ALPENA CITY COUNCIL MEETING

August 20, 2018 – 6:00 p.m.

AGENDA

- 1. Call to Order.
- 2. Pledge of Allegiance.
- 3. Modifications to the Agenda.
- 4. Approve Minutes Open and Closed Sessions of August 6, 2018.
- 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.

Bills to be Allowed, in the Amount of \$399,537.93.

- 7. Presentations.
- 8. Announcements.
- 9. Mayoral Proclamation.
- 10. Public Hearing.
- 11. Report of Officers.
- 12. Communications and Petitions.

Target Alpena Development Corporation Annual Report for 2017/18.

- 13. Unfinished Business.
- 14. New Business.
 - A. 2018 City Goose Hunt.
 - B. Evergreen Cemetery Garage Repair.
- 15. Adjourn to Closed Session to Discuss Water/Sewer Litigation.
- 16. Return to Open Session.
- 17. Adjourn.

Greg E. Sundin City Manager

August 6, 2018

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

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

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MINUTES

The minutes of the open and closed sessions of July 16, 2018, and the open and closed

sessions of July 27, 2018 meetings were approved as printed.

CONSENT AGENDA

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

1. Bills Allowed – in the Amount of \$531,495.39 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.

Carried by unanimous vote.

COUNCIL POLICY STATEMENT 58

Moved by Councilmember Nowak, seconded by Councilmember Johnson to approve the implementation of Council Policy Statement #58, for Property Tax Exemptions Other Than Poverty.

Carried by unanimous vote.

VOTING DELEGATE FOR THE ANNUAL MICHIGAN MUNICIPAL LEAGUE

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to designate City Manager, Greg Sundin, as the Voting Delegate for the Annual Michigan Municipal League Business Meeting held on September 21, 2018, and designate Mayor Matthew Waligora as the Alternate Voting Delegate.

Carried by unanimous vote.

CITY TREASURER'S QUARTERLY FINANCIAL REPORT

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to receive and

file the Treasurer's Quarterly Financial Report of April 1, 2018 through June 30, 2018.

Carried by unanimous vote.

DONATION TO THE ALPENA DOG PARK

Moved by Councilmember Johnson, seconded by Councilmember Nowak, to name the dog park after Thomas Stafford and accept a donation of \$25,000.

Carried by unanimous vote.

INSTALLATION OF CURB NEAR 125 E CHISHOLM STREET

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to approve the request to raise the curb at 125 E Chisholm Street, which will be paid for by Richard Gauthier.

Carried by unanimous vote.

RECESS

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

RECONVENE - CLOSED SESSION

Moved by Councilmember Nowak, seconded by Councilmember Johnson that the Municipal Council adjourn to closed session at 6:35 p.m. to discuss Water and Sewer Litigation.

Carried by unanimous vote.

RECONVENE – OPEN SESSION

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council reconvened in open session at 6:59 p.m.

Carried by unanimous vote.

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council adjourned at 7:00 p.m.

MATTHEW J. WALIGORA MAYOR

ATTEST:

Anna Soik City Clerk

Page: 1/3

6.

INVOICE REGISTER

EXP CHECK RUN DATES 08/21/2018 - 08/21/2018 UNJOURNALIZED OPEN - CHECK TYPE: PAPER CHECK

VENDOR INVOICE # DESCRIPTION AMOUNT AIRCAS USA LLC 007333571 SUPPLIES - AMB DISP 41.36 AIRCAS USA LLC 007444022 SUPPLIES - AMB DISP 41.36 AIRCAS USA LLC 007444022 SUPPLIES - AMB DISP 68.20 AIRCAS USA LLC 007782643 SUPPLIES - AMB DISP 68.23 AIRCAS USA LLC 007782643 SUPPLIES - AMB DISP 17.66 AIRCAS USA LLC 007888714 SUPPLIES - AMB DISP 15.31 AIRCAS USA LLC 007888714 SUPPLIES - AMB DISP 15.31 ALPENA ARES DERVICE 16721 OVAR TO THES - DA 4.3154 ALPENA ARES SERVICE 16731 OVAR TO THE AND THES - DA 4.304 ALPENA DIESE SERVICE 57935 VEH MAINT - DPW IREE D 15.434 ALPENA DIESE SERVICE 57935 VEH MAINT - DPW IREE D 25.333 ALPENA DIESE SERVICE 57935 VEH MAINT - DPW IREE D 25.333 ALPENA DIESE SERVICE 57935 VEH MAINT - DPW IREE D 3.60226 ALPENA DIESEL SERVICE 57935 VEH MAINT -	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,129.72 BOUND TREE MEDICAL LLC 82946089 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 3857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355132	AIRGAS USA LLC	9078363571	SUPPLIES - AMB DISP	41.36
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,129.72 BOUND TREE MEDICAL LLC 82946089 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 3857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355132	AIRGAS USA LLC	9078414022	SUPPLIES - AMB DISP	30.15
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BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,129.72 BOUND TREE MEDICAL LLC 82946089 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 3857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355132	ALPENA DIESEL SERVICE	57917	VEH MAINT - DPW	97.63
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BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA GLASS CO INC</td><td>389125</td><td></td><td>342.60</td></t<>	ALPENA GLASS CO INC	389125		342.60
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td></td><td>081018</td><td></td><td>253.33</td></t<>		081018		253.33
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA FOWER COMPANY ALPENA STREET PERFORMERS</td><td>129</td><td>STREET PERFORMERS - DDA</td><td>150.00</td></t<>	ALPENA FOWER COMPANY ALPENA STREET PERFORMERS	129	STREET PERFORMERS - DDA	150.00
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100090991.001</td><td>SUPPLIES - FIRE/AMB</td><td>34.72</td></t<>	ALPENA SUPPLY CO	S100090991.001	SUPPLIES - FIRE/AMB	34.72
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100091584.001</td><td>SUPPLIES - PARKS</td><td>27.67</td></t<>	ALPENA SUPPLY CO	S100091584.001	SUPPLIES - PARKS	27.67
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100091798.001</td><td>SUPPLIES - PARKS</td><td>49.37</td></t<>	ALPENA SUPPLY CO	S100091798.001	SUPPLIES - PARKS	49.37
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,129.72 BOUND TREE MEDICAL LLC 82946089 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 3857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355132		S100092134.001		19.82
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100092320.001 S100092344.001</td><td></td><td>4.11</td></t<>	ALPENA SUPPLY CO	S100092320.001 S100092344.001		4.11
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100092561.001</td><td>SUPPLIES - PUBLIC SAFETY</td><td>54.68</td></t<>	ALPENA SUPPLY CO	S100092561.001	SUPPLIES - PUBLIC SAFETY	54.68
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100092699.001</td><td>SUPPLIES - PUBLIC SAFETY</td><td>29.68</td></t<>	ALPENA SUPPLY CO	S100092699.001	SUPPLIES - PUBLIC SAFETY	29.68
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100092833.001</td><td>SUPPLIES - CEMETERY</td><td>6.94</td></t<>	ALPENA SUPPLY CO	S100092833.001	SUPPLIES - CEMETERY	6.94
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100092864.001</td><td>SUPPLIES - CEMETERY</td><td>1.50</td></t<>	ALPENA SUPPLY CO	S100092864.001	SUPPLIES - CEMETERY	1.50
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100092977.001 S100093061.001</td><td></td><td>20.99</td></t<>	ALPENA SUPPLY CO	S100092977.001 S100093061.001		20.99
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALI PENA SUPPLY CO</td><td>S100093205.001</td><td>SUPPLIES - PUBLIC SAFETY</td><td>33.34</td></t<>	ALI PENA SUPPLY CO	S100093205.001	SUPPLIES - PUBLIC SAFETY	33.34
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100093325.001</td><td>SUPPLIES - PUBLIC SAFETY</td><td>12.93</td></t<>	ALPENA SUPPLY CO	S100093325.001	SUPPLIES - PUBLIC SAFETY	12.93
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100093580.001</td><td>SUPPLIES - CEMETERY</td><td>26.32</td></t<>	ALPENA SUPPLY CO	S100093580.001	SUPPLIES - CEMETERY	26.32
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - POW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 46.43 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355132 VEH MAINT	ALPENA SUPPLY CO	S100095053.001	SUPPLIES - CEMETERY	14.62
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - POW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 46.43 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355132 VEH MAINT	ALPENA SUPPLY CO	S100095098.001 S100096403.001		3.02
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALI PENA SUPPLY CO</td><td>S100093521.001</td><td>SUPPLIES - PUBLIC WORKS</td><td>(9.50)</td></t<>	ALI PENA SUPPLY CO	S100093521.001	SUPPLIES - PUBLIC WORKS	(9.50)
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100096794.001</td><td>SUPPLIES - PUBLIC WORKS</td><td>32.40</td></t<>	ALPENA SUPPLY CO	S100096794.001	SUPPLIES - PUBLIC WORKS	32.40
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>ALPENA SUPPLY CO</td><td>S100097448.001</td><td>SUPPLIES - PUBLIC WORKS</td><td>12.84</td></t<>	ALPENA SUPPLY CO	S100097448.001	SUPPLIES - PUBLIC WORKS	12.84
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 3.64.33 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 3.091 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355133 <t< td=""><td>AMERICAN MESSAGING</td><td>Z2535843SH</td><td>PAGER FEES</td><td>37.17</td></t<>	AMERICAN MESSAGING	Z2535843SH	PAGER FEES	37.17
BELL EQUIPMENT COMPANY 0143445 VEH MAINT #94 648.71 BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354337 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354389 VEH MAINT - POW 46.08 CARQUEST AUTO PARTS 354899 VEH MAINT - DPW 46.43 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 355132 VEH MAINT		081518	KEIMB CELL PHONE EXP - DDA	60.00
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BELL EQUIPMENT COMPANY 0143922 SWEEPER BROOMS - DPW 3,695.04 BOUND TREE MEDICAL LLC 82944903 SUPPLIES - AMB DISP 1,129.72 BOUND TREE MEDICAL LLC 82946089 SUPPLIES - AMB DISP 1,128.42 BP 53943698 GAS/FUEL - FIRE/AMB/EQ/MICU 9,759.22 BRIAN CALDWELL 081318 TRAVEL EXPENSE - AMB 15.00 BRUCE TILLINGER 073118 PLUMB/MECH INSP SVCS 07/18 3,304.00 BUILDERS FIRST SOURCE 35857074 MAINT - BOAT HARBOR 162.68 CARQUEST AUTO PARTS 354325 VEH MAINT - POLICE 26.89 CARQUEST AUTO PARTS 354387 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 354588 VEH MAINT - DPW 46.08 CARQUEST AUTO PARTS 355011 VEH MAINT - DPW 36.43 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 7.28 CARQUEST AUTO PARTS 355012 SUPPLIES - FIRE/AMB 3.091 CARQUEST AUTO PARTS 355013 VEH MAINT - DPW 30.91 CARQUEST AUTO PARTS 3555157		0141386	VEH MAINT #94	166.70
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CARQUEST AUTO PARTS 356163 VEH MAINT - POLICE 6.93				

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INVOICE REGISTER

EXP CHECK RUN DATES 08/21/2018 - 08/21/2018 UNJOURNALIZED OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION SUPPLIES - FIRE/AMB VEH MAINT #16 SUPPLIES - FIRE/AMB VEH MAINT - AMB VEH MAINT - AMB VEH MAINT - AMB VEH MAINT - DPW VEH MAINT #16 WATER TWR INTERNET SIGNALS FAX LINE - PUBLIC WORKS FAX LINE - PUBLIC SAFETY VEH MAINT - CAR 2 FLAGS - BOAT HARBOR COPIER LEASE 08/18 - DDA VEH MAINT - DPW VEH MAINT - POLICE AMBULANCE REFUND SUPPLIES - PARKS TRAFF CONTROL MAINT - MAJ/LOC ST GAS SUPPLIES - PW/PKS SUPPLIES - PW/PKS SUPPLIES - PW/PKS SUPPLIES - FIRE/AMB STORES - COLD PATCH VEH MAINT - DPW ELECTRICAL INSP SVCS 07/18 TELEPHONE - FIRE/AMB TELEPHONE - FIRE/AMB SUPPLIES - ELECTION RECYCLING 07/18 DUMPSTER CHARGES 07/18 RENTAL FEE - PARKS VEH MAINT #39/#40 STARLITE RENT REFUND SUPPLIES - PUBLIC SAFETY SUPPLIES - PUBLIC SAFETY	AMOUNT
CARQUEST AUTO PARTS	356275	SUPPLIES - FIRE/AMB	3.81
CARQUEST AUTO PARTS	356277	VEH MAINT #16	26.78
CARQUEST AUTO PARTS	356294	SUPPLIES - FIRE/AMB	26.57
CARQUEST AUTO PARTS	356566		20.37
CARQUEST AUTO PARTS	356655		119.25
CARQUEST AUTO PARTS	356769		110.20
CHARTER COMMUNICATIONS	2978 08/18		40.13
CHARTER COMMUNICATIONS	7316 08/18		004.00
CHARTER COMMUNICATIONS	5434 09/18		30.00
CLIFF ANSCHUETZ CHEVROLET	CVW 220953		36.06
COLLINS FLAGS	101181504	FLAGS - BOAT HARBOR	2 827 50
DE LAGE LANDEN FINANCIAL SERVICES	60098626	COPIER LEASE 08/18 - DDA	56 55
DEAN ARROUR FORD LINCOLN MERCURY	25/10	VEH MAINT - DPW	107 91
DEAN ARBOUR FORD LINCOLN MERCURY	25444	VEH MAINT - POLICE	459 13
DELYNN BROWN	AP18-0740C		56.88
DORNBOS SIGN & SAFETY INC	INV39359	SUPPLIES - PARKS	152.90
DORNBOS SIGN & SAFETY INC	INV39382	TRAFE CONTROL MAINT - MAJ/LOC ST	196 25
DTE ENERGY	071218	GAS - DDA	34.88
DTE ENERGY	082118	GAS	1 736 17
EAGLE SUPPLY CO	107723	SUPPLIES - PW/PKS	79.00
EAGLE SUPPLY CO	107758	SUPPLIES - PW/PKS	54.50
EAGLE SUPPLY CO	107813	SUPPLIES - PUBLIC WORKS	83.50
EAGLE SUPPLY CO	107825	SUPPLIES - FIRE/AMB	159.34
EVERETT GOODRICH	28402	STORES - COLD PATCH	966.32
FASTENAL COMPANY	MIALP159077	VEH MAINT - DPW	38.09
FRANCIS ROSINSKI	073118	ELECTRICAL INSP SVCS 07/18	1.730.00
FRONTIER	2793 08/18	TELEPHONE - POL/FIRE/AMB	103.45
FRONTIER	4175 08/18	TELEPHONE - FIRE/AMB	39.08
FRONTIER	5445 08/18	TELEPHONE - FIRE/AMB	69.42
FRONTIER	7204 08/18	ELEVATOR TELEPHONE - CITY HALL	54.74
FRONTIER	7430 08/18	ELEVATOR TELEPHONE - PUBLIC SAFETY	54.74
FRONTIER	9535 08/18	ALARM PHONE LINES - SEWER	515.94
GARANTS OFFICE SUPPLIES & PRINTING	66933	SUPPLIES - ELECTION	32.00
DEAN ARBOUR FORD LINCOLN MERCURY DELYNN BROWN DORNBOS SIGN & SAFETY INC DORNBOS SIGN & SAFETY INC DORNBOS SIGN & SAFETY INC DTE ENERGY EAGLE SUPPLY CO EAGLE SUPPLY CO EAGLE SUPPLY CO EAGLE SUPPLY CO EAGLE SUPPLY CO EVERETT GOODRICH FASTENAL COMPANY FRANCIS ROSINSKI FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER GARANTS OFFICE SUPPLIES & PRINTING GREENWAY I & N DISPOSAL	073118	RECYCLING 07/18	120.00
	0/0110	DUMPSTER CHARGES 07/18	1,386.25
HALLS SERV-ALL	T080418	RENTAL FEE - PARKS	182.45
HANSEN SALES & SERVICE	30389	VEH MAINT #39/#40	575.06
	081418		50.00
HOME DEPOT CREDIT SERVICES	7592196	SUPPLIES - PW/PKS	28.16
HOME DEPOT CREDIT SERVICES	61508		39.77
HOME DEPOT CREDIT SERVICES	6070110		90.97
HOME DEPOT CREDIT SERVICES	1062767 594071		11.90
HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	4081220		11.24 54.71
HOME DEPOT CREDIT SERVICES	4104305		04.71 164.70
HOME DEPOT CREDIT SERVICES	8112873	SUPPLIES - PUBLIC SAFETY	56.54
HOME DEPOT CREDIT SERVICES	7063767	SUPPLIES - FIRE/AMB	47.24
HOME DEPOT CREDIT SERVICES	5063946	SUPPLIES - PUBLIC SAFETY	61.02
HOME DEPOT CREDIT SERVICES	1052356	SUPPLIES - PUBLIC SAFETY/PW	127.01
HURON ENGINEERING AND SURVEYING INC	2661	DENSITY TESTING - MAJ ST/SEW/WATER	1,413.75
INDUSTRIAL MARKETING & CONSULTING	042258	VEH MAINT - DPW	382.27
INTERSTATE BATTERY SYSTEM INC	23408471	VEH MAINT #48	114.95
INTERSTATE BATTERY SYSTEM INC	23408851	VEH MAINT - DPW	207.90
JASON ROUSE	081318	TRAVEL EXPENSE - AMB	135.00
JOEL W JETT	081018	TRAVEL EXPENSE - POLICE	34.97
KENDALL ELECTRIC INC	S107069540.001	MAINT - LIGHTS	10.09
L & S TRANSIT MIX CO	56575	MAINT - SEWER	82.00
L & S TRANSIT MIX CO	56580	MAINT - SEWER	114.00
L & S TRANSIT MIX CO	251880	MAINT - SEWER	956.00
L & S TRANSIT MIX CO	56588	MAINT - SEWER	57.00
L & S TRANSIT MIX CO	56592	MAINT - PUBLIC SAFETY BLDG	19.00
L & S TRANSIT MIX CO	56947	SUPPLIES - PUBLIC WORKS	28.00
LAKESHORE PLUMBING, HEATING &	38470	MAINT - PUBLIC WORKS	311.00
LIFELOC TECHNOLOGIES INC	309367	SUPPLIES - POLICE	42.00
LINCOLN OUTDOOR CENTER INC	30256	MAINT - VEH MAINT - MAJ/LOC ST/PW	541.00
MACARTHUR CONSTRUCTION INC	2018-05	WALKWAY REPR - N RIVERFRONT PK	3,495.60
MBANK ALPENA MAIN	1803 08/18	LAND PURCHASE - DDA	1,328.59
MERIDIAN CONTRACTING SERVICES LLC	2018-06	STARLITE WALKWAY IMP/SPLSH PK/WATER	67,450.12
MHR BILLING	3228	BILLING 07/18 - AMBULANCE	8,476.38
MHR BILLING	3229		58.30
MICHAEL MANCHESTER MICHAEL SANDERS	081018 080518	TRAVEL EXPENSE - AMB TRAVEL EXPENSE - AMB	15.00 98.91
	000010		50.51

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INVOICE REGISTER

EXP CHECK RUN DATES 08/21/2018 - 08/21/2018 UNJOURNALIZED OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MICHIGAN ASSN OF FIRE CHIEFS	1477	CONFERENCE REG - FIRE/AMB VEH MAINT #57 2018-19 DUES - DDA ELECTION SUPP - CLERK/TREAS SOR REGISTRATION - POLICE SOR REGISTRATION - POLICE SUPPLIES - AMB DISP COPIER MAINT 07/18 - CH/PSF SUPPLIES - DDA WORKERS COMP - QTR PAYMENT SUPPLIES - PARKS	290.00
MICHIGAN CAT	PD8930052	VEH MAINT #57	802.70
MICHIGAN DOWNTOWN ASSOCIATION	2010	2018-19 DUES - DDA	300.00
MICHIGAN ELECTION RESOURCES	40478	ELECTION SUPP - CLERK/TREAS	116.57
MICHIGAN STATE POLICE	551-519344	SOR REGISTRATION - POLICE	90.00
MICHIGAN STATE POLICE	551-520243	SOR REGISTRATION - POLICE	120.00
MID MICHIGAN MEDICAL CENTER-ALPENA	080518	SUPPLIES - AMB DISP	785.00
MILLER OFFICE MACHINES	AR3767	COPIER MAINT 07/18 - CH/PSF	209.10
MILLER OFFICE MACHINES	AR3883	SUPPLIES - DDA	23.88
MML WORKERS COMP FUND	2327205	WORKERS COMP - QTR PAYMENT SUPPLIES - PARKS FY-19 APPROPRIATIONS MAINT - PARKS SECURITY - FIREWORKS SECURITY - FIREWORKS MAINT - DDA SUPPLIES - BLDG/ASSESS SUPPLIES - BLDG/ASSESS SUPPLIES - CITY HALL WINDOW GRAPHICS - DDA ELECTRIC - AIR BASE UNIFORMS - PUBLIC SAFETY MDT RETROFITS - POLICE FERROUS CHLORIDE - SEWER MEDC GRANT ADMINISTRATIVE SVCS UNLEADED GAS/FUEL-POL/F/A/GEN/MICU/DF	30,477.00
MSC INDUSTRIAL SUPPLY CO INC	73315429	SUPPLIES - PARKS	101.95
NEMCOG	390-180731	FY-19 APPROPRIATIONS	1,260.00
	26068		200.00
NORTH CENTRAL SECURITY LTD	123507	SECURITY - FIREWORKS	449.50
NORTH CENTRAL SECURITY LTD	123508	SECURITY - FIREWORKS	166.50
NORTHERN CLEANING & MAINTENANCE	080118		60.00
OFFICE DEPOT	160652756001	SUPPLIES - BLDG/ASSESS	7.99
OFFICE DEPOT	160653378001		298.96
OMEGA ELECTRIC & SIGN CO INC	11622		1,000.00
PRESQUE ISLE ELECTRIC & GAS CO PRIORITY ONE EMERGENCY	81166373 0718		31.80
	7044515		279.93
	7044694		4,545.88
PRESQUE ISLE ELECTRIC & GAS CO PRIORITY ONE EMERGENCY PRIORITY ONE EMERGENCY PVS TECHNOLOGIES INC REVITALIZE LLC	242351		2,803.00
SHELL	1 6133808		3,631.78
SOCIETY FOR HUMAN RESOURCE MGM	081018	UNLEADED GAS/FUEL-POL/F/A/GEN/MICU/DF	3,031.70
SPARTAN DISTRIBUTORS INC	11771944		270.62
STANDARD ELECTRIC CO	483247-00	UNLEADED GAS/FUEL-POL/F/A/GEN/MICU/DF 2019 MEMBERSHIP DUES VEH MAINT - DPW MAINT - BOAT HARBOR MAINT - BOAT HARBOR BRIDGE MAINT - MAJ ST MAINT - PARKS MAINT - CEMETERY CONT OPERATIONS 07/18 CONT OPERATIONS 07/18 TELEPHONE VEH MAINT - DPW PUBLISHING/ADVERTISING BOND FEE - 1998/2012 S/W BONDS UNIFORMS-PW/CEM/PKS/EQ VEH MAINT #16 VEH MAINT #16 VEH MAINT #16 VEH MAINT #16 VEH MAINT - LIGHTS MAINT - CH/CEM/PKS/BRIDGE MAINT - LIGHTS TRAFF SIGNAL MAINT -MAJ ST CONTRACTUAL SERVICES SUPPLIES - PARKS	270.02
STANDARD ELECTRIC CO	483302-00		74.86
STANDARD ELECTRIC CO	783472-00		74.00
STANDARD ELECTRIC CO	483693-00	MAINT - PARKS	18 13
STANDARD ELECTRIC CO	484121-01	MAINT - CEMETERY	97 44
SUEZ WATER ENVIRONMENTAL SERVICES	201834478	CONT OPERATIONS 07/18	135 231 60
SUEZ WATER ENVIRONMENTAL SERVICES	201834596	CONT OPERATIONS 07/18	26 415 50
TELNET WORLDWIDE	142630	TELEPHONE	424.84
TERMINAL SUPPLY CO	43269-00	VEH MAINT - DPW	21.31
	DC1107 07/18	PUBLISHING/ADVERTISING	411.96
THE ALPENA NEWS THE BANK OF NEW YORK MELLON	252-2128276	BOND FEE - 1998/2012 S/W BONDS	200.00
THOMPSONS LINEN SERVICE	70483 07/18	UNIFORMS-PW/CEM/PKS/EQ	280.88
THOMPSONS LINEN SERVICE THUNDER BAY CHRYS-JEEP-DODGE	148190	VEH MAINT #16	51.94
THUNDER BAY CHRYS-JEEP-DODGE	148202	VEH MAINT #16	55.13
THUNDER BAY ELECTRIC INC	226646	MAINT - LIGHTS	677.42
THUNDER BAY ELECTRIC INC	226647	MAINT - CH/CEM/PKS/BRIDGE	555.00
THUNDER BAY ELECTRIC INC	226648	MAINT - LIGHTS	304.33
THUNDER BAY ELECTRIC INC	226652	TRAFF SIGNAL MAINT -MAJ ST	103.38
THUNDER BAY ELECTRIC INC	226720	CONTRACTUAL SERVICES	1,587.00
TRACTOR SUPPLY CREDIT PLAN	100575549	SUPPLIES - PARKS	40.00
TRACTOR SUPPLY CREDIT PLAN	100572656	SUPPLIES - PARKS	7.47
VERIZON WIRELESS	9811905868	IPADS - GEN/FIRE/AMB	840.21
VISA/ELAN FINANCIAL SERVICES	1104 08/18	TRAVEL EXPENSE/DUES - MGR	615.54
VISA/ELAN FINANCIAL SERVICES	3610 08/18	SUPPLIES/DTE - DDA	299.82
VISA/ELAN FINANCIAL SERVICES	6116 08/18	SUPP/TR EXP/VEH MAINT - FIRE/AMB	456.06
VISA/ELAN FINANCIAL SERVICES	6134 08/18	SUPP/DOG PARK/MAINT/FOOD/SERV/FEE-CF	3,484.64
VISA/ELAN FINANCIAL SERVICES	7653 08/18	FOOD/SERVICE - CLERK/TREAS	20.72
WEINKAUF PLUMBING & HEATING INC	86034	BRIDGE MAINT - MAJ ST	136.90
WEINKAUF PLUMBING & HEATING INC	86035	BLDG MAINT - FIRE/AMB	156.25

Total:

399,537.93

Target Alpena Development Corporation Annual Report 2017-2018

Target Alpena Economic Development Corporation

Tel 989.354.4181

235 West Chisholm Street Alpena, MI 49707 alpenachamber.com/economic-development jklarich@alpenachamber.com

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To Our Investors

I would like to thank each of you for your support over the past year.

While we will never achieve our visions at the pace that we would like, I am proud of the effort, the conversations, the dedication, and the outcomes that we have achieved as a team, and I hope that you are as well. In keeping with our mission to capture investment and create value across a broad spectrum of community development initiatives we are meeting with success and providing exceptional value to the residents of northeastern Lower Michigan.

The following report is a summary of our recent activities. We feel that these activities will set the stage for future growth, opportunity, and prosperity in our area.

Thank you,

Jim Klarich Economic Development Director

Activity Summary

Alpena

The City of Alpena continues to invest in initiatives to attract additional investment. The City's commitment to be the epicenter of commerce in the region is very evident.

We have continued to pursue a mixed-use development for the former Alpena Power Company site downtown. This three-year effort has finally produced high level interest and our hope is that we are nearing the point that a development proposal will be submitted to us.

As stated in our previous report, our attention continues to be on what it would take to accommodate large scale developments along the riverfront including their impacts on parking, streets, etc. The riverfront is Alpena's future and it will take some creativity, thoughtfulness, and collaboration on everyone's part to make it the riverfront destination that it deserves and needs to be.

We sold three lots for development in Commerce Park this year and have had several inquiries about the availability two others. We are hopeful that we'll see additional sales soon.

We have met with several developers regarding potential redevelopment sites and vacant sites for attached housing complexes throughout the area. Those conversations continue.

We have been a key point of contact for AMC Theatres on several subjects including signage, and the closing and marketing of the Royal Knight.

We have assisted numerous local businesses in a variety of ways, mostly pertaining to developing long term strategy, business expansions, and relocation options.

Alpena Township

The Kmart building remains available and we continue to work to attract tenants in concert with their real estate representatives. We have shown the property to interested parties on many occasions and will remain diligent in getting it occupied.

We continue to work hard to find a solution between Alpena Public Schools (APS) and TBO Development for the relocation of the APS bus garage. Several potential concepts are being explored at this time. We're also reviewing the availability of the former DeVere property with interested parties.

Earlier this year, we assisted the owners of the former MC Sports (Staples) building on several levels through their shutdown, developing potential client lists, showing the property, and property inspections. They were very thankful and sent the attached letter to the president of our board. The letter describes their appreciation and the quality of the services that we provide.

We continue to help market the former Partridge Point Marina for its current owners. We have discussed several scenarios with developers.

Alpena County

I'm sure you can appreciate, to appropriately market the real estate that may be available at the Alpena County Regional Airport (ACRA), we need to know what's available. We are exploring having a wetlands delineation completed for the east side of the ACRA property. The cost for the study is in the \$15,000 range and we continue looking for financial sources to assist us with completing that study.

We are currently preparing a complete site package including all available infrastructure for the property that lies west of Airport road that will be provided to site selectors targeting the aerospace industry.

We are participating on the Joint Land Use Study Committee for the CRTC and surrounding area which will also help to guide future development there.

The Unmanned Aerial System project continues to move forward under the leadership of Jim Makowske and we expect that effort to continue trending in a positive direction.

Presque Isle County

We have launched an aggressive small business counseling and loan campaign throughout Presque Isle County. This initiative has helped launch three new businesses in the last 18 months and our last three small business loans have been made in Presque Isle.

We have shown potential lakefront condo/townhome development sites to two development companies and are working with the new owners to that end. We showed the Grambau Center twice in the past year. With the library expressing an interest in occupying a considerable amount of space in it, we continue to show it as a possible mixed-use site opportunity.

Our Small Business Development Center activities are the foundation for future growth in Presque Isle County. We are assisting startups and companies on an accelerated curve and have made presentations to numerous organizations throughout the County. Several businesses have provided us with testimonials for our services and those will be displayed on our website.

We sold two lots in Air Commerce Park and we worked with the Federal Aviation Administration, the City of Rogers City, and the potential owners to secure development approvals on one of the lots and expect to be working through two others.

We are developing a business attraction package in partnership with a major utility for Port Calcite and once the appropriate land component is identified the portfolio will be marketed to major site selectors.

We have also partnered with PIEG and Wolverine Power to explore deploying broadband access "to the home" throughout PIEG's service area. We were awarded a technical service grant through the Post Road Foundation and the Rockefeller Foundation to complete this study. The assessment is progressing and we expect the results in late September.

SBDC Activity Summary

(July 1, 2017 - June 30, 2018)

Alpena County

6 Business Starts

29 Jobs created

\$1,522,600 Capital Creation

City of Alpena (Included in County)

3 Business Starts

14 Jobs Created

\$743,600 Capital Creation

Presque Isle County

2 Business Starts

29 Jobs Created

\$617,000 Capital Creation

Alpena Area Chamber of Commerce Initiatives

We have a strong relationship with the Alpena Area Chamber of Commerce for our economic development work/needs. The Chamber employs all economic development staff, manages administrative work for the organization, and conducts support in many areas of economic development. Below is a summary of the work they have accomplished.

The Alpena Area Chamber continues to work intently on their educational attainment and workforce development strategic goals. In addition to scheduling hundreds of job shadow opportunities for high school and college students, they also successfully hosted a three-day career exploration event for all area high school students. They met with all AHS Seniors and Juniors to train them on resumes, the hiring process, interviews, job search strategies, soft skills, and more. This program will continue into the 2018-2019 school year.

The Chamber added a component to their workforce development initiative with their Young and Successful in Alpena, MI video series that began in 2018.

The Chamber is also a primary partner in the Marshall Plan committee.

In addition, the Chamber has a focus on offering educational opportunities to businesses on the topics of leadership, human resource issues, and more.

The Chamber continues to be the Michigan One Stop Operator contract for Alpena Michigan Works, having been awarded the contract a second time

Additionally, the Chamber is a partner in the Northern Michigan Chamber Alliance and has worked on a variety of legislative issues to make it easier for businesses to survive and thrive. They also work with other Chambers in the region, providing resources for them to use with their own members, and helping to strengthen the work they do.

Miscellaneous

There are always a handful of activities that don't fit directly into previous highlights.

We completed our Michigan Economic Development Corporation sponsored retention calls across Alcona, Alpena, and Presque Isle counties in 2017 – 2018.

We participated on the new jail committee.

We participate on the ACRA Joint Land Use Study committee.

We have been asked to help market many commercial properties throughout the area. While we are not a real estate company we are investigating how we might play an expanded role and help find success for those property owners.

Closing Statement

It is our sincere desire to offer you unparalleled service and positive outcomes. While our reports are a positive indicator of activity and success, they don't effectively communicate the amount of time and effort that is required to achieve them or the failures encountered along the way. However, the significant investment and reinvestment being made in the area, the rising real estate values, the amount of new construction, the quantity of people and the distance they're traveling for employment, shopping, dining, health care, etc. can be attributed to our efforts to increase our trade area and our sphere of influence.

Be assured that our goal is simple - to enhance the quality of life and the economic wellbeing of the residents of northeast Lower Michigan.

Respectfully submitted,

Economic Development Board of Directors Chad Esch, Bannan Funeral Home Gary Graham, Alpena Power Company Cameron Habermehl, County Commissioners Luciana King, Lappan Agency, Inc. Andrew Kowalski, Edward Jones - Bryan Strong Jackie Krawczak, Alpena Area Chamber of Commerce Craig Kus, First Federal of Northern Michigan Tom Lappan, Lappan Agency, Inc. Don MacMaster, Alpena Community College Michael Nowak, City of Alpena Dennis Schultz, Timm Construction Company, LLC Tom Sobeck, Presque Isle County

Brian VanWormer, Employment Services Inc.

Company Information

Target Alpena Economic Development Corporation is a 501(c)3 corporation and it functions as the economic development arm of the Alpena Area Chamber of Commerce.

Target Alpena's partners include:

Michigan Economic Development Corporation

Michigan Department of Agriculture and Rural Development

Small Business Development Center

Small Business Association

U.S. Department of Agriculture and Rural Development

U.S. Economic Development Administration

Contact Information

235 West Chisholm Street Alpena, MI 49707

Tel 989.354.4181

alpenachamber.com/economic-development







Memorandum

Date:	August 15, 2018
To:	Greg Sundin, City Manager
Сору:	Matthew Waligora, Mayor City Council members
From:	Donald Gilmet, City Building Official
Subject:	City Goose Hunt for 2018

Greg,

As directed, I have gathered some information for council to make a decision regarding whether or not to hold a goose management hunt again this year. The Department of Public Works employees did goose egg collection this spring and had lower results than the last few years in the number of nests disturbed, and eggs collected. In 2016 there were 122 eggs collected from 21 nest and 123 eggs collected from 24 nest in 2017. This year DPW collected 71 eggs from 13 nest on two different occasions, May 4 and the 16th. The heavy snowfall in April may have had some effect on the success of the egg collections this year due the geese returning and nesting a little later than normal.

Local goose populations in the City of Alpena seemed to be lower this year than last in the month of June and until the middle of July. Some people commented to me "the goose hunt must have worked last year" as they were not encountering as many on the bi-path as last year. After that however, the numbers gradually increased as the young geese became able to fly and "moved to town". There appears to be between 100 - 150 geese in various locations throughout the city. They are disbursed in groups from one to five dozen. As fall approached they will be joined by early migrating geese from the surrounding area. The success in reducing local goose populations lies in the numbers of local nesting geese that are removed through hunting. This reduces the number that will return to nest next year. Nothing will eliminate them all, nor should that be a goal, but rather keeping local goose numbers at a reasonable level to reduce the nuisance interactions between them and people.

Last year we harvested 99 geese in the two days hunted. We will be using the same hunters as last year and hunters will sign a waiver statement as has been done in the past prior to the hunt beginning

This year we have received permission again from the County to hunt the fairgrounds property as the geese there are causing quite a mess in the camping areas and the bike

path along the river. Hunting at the fairgrounds will take place on the interior of the track with shooting towards the river. We also plan on hunting Mich-e-ki-wis Beach as we did last year. We plan on holding two hunts in the early goose season this year. The first one will be Friday, September 7th followed by a second on Friday, September 14th. Hunts will again end at 12:00 p.m., as they did last year. Cost for conducting both hunts will be less than \$800.00. Bike path gates will be closed and/or barricades erected to close off the hunting areas as well as press releases and signage as has been done in the past. No campers will be allowed along the river camp sites during the hunt. All this of course will be dependent on council's direction in regard to whether or not to hold a hunt.

We are asking if the council wants to authorize a goose management hunt again this year under the guidelines outlined above, or not have the hunt at all.







Date: August 14, 2018

To: Anna Soik, City Clerk/Treasurer/Finance Director

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer

Subject: Evergreen Cemetery Garage Repair

On September 12, 2017, the City received and opened proposals for the Evergreen Cemetery Garage Repair to complete repairs and maintenance work to the existing maintenance building located within Evergreen Cemetery. Meridian Contracting came in at a base bid of \$55,126 and alternates addressing energy efficiency and building aesthetics of \$26,708. At staff recommendation, council approved a contract with Meridian Contracting totaling \$62,448 for the base bid and efficiency improvements, forgoing the building aesthetics, until funding could be established in the future. Thus, only the front side of the building was sided.

Installation of the remaining three sides of new siding is the only work to be completed on the garage repair. During the initial construction period, the decision was made to purchase all of the siding materials needed to complete the project. This would prevent any variations in the color of the siding by purchasing the materials at two separate times.

Sufficient funding has been established in the cemetery budget for this fiscal year to complete this project. After contacting Todd Britton of Meridian Contracting, he has agreed to honor the original bid price of Alternate 1 minus the previously paid materials.

It is my recommendation, as City Engineer, that contract modification # 1 be executed with Meridian Contracting Services for the proposal Alternate 1 price minus the previously purchased materials in the amount of \$9,102.



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

Engineering

CONTRACT MODIFICATION

NO. 1

PROJECT: 2017 Evergreen Cemetery Garage Repair

ADD ITEMS:

Item	Unit	Qty	Unit Price	Total
Alternate # 1: Replace remaining siding on cemetery maintenance garage.	1	LS	\$9,102	\$9,102
×				
				\$9,102

Add Alternate # 1 to replace the siding on the remainder of the garage to the contact. Funding was established in the 2018-19 fiscal Year to complete the project. Siding was purchased and paid for all at one time. This was to ensure the all of the siding matched due to a color variation created from purchasing materials from multiple batch runs.

TOTAL CONTRACT DIFFERENCE: + \$9,102

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

Rich Sullenger, City Engineer

nel

Contractor: Todd Britton, Meridian Contracting

Greg Sundin, City Manager

Anna Soik, City Clerk/Financial Director/Treasurer

H:\Engineering\Projects\Cemetery\2017 Barn Restoration\Contract Modification #1.docx