

ALPENA CITY COUNCIL MEETING

September 19, 2022 – 6:00 p.m.

AGENDA

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

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

Dial in Using a Phone: United States: [+1 \(646\) 749-3112](tel:+16467493112)

Access Code: 667-050-061

1. Call to Order.
2. Pledge of Allegiance.
3. Approval and Modification of the Agenda.
4. Approve Minutes – Regular and Closed Sessions of September 06, 2022.
5. Citizens Appearing Before Council on Agenda and Non-Agenda Items (Citizens Shall be Allowed a Maximum of Five (5) Minutes Each to Address Their Concerns. This is the Only Time During a Council Meeting that Citizens are Allowed to Address the Council).
6. Public Hearing.
7. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$221,769.17.
 - B. Approval of a Noise Ordinance Variance Request for October 8, 2022, from 10 p.m. to 12 a.m. at Joe's Bar, Located at 1300 Ford Avenue.
8. Presentations.
9. Announcements.
10. Mayoral Proclamation.
 - A. Breast Cancer Awareness Month, October 2022.
 - B. Thunder Bay Folk Festival Week, September 23-24, 2022.
11. Report of Officers.
12. Communications and Petitions.
13. Unfinished Business.
14. New Business.

Bid Recommendation for Marina Store Heating Replacement – Shannon Smolinski, Harbormaster.
15. Adjourn to Closed Session to Discuss Labor Union Negotiations.
16. Return to Open Session.

17. Potential Action on Fire and Clerical Union Contracts.
18. Adjourn.

A handwritten signature in blue ink that reads "Rachel R. Smolinski". The signature is written in a cursive, flowing style.

Rachel Smolinski
City Manager

COUNCIL PROCEEDINGS

September 06, 2022

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

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

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

APPROVAL OF THE AGENDA

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

Motion carried 5-0.

MINUTES

The minutes of the regular session of August 15, 2022, were approved as printed.

CONSENT AGENDA

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

- A. Bills to be allowed, in the amount of \$417,732.11.
- B. Approval of First Amendment to Purchase and Sale Agreement of US 23 North property between the City of Alpena and WSSA LLC.
- C. Budget amendment request to carry over \$120,000 from the FY22 budget to FY23 budget for the Lights Department in the General Fund.
- D. Budget amendment request to carry over \$30,000 from the FY22 budget to FY23 budget for the Bridge Department in the Major Street Fund.
- E. Budget amendment request to carry over projects for the Marina in the

- amount of \$442,000.
- F. Mayoral appointment of Kara Bauer to the Historic District Study Committee for an undefined term.

Motion carried 5-0.

MAYORAL PROCLAMATION

Mayor Waligora proclaimed September 17, 2022, as Alpena Community College 70th Anniversary Recognition Day in the City of Alpena.

DESIGNATION OF VOTING DELEGATES

Moved by Councilmember Nowak, seconded by Councilmember Walchak, to appoint Mayor Waligora as the voting delegate for the Michigan Municipal League Annual Convention on October 19-21, 2022, and Mayor Pro Tem Johnson as the alternate voting delegate.

Motion carried 5-0.

RECESS

The Municipal Council recessed from 6:11 p.m. to 6:13 p.m.

RECONVENE IN CLOSED SESSION

Moved by Councilmember Nowak, seconded by Mayor Pro Tem Johnson, to adjourn to closed session to discuss: (1) updated on sewer and water litigation; (2) labor union negotiations; and (3) attorney/client privilege information regarding ARC Family Enterprises v City of Alpena Tax Appeal.

Motion carried 5-0.

RECONVENE IN OPEN SESSION

The Municipal Council reconvened in open session at 7:43 p.m.

ADJOURN

On motion of Mayor Pro Tem Johnson, seconded by Councilmember Mitchell,
the Municipal Council adjourned at 7:45 p.m.

Matthew Waligora
Mayor

ATTEST:

Anna Soik
City Clerk

INVOICE REGISTER

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EXP CHECK RUN DATES 09/20/2022 - 09/20/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRGAS USA LLC	9129399955	SUPPLIES - EMS DISP	31.48
AIRGAS USA LLC	9129448263	SUPPLIES - EMS DISP	42.22
AIRGAS USA LLC	9990836563	SUPPLIES - EMS DISP	19.17
ALL MARINE AND STORAGE LLC	0091622	TRAVEL LIFT PAINTING - MARINA	1,993.00
ALL MARINE AND STORAGE LLC	091422	TRAVEL LIFT/STORAGE SVCS - MARINA	4,070.85
ALPENA ACE HARDWARE	2788	SUPPLIES - PARKS	71.94
ALPENA AGENCY INC	41688	FIDUCIARY INSURANCE - RET BD	7,437.00
ALPENA COUNTY CLERK	091422	FILING FEE - TREAS	175.00
ALPENA COUNTY TREASURER	532	LEIN SUPPORT - IT	864.66
ALPENA COUNTY TREASURER	533	ANTI-VIRUS SUPPORT - IT	2,803.70
ALPENA COUNTY TREASURER	534	SHARED IT EXPENSES	784.38
ALPENA COUNTY TREASURER	535	INTERNET SERVICE - IT	1,272.00
ALPENA COUNTY TREASURER	537	LEIN SUPPORT - IT	774.00
ALPENA COUNTY TREASURER	091322	IT CONTRACTED SVCS 09/22	8,446.00
ALPENA SUPPLY CO	S100445328.002	BRIDGE MAINT - MAJ ST	20.00
ALPENA SUPPLY CO	S100445011.002	BRIDGE MAINT - MAJ ST	20.00
ALPENA SUPPLY CO	S100446679.001	POTABLE WATER SYSTEM - MARINA	1,604.03
ALPENA SUPPLY CO	S100448598.001	BRIDGE MAINT - MAJ ST	497.12
ALPENA SUPPLY CO	S100448598.002	BRIDGE MAINT - MAJ ST	25.57
ALPENA SUPPLY CO	S100451969.001	MAINT - MARINA	133.50
ALPENA SUPPLY CO	S100452203.001	SUPPLIES - FIRE/EMS	25.48
ALPENA SUPPLY CO	S100452282.001	SUPPLIES - FIRE/EMS	29.08
ALPENA SUPPLY CO	S100452234.001	VEH MAINT - FIRE EQ	115.15
ALPENA SUPPLY CO	S100453349.001	SODIUM BISULFITE - SEWER	1,085.81
AMAZON CAPITAL SERVICES INC	LK64-7KPF-13MG	UNIFORMS - FIRE/EMS	159.41
AMAZON CAPITAL SERVICES INC	1TPD-3DCK-CK9R	UNIFORMS - FIRE/EMS	65.60
AMAZON CAPITAL SERVICES INC	149T-4DMN-QP63	SUPPLIES - POL/FIRE/EMS	109.15
AMAZON CAPITAL SERVICES INC	11C6-CPM9-C4NX	SUPPLIES - FIRE/EMS	18.98
AMAZON CAPITAL SERVICES INC	1HVD-Q6G9-VHMQ	SUPPLIES - PUBLIC WORKS	218.88
AMAZON CAPITAL SERVICES INC	1FRM-QN3F-KJJN	SUPPLIES - POLICE	39.95
AMAZON CAPITAL SERVICES INC	1JMT-JF67-JLCX	UNIFORMS - FIRE/EMS	214.79
AMAZON CAPITAL SERVICES INC	1FXL-TK36-TG3V	UNIFORMS - FIRE/EMS	72.66
BALL TIRE & GAS INC	208884	VEH MAINT - EMS	575.68
BALL TIRE & GAS INC	208948	VEH MAINT - EQ	199.17
BALL TIRE & GAS INC	208978	VEH MAINT - POLICE	20.00
BALL TIRE & GAS INC	209051	VEH MAINT - EQ	15.14
BALL TIRE & GAS INC	209657	VEH MAINT - POLICE	20.00
BALL TIRE & GAS INC	209703	VEH MAINT - EQ	56.54
BALL TIRE & GAS INC	209811	VEH MAINT - POLICE	59.00
BECKETT AND RAEDER	2022623	PROF SERVICES - DDA	4,315.28
BLARNEY CASTLE OIL COMPANY	1470367-IN	RECREATIONAL FUEL PURCHASE - MARINA	7,104.61
BOUND TREE MEDICAL LLC	84669000	SUPPLIES - EMS DISP	1,487.06
BOUND TREE MEDICAL LLC	84670487	SUPPLIES - EMS DISP	44.79
BOUND TREE MEDICAL LLC	84674188	SUPPLIES - EMS DISP	31.90
BOUND TREE MEDICAL LLC	84674189	SUPPLIES - EMS DISP	92.94
BP	62873916	GAS/FUEL - FIRE/EMS/EQ	5,668.45
BRUCE TILLINGER	083122	MECHANICAL INSP SVCS 08/22	2,752.00
BRUCE TILLINGER	083122	PLUMBING INSP SVCS 08/22	580.00
CARQUEST AUTO PARTS	465027	VEH MAINT - EMS	127.40
CARQUEST AUTO PARTS	465049	VEH MAINT - POLICE	3.24
CARQUEST AUTO PARTS	465306	BRIDGE MAINT - MAJ ST	25.19
CARQUEST AUTO PARTS	465539	SUPPLIES - PUBLIC WORKS	136.28
CARQUEST AUTO PARTS	465606	BRIDGE MAINT - MAJ ST	39.44
CARQUEST AUTO PARTS	465648	VEH MAINT - EMS	7.90
CARQUEST AUTO PARTS	465715	VEH MAINT - EMS	41.62
CARQUEST AUTO PARTS	465873	VEH MAINT - EQ	30.81
CARQUEST AUTO PARTS	466285	VEH MAINT #86	13.19
CARQUEST AUTO PARTS	466360	VEH MAINT - EQ	16.90
CARQUEST AUTO PARTS	466677	SUPPLIES - PUBLIC WORKS	4.12
CARQUEST AUTO PARTS	466720	VEH MAINT - EQ	212.54
CARQUEST AUTO PARTS	466732	VEH MAINT - POLICE	94.59
CARQUEST AUTO PARTS	466792	VEH MAINT - POLICE	25.89
CARQUEST AUTO PARTS	466970	VEH MAINT - EMS	1,119.94
CARQUEST AUTO PARTS	467077	VEH MAINT - EMS	(250.00)
CARQUEST AUTO PARTS	467213	VEH MAINT - POLICE	(95.00)
CARQUEST AUTO PARTS	467150	VEH MAINT - EMS	8.67
CARQUEST AUTO PARTS	467164	VEH MAINT - EQ	308.00
CARQUEST AUTO PARTS	467167	VEH MAINT - POLICE	215.88
CERTA SITE LLC	12485124	BLDG MAINT - FIRE/EMS	664.49
CHARTER COMMUNICATIONS	0161888082722	FAX LINE - PUBLIC WORKS	89.98
CONTINENTAL LINEN SERVICE	70483 08/22	RUG/UNIFORM CONT 08/22	833.08
DE LAGE LANDEN FINANCIAL SERVICES	77447728	COPIER LEASE - DDA	56.55

INVOICE REGISTER

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EXP CHECK RUN DATES 09/20/2022 - 09/20/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
DEAN ARBOUR FORD LINCOLN MERCURY	35921	VEH MAINT - POLICE	32.86
DEAN ARBOUR FORD LINCOLN MERCURY	35952	VEH MAINT - POLICE	674.53
DISPLAY SALES	INV-033187	SUPPLIES - DDA	113.00
DONNA WILLIS	AP22-0797C	AMBULANCE REFUND	104.73
DORNBOS SIGN & SAFETY INC	INV64941	MAINT - MAJ ST	142.50
DOUGLAS ROZNOWSKI	091022	WORK APPAREL ALLOW - EQUIP	69.94
EILEEN CURRIE	AP21-1318	AMBULANCE REFUND	40.00
FITZPATRICK'S HARDWARE	5440294	MAINT - MARINA	31.99
FITZPATRICK'S HARDWARE	5440823	SUPPLIES - FIRE/EMS	44.14
FITZPATRICK'S HARDWARE	5440997	BRIDGE MAINT - MAJ ST	273.77
FITZPATRICK'S HARDWARE	5441054	BRIDGE MAINT - MAJ ST	218.00
FITZPATRICK'S HARDWARE	5442341	BRIDGE MAINT - MAJ ST	48.55
FITZPATRICK'S HARDWARE	5442429	SUPPLIES - FIRE/EMS	3.29
FITZPATRICK'S HARDWARE	5442495	MAINT - MARINA	4.50
FITZPATRICK'S HARDWARE	5442523	SUPPLIES - MARINA	25.10
FITZPATRICK'S HARDWARE	5444876	MAINT - MARINA	133.00
FITZPATRICK'S HARDWARE	5445049	SUPPLIES - MARINA	19.99
FITZPATRICK'S HARDWARE	5445400	SUPPLIES - MARINA	8.99
FITZPATRICK'S HARDWARE	5445919	MAINT - MARINA	21.58
FITZPATRICK'S HARDWARE	5446499	SUPPLIES - MARINA	13.49
FITZPATRICK'S HARDWARE	5446557	SUPPLIES - MARINA	7.99
FITZPATRICK'S HARDWARE	5447236	SUPPLIES - MARINA	45.44
FITZPATRICK'S HARDWARE	5448459	MAINT - MARINA	42.77
FITZPATRICK'S HARDWARE	5448481	SUPPLIES - PUBLIC WORKS	19.98
FRANCIS ROSINSKI	083122	ELECTRICAL INSP SVCS 08/22	1,584.80
FRANKS KEY & LOCK SHOP INC	445289	BLDG MAINT - POLICE	779.90
FRONTIER	4175 09/22	TELEPHONE - FIRE/EMS	40.50
FRONTIER	5445 09/22	TELEPHONE - FIRE/EMS	85.96
FRONTIER	7204 09/22	ELEVATOR TELEPHONE - CITY HALL	58.24
FRONTIER	7430 09/22	ELEVATOR TELEPHONE - PUBLIC SAFETY	58.24
GALLS LLC	021907647	UNIFORMS - FIRE/EMS	29.59
GIAMARCO MULLINS & HORTON PC	45	ATTY FEES - PW/FIRE/EMS	418.50
HALLS SERV-ALL	083122	RENTAL FEE - PARKS	1,908.75
HAVILAND	447359	SODIUM HYPOCHLORITE - WATER	8,462.53
HOME DEPOT CREDIT SERVICES	H2760-113873	POTABLE WATER SYSTEM - MARINA	3,594.68
INK AND TONER ALTERNATIVE	22-2645	SUPPLIES - IT	245.06
JACOBS CRITTER EXTREME	034217	MAINT - CITY HALL/CEMETERY	400.00
JANET CRANER	AP22-1602C	AMBULANCE REFUND	50.00
JEFF FINKBEINER	A00089342	EMS ONLINE MEMBERSHIP	349.00
JIBB LLC	160	PICNIC TABLES/BENCHES - DDA	2,700.00
KENDALL ELECTRIC INC	S111995571.001	SUPPLIES - LIGHTS	83.20
KENDALL ELECTRIC INC	S112041214.001	MAINT - LIGHTS	49.98
MCDONALD AUTO SUPPLY INC	981998	SUPPLIES - FIRE/EMS	15.28
MICHIGAN MUNICIPAL LEAGUE	73509-922	MEMBERSHIP DUES - DDA	200.00
MICHIGAN STATE POLICE	551-604898	SOR REGISTRATION - POLICE	30.00
MILLER OFFICE MACHINES	AR21047	COPIER MAINT - PSF	171.07
MILLER OFFICE MACHINES	AR21048	COPIER MAINT - CITY HALL	42.36
MONTIEL BIRMINGHAM	091222	MEETING EXPENSE - PLANNER	43.20
NEMROC INC	33665	MAINT - PARKS	366.28
NORTHERN CLEANING & MAINTENANCE	090122	MAINT - DDA	170.00
NORTHERN MICHIGAN CODE	092022	MEMBERSHIP DUES - BLDG	100.00
OFFICE DEPOT	23364609	SUPPLIES - CITY HALL	184.96
OFFICE DEPOT	23364623	SUPPLIES - PUBLIC SAFETY	281.16
PENGUIN MANAGEMENT, INC.	70952	DISPATCHING SYSTEM - FIRE/EMS	840.00
PRESQUE ISLE ELECTRIC & GAS CO	5633800001 09/22	ELECTRIC - AIR BASE	74.40
SCHINDLER ELEVATOR CORPORATION	8105981098	ELEVATOR MAINT - PSF	3,430.55
STANDARD ELECTRIC CO	4061113-00	MAINT - MAJ ST	203.34
STANDARD ELECTRIC CO	4061209-00	MAINT - LIGHTS	77.04
STANDARD ELECTRIC CO	4062614-00	MAINT - LIGHTS	14.81
STANDARD ELECTRIC CO	4062684-00	MAINT - MARINA	35.36
STANDARD ELECTRIC CO	4063698-00	MAINT - LIGHTS	18.14
STANDARD ELECTRIC CO	4062902-00	MAINT - MARINA	84.05
STANDARD ELECTRIC CO	4064067-00	MAINT - CITY HALL	101.96
STANDARD ELECTRIC CO	4064172-00	MAINT - LIGHTS	19.83
STANDARD ELECTRIC CO	4064235-00	MAINT - LIGHTS	5.21
STANDARD ELECTRIC CO	90122-99	MAINT - MAJ ST	5.02
SUPERIOR IMAGE CLEANING	10111	CITY CUSTODIAL SERVICES	6,613.34
TELNET WORLDWIDE	255528	TELEPHONE - LAND LINES	359.15
TEMPEST ENTERPRISES LLC	7814	FILTER VALVE UPGRADE - WTP	21,429.15
TEMPEST ENTERPRISES LLC	7815	LIFT STATION ALARMS	14,429.38
THUNDER BAY ELECTRIC INC	231064	MAINT - LIGHTS	844.49
THUNDER BAY ELECTRIC INC	231065	TRAFF SIGNAL MAINT - MAJ ST	149.37

INVOICE REGISTER

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EXP CHECK RUN DATES 09/20/2022 - 09/20/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
THUNDER BAY ELECTRIC INC	231126	MAINT - CITY HALL/CEM	152.13
THUNDER BAY ELECTRIC INC	231127	BRIDGE MAINT - MAJ ST	398.32
THUNDER BAY ELECTRIC INC	231302	MAINT - FIRE/EMS/MARINA	484.30
THUNDER BAY ELECTRIC INC	231339	MAINT - LIGHTS	99.58
THUNDER BAY ELECTRIC INC	231418	TRAFF SIGNAL MAINT - MAJ ST	74.69
THUNDER BAY ELECTRIC INC	231420	STREET LIGHT DAMAGE	559.74
THUNDER BAY ELECTRIC INC	231486	MAINT - LIGHTS	4,380.21
THUNDER BAY ELECTRIC INC	231529	TRAFF SIGNAL MAINT - MAJ ST	55.82
THUNDER BAY ELECTRIC INC	231585	MAINT - CH/PKS/MARINA	1,872.13
THUNDER BAY ELECTRIC INC	231725	MAINT - LIGHTS	3,180.00
THUNDER BAY ELECTRIC INC	231726	PEDESTRIAN LIGHTING UPGRADE	14,500.00
THUNDER BAY ELECTRIC INC	231741	MAINT - LIGHTS	1,298.17
THUNDER BAY ELECTRIC INC	231742	TRAFF SIGNAL MAINT - MAJ ST	49.79
TIM NIJENHUIS	091422	MURAL PROJECT 2022 - DDA	601.21
TIME TO SHINE TOUCHLESS CARWASH	4221	VEH MAINT - POLICE	400.00
TOKIO MARINE HCC-PUBLIC RISK GROUP	202115	INSURANCE DEDUCTIBLE	2,194.00
TRACTOR SUPPLY CREDIT PLAN	200068044	BRIDGE MAINT - MAJ ST	15.74
TRACTOR SUPPLY CREDIT PLAN	200069078	BRIDGE MAINT - MAJ ST	7.85
TRACTOR SUPPLY CREDIT PLAN	200060584	SUPPLIES - MARINA	49.99
TRUGREEN PROCESSING CENTER	164486082	MAINT - CEMETERY	41.95
UP ENGINEERS & ARCHITECTS INC	2202520	DESIGN SVCS - BAYVIEW PARK PAVILION	5,700.00
WEINKAUF PLUMBING & HEATING INC	19858	MAINT - STARLITE	1,407.00
WEINKAUF PLUMBING & HEATING INC	19863	MAINT - STARLITE	157.50
WEINKAUF PLUMBING & HEATING INC	19875	MAINT - SEWER	90.00
WEINKAUF PLUMBING & HEATING INC	19983	MAINT - PUBLIC SAFETY BLDG	90.00
WEX BANK/SPEEDWAY	83503345	GAS/FUEL-POL/FIRE/EMS/EQ/SUEZ	10,679.22
WILLIAM GOHL III	091222	DRY CLEANING EXPENSE - POLICE	90.00
Total:			182,001.12

CHECKS RAN ON 9/12/22 (BREAKDOWN OF INVOICES PAID ATTACHED)

39,768.05

TOTAL FOR 9/19/22 COUNCIL MEETING

221,769.17

INVOICE REGISTER

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EXP CHECK RUN DATES 06/30/2022 - 09/12/2022

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ALPENA POWER COMPANY	091222	ELECTRIC	35,500.84
ENTERPRISE FM TRUST	FBN4555307	VEHICLE LEASE - TRAVEL VEH/EQUIP FUND	593.73
ROCK-N-RESCUE	INV219997	SUPPLIES - FIRE/EMS	29.96
ROCK-N-RESCUE	INV220003	DESCENT DEVICE/HARNESS - FIRE/EMS	2,561.96
ROCK-N-RESCUE	INV222944	SUPPLIES - FIRE/EMS	951.56
TAWAS BAY ETCHWORKS LLC	091222	REFUND/OVER PMT/MONUMENT PERMIT	130.00
		Total:	39,768.05



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

PROCLAMATION

WHEREAS, October 2022 is National Breast Cancer Awareness Month; and

WHEREAS, National Breast Cancer Awareness Month is a platform for educating women about the importance of early detection of breast cancer through mammography and other methods; and

WHEREAS, an estimated 287,850 new cases of breast cancer will be diagnosed in American women during 2022, and about 43,250 women will die this year from the disease; and

WHEREAS, detection of breast cancer at an early stage greatly improves the chances for successful treatment and survival; and

WHEREAS, the Zonta Club of Alpena remains dedicated to educating and empowering women to take charge of their own breast health and have organized the 16th Annual Zonta Walks for Women 5K Run/Walk for Saturday, October 1, 2022.

NOW, THEREFORE, I, Matthew Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **DO HEREBY PROCLAIM**, October 2022 as:

BREAST CANCER AWARENESS MONTH

in Alpena and encourage all area citizens to take part and be aware of this occasion in our community.

Signed at Alpena, Michigan this 19th day of September 2022.

Matthew J. Waligora
Mayor

PROCLAMATION

WHEREAS, the non-profit Thunder Bay Folk Society was started in 2013 for the purpose of fostering traditional music and arts in Northeast Michigan; and

WHEREAS, this will be the eighth annual Thunder Bay Folk Festival; and

WHEREAS, successful fundraisers, festivals, workshops, parade floats, and community performances have been held to promote awareness and support for traditional music and arts, and the upcoming Folk Festival at the Alpena Antique Tractor Showgrounds; and

WHEREAS, this year's festival will be held September 23th – 24th, 2022.

NOW, THEREFORE, I, Matthew Waligora, by virtue of the authority vested in me as Mayor of the City of Alpena, **DO HEREBY PROCLAIM**, September 23th and 24th, 2022, as:

THUNDER BAY FOLK FESTIVAL WEEK

in Alpena and urge all area citizens to recognize and support the efforts of the Thunder Bay Folk Society.

Signed at Alpena, Michigan this 19th day of September 2022.


Matthew Waligora
Mayor

Memorandum

Date: September 15, 2022

To: Mayor and City Council Members

Copy: Rachel Smolinski, City Manager
Anna Soik, City Clerk/Treasurer/Finance Director

From: Shannon Smolinski, Harbormaster 

Subject: 2022 Marina Store Heating Replacement

On September 13, 2022, the City of Alpena received and opened bids for the 2022 Marina Store Heating Replacement. The existing heating system is a low efficiency Reznor unit. While this unit could handle the limited heating needs for the building's prior use, the existing tenant's year-round business plan makes this system impractical.

Bid solicitation was sent to nine (9) heating contractors and plan rooms with several contractors participating in facility walkthroughs. Proposals were received from three businesses with the following results:

	Base Bid	Alternates
Control Solutions Alpena, Michigan	\$11,655	\$12,985 w/ AC \$14,185 w/ controls
Weinkauff Plumbing & Heating Alpena, Michigan	\$3,750	\$12,750 w/ AC \$11,500 w/out AC
Johnson & Wood Alpena, Michigan	\$23,000	\$22,000

The wide range of prices is due to the differing approaches of the contractors to provide adequate heating for the space. Weinkauff's base proposal, which they do not recommend, would just replace the existing unit and will not be adequate for our needs. The existing unit was used last winter while we remodeled the building and had to be supplemented the entire time to achieve 60 degrees.

The alternate bid from Weinkauff and the base bid from Control Solutions both are similar in scope and equipment and appear to provide the best solution for the heating needs of the storefront. Both contractors provided the optional price to include the cooling coil so air conditioning could be provided easily and cost effectively in the future. Adding this groundwork now would be a good option as the current tenant has

mentioned several times that air conditioning would be a positive addition to the facilities.

The only notable differences in the proposal submitted by Control Solutions is the addition of three years of preventative maintenance scheduled and performed by the company and adding the marina storefront system into our existing control systems which the City currently has for Public Safety and City Hall. The maintenance proposal has merit as it will allow City staff to observe the maintenance needs of the system as performed by the installer. While a nice option, the opportunity to have access to the system remotely is not feasible with the current allowed budget.

After review of the proposals, discussion and clarifications by the vendors, review of the budget, and timeframe for completion of the work, it is my recommendation, as the Harbormaster, that the 2022 Marina Store Heating Replacement be awarded to Control Solutions for the proposed amount of \$12,985.

Adequate funds have been allocated in the Marina Fund under the capital line for marina shop repairs and improvements. Control Solutions believe, barring any equipment or supply delays, the project can be completed by the end of October.

Attachments



City of Alpena

Bid Name: 2022 Marina Store Heating Replacement

Bid Open Date: September 13, 2022 @ 2:00 p.m.

Bidder	Addendum	Bid Security	Base Bid	Remarks
Control Solutions Alpena, MI	N/A	NA	\$ 11,655	
Johnson & Wood Alpena, MI	N/A	NA	\$ 23,000	
Weinkauf Plumbing + Heating	NA	NA	\$3,750	Alt. \$12,750

Unofficial – “As-Read” Results – Subject to Verification

9/7/2022

City of Alpena
Attn: Shannon Smolinski

Project: 2022 Marina Store Heating Replacement

Location: Alpena, Michigan

Shannon,

Control Solutions, Inc. to provide labor and materials to install a new furnace and associated ductwork within the Marian Store Building. We have listed some voluntary optional prices as well. Our base price includes the following:

Including:

- 80% Efficiency Armstrong 1-Stage Furnace
- Install new insulated duct work and 2x2 drop in ceiling diffusers
- 7-Day Programmable wall stat
- Installation material and labor- electrical and mechanical
- Permit
- Start unit and observe operation
- Inspect and prove all operating and safety controls are operational
- Manufacture warranties on all parts
- Three Year Labor Warranty
- Three Year Preventative Maintenance Scheduled (out of warranty parts not included)

Total Base Sum: \$11,655.00

***Optional A/C Option- Add to total base sum \$1,330.00*

***Optional IP Controller add to Building Automation System- Add to total base sum \$1,200.00*

Assumptions and/or Exceptions:

- All work will be performed by Control Solutions, Inc.
- Demolition and disposal included.
- Additional repairs needed beyond above scope will be quoted separately for approval.
- No painting included.
- Preventative Maintenance inspections will be tracked and scheduled by Control Solutions, Inc. at customers convenience.

Submitted by: Kevin Skiba
Northern Michigan Account Manager
Control Solutions, Inc.

Bids Due: September 13, 2022
Time: 2:00 p.m.

BID LIST
2022 Marina Store Heating Replacement

Control Solutions
8535 Byron Commerce Dr. SW
Byron Center, MI 49315
Ph: 616-295-0379
jwyssocki@controlyourbuilding.com
jkauffman@controlyourbuilding.com

Weinkauff Plumbing & Heating Inc.
1411 M-32 West
Alpena MI 49707
Phone: 989-354-5427
lukeg@weinkauffph.com
teresad@weinkauffph.com

Gauthier Heating & Cooling
5401 N. US-23
Black River, MI 48721
Ph: 989-474-2478
gauthierheating@yahoo.com

Goyette Mechanical
3965 Arrow Street
Oscoda, MI 48750
Ph: 877-469-3883
jgreene@goyette-mechanical.com

Johnson & Wood
2577 US 23 S.
Alpena, MI 49707
Ph: 989-941-5079
edh@johnsonwoodllc.com

Sweet Heating & Cooling
3021 State Rd.
Glennie, MI 48737
Ph: 989-735-4255
sweetheating@gmail.com

G & K Plumbing
6908 Wolf Creek Road
Herron, MI 49774
Ph: 989-884-2885
gnkplumbingandheating@gmail.com

Wise Plumbing & Cooling
2268 S. M-76
West Branch, MI 48861
Ph: 989-345-0680
Wise.heating@yahoo.com

Lakeshore Plumbing and Heating
1587 M-32
Alpena, Michigan 49707
Ph: 989-354-7574
lakeshoreplumbing@hotmail.com