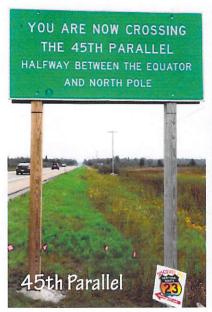






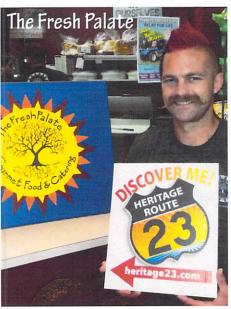












Memorandum



Date: March 6, 2017

To: City Council

Copy: Karen Hebert, City C/T/FD and Greg Sundin, City Manager

From: Kathy Himes, Human Resources Administration

Subject: CPS 25 – Use of Exercise Equipment at Public Safety

Attached you will find an amended copy of Council Policy Statement 25 regarding the use of the exercise equipment at the Public Safety Facility. The changes indicated are necessary to ensure the safety of our employees, as well as to protect the City while employees are using the exercise equipment.

It is my recommendation, supported by the City Manager, that Council approves the changes proposed.

If Council approves the changes, the amended version of CPS 25 will be distributed to all employees by March 13, 2017 and effective April 1, 2017.

Thank you for your attention to this manner.

CITY OF ALPENA

COUNCIL POLICY STATEMENT

Subject: Use of Exercise Equipment at the CPS No.: 25

Public Safety Facility

Date Issued: <u>5-30-96</u>

Effective Date: 5-30-96

Revised Date: <u>03-06-17</u>

Copies to: All Staff Members, Council Members

STATEMENT OF POLICY:

I. <u>Purpose:</u> The purpose of this policy is to establish guidelines for department employees' use of city-owned exercise equipment during and after normal work hours.

II. Policy: It is the policy of the City to allow employees and their immediate family members to use the city-owned exercise facility. Immediate family members must be accompanied by City Staff member. Only the Fire Department personnel are allowed to use the City-owned exercise equipment during their normal work hours consistent with the conditions set forth in this document. Fire Department employees' use of the exercise equipment shall not detract from the efficient and effective delivery of fire and emergency medical services to the community.

Employees are reminded that the use of the exercise equipment is a privilege and not a right. The City reserves the right to deny on-duty use of the exercise equipment to those employees that have demonstrated an abuse of that privilege.

III. Special Conditions For Fire Personnel:

- A. Fire Department employees normally working a scheduled eight (8) hour day may be allowed to exercise on-duty for a maximum of thirty (30) minutes per work day.
- B. Fire Department employees normally working a twenty-four (24) hour schedule may be allowed to exercise on-duty for a maximum of one (1) hour per day.
- C. If allowed to exercise on-duty, the following will apply:
 - 1. no more than two (2) employees exercising at the same time;

- 2. one (1) advanced life support (A.L.S.) and one basic life support (B.L.S.) ambulance must be readily available to respond at all times.
- C.D The Public Safety Director Fire Chief or his designee may authorize Fire Department employees to exercise while on-duty. The Fire Chief or his designee will be responsible for ensuring that an employee's exercising does not take away from that department's ability to efficiently and effectively deliver fire and emergency medical services to the community.
- E. On-duty employees using any of the free weights, must utilize a spotter with when lifting more than 100 pounds, unless otherwise certified by the employee's physician.
- F. Employees wishing to exercise while on-duty must provide the department with proof from their personal physician that they will not be adversely affected physically by exercising. while on duty. Employees interested in using the exercise facility while on duty shall be provided a physician's certification to have completed by their personal physician. From the effective date of this policy, employees will have three (3) months to get a certification on file with the Manager's Office. Physician's Certifications will be available in the Manager's Office and must be renewed annually.

IV. Conditions for All Personnel:

- A. All employees authorized to exercise shall sign in and out at the exercise facility and at a minimum indicate:
 - 1. name and department; (family members should be signed in as well)
 - 2. day and date;
 - 3. beginning and ending times of exercise period;
 - 4. equipment used.
- B. Employees that have misused the privilege of exercising while on duty shall have that privilege suspended for a period of time as deemed appropriate by the Department Head or their designee.
- V. <u>Donated Equipment:</u> Donated exercise equipment much be approved by the Manager's Office before it is placed in the workout room. Equipment that needs to be discarded, must also have approval before disposal.