

ALPENA CITY COUNCIL MEETING

January 7, 2019 – 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 December 17, 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.
 - A. Bills to be Allowed, in the Amount of \$391,494.00.
 - B. Collection of 2019 Property Taxes for Alpena Public Schools.
7. Presentations.

Certificate of Appreciation for Mark Nowakowski of Suez for 42 Years of Service to the City of Alpena and Contracted Utility Services.
8. Announcements.
9. Mayoral Proclamation.
10. Public Hearing.
11. Report of Officers.

Litigation/Mediation Update – City Attorney.
12. Communications and Petitions.

Comprehensive Annual Financial Report (CAFR) – Fiscal Year Ended June 30, 2018 – Presentation by Straley Lamp & Kraenzlein, P.C.
13. Unfinished Business.
14. New Business.

Gravel Aggregate Renewal Recommendation.
15. Adjourn to Closed Session to Discuss Water/Sewer Litigation.
16. Return to Open Session.
17. Adjourn.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

December 17, 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 the December 3, 2018 meeting 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 \$692,983.38 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.
2. Budget Amendment Request to Transfer \$20,000 from Major Street Construction to Major Street Maintenance.
3. City Manager reappointment of James Malaski to the Housing Commission for a 5-year term expiring December 1, 2023.
4. Council reappointment of Vernie Nethercut and Elizabeth Littler to the Wildlife Sanctuary Board for a 3-year term, expiring December 1, 2021.
5. Mayoral reappointment of Mike Mahler to the Authority for Brownfield Redevelopment for a 3-year term expiring January 1, 2022.

Carried by unanimous vote.

GRANT FOR POLICE VEHICLE

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to continue the application process to receive grant funding from the U.S Department of Agriculture Rural Development for a police vehicle.

Carried by unanimous vote.

ICE RINK

Moved by Councilmember Johnson, seconded by Councilmember Nielsen, to approve the ice skating rink project.

Carried by unanimous vote.

BID - PROPERTY AND LIABILITY INSURANCE

The following sealed bids were received November 16, 2018 for property and liability

insurance.

U.P. Insurance Agency Michigan Municipal Risk Management Authority (MMRMA)

Option 1 \$168,361

Option 2 \$175,409

Alpena Agency Argonaut Insurance Company, Cincinnati Insurance Company

Original Bid:

\$150,754

2nd Ave and 9th Ave Bridges \$58,573

Presented Bid:

\$139,697 each year

Lappan Agency Tokio Marine HCC Public Risk and Starstone Specialty Insurance
Company

Original Bid:

\$147,977.98

Presented Bid:

\$150,262 for year one, \$136,806 for years two and three

Michigan Municipal League (MML) Meadowbrook Insurance Group

\$134,877

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to approve the bid from Lappan Agency for Property and Liability Insurance as presented.

Carried by unanimous vote.

CITY-WIDE BOILER INSPECTION

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, to renew the City-Wide Boiler Inspection Contract with Weinkauf Plumbing and Heating, Inc., for an additional three year renewal, which shall not be extended beyond December 31, 2021.

Carried by unanimous vote.

PROPOSAL TO FACILITATE PARK PLANNING FOR MICH-E-KE-WIS PARK

Moved by Councilmember Johnson, seconded by Councilmember Nielsen, to facilitate park planning for Mich-e-ke-wis Park.

Carried by unanimous vote.

COUNCIL POLICY STATEMENT 21 AMENDMENT

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to modify Council Policy Statement 21, regarding the Guidelines for Poverty Exemptions. The policy will be updated to reflect the requirements of the State Tax Commission (STC), so that the most current poverty income levels are included.

Carried by unanimous vote.

RECESS

The Municipal Council recessed at 7:03 p.m.

RECONVENE – CLOSED SESSION

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that the Municipal Council adjourn to closed session at 7:11 p.m. to discuss water and sewer litigation.

Carried by unanimous vote.

RECONVENE – OPEN SESSION

On motion of Councilmember Johnson, seconded by Councilmember Nowak, the Municipal Council reconvened in open session at 7:46 p.m.

Carried by unanimous vote.

On motion of Councilmember Johnson, seconded by Councilmember Nowak, the Municipal Council adjourned at 7:46 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Anna Soik
City Clerk

INVOICE REGISTER

EXP CHECK RUN DATES 01/08/2019 - 01/08/2019

6.A.

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
A&B EQUIPMENT & SONS INC	18-1859A	TURNOUT GEAR WASHER/EXTRACTOR	4,545.00
A&B EQUIPMENT & SONS INC	18-3151	MAINT - FIRE	142.25
AIRGAS USA LLC	9083226433	SUPPLIES - AMB DISP	47.92
AIRGAS USA LLC	9083521324	SUPPLIES - AMB DISP	51.12
ALL-PHASE ELECTRIC	1026-587408	STREETLIGHT LAMPS - LIGHTS	7,632.00
ALLEGRA ALPENA	146122	SUPPLIES - CLERK/TREAS	199.02
ALLEGRA ALPENA	146123	SUPPLIES - CLERK/TREAS	234.80
ALPENA POWER COMPANY	010819	ELECTRIC	1,935.50
APPLIED INDUSTRIAL TECH-MI LTD	7015193246	MAINT - PUBLIC SAFETY BLDG	29.22
BERG ASSESSING & CONSULTING INC	123118	ASSESSING CONTRACTED SVCS 01/19	6,250.00
BRUCE TILLINGER	123118	PLUMB/MECH INSP SVCS 12/18	3,302.00
CHARTER COMMUNICATIONS	2978 01/19	WATER TWR INTERNET SIGNALS	504.88
CHRISTOPHER STEPHENS	123118	TRAVEL EXPENSE - AMB	40.71
CITY OF ALPENA	1016-001 1218	SEW/WATER - MARINA S	250.88
CITY OF ALPENA	1016-002 1218	SEW/WATER - MARINA N	35.00
CITY OF ALPENA	1017-001 1218	SEW/WATER - MARINA N	70.88
CITY OF ALPENA	1018-001 1218	SEW/WATER - BOAT HARBOR	108.78
CITY OF ALPENA	1019-001 1218	SEW/WATER - HARBOR DR	35.88
CITY OF ALPENA	1020-001 1218	SEW/WATER - FISH CLN STN	763.43
CITY OF ALPENA	1021-001 1218	SEW/WATER - BH RESTROOMS	490.88
CITY OF ALPENA	1027-001 1218	SEW/WATER - FLOATING DOCKS	851.63
CITY OF ALPENA	1028-001 1218	SEW/WATER - BANDSHELL	70.88
CITY OF ALPENA	4211-001 1218	SEW/WATER - CITY HALL	990.48
CITY OF ALPENA	4211-002 1218	SEW/WATER - CITY HALL	168.96
CITY OF ALPENA	4212-001 1218	SEW/WATER - SEWAGE	1,464.33
CITY OF ALPENA	9364-001 1218	SEW/WATER - BANDSHELL IRR	52.96
CLIFF ANSCHUETZ CHEVROLET	CVW221871	VEH MAINT - AMB	51.11
DEAN ARBOUR FORD LINCOLN MERCURY	26488	VEH MAINT - CAR 6	310.58
DONALD H GILMET	123118	MILEAGE 12/18	147.70
DOUGLAS KEOGH	122418	TR EXPENSE/LIC APPLICATION - AMB	189.97
DOUGLASS SAFETY SYSTEMS LLC	43388	MAINT - FIRE	386.23
DOUGLASS SAFETY SYSTEMS LLC	43531	AIR COMPRESSOR MAINT - FIRE	2,369.00
FRANCIS ROSINSKI	123118	ELECTRICAL INSP SVCS 12/18	1,328.00
FRONTIER	9535 01/19	ALARM PHONE LINES - SEWER	515.64
HOME DEPOT CREDIT SERVICES	4020964	SUPPLIES - CITY HALL	56.75
HOME DEPOT CREDIT SERVICES	5072830	SUPPLIES - FIRE/AMB	85.14
HOME DEPOT CREDIT SERVICES	4594155	SUPPLIES - FIRE/AMB	25.18
LERMA INC	010119	2019 MEMBERSHIP DUES	60.00
MACARTHUR CONSTRUCTION INC	121118	WATER MAIN REPL - MILLER ST	26,175.00
MACARTHUR CONSTRUCTION INC	121118A	WATER MAIN REPL - MILLER ST	4,945.00
MACARTHUR CONSTRUCTION INC	121118B	REPL WATER SVCS - MILLER ST	3,000.00
MACARTHUR CONSTRUCTION INC	121318	MAINT - WATER	3,519.00
MACARTHUR CONSTRUCTION INC	CIP 2018-05	SEW/WATER MAINS - FOURTH/FIFTH/BEDFOI	101,239.98
MACARTHUR CONSTRUCTION INC	CIP 2018-05A	SEW/WATER MAINS - FOURTH/FIFTH/BEDFOI	30,383.79
MICHIGAN ASSN OF MAYORS	121218	2019 MEMBERSHIP DUES - MAYOR	85.00
MILLER OFFICE MACHINES	AR5096	MAINT - CITY HALL	75.00
MUNICIPAL CODE CORPORATION	323140	ORDINANCE SUPPLEMENTS	13.91
PHIL SEGUIN	123118	MAINT - POLICE	145.63
PHYSIO-CONTROL INC	118097210	LIFEPAK MONITOR/DEFIBRILLATORS	48,725.12
SUPERIOR IMAGE CLEANING	010219	CITY CUSTODIAL SERVICES	2,756.58

Total: 256,858.70

**12/28/18 POSTING FOR CALENDAR YEAR END
(BREAKDOWN OF INVOICES PAID ATTACHED)**

134,635.30

TOTAL FOR 1/7/19 COUNCIL MEETING

391,494.00

INVOICE REGISTER

EXP CHECK RUN DATES 12/28/2018 - 12/28/2018

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ALBERT ELLER	AP16-7419C	AMBULANCE REFUND	46.00
ALLEGRA ALPENA	146280	SUPPLIES - POLICE	69.72
ALPENA AGENCY INC	38027	INSURANCE - NINTH AVE BR	5,250.00
ALPENA AUTO ELECTRIC	56300	VEH MAINT - AMB	100.00
ALPENA AUTO ELECTRIC	57282	VEH MAINT #55	150.00
ALPENA AUTO ELECTRIC	57286	VEH MAINT - AMB	165.00
ALPENA DIESEL SERVICE	59271	VEH MAINT #46	1,163.00
ALPENA MARKETPLACE PRODUCTIONS	100 12/18	TAPING FEES - COUNCIL MTG	450.00
ALPENA POWER COMPANY	120718	ELECTRIC - DDA	93.47
ALPENA POWER COMPANY	122818	ELECTRIC	21,858.66
ALRO STEEL CORP	ILF7619AL	VEH MAINT - DPW	78.62
ARROW INTERNATIONAL INC	9500820428	SUPPLIES - AMB DISP	677.50
BIO-ONE INC	45451	VENTILATOR MAINT - AMB	1,015.00
BOUND TREE MEDICAL LLC	83061783	SUPPLIES - AMB DISP	273.36
BROERS OF ALPENA	2018-2	MAINT - BOAT HARBOR	1,384.50
CALEB BORCHARD	112518	TRAVEL EXPENSE - AMB	2,145.90
CALGON CARBON CORPORATION	90072016	CARBON LEASE - WATER	37,404.48
CHARTER COMMUNICATIONS	0591 01/19	FAX LINE - CITY HALL	79.98
CHARTER COMMUNICATIONS	5434 01/19	FAX LINE - PUBLIC SAFETY	39.99
CHRISTOPHER J JOHNSTON	120418	TRAVEL ADVANCE - POLICE	120.00
CLIA LABORATORY PROGRAM	23D1068876-19	LAB CERT FEE - AMB	150.00
COLLINS FLAGS	101193101	SUPPLIES - PARKS	116.00
CONTROL SOLUTIONS INC	7792	MAINT - SEWER	258.77
DAVE SCHULTZ CONSTRUCTION AND	122118	BLDG MAINT - FIRE/AMB	135.75
DONALD LEAYM	121318	DRY CLEANING EXPENSE - POLICE	8.75
DTE ENERGY	122818	GAS	10,273.50
EAGLE ENGINEERING & SUPPLY CO	50136	MAINT - PUBLIC WORKS	117.00
EAGLE SUPPLY CO	109411	SUPPLIES - POL/FIRE/AMB	186.54
ERIC HAMP	120418	TRAVEL ADVANCE - POLICE	40.00
EVERETT GOODRICH	28852	STORES - COLD PATCH	991.70
FREESE HYDRAULICS & EQUIP REPAIR	34251	VEH MAINT #46	137.58
FREESE HYDRAULICS & EQUIP REPAIR	34299	VEH MAINT #47	139.50
FRONTIER	2793 12/18	TELEPHONE - POL/FIRE/AMB	104.29
GALLS LLC	5416319	SUPPLIES - FIRE/AMB	84.96
GARANTS OFFICE SUPPLIES & PRINTING	67663	SUPPLIES - POLICE	238.00
GOVT FINANCE OFFICERS ASSN	122618	FIN REPORTING PROGRAM FEE	435.00
HALLS SERV-ALL	T120418	RENTAL FEE - PARKS	75.00
HURON ENGINEERING AND SURVEYING INC	2844	DENSITY TESTING - GENSHAW	260.00
HURON ENGINEERING AND SURVEYING INC	2845	CONSTRUCTION ENGR SVCS - MILLER ST	6,612.50
HURON ENGINEERING AND SURVEYING INC	2860	TOPOGRAPHIC SURVEY - MERCHANT ST	900.00
HURON ENGINEERING AND SURVEYING INC	2861	TOPOGRAPHIC SURVEY - WILSON ST	1,500.00
INK AND TONER ALTERNATIVE	18-4528	SUPPLIES - IT	233.94
JEFFERY KING	121518	TRAVEL EXPENSE - AMB	144.75
JOHNSON CONTROLS	85444773	SUPPLIES - PUBLIC WORKS	14.46
LEFAVE PHARMACY INC	121518	SUPPLIES - AMB DISP	162.48
LILLIAN BUCK	AP18-7283C	AMBULANCE REFUND	48.81
LINCOLN OUTDOOR CENTER INC	30963	MAINT - MAJ/LOC ST	59.60
MATTHEW WALIGORA	121718	TRAVEL EXPENSE - COUNCIL	26.03
MCDONALD AUTO SUPPLY INC	893169	SUPPLIES - FIRE EQ	27.98
MHR BILLING	3319	BILLING 11/18 - AMBULANCE	10,135.94
MILLER OFFICE MACHINES	AR4894	SUPPLIES - DDA	115.90
MILLER OFFICE MACHINES	AR5100	SUPPLIES - DDA	44.95
MY COMMUNITY MOBILE	1171	CITY APP SUPPORT 12/18	99.00
NICHOLAS HARRISON	121718	TRAVEL EXPENSE - AMB	31.70
OFFICE DEPOT	227550380001	SUPPLIES - AMB	8.58
OFFICE DEPOT	228006674001	SUPPLIES - FIRE	27.50
OFFICE DEPOT	230061368001	SUPPLIES - PUBLIC SAFETY	17.07
OFFICE DEPOT	231797135001	SUPPLIES - PUBLIC SAFETY	36.90
OFFICE DEPOT	232020592001	SUPPLIES - POL/FIRE/AMB	63.96
OFFICE DEPOT	239565303001	SUPPLIES - PUBLIC SAFETY	32.79
PITNEY BOWES INC	1010543789	POSTAGE METER RENT 10-12/18	176.97
PVS NOLWOOD CHEMICALS INC	620287	SODIUM HYPOCHLORITE - SEWER	4,319.87
ROBERT EDMONDS	122418	TR EXPENSE/LIC APPLICATION - AMB	116.83
ROGER A DORR	1672	COURT SERVICES/SUMMONS	27.72
SEVAN K INC	313 11/18	VEH MAINT - POLICE	116.25
SIGNAL SYSTEMS INC	13087334	SUPPLIES - PUBLIC WORKS	24.79
SPECIFICATION STONE PRODUCTS	2359874	STORES - 6AA STONE	179.36
STATE OF MICHIGAN	MIDEAL-44/19	EXTENDED PURCHASING FEE	180.00
STATE OF MICHIGAN	491-353037	QUALITY ASSURANCE ASSESSMENT PROG -	1,981.80
STRALEY LAMP & KRAENZLEIN PC	28811	MONTHLY FEE 11/18	7,435.00
TELNET	154005	TELEPHONE	438.71
THUNDER BAY PROPERTIES LLC	122718	FACADE IMPROVEMENT - DDA	10,000.00

INVOICE REGISTER

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EXP CHECK RUN DATES 12/28/2018 - 12/28/2018

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
UNIFIRST CORPORATION	1394893 12/18	SUPP/MAINT - CH/PSF/PW/EQUIP	367.60
VERIZON WIRELESS	9820005863	TELEPHONE	1,022.37
VERIZON WIRELESS	9820005862	TELEPHONE	332.15
VOSS LIGHTING	20171230-00	SUPPLIES - PUBLIC WORKS	161.55
WAL-MART	004033	SUPPLIES - FIRE/AMB	171.03
WAL-MART	008264	SUPPLIES - FIRE/AMB	50.94
WILLIAM BOIK	120118	WATERWAYS GRANT SUBMISSION	870.00
		Total:	134,635.30



ALPENA
PUBLIC SCHOOLS

RECEIVED
DEC 03 2018
CITY OF ALPENA
CLERK / TREAS / FIN DIRECTOR

**Lorie Kneeshaw, Administrative Asst. to the Superintendent
and Secretary to the Board of Education**

2373 Gordon Road, Alpena, MI 49707

Phone: 989-358-5040 Fax: 989-358-5041 Email: kneeshawl@alpenaschools.com

November 29, 2018

Ms. Anna Soik
City of Alpena Clerk
208 North First Avenue
Alpena, MI 49707

Dear City of Alpena Clerk:

Enclosed is a copy of a resolution adopted by the Board of Education of the Alpena Public Schools of Alpena and Presque Isle Counties. The Board, pursuant to statute, has determined to impose a summer property tax levy in 2019 of 100 percent of school district property taxes, including debt service.

Adoption of this resolution allows the District to collect summer taxes provided the details can be worked out with the taxing units; and therefore, the Board has adopted such resolution for many years as a matter of course. It does not obligate you to collect summer taxes.

We recognize these are difficult economic times for all local governments, and that it may not be feasible given our budgetary constraints, as well as yours, to come to an agreement that is mutually beneficial. However, if the City of Alpena is interested in pursuing an agreement this year, please contact the Board in care of the undersigned for the purpose of negotiating an agreement for reasonable expenses of collecting the District's summer tax levy. If the City of Alpena does not agree to collect the District's summer tax levy, please notify the Board of Education in care of the undersigned by December 31, 2018 either by letter or e-mail correspondence. A copy of your minutes would be appreciated.

Sincerely,

Lorie Kneeshaw
Secretary to the Board of Education

Enclosure: APS Annual Summer Tax Resolution

Alpena Public Schools (the "District")

A regular meeting of the Board of Education (the "Board") was held in the Gerry Ludwig Board Room, within the boundaries of the District, on the 19th day of November, 2018, at 5:30 o'clock in the p.m.

The meeting was called to order by Gordon Snow, President.

Present: Members Snow, Krawczak, Barnett, Donajkowski, Heath, and Hilberg

Absent: Members Parr

The following preamble and resolution were offered by Member Barnett and supported by Member Krawczak.

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2019 its previously adopted ongoing resolution imposing a summer tax levy of all of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2019 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2019.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members Donajkowski, Krawczak, Barnett, Hilberg, Heath, and Snow.

Nays: Members [None]

Resolution declared adopted.



Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Alpena Public Schools, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on November 19, 2018, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).



Secretary, Board of Education




Memorandum

Date: December 18, 2018

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

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer 

Subject: Gravel Aggregate Renewal Recommendation

On December 17, 2018, the City received the attached request from Specification Stone Products, to renew the Gravel Aggregate Contract for 2019. This contract contains language which allows for the renewal of the contract for up to 1 (one) additional one-year period, providing both parties can agree on any pricing adjustments.

Mark Larsen, of Specification Stone Products, has requested an increase to the unit prices as outlined on the bid tab comparison from previous years.

GRAVEL AGGREGATE RENEWAL PRICING			
Specification Stone Products			
Item Per Ton	Unit Price 2019	Unit Price 2018	Unit Price 2017
22A	\$5.75	\$5.25	\$4.95
22A (delivered)	\$7.50	\$6.75	\$6.20
Stone 6A	\$9.00	\$8.05	\$7.65
Stone (delivered) 6A	\$10.75	\$9.55	\$8.90
2ss Limestone Sand Delivered; May Work for Both Ice Control & Fill Sand	\$9.50 When Available	X	X

It is my recommendation, as City Engineer, to renew the Gravel Aggregate Contract to Specification Stone Products for the as bid unit prices. Purchases will be made as needed, or stockpiled and placed into stores, until the item is used and billed to appropriate department.

Attachment



GRAVEL AGGREGATE RENEWAL PRICING

Item Per Ton	Unit Price 2019
22A	\$ 5.75
22A (delivered)	\$ 7.50
Ice Control Sand	\$ -----
Ice Control Sand (delivered)	\$ -----
Stone 6A	\$ 9.00
Stone (delivered) 6A	\$ 10.75
Class II Sand	\$ -----
Class II Sand (delivered)	\$ -----
2ss Limestone Sand Delivered; May Work for Both Ice Control & Fill Sand	\$ 9.50 When Available

This Proposal is Submitted By:

Company Name Specification Stone Products

By Mark Larsen

Title Sales & Distribution Manager

Address 1009 Long Lake Ave

City, State & Zip Alpena, MI 49707

Telephone No. (989) 354-3502 ext. #11303

Email Address mlarsen@edwclevy.net