

*Oath of Office – 6:55 p.m.*

ALPENA CITY COUNCIL MEETING  
December 3, 2012 - 7:00 p.m.  
AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Approve Minutes – Regular Session of November 19, 2012; and Closed Session of November 19, 2012.
4. Modifications to the Agenda.
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.
  - B. Budget Amendments to Add \$150,000 Revenue and \$150,000 Expense in the Current Budget for a New Ambulance that was Budgeted for Fiscal Year 2011-2012 but not Completed until Fiscal Year 2012-2013.
  - C. Budget Amendment to Correct Budget Entry Error for Target from \$20,000 to \$40,000 for the Current Fiscal Year.
7. Report of Officers.
8. Unfinished Business.
9. New Business.
  - A. Department of Natural Resources (DNR) Memo of Understanding.
  - B. M-32 Fiber Optic Project.
  - C. Snowmobile Route Extension.

Greg E. Sundin  
Interim City Manager

## **COUNCIL PROCEEDINGS**

**November 19, 2012**

The Municipal Council of the City of Alpena met in regular session in the City Hall on the above date and was called to order at 7:00 p.m. by the Mayor.

Present: Mayor Waligora, Councilmembers Eiler and Sexton.

Absent: None.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited.

### **MINUTES**

The minutes of the regular session of November 5, 2012, and closed session of November 5, 2012, were approved as printed.

### **CONSENT AGENDA**

Moved by Councilman Eiler, seconded by Councilman Sexton, that the following Consent Agenda items be approved:

1. Bills Allowed – in the amount of \$878,632.26 be allowed and the Mayor and City Clerk authorized to sign warrants in payment of same.
2. One Mayoral reappointment to the Compensation Committee for a five-year term expiring 11/1/2017 (Michael Ferguson).
3. Two Mayoral reappointments to the Planning Commission for a three-year term expiring 11/1/2015 (Paul Sabourin and Randy Boboltz).
4. Approval of 2013 Municipal Council meeting schedule.

Carried by unanimous vote.

### **TREASURER'S FINANCIAL REPORT**

Moved by Councilman Sexton, seconded by Councilman Eiler, to receive and file the Treasurer's Financial Report of July 1, 2012, through September 30, 2012.

Carried by unanimous vote.

**RESOLUTION NO. 2012-10**

Moved by Councilman Eiler, seconded by Councilman Sexton, that Resolution No. 2012-10, a resolution authorizing the submission of a pre-application and provision of a local match for a U.S. Department of Agriculture Community Facilities Program grant, be adopted.

Carried by unanimous vote.

**CLOSED SESSION**

Moved by Councilman Sexton, seconded by Councilman Eiler, that the Municipal Council adjourn to a closed session at 7:27 p.m., to discuss attorney client privilege opinion.

**RECESS**

The Municipal Council recessed at 7:27 p.m.

**RECONVENE – CLOSED SESSION**

The Municipal Council reconvened in closed session at 7:35 p.m.

**RECONVENE – OPEN SESSION**

The Municipal Council reconvened in open session at 8:03 p.m.

On motion of Councilman Sexton, seconded by Councilman Eiler, the Council adjourned at 8:03 p.m.

MATTHEW J. WALIGORA  
MAYOR

ATTEST:

Karen Hebert  
City Clerk

INVOICE REGISTER FOR CITY OF ALPENA

POST DATES 12/04/2012 - 12/04/2012

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRGAS GREAT LAKES	9905459168	VEH MAINT - DPW	57.00
AIRGAS GREAT LAKES	9010131467	SUPPLIES - AMB DISP	64.66
AIRGAS GREAT LAKES	9010131468	SUPPLIES - AMB DISP	40.45
ALPENA COUNTY TREASURER	112712	IT CONTRACTED SVCS 11/12	7,000.00
ALPENA MARKETPLACE PRODUCTIONS	100 11/12	TAPING FEES - COUNCIL MTG	400.00
ALPENA PAPER & SUPPLY CO	445094	SUPPLIES - PUBLIC WORKS	39.92
ALPENA POWER COMPANY	120412	ELECTRIC	7,192.60
ALPENA RADIOLOGY PC	362089986	EMPLOYEE PHYS - FIRE/AMB	27.00
AMERICAN UNITED LIFE INSURANCE	30320 12/12	PREMIUM-LIFE 12/12	928.26
APOLLO FIRE EQUIPMENT	36905	SUPPLIES - FIRE	127.28
ART IN THE LOFT GALLERY 109	2817	LIQUOR EXPENSES - PALOOZA EVENT	353.77
BELL EQUIPMENT COMPANY	0089301	VEH MAINT - DPW	136.80
BLACK SHEEP PUB	112812	REFRESHMENTS - PALOOZA EVENT	47.05
BLUE CROSS BLUE SHIELD	64088 12/12	PREMIUM-HEALTH 12/12	86,818.34
C & S LAWN CARE	3843	MAINT - DDA	60.00
C & S LAWN CARE	3844	MAINT - DDA	60.00
CDW GOVERNMENT INC	T242444	SUPPLIES - IT	417.18
CHARTER COMMUNICATIONS	0086390 12/12	CABLE SVC - PUBLIC WORKS	6.00
CHARTER COMMUNICATIONS	0096167 12/12	CABLE SVC - BOAT HARBOR	5.80
CITY OF ALPENA	4630-001 1012	SEW/WATER - DDA/RIVER ST	164.64
CITY OF ALPENA	4398-001 1112	SEW/WATER - CEMETERY	55.28
CITY OF ALPENA	4397-001 1112	SEW/WATER - CEMETERY	55.28
CITY OF ALPENA	4709-001 1112	SEW/WATER - CEMETERY IRR	28.04
CITY OF ALPENA	214-003 1112	SEW/WATER - BALLFIELD	43.04
CITY OF ALPENA	8111-001 1012	SEW/WATER - STARLITE PROM	324.01
CITY OF ALPENA	1271-001 1012	SEW/WATER - MICH-E-KE-WIS	113.66
CITY OF ALPENA	8110-001 1012	SEW/WATER - STARLITE PROM	159.02
CITY OF ALPENA	6656-001 1012	SEW/WATER - PSF ANNEX	55.28
CITY OF ALPENA	4528-001 1012	SEW/WATER - PUBLIC SAFETY	3,742.94
CITY OF ALPENA	1020-001 1112	SEW/WATER - FISH CLN STN	593.23
CITY OF ALPENA	1019-001 1012	SEW/WATER - HARBOR DR	51.85
CITY OF ALPENA	1017-001 1012	SEW/WATER - MARINA N	412.22
CITY OF ALPENA	1016-001 1012	SEW/WATER - MARINA S	42.64
CITY OF ALPENA	1027-001 1112	S/W-FLOATING DOCKS	3,658.27
CITY OF ALPENA	1021-001 1112	SEW/WATER - BH RESTROOMS	51.85
CRIME PREVENTION ASSOC OF MI	120412	TRAINING REG - POLICE	25.00
DONNA ROUSSIN	112312	XMAS TREE LIGHTING MUSIC	100.00
DORNBOS SIGN & SAFETY INC	60486	MAINT - MAJ ST	68.63
DOWNTOWN DEVELOPMENT AUTHORITY	112812	GIFT CARD DEPOSIT - DDA	500.00
DTE ENERGY	120412	GAS	1,287.21
EAGLE ENGINEERING CO	00045793	MAINT - LIGHTS	115.80
EAGLE SUPPLY CO	95200	SUPPLIES - PUBLIC WORKS	45.56
FAMILY ENTERPRISE EMBROIDERY	19850	UNIFORMS - FIRE/AMB	20.00
FASTENAL COMPANY	MIALP105187	SUPPLIES - PUBLIC WORKS	15.67
FEDERAL EXPRESS	2-084-66678	SHIPPING FEE - AMB	29.75
FIRST FEDERAL SAVINGS & LOAN	4338 11/12	LAND PURCHASE - DDA	1,528.60
FRONTIER	4-0167 11/12	TELEPHONE - WATER	128.79
FRONTIER	6-0135 11/12	TELEPHONE - CEMETERY	37.91
FRONTIER	6-2515 11/12	TELEPHONE - WATER	45.56
FRONTIER	6-2992 11/12	TELEPHONE - WATER	107.95
FRONTIER	6-6422 11/12	TELEPHONE - DDA	66.09
GAMBLES	50819	VEH MAINT - DPW	56.97
GARANTS OFFICE SUPP & PRINTING	49223	POSTCARDS - PALOOZA	16.00
GARANTS OFFICE SUPP & PRINTING	49309	SUPPLIES - DDA	22.95
GARANTS OFFICE SUPP & PRINTING	49321	SUPPLIES - POL/FIRE/AMB	95.00
GBS GOVT BUSINESS SYSTEMS	12-15323	SUPPLIES - ELECTION	2,070.00
GREEN ACRES IRRIGA & TRENCHING	1447	SEWER RECONSTRUCTION - OLDFIELD ST	500.00
HANSEN SALES & SERVICE	9776	VEH MAINT #46	70.42
HANSEN SALES & SERVICE	9822	VEH MAINT #46	134.67
INDEPENDENCE TIRE AND	8949	VEH MAINT - DPW	367.91
INDUSTRIAL IMAGE INC	III-I4952	DOWNTOWN MAPS - DDA	208.00
JEFF TINGLER	120412	SAFETY SHOE ALLOW - EQUIP	150.00
JOHN BRODZIAK	120412	WORK APPAREL ALLOW - PW	5.01
K & P TRAFFIC MARKINGS	110112	PAVEMENT MKG - MAJ ST	1,875.00
K & P TRAFFIC MARKINGS	111412	PAVEMENT MKG - MAJ ST	450.00
KEMIRA WATER SOLUTIONS INC	9017305619	FERROUS CHLORIDE - SEWER	1,905.85
KIMBALL MIDWEST	2714126	VEH MAINT - DPW	144.82
LAKESHORE PLUMBING, HEATING &	23694	MAINT - PUBLIC WORKS	452.00
LARRY SANDERSON	100356	MAINT - DDA	156.00
LESSLEE DORT	110112	REIMB CELL PHONE EXP - DDA	60.00
LESSLEE DORT	112812	LUNCH REIMB - DDA	40.00
MARINE MARKET INC	111312	REFRESHMENTS - PALOOZA EVENT	104.00

INVOICE REGISTER FOR CITY OF ALPENA

POST DATES 12/04/2012 - 12/04/2012  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MC&E/ELECTION SOURCE	19524	SUPPLIES - ELECTION	386.67
MHR BILLING	1744	BILLING 09/12 - AMBULANCE	8,086.60
MHR BILLING	1745	BILLING 10/12 - AMBULANCE	6,792.90
MICHIGAN CAT	PD2594018	VEH MAINT #73	1,766.71
MICHIGAN CAT	PD2609118	VEH MAINT #73	32.96
MICHIGAN DOWNTOWN ASSOCIATION	895	2012-13 DUES - DDA	200.00
MISS DIG SYSTEM INC	20130008	2013 PARTICIPATION FEE	1,275.76
MODEL PRINTING SERVICE INC	128438	SUPPLIES - MANAGER	133.48
MUTUAL OF OMAHA	074L5 12/12	PREMIUM-DISABILITY 12/12	732.90
PIERCE MANUFACTURING INC	M040749	2012 MEDTEC AMBULANCE	140,163.96
PLUNKETT COONEY	10530129	ATTY FEES - GEN/POL	1,128.66
RODNEY HOSMAN	112712	WATER BILL REFUND	211.12
SPRINGHILL SUITES LANSING	89273229	ROOM RESERVATION - POLICE	116.60
STAPLES INC	89153	SUPPLIES - MANAGER	4.99
STATE OF MICHIGAN	1320 12/12	PERS PROP EX CERT RENEWAL - ASSESS	150.00
STRALEY ILSLEY & LAMP PC	17379	MONTHLY FEE 10/12	2,950.00
THE CELLAR DESSERTS	111312	REFRESHMENTS - PALOOZA EVENT	150.00
THE CENTER BUILDING	120412	DNTN RETAIL INCEN PROG - DDA	305.61
THE CENTER BUILDING	120412A	RETAIL INCEN PROG - WINERY	393.25
THE DISPLAY CASE	110212	CWP PLAQUE PLATES	73.25
THE FRESH PALATE	121312	REFRESHMENTS - PALOOZA EVENT	156.00
THE LINCOLN NATIONAL LIFE	202473 12/12	PREMIUM-DENTAL 12/12	8,901.79
THUNDER BAY PLUMBING & HEATING	1016	MAINT - PARKS	120.00
TRUE NORTH RADIO NETWORK	47684	ADVERTISING - DDA	140.00
TRUGREEN - CHEMLAWN	761517	MAINT - CEMETERY	35.00
UTILITY EQUIPMENT PARTS LLC	12-3284	VEH MAINT - DPW	282.55
VERIZON WIRELESS	2827543476	TELEPHONE	530.38
VERIZON WIRELESS	2827564700	TELEPHONE	668.62
WAL-MART	004884	SUPPLIES - FIRE/AMB	35.52
WILCO ENVIRONMENTAL	36069	RISK ASSESS - RENTAL REHAB	1,200.00
WILLIAM GOHL III	112012	TRAVEL ADVANCE - POLICE	60.00
WINN TELECOM	3371 11/12	TELEPHONE - LONG DISTANCE	68.19
ZANN BROTHERS CONSTRUCTION INC	2012-07	2012 CITY CONCR PROG	15,391.30

**Total: 318,985.25**



# BUDGET AMENDMENT REQUEST

**FUND:** General

**DEPARTMENT:** General

**PROJECT DESCRIPTION:** Target Alpena

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-170-880-100	Target Alpena	\$20,000	\$20,000	\$40,000
	Fund Balance	0	(\$20,000)	(\$20,000)

Justification for Budget Amendment

\$40,000 was budgeted and approved in the 2012-2013 budget for Target however, the budget was entered into the computer, as only \$20,000. This budget amendment corrects that mistake.

**Michigan Uniform Accounting and Budget Act:**

\*\* Requires budget amendments before any expenditures exceed the budget.

\*\* The City Manager and City Clerk/Treasurer/Finance Director are authorized by the Municipal Council to make budgetary transfers within the departments established through this budget. All transfers between departments or funds or from fund balance may be made only by further action of the Municipal Council.

\_\_\_\_\_  
Department Head Date

\_\_\_\_\_  
Clerk/Treasurer Date

\_\_\_\_\_  
City Manager Date

\_\_\_\_\_  
City Council Date



# Memorandum

**To:** Honorable Mayor and Council  
**From:** Bill Forbush, Fire Chief  
**CC:**  
**Date:** November 30, 2012  
**Re:** DNR Agreement

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Attached is the proposed agreement with the State of Michigan for cooperative use of the Department of Natural Resources facility on M32. The agreement has been approved by DNR management and is awaiting approval of the City and Township.

As we have discussed previously, we hope to eventually deploy a non-transporting Advanced Life Support unit at the building weekdays during the day to reduce EMS response times to the western portion of the county. Alpena Township plans to deploy a fire engine at the location, and an identical agreement was accepted by their township board this past week.

Call volume is very high currently, and we will be training a new firefighter-paramedic for some time before we reach full staffing. Therefore, we will not be moving forward with implementing the program fully until we are able to do so without compromising our existing operations. However, our participation in the agreement is important to our partners, and we would like to lock in our place and make available the option of utilizing the facility whenever it is appropriate. The firefighters union has no objection under the current plan of utilizing the seventh paramedic on duty in a non-transporting unit, thereby enhancing our service to county residents without any impact on city operations.

The agreement is being forwarded to our City Attorney for his recommendation.

We have negotiated this agreement in good faith with the DNR and Alpena Township as authorized by Council. We ask that you review the draft agreement and if amenable, authorize the Mayor and Clerk/Treasurer/Finance Director to sign it, making possible this intergovernmental cooperative effort and giving us another resource in our effort to provide excellence in EMS service to County as well as the City residents.

Thank you for your consideration.



**Memorandum of Understanding (MOU)**  
**between**  
**Department of Natural Resources, Forest Resources Division**  
**and the City of Alpena**

The City of Alpena hereby agrees with the Forest Resources Division of the Department of Natural Resources (DNR) that three (3) bays of garage space and one (1) office space area will be utilized at the DNR Alpena Field Office located at 4343 M32 Alpena, MI, to provide the local community with better Ambulance and Fire Protection Coverage. In addition, this space will be shared with the Township of Alpena and portions of this agreement may change as indicated if the Township does not participate in this agreement any longer. All parties agree to the following:

- City of Alpena will provide own phone and computer connections.
- City of Alpena will pay for 50% Natural Gas used to heat the area of use in the garage; this will be accomplished by installing a meter on the line to heater in the 3 bays. The remaining 50% is being paid by the Township of Alpena; if the Township decides not to participate in their agreement any longer the City of Alpena will cover 100% of the cost.
- City of Alpena agrees to maintain the furnace located in the garage space they shall occupy. Any repairs or replacement costs of the furnace will be done on a cost share between City of Alpena, Township of Alpena and the DNR. The DNR will pay 50%, and the City and Township will split the remaining 50% equally. Any modifications to the furnace must be approved by local DNR contact before any work starts.
- City of Alpena will provide all necessary modifications to the building for its needs to be accommodated (garage door openers and entry door keyless locks). All modifications must be approved by local DNR contact before any work starts.
- City of Alpena agrees to pay for any accidental damage to the building, equipment and furniture, or outside property caused by its staff or equipment.
- City of Alpena has agreed to reimburse the DNR the cost of the tap in fee for the City's sewer system in exchange for use of the building.
- City of Alpena will pay 7.5% of the monthly utility fees for septic, water and electric charges, and the Township of Alpena will also pay 7.5%. If the Township decides not to participate in its agreement any longer, the City of Alpena will cover 15% of the total cost. This bill will be sent out quarterly from the DNR. The percentages will be reevaluated after the first year of the agreement and may be adjusted according to increase of cost to the DNR. **This fee shall only be applicable if City or Township personnel occupy the facility a minimum of 20 hours per week.**
- DNR staff will not be available to answer or respond to questions regarding City of Alpena business. In return the staff of the City will not be available to respond to DNR business.
- City of Alpena hereby releases, waives, discharges and covenants not to sue the state of Michigan, its departments, officers, employees and agents, from any and all liability to City of Alpena, its officers, employees or agents, for all losses, injury, death or damage, and any claims or demands therefore, on account of injury to person or property, or resulting in the death of any City of Alpena

officers, employees, or agents, whether caused by the state of Michigan, its departments, officers, employees or agents.

- City of Alpena hereby covenants and agrees to indemnify and save harmless, the state of Michigan, its departments, officers, employees and agents, from any and all claims and demands for all loss, injury, death or damage, that any person or entity may have or make, in a manner, arising out of the occurrence related to (1) this agreement; (2) the activities authorized by this agreement; and (3) the use or occupancy of the premises which are the subject of this agreement, as well as any other state-owned lands. This indemnification and save harmless agreement shall extend to all loss, injury, death or damage, proximately caused or arising out of the negligence of the state of Michigan, its departments, officers, employees and agents
- Other matters not addressed by the memorandum to be negotiated as need arises.
- This agreement may be terminated at any time by any party involved, but a 30-day notice must be given. After one year this agreement can be renegotiated if necessary.

It is agreed by the undersigned to adhere to the Department of Natural Resources, Forest Resources Division and the City of Alpena Memorandum of Understanding.

\_\_\_\_\_  
William O'Neill, Chief/State Forester  
Department of Natural Resources

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mathew Waligora, Mayor  
City of Alpena

\_\_\_\_\_  
Date

\_\_\_\_\_  
Karen Hebert, Clerk  
City of Alpena

\_\_\_\_\_  
Date

# Memorandum



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

From: Stephen J. Shultz, Assistant City Engineer

A handwritten signature in blue ink, appearing to read "Stephen J. Shultz", written over the printed name.

Subject: M-32 Fiber Optic Project

Date: November 28, 2012

The City and County have been working jointly with the State of Michigan toward installing fiber optic cable from the County Building to the Airport. The City and County, with some assistance from Merit, would install the fiber and the State of Michigan would lease a fixed number of fibers in an effort to cover their portion of maintenance costs and to assist in paying for the project.

The initial meetings with the State Department of Technology were very positive and they provided copies of previous agreements that were used in this type of situation. They assured us that the State of Michigan did not want to own any fiber or be responsible for maintaining it, but still had a need to reach the State Police Post, MDOT office and DNR office as well as the Department of Human Services. The proposed project was a perfect fit for them and we had their full support moving forward.

We started to develop the agreements and pricing and proposed these to our State of Michigan contact, Lisa Moye who has been our main contact with the State and has taken us through the steps thus far. Late this fall she indicated that there is a new directive that the State of Michigan is not going to lease fiber anymore, they will honor existing Agreements, but not enter into any new ones. She worked with us to develop the pricing and Agreements to a point that they would be accepted as pre-existing. Since that time, there have been several meetings that Lisa has been involved with regarding budgeting funds for this project, but to date, we still do not have a signed Agreement from the State of Michigan.

At this time, Merit is preparing to start the build from the airport to Bagley Street, they need the City and County's Commitment to include our portion of the fiber. The County IT Staff and Board have discussed the need for this fiber to support the Unmanned Aerial System (UAS or Drone) project as well as future developments at the airport. They feel it is necessary and have budgeted the funds and will move forward with the project.

In discussion with City staff, we also believe that this is a necessary project. Along with a dedicated connection to the Cemetery, we will connect to the M-32 Water Tower to support our wireless system, as well as see long term maintenance cost savings for the

communication systems for the City lift stations. Also, the UAS project benefits are not limited to the County alone. The entire area will benefit from providing the airport, the UAS project, and other future developments in that area with dedicated fiber optic service.

It is with these considerations that I request to continue with fiber project from the County Building to the Airport without the Agreements with the State of Michigan in place. All the funds for this project are currently budgeted. If the State of Michigan wants to lease in the future, we can develop Agreements at that time and return to Council.

SJS

Copy: Greg Sundin, Interim City Manager

# Memorandum



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TO: Greg Sundin, Interim City Manager

FROM: Rich Sullenger, City Engineer

SUBJECT: Snowmobile Route Extension

DATE: November 27, 2012

City staff, in discussions with Alpena Marc, LLC received a request to extend the snowmobile route to service the Brewery and Old Town area. In follow up discussions with Alpena Marc, we evaluated optional routing over and through their property and established a parking area for snowmobiles at the brewery site. This extension would spur off from the existing designated route along Ninth Avenue and run through the Alpena Marc property as depicted on the attached map.

As this would run in close proximity to a number of residences, the city sent the attached letter to the abutting property owners outlining the route, including a map, and indicated that this issue would be discussed at the December 3, 2012 City Council meeting. These letters were sent out to the property owners, as outlined on the attached listing, on November 20, 2012. To date we have not received any calls regarding this routing.

Attachments

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



# City of Alpena

CITY HALL • 208 NORTH FIRST AVENUE • ALPENA, MICHIGAN 49707-2885

[www.alpena.mi.us](http://www.alpena.mi.us)

November 20, 2012

SZYMANSKI, CHESTER J ET AL  
512 W OLDFIELD STREET  
ALPENA, MI 49707

RE: Proposed Snowmobile Route Spur adjacent to 512 W OLDFIELD STREET

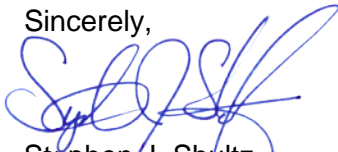
The City has received a request to develop a City Snowmobile Trail spur to serve the downtown businesses. A portion of this spur would be located along the rear of properties fronting on the southwest side of Oldfield Street from Ninth Avenue to Cedar Street and is identified on the map on the reverse side of this letter. City records indicate that you own one or more properties that are near, or directly adjacent, to the proposed route.

City Council will discuss the option of adopting this additional route at the City Council Meeting held on **December 3, 2012, at 7pm**. The City of Alpena is providing notice to you of this meeting so that you may attend and offer input, either positive or negative, on the proposed routing.

Please note that this route will have certain restrictions imposed on it. These include a 15 mph speed limit and hours of use will be between 7 a.m. and 11 p.m. These will be monitored and we will work with all law enforcement agencies to ensure compliance with these rules. The City has tried, by looking at all potential routes and restrictions, to make this usable and acceptable to all parties.

Should you have any questions or need further information, please contact my office at 989-354-1730 or email me at [steves@alpena.mi.us](mailto:steves@alpena.mi.us).

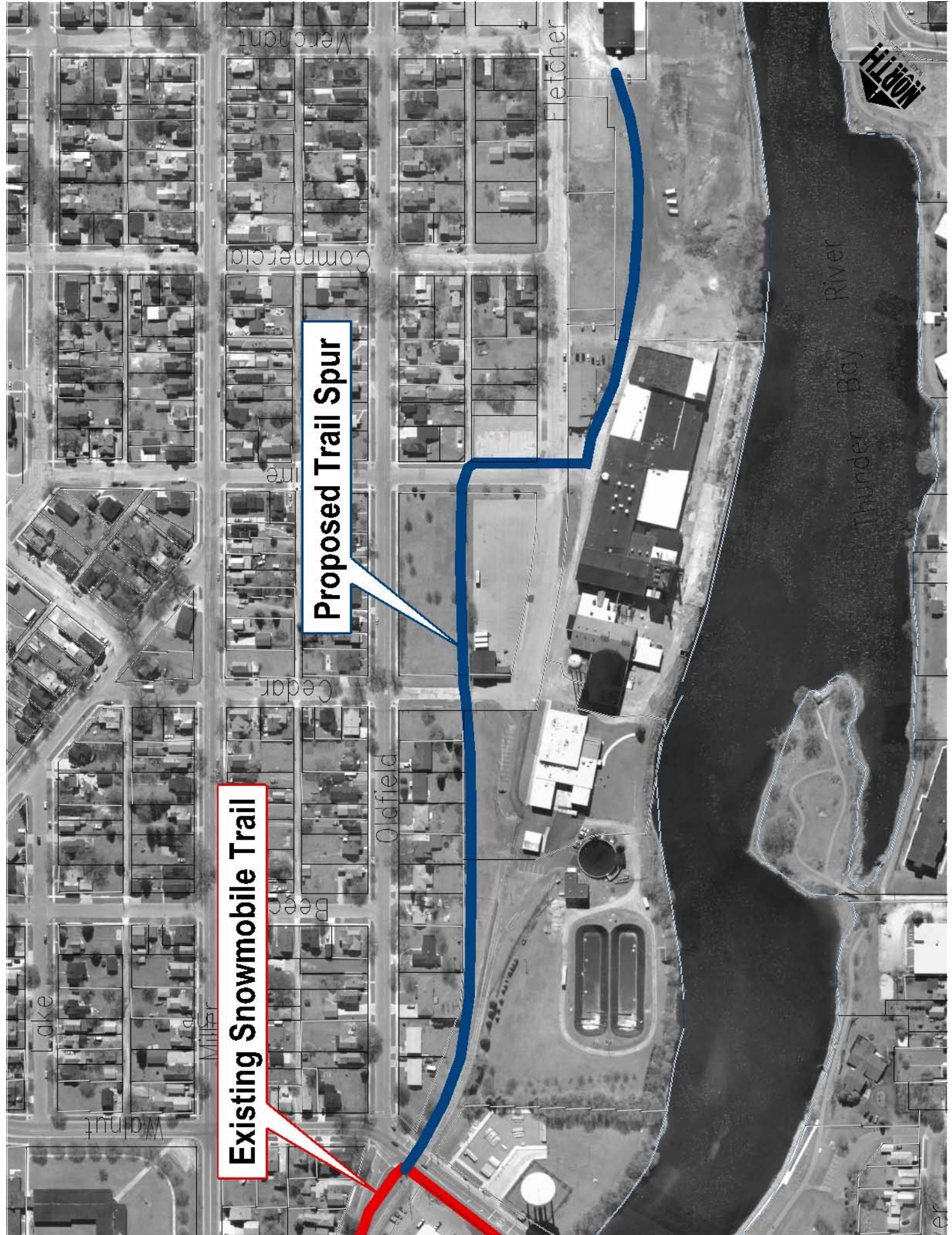
Sincerely,



Stephen J. Shultz  
Assistant City Engineer

sjs

Copy: Alpena Marc, LLC



**Existing Snowmobile Trail**

**Proposed Trail Spur**

# List of Parcels in City Within 300' of David Schrader Parcel, 2430 Long Lake Road

Parcel Number	Owner Address	Property Address
092-297-000-034-00	ALPENA MARC, LLC 314 E CHISHOLM STREET ALPENA MI 49707	508 W OLDFIELD STREET
092-297-000-062-00	HAMLIN, KIMBERLY S 511 W OLDFIELD STREET ALPENA MI 49707	511 W OLDFIELD STREET
092-297-000-035-00	SZYMANSKI, CHESTER J ET AL 512 W OLDFIELD STREET ALPENA MI 49707	512 W OLDFIELD STREET
092-297-000-061-00	TADAJEWSKI, RICHARD ET AL 517 W OLDFIELD STREET ALPENA MI 49707	517 W OLDFIELD STREET
092-297-000-060-00	MACGREGOR, SCOTT A ET UX 515 CEDAR STREET ALPENA MI 49707	519 W OLDFIELD STREET
092-297-000-036-00	CRAGO, II JAMES E PO BOX 86 ALPENA MI 49707	520 W OLDFIELD STREET
092-297-000-059-00	LAPCZYNSKI, ROBERT M 523 W OLDFIELD STREET ALPENA MI 49707	523 W OLDFIELD STREET
092-297-000-037-00	HOLBEN, RICHARD H 524 W OLDFIELD STREET ALPENA MI 49707	524 W OLDFIELD STREET
092-297-000-058-00	LASECKI, JERRY A ET UX 527 W OLDFIELD STREET ALPENA MI 49707	527 W OLDFIELD STREET



Parcel Number	Owner Address	Property Address
092-297-000-038-00	BELLENIR, RONALD D ET UX 530 W OLDFIELD STREET ALPENA MI 49707	530 W OLDFIELD STREET
092-297-000-057-00	HART, DANIEL L ET AL 531 W OLDFIELD STREET ALPENA MI 49707	531 W OLDFIELD STREET
092-297-000-039-00	GEHRKE, DARRELL E ET UX 14771 US 23 SOUTH PRESQUE ISLE MI 49777-9007	534 W OLDFIELD STREET
092-107-000-011-00	OLMSTEAD, MARGARET 2149 GEHRKE ROAD OSSINEKE MI 49766	601 W OLDFIELD STREET
092-107-000-010-00	SADDLER, JEFFREY 510 BEECH STREET ALPENA MI 49707	605 W OLDFIELD STREET
092-297-000-046-00	KAPLAN, CHRISTOPHER A ET UX 606 W OLDFIELD STREET ALPENA MI 49707	606 W OLDFIELD STREET
092-297-000-148-00	FENSTERMAKER, RICKY L ET UX 608 W OLDFIELD STREET ALPENA MI 49707	608 W OLDFIELD STREET
092-107-000-009-00	HARTMAN, THOMAS E ET AL 609 W OLDFIELD STREET ALPENA MI 49707	609 W OLDFIELD STREET
092-107-000-007-00	MOUSSEAU, WALTER ET UX 611 W OLDFIELD STREET ALPENA MI 49707	611 W OLDFIELD STREET
092-297-000-147-00	MARUSAK, JEANETTE I 614 W OLDFIELD STREET ALPENA MI 49707	614 W OLDFIELD STREET

Parcel Number	Owner Address	Property Address
092-107-000-006-00	MUSZYNSKI, THEODORE J 621 W OLDFIELD STREET ALPENA MI 49707	621 W OLDFIELD STREET
092-297-000-140-00	MARTIN, JOHN A ET UX 622 W OLDFIELD STREET ALPENA MI 49707	622 W OLDFIELD STREET
092-107-000-005-00	MANNING, SHANE R ET UX 623 W OLDFIELD STREET ALPENA MI 49707	623 W OLDFIELD STREET
092-297-000-142-00	MASKELL, EUGENE E 634 W OLDFIELD STREET ALPENA MI 49707	634 W OLDFIELD STREET