

ALPENA CITY COUNCIL MEETING

May 19, 2014 - 7:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Approve Minutes –Special Session of May 1, 2014; and Regular Session of May 5, 2014.
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, in the Amount of \$281,161.00.
7. Announcements.
8. Mayoral Proclamation.
9. Public Hearing.
 - A. City Budget.
 - 1) Open Public Hearing.
 - 2) Open Public Comment.
 - 3) Request Written Comments Received in the City Treasurer’s Office.
 - 4) Close Public Hearing.
 - 5) Comments on Budget– Clerk/Treasurer and City Manager.
 - 6) Council Discussion.
 - 7) Fiscal Year 2014-2015 Budget Adoption Resolution (Page 22 of Budget).
 - 8) Adopt Fiscal Year 2014-2015 Appropriations Resolution (Pages 23-27 of Budget).

- 9) Adopt Amended 2013-2014 City Budget (Budget Column Titled “13-14 Estimated Current”).
10. Report of Officers.
 - A. First Reading – Ordinance No. 14-428 - An Ordinance Amending Chapter 62, by the Addition of Section 62-109 – Cost Related to Benefit Computation.
11. Communications and Petitions.
12. Unfinished Business.
 - A. Second Reading – Ordinance No. 14-427 – An Ordinance Amending Section 94-2 – Parking Violations Bureau.
13. New Business.

Greg Sundin
City Manager

REMINDER

PLEASE BRING YOUR
PRELIMINARY BUDGETS
TO THE MAY 19TH
COUNCIL MEETING.

COUNCIL PROCEEDINGS

May 5, 2014

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 Sexton, Nielsen, Nowak, and Johnson.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MINUTES

The minutes of the regular session of April 21, 2014, were approved as printed.

CONSENT AGENDA

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

1. Bills Allowed – in the amount of \$277,987.73 be allowed and the Mayor and City Clerk authorized to sign warrants in payment of same.
2. Approval of temporary outdoor service at Chief's Bar and Grill; temporary closure of Lake Street from N. Second Avenue to 125' East of N. Second Avenue; and a variance of the Noise Ordinance from 10 p.m. to 12 a.m. on June 7 and 14, July 19 and 25, and August 16 and 23 for fund raising events.
3. Approval of Michigan Department of Transportation Contract 14-5115 Grant Street and authorization for the Mayor and City Clerk to execute the document on behalf of the City.
4. Two Council reappointments to the Wildlife Sanctuary Board for a three-year term expiring on May 1, 2017 (Melissa Doubek and Stephanie Prince).
5. Three Council reappointments to the Recreation Advisory Board for a three-year term expiring on May 1, 2017 (Dave Kuznicki, Tony Skiba, and Tom Sommerfeld).
6. Two Council reappointments to the Harbor Advisory Committee for a three-year term expiring on May 1, 2017 (Dick Spencer and John

McVeety).

7. Three Council reappointments to the Rental Housing Committee for a two-year term expiring on May 1, 2016 (Greg Sundin, Michael Kearly, and Paul Sabourin).

Carried by unanimous vote.

ORDINANCE NO. 14-427

Ordinance No. 14-427, being an Ordinance Amending Section 94-2 – Parking Violations Bureau, was given its first presentment (reading) by the City Attorney.

2014-2015 PRELIMINARY BUDGET

The 2014-2015 Preliminary Budget was presented by the City Manager and City Treasurer and a public hearing is scheduled for the May 19, 2014, Council Meeting.

CONSTRUCTION ENGINEERING SERVICES

GRANT STREET

Proposals were received for construction engineering services for reconstructing Grant Street from Addison Street to Hobbs Drive. One proposal was received.

Moved by Councilwoman Nielsen, seconded by Councilman Nowak, that the proposal from Huron Engineering and Surveying, per their proposal dated April 28, 2014, for time and materials, not to exceed a cost of \$48,900, be accepted.

Carried by unanimous vote.

GRANULAR ACTIVATED CARBON

WATER PRODUCTION PLANT

Sealed bids were received April 15, 2014, for the replacement of the granular activated carbon utilized for taste and odor control in the Water Production Plant. One bid was received.

Moved by Councilman Sexton, seconded by Councilwoman Johnson, that the bid by Calgon Carbon Corporation, in the amount of \$177,884.82, be accepted.

Carried by vote as follows:

Ayes: Sexton, Waligora, Johnson, and Nielsen.

Nays: Nowak.

ORDINANCE NO. 14-426

Moved by Councilman Sexton, seconded by Councilman Nowak, that Ordinance No. 14-426, being an Ordinance Amending and Revising Chapter 10 – Waterways, Article II – Marina Regulations, Section – 110-3 Management, be adopted.

Carried by unanimous vote.

RESOLUTION NO. 2014-07

Moved by Councilman Nowak, seconded by Councilwoman Johnson, that Resolution No. 2014-07, a resolution for the Michigan Natural Resources Trust Fund Development Project Agreement NEST Alpena Regional Trailhead, be adopted.

Carried by unanimous vote.

PUBLIC SAFETY UPGRADE SPECIFICATIONS

Moved by Councilman Nowak, seconded by Councilwoman Nielsen, that the proposal from AKT Peerless to develop technical specifications associated with energy efficient upgrades and equipment replacement at the Public Safety Facility for a not to exceed cost of \$14,450, be approved; funding will be taken from the Public Safety Facility Construction Fund.

Carried by unanimous vote.

ELEVATOR MAINTENANCE

Moved by Councilman Sexton, seconded by Councilwoman Johnson, that the elevator preventative maintenance contract with Schindler Elevator Corporation, for a total of \$4,500 per year for the City Hall and Public Safety Facility elevators, be approved.

Carried by unanimous vote.

CLOSED SESSION

Moved by Councilman Nowak, seconded by Councilwoman Nielsen, that the Municipal Council adjourn to a closed session at 8:30 p.m., to discuss attorney client privilege written opinion.

Carried by unanimous vote.

RECESS

The Municipal Council recessed at 8:30 p.m.

RECONVENE – CLOSED SESSION

The Municipal Council reconvened in closed session at 8:42 p.m.

RECONVENE – OPEN SESSION

The Municipal Council reconvened in open session at 9:15 p.m.

On motion of Councilman Nowak, seconded by Councilman Sexton, the Council adjourned at 9:15 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

COUNCIL PROCEEDINGS

May 1, 2014

The Municipal Council of the City of Alpena met in special session upon the call of the City Clerk, at the Green Township Hall on the above date and was called to order at 7:00 p.m. by the Mayor.

Present: Mayor Waligora, Councilmembers Nowak and Sexton.

Absent: Councilmembers Nielsen and Johnson.

The Municipal Council met in a special workshop session with the Alpena County Board of Commissioners and Alpena County Township Supervisors to hear and comment on reports from the subcommittees. The facilitators for the meeting were Ann Diamond, Carlene Przykucki, and Tim Kuehnlein.

PUBLIC COMMENTS

Paul Woyne, Wellington Township, commented on the personal property ballot issue.

GOVERNMENTAL ENTITY REPORTS

Cam Habermehl, County Commissioner, reported for the county. There will be four millages for the county on the ballot: Veterans, Youth, Ambulance, and Older Persons. The County is working with Jim Klarich on a \$500,000/year leachate program at the landfill.

Matt Waligora, Mayor, reported for the City. He reported that the agreements for the ECHO Units and ambulance service have been finalized. There will be a food truck operating in the City parks this summer. The downtown parking has been redesigned. The County Hazard Mitigation Plan has been finalized. Mich-e-ke-wis has been leased to Performance Locker for 5 years as a sports and health facility. Greg Sundin, City

Manager, reported that the City is applying for more Rental Rehab Grants. Councilman Sexton added that May 17 will be the annual Area Wide Clean-Up from 8 a.m. – 1 p.m. at the transfer station.

Eric Smith, Green Township Supervisor, reported for all of the townships. A pavilion is being built on two acres next to the Green Township Hall. There will be road and fire department millage requests on the Green Township August ballot. Meijer has started building in Alpena Township.

Bill Forbush, City Fire Chief, reported via skype on funding paramedic coverage and the enhancements that have been made to the services in the county. The ambulance millage renewal request of .972 will be on the August ballot. The millage brings in \$885,436 to the county which pays for the ambulance service, first responders training and supplies, and resident address signs.

Jim Klarich, Executive Director of Target Alpena, spoke on “Growing Alpena”. At the last Intergovernmental Meeting, he spoke on the culture of “us”. He introduced Jim McCloskey, who formerly worked at the Combat Readiness Training Center, who spoke on retaining and growing businesses in Alpena.

The Alpena Intergovernmental Council will meet again on September 1, 2014, and will be hosted by Long Rapids Township.

A guest speaker will be invited to discuss recycling.

On motion of Councilman Nowak, seconded by Councilman Sexton, the Council adjourned at 9:05 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

INVOICE REGISTER FOR CITY OF ALPENA

EXP CHECK RUN DATES 05/20/2014 - 05/20/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

6.A.

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ADMIRAL PETROLEUM COMPANY	934068	GAS/FUEL - DPW	1,812.22
ADRIENNE THOMPSON	051214	UNIFORMS - FIRE/AMB	127.18
AETNA LIFE INSURANCE COMPANY	AP8483-13C	AMBULANCE REFUND	117.95
AIRGAS USA LLC	9026935789	SUPPLIES - AMB DISP	80.32
ALPENA AGENCY INC	33732	NOTARY BOND - LACROSS	55.00
ALPENA AREA CHAMBER OF COMM	10088	MONTHLY EXPENSES - DDA	583.40
ALPENA COUNTY TREASURER	050614	IT CONTRACTED SERVICES 05/14	7,000.00
ALPENA COUNTY TREASURER	108	MERIT NTKW INTERNET SVC	908.50
ALPENA DIESEL SERVICE	11161	VEH MAINT - ENGINE 1	68.25
ALPENA DIESEL SERVICE	42905	VEH MAINT #42	176.42
ALPENA DIESEL SERVICE	42975	VEH MAINT - ENGINE 1	76.80
ALPENA DIESEL SERVICE	43027	VEH MAINT #92	22.26
ALPENA MEDICAL ARTS CLINIC PC	1537 04/14	EMPLOYEE PHYS - FIRE/AMB	120.00
ALPENA NEWS PUBLISHING CO	DC1107 04/14	PUBLISHING/ADVERTISING	1,111.22
ALPENA PAPER & SUPPLY CO	453870	SUPPLIES - CITY HALL	79.84
ALPENA POWER COMPANY	052014	ELECTRIC	38,235.74
ALPENA REGIONAL MEDICAL CENTER	050514	TR ASSIST/SUPP - AMB/AMB DISP	560.25
ALPENA SUPPLY CO	2092479	MAINT - CEMETERY	5.86
ALPENA SUPPLY CO	2092439	MAINT - CEMETERY	18.22
ALPENA SUPPLY CO	2094395	VEH MAINT #94	8.98
ALPENA SUPPLY CO	2094675	MAINT - WATER	34.02
ALPENA SUPPLY CO	2094976	BRIDGE MAINT - MAJ ST	8.68
ALPENA SUPPLY CO	2094842	MAINT - CEMETERY	18.96
ALPENA SUPPLY CO	2091084	SUPPLIES - FIRE/AMB	13.32
ALPENA SUPPLY CO	2093018	SUPPLIES - FIRE/AMB	5.15
ALPENA SUPPLY CO	2095358	SUPPLIES - FIRE/AMB	74.00
AMERICAN MESSAGING	Z25358430E	PAGER FEES	28.01
ARROW UNIFORM	1386639	SUPP/MAINT - CH/PSF/PW/EQUIP	286.00
ASSOC OF PUBLIC TREASURERS	052014	CFPA CERT RENEWAL FEE	125.00
BALL TIRE & GAS INC	89163	VEH MAINT #34	147.96
BALL TIRE & GAS INC	89212	VEH MAINT - POLICE	417.24
BALL TIRE & GAS INC	89421	VEH MAINT - DPW	15.00
BALL TIRE & GAS INC	89659	VEH MAINT - FIRE EQ	1,337.04
BALL TIRE & GAS INC	90023	VEH MAINT - CEMETERY	7.14
BALL TIRE & GAS INC	90039	VEH MAINT #77	215.36
BALL TIRE & GAS INC	90074	VEH MAINT - FIRE EQ	17.56
BALL TIRE & GAS INC	90201	VEH MAINT - FIRE EQ	509.36
BARCO PRODUCTS CO	41401435	SUPPLIES - CITY HALL/PW	266.05
BILL FORBUSH	052014	PETTY CASH - PUBLIC SAFETY	1,004.12
BOUND TREE MEDICAL LLC	81418191	SUPPLIES - AMB DISP	367.64
BP	41215815	GAS/FUEL - FIRE/AMB/EQ/MICU	5,716.95
CAROLINE SANDERS	052014	SAFETY SHOE ALLOW - PW	75.00
CARQUEST AUTO PARTS	246019	VEH MAINT - POLICE	234.13
CARQUEST AUTO PARTS	246043	VEH MAINT - DPW	8.42
CARQUEST AUTO PARTS	246044	VEH MAINT - ECHO 6/AMB/ESCAPE	16.75
CARQUEST AUTO PARTS	246045	VEH MAINT - POLICE	2.92
CARQUEST AUTO PARTS	246068	SUPPLIES - EQUIP	14.55
CARQUEST AUTO PARTS	246069	SUPPLIES - EQUIP	24.00
CARQUEST AUTO PARTS	246083	VEH MAINT - DPW	9.26
CARQUEST AUTO PARTS	246230	VEH MAINT - DPW	6.22
CARQUEST AUTO PARTS	246335	VEH MAINT - CAR 4	249.85
CARQUEST AUTO PARTS	246343	VEH MAINT - POLICE	8.12
CARQUEST AUTO PARTS	246351	VEH MAINT - DPW	34.27
CARQUEST AUTO PARTS	246352	VEH MAINT - DPW	11.83
CARQUEST AUTO PARTS	246714	VEH MAINT #77	24.38
CARQUEST AUTO PARTS	246983	MAINT - FIRE	3.26
CARQUEST AUTO PARTS	247148	VEH MAINT #94	36.35
CARQUEST AUTO PARTS	247264	VEH MAINT - AMB	7.89
CARQUEST AUTO PARTS	247451	VEH MAINT - DPW	37.68
CARQUEST AUTO PARTS	247452	VEH MAINT - FIRE EQ	17.84
CARQUEST AUTO PARTS	247453	VEH MAINT - AMB	46.28
CARQUEST AUTO PARTS	247534	VEH MAINT - DPW	5.23
CARQUEST AUTO PARTS	247640	VEH MAINT - CAR 4	13.04
CARQUEST AUTO PARTS	247678	VEH MAINT - POLICE	5.50
CARQUEST AUTO PARTS	247717	VEH MAINT - DPW	26.02
CARQUEST AUTO PARTS	247818	VEH MAINT - TOWER 1	9.26
CARQUEST AUTO PARTS	247825	VEH MAINT - POLICE	117.07
CARQUEST AUTO PARTS	247843	VEH MAINT - POLICE	10.84
CARQUEST AUTO PARTS	247872	VEH MAINT - CAR 4	92.10
CARQUEST AUTO PARTS	247899	VEH MAINT #91	23.90
CARQUEST AUTO PARTS	247449	VEH MAINT - CAR4/ECHO 6	(99.00)
CARQUEST AUTO PARTS	247749	VEH MAINT - DPW	22.85

INVOICE REGISTER FOR CITY OF ALPENA

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CHOWEN & ASSOCIATES INC	7683	SOFTWARE - IT	27.27
CITY OF ALPENA	4397-001 0414	SEW/WATER - CEMETERY	57.56
CITY OF ALPENA	4398-001 0414	SEW/WATER - CEMETERY	57.56
CITY OF ALPENA	4528-001 0414	SEW/WATER - PUBLIC SAFETY	644.86
CITY OF ALPENA	6656-001 0414	SEW/WATER - PSF ANNEX	57.56
CITY OF ALPENA	1271-001 0414	SEW/WATER - MICH-E-KE-WIS	57.56
CLIFF ANSCHUETZ CHEVROLET	CVCS134730	VEH MAINT - CAR 4	2,618.83
DORNBOS SIGN & SAFETY INC	15291	SUPPLIES - CEMETERY	21.66
DTE ENERGY	052014	GAS	7,725.52
EAGLE ENGINEERING & SUPPLY CO	46755	MAINT - LIGHTS	138.00
EAGLE SUPPLY CO	97913	SUPPLIES - PARKS/BOAT HARBOR	62.95
EMERY ENTERPRISES	26817	SUPPLIES - CEMETERY	23.00
FASTENAL COMPANY	MIALP115332	MAINT - BOAT HARBOR	2.52
FASTENAL COMPANY	MIALP115370	SUPPLIES - FIRE/AMB	119.74
FASTENAL COMPANY	MIALP115556	SUPPLIES - CEMETERY	43.76
FIRST FEDERAL SAVINGS & LOAN	4338 05/14	LAND PURCHASE - DDA	1,528.60
FRANCIS ROSINSKI	043014	ELECTRICAL INSP SVCS 04/14	966.00
FRANKS KEY & LOCK SHOP INC	15657	SUPPLIES - BOAT HARBOR	10.50
FRANKS KEY & LOCK SHOP INC	15724	SUPPLIES - CITY HALL	48.00
FRANKS KEY & LOCK SHOP INC	15770	SUPPLIES - PARKS	51.50
FRANKS KEY & LOCK SHOP INC	15797	SUPPLIES - FIRE/AMB	3.50
FRANKS KEY & LOCK SHOP INC	15589	VEH MAINT - DPW	6.90
FRONTIER	9535 05/14	TELEPHONE - SEWER	513.00
FRONTIER	113005 05/14	TELEPHONE	1,154.13
FRONTIER	2793 05/14	TELEPHONE - POL/FIRE/AMB	85.69
GREAT LAKES FIRE & SAFETY INC	5229	SUPPLIES - FIRE	101.00
GREENWAY FUELS LLC	043014	DUMPSTER CHARGES 04/14	579.50
GREENWAY FUELS LLC	050114	RECYCLING 04/14	195.00
GRETCHEN KRUSE	APR 14	MED REIMB 04/14	347.42
HANSEN SALES & SERVICE	14964	VEH MAINT - DPW	37.93
INTERSTATE BATTERY SYSTEM INC	23380289	VEH MAINT #34	105.95
JAMES G YOUNG	050114	SEWER/WATER RATE NEGOTIATIONS	3,363.00
JEREMY DUNN	052014	SAFETY SHOE ALLOW - PW	41.84
JOHN BRODZIAK	052014	SAFETY SHOE ALLOW - PW	50.00
JOHNATHAN WOODS	052014	SAFETY SHOE ALLOW - PW	68.89
KCI	050514	POSTAGE - TAX MAILING	2,039.63
KENDALL ELECTRIC INC	S102520307.001	MAINT - LIGHTS	13.71
KENDALL ELECTRIC INC	S102531296.001	MAINT - CEMETERY	18.02
L & S TRANSIT MIX CO	242985	MAINT - SEWER	147.25
L & S TRANSIT MIX CO	242986	MAINT - SEWER	53.63
L & S TRANSIT MIX CO	50523	MAINT - SEWER	18.00
L & S TRANSIT MIX CO	242988	MAINT - SEWER	200.88
L & S TRANSIT MIX CO	243000	MAINT - SEWER	244.50
L & S TRANSIT MIX CO	50536	MAINT - SEWER	13.50
L & S TRANSIT MIX CO	50537	MAINT - SEWER	13.50
LARRY SANDERSON	051414	SNOW REMOVAL - DDA	50.00
LESSLEE DORT	052014	REIMB CELL PHONE EXP - DDA	60.00
LUCILLE BRAY	APR 14	MED REIMB 04/14	430.36
MASTERS & LALONDE SHOES	23631	UNIFORMS - FIRE/AMB	92.00
MASTERS & LALONDE SHOES	23725	UNIFORMS - POLICE	92.00
MASTERS & LALONDE SHOES	23794	UNIFORMS - FIRE/AMB	188.00
MHR BILLING	2115	BILLING 02/14 - AMBULANCE	7,886.17
MHR BILLING	2116	BILLING 03/14 - AMBULANCE	7,678.10
MICHIGAN DOWNTOWN ASSOCIATION	1008	2013-14 DUES - DDA	200.00
MICHIGAN PIPE & VALVE	T62555	STORES - SEW/WATER PARTS	2,589.10
MISS DIG SYSTEM INC	20141214	DATA PROCESSING CODES	980.00
MUFFLER MAN ALPENA #02	1122244	VEH MAINT - CAR 4	86.07
NYE UNIFORM COMPANY	458308	UNIFORMS - POLICE	191.96
NYE UNIFORM COMPANY	461301	UNIFORMS - POLICE	(95.98)
OFFICE DEPOT	711277270001	SUPPLIES - PUBLIC SAFETY	381.60
OFFICE DEPOT	703666772001	SUPPLIES - POLICE	25.03
OFFICE DEPOT	704296688001	SUPPLIES - PUBLIC SAFETY	49.39
OFFICE DEPOT	704786462001	SUPPLIES - POLICE	57.17
OFFICE DEPOT	706942805001	SUPPLIES - POLICE	20.78
OFFICE DEPOT	707296067001	SUPPLIES - FIRE	2.97
OFFICE DEPOT	710690628001	SUPPLIES - PUBLIC SAFETY	54.20
OFFICE DEPOT	710792972001	SUPPLIES - CLERK/TREAS	34.21
OFFICE DEPOT	710793028001	SUPPLIES - PUBLIC WORKS	5.97
OFFICE DEPOT	711103671001	SUPPLIES - ENGINEER	54.68
OVERHEAD DOOR CO OF ALPENA INC	51202	BLDG MAINT - POLICE	75.00
PHILLIPS EXPERT TREE	052014	LEAF PICK-UP 05/14	10,000.00
PRESQUE ISLE ELECTRIC & GAS CO	81166373 0314	ELECTRIC - AIR BASE	(24.63)

INVOICE REGISTER FOR CITY OF ALPENA

EXP CHECK RUN DATES 05/20/2014 - 05/20/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
PRESQUE ISLE ELECTRIC & GAS CO	81166373 0414	ELECTRIC - AIR BASE	46.84
PROBUILD - ALPENA	221948	MAINT - PARKS	9.75
PROBUILD - ALPENA	221958	MAINT - PARKS	5.90
PROBUILD - ALPENA	221195	MAINT - BOAT HARBOR	120.88
R S SCOTT ASSOCIATES INC	4-10554	DENSITY TEST - WATER	496.68
RAPID RESULTS RBCC	3477	DRUG SCREEN - CEM/PW	60.00
RAPID RESULTS RBCC	3483	DRUG SCREEN - PUBLIC WORKS	30.00
RAPID RESULTS RBCC	3487	DRUG SCREEN - PUBLIC WORKS	30.00
RAPID RESULTS RBCC	3505	DRUG SCREEN - PW/ENG	60.00
RICHARD LEE HELZER JR	052014	PARKING ATTENDANT SVCS - DDA	216.40
ROSEMARY BASTOW	AP7994-13C	AMBULANCE REFUND	533.37
ROWLEYS WHOLESAL	1692945-00	VEH MAINT - DPW	117.31
SEVAN K INC	313 04/14	VEH MAINT - POLICE	121.50
SHALLAS SERVICE STATION	7079	VEH MAINT - AMB	38.00
SHANE ZARSKE	052014	SAFETY SHOE ALLOW - PW	75.00
SHELL FLEET PLUS	079036133405A	UNLEADED GAS/FUEL-POL/F/A/GEN/MICU	2,800.04
STACI KRUGER	052014	SAFETY SHOE ALLOW - PW	75.00
STANDARD ELECTRIC CO	494623-00	MAINT - LIGHTS	34.57
STANDARD ELECTRIC CO	495835-01	MAINT - LIGHTS	243.32
STANDARD ELECTRIC CO	495933-00	MAINT - PUBLIC WORKS	80.94
STANDISH MILLING COMPANY INC	0021791-IN	STORES - GRASS SEED	377.50
STATE OF MICHIGAN	1211829	MAINT - CITY HALL	195.00
SUMMIT SUPPLY CORP OF COLORADO	74920	SUPPLIES - PARKS	300.00
SUPERIOR IMAGE CLEANING LLC	052014	CLEANING-CH/PSF/PW/PKS/BH	2,127.65
SUPERIOR MEDICAL EDUCATION INC	2637	SUPPLIES - AMB	25.00
THE BANK OF NEW YORK MELLON	252-1779302	BOND FEE - 2007 CAP IMPROV BONDS	750.00
THE FRESH PALATE	042814	TRAINING EXPENSE - DDA	128.96
THE GRIND-DING SHOP	103720	MAINT - MAJ/LOC ST	16.95
THE UPS STORE 5054	043014	SHIPPING FEES	13.97
THOMPSONS LINEN SERVICE	70483 04/14	UNIFORMS-PW/CEM/PKS/EQ	389.70
THOMPSONS LINEN SERVICE	70484 04/14	LAUNDRY/UNIFORMS-FIRE/AMB	319.37
THOMPSONS LINEN SERVICE	73105 04/14	LAUNDRY/UNIFORMS-FIRE/AMB	167.55
THOMPSONS LINEN SERVICE	73106 04/14	LAUNDRY/UNIFORMS-FIRE/AMB	167.49
THUNDER BAY ELECTRIC INC	222383	MAINT - LIGHTS	1,186.58
THUNDER BAY ELECTRIC INC	222385	TRAFF SIGNAL MAINT - MAJ ST	183.58
THUNDER BAY ELECTRIC INC	222386	CONTRACTUAL SERVICES	758.80
THUNDER BAY ELECTRIC INC	222420	MAINT - LIGHTS	96.87
THUNDER BAY ELECTRIC INC	222421	MAINT - LIGHTS	1,536.02
THUNDER BAY ELECTRIC INC	222430	BRIDGE MAINT - MAJ ST	498.08
THUNDER BAY ELECTRIC INC	222442	MAINT - PUBLIC WORKS	86.70
TRUGREEN - CHEMLAWN	17519530	MAINT - CEMETERY	35.00
ULINE	58416650	SUPPLIES - POLICE	158.18
UNITED WATER NACO LLC	201420801	CONT OPERATIONS 04/14	128,227.78
UNITED WATER NACO LLC	201420995	CONT OPERATIONS 04/14	14,445.35
VISA/ELAN FINANCIAL SERVICES	3660 05/14	CONFERENCE REG - BLDG	20.00
VISA/ELAN FINANCIAL SERVICES	4552 05/14	PROMO/SHIP FEES/FOOD/SERVE	295.16
VISA/ELAN FINANCIAL SERVICES	61165 05/14	SUPP/DATA/FUEL - FIRE/AMB	404.23
VISA/ELAN FINANCIAL SERVICES	7337 05/14	CONFERENCE REG - PLAN	20.00
VISA/ELAN FINANCIAL SERVICES	8471 05/14	TR EXP/SUP - ENG/IT/PW/BOAT HARBOR	842.57
VISA/ELAN FINANCIAL SERVICES	8703 05/14	SUPP/TR REG - DDA	69.95
VS VISUAL STATEMENT INC	S-32007	TRACKING SOFTWARE - POLICE	1,888.02
WAYTEK INC	2028464	VEH MAINT - DPW	158.46
WEINKAUF PLUMBING & HEATING INC	63771	MAINT-PUBLIC SAFETY BLDG	2,095.00
WEINKAUF PLUMBING & HEATING INC	63851	BLDG MAINT - FIRE/AMB	257.78

Total: 281,161.00

ORDINANCE NO. 14-428

AN ORDINANCE OF THE CITY OF ALPENA, MICHIGAN, AMENDING CHAPTER 62 – PERSONNEL; ARTICLE III. RETIREMENT SYSTEM; DIVISION I, GENERALLY, BY THE ADDITION OF SECTION 62-109 . BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ALPENA, STATE OF MICHIGAN, AS FOLLOWS:

The following shall be added to Chapter 62 – Personnel; Article III. Retirement System; Division I, Generally:

Section 62-109: COSTS RELATED TO BENEFIT COMPUTATION

(1) The City of Alpena Retirement System shall be administered in accordance with MCLA 38.1701 et seq., commonly known and cited as the “eligible domestic relations order act”.

(2) A Participant shall be entitled, to one computation by the City Clerk/Treasurer of the Participant’s estimated benefit prior to retirement at no cost to the Participant.

(3) A Participant shall also be entitled to a computation by the City Clerk/Treasurer of his or her projected benefit payment under the retirement system within 30 days of the effective date of their retirement at no cost to the Participant.

(4) Any other request for a computation of a Participant’s proposed benefit amount other than as noted in (2) and (3) above shall be at the cost of the Plan Participant.

(5) Any Eligible Domestic Relations Order concerning a Participant and Alternate Payee entered pursuant to a Judgment of Divorce or Separate Maintenance shall comply with the City of Alpena Retirement System and MCL 38.1701, the “eligible domestic relations order act”.

(6) Unless a Participant’s Eligible Domestic Relations Order states otherwise, all actuarial or other costs for determining whether a proposed Eligible Domestic Relations Order is in compliance with the City of Alpena Retirement System and MCL 38.1701 (“the eligible domestic relations order act”), shall be borne by the Participant.

(7) If an approved Eligible Domestic Relations Order provides that any actuarial costs associated with the administration of same shall be borne equally or in some other proportionate share by the parties, then the City of Alpena shall have the right to receive payment for those costs from the Participant and Alternate Payee before benefit payments begin.

(8) Should the Participant and/or Alternate Payee fail to pay the actuarial costs or costs of administering the Eligible Domestic Relations Order upon being billed by the City of Alpena, the City of Alpena shall be entitled to recoup those costs through either the commencement of legal action or through a reduction from a Participant's and/or Alternate Payee's monthly retirement benefit.

EFFECTIVE DATE

THE PROVISIONS OF THIS ORDINANCE SHALL TAKE EFFECT TEN (10) DAYS AFTER BEING ADOPTED BY THE MUNICIPAL COUNCIL AND DULY PUBLISHED.

I HEREBY CERTIFY THAT THE ABOVE ORDINANCE WAS ADOPTED BY THE MUNICIPAL COUNCIL OF THE CITY OF ALPENA, MICHIGAN, AT A REGULAR MEETING HELD ON THE _____ DAY OF _____ 2014.

Matthew J. Waligora
Mayor

Karen Hebert
City Clerk/Treasurer/Finance Director

First Presented: May 19, 2014
Adopted: June 2, 2014
Published: _____, 2014

William A. Pfeifer, City Attorney

ORDINANCE NO. 14-427

AN ORDINANCE OF THE CITY OF ALPENA, MICHIGAN, AMENDING SECTION 94-2. –
PARKING VIOLATIONS BUREAU AS FOLLOWS:

Sec. 94-2. - Parking violations bureau.

Section 9.6. Parking violations bureau. This section is added following section 9.5:

Pursuant to section 8395 of the Revised Judicature Act (MCL 600.8395, MSA 27A.8395) a parking violations bureau, for the purpose of handling alleged parking violations within the city, is hereby established. The parking violations bureau shall be under the supervision and control of the city clerk.

- (a) The city clerk shall, subject to the approval of the council, establish a convenient location for the parking violations bureau, appoint qualified city employees to administer the bureau and adopt rules and regulations for the operation thereof.
- (b) No violation not scheduled in section 9.6(e) shall be disposed of by the parking violations bureau. The fact that a particular violation is scheduled shall not entitle the alleged violator to disposition of the violation at the bureau and in any case the person in charge of such bureau may refuse to dispose of such violation in which case any person, having knowledge of the facts may make a sworn complaint before any court having jurisdiction of the offense as provided by law.
- (c) No violation may be settled at the parking violations bureau except at the specific request of the alleged violator. No penalty for any violation shall be accepted from any person who denies having committed the offense and in no case shall the person who is in charge of the bureau determine, or attempt to determine, the truth or falsity of any fact or matter relating to such alleged violation. No person shall be required to dispose of a parking violation at the parking violations bureau and all persons shall be entitled to have any such violation processed before a court having jurisdiction thereof if they so desire. The unwillingness of any person to dispose of any violation at the parking violations bureau shall not prejudice him or in any way diminish the rights, privileges and protection accorded to him by law.
- (d) The issuance of a traffic ticket or notice of violation by a police officer of the city shall be deemed an allegation of a parking violation. Such traffic ticket or notice of violation shall indicate the length of time in which the person to whom the same was issued must respond before the parking violations bureau. It should also indicate the address of the bureau, the hours during which the bureau is open, the amount of the penalty scheduled for the offense for which the ticket was issued and advise that a warrant for the arrest of the person to whom the ticket was issued will be sought if such a person fails to respond within the time limited.
 - (1) The position of a non-police officer/non-law enforcement agent is hereby approved and established and is hereby authorized to enforce all ~~violation of on-street parking and city parking lot parking exceeding the two-hour limit as restricted by an official sign,~~ **violations** within the downtown development district area or boundaries, in the city, the parties filling such position, being designated as parking enforcement persons. A parking enforcement person shall be authorized to enforce all **parking** violations of ~~two-hour on-street parking limit and city parking lot parking~~ within the downtown development district area or boundaries, in the city by issuing parking violation notices ~~and/or district court civil infraction citations~~ as authorized in the Michigan Motor Vehicle Code and the Code of Ordinances of the city.

(e) Offenses		Penalties		
		If Paid Within 10 Days	If Paid After 10 Days	If Paid After 20 Days
1.	Overtime parking	\$10.00	\$20.00	\$40.00
	a. Reserved			
	b. Unmetered or otherwise as prohibited by council resolution/action			
2.	Prohibited parking (signs unnecessary)			
	a. Too far from curb	10.00	20.00	40.00
	b. Angle parking violations	10.00	20.00	40.00
	c.. Obstructing traffic	10.00	20.00	40.00
	d. On sidewalk	10.00	20.00	40.00
	e. In front of drive	10.00	20.00	40.00
	f Within 20 feet of crosswalk or 15 feet of corner lot lines	10.00	20.00	40.00
	g- Within 30 feet of street side traffic sign or signal	10.00	20.00	40.00
	h. Within 50 feet of railroad crossing	10.00	20.00	40.00
	i Within 20 feet of fire station entrance	10.00	20.00	40.00
	J Beside street excavation when traffic obstructed	10.00	20.00	40.00
	k. On bridge	10.00	20.00	40.00
	l Within 200 feet of accident where police are in attendance	10.00	20.00	40.00
	m. In front of theater	10.00	20.00	40.00
	n Blocking emergency exit or fire escape	10.00	20.00	40.00
	o On wrong side of street	10.00	20.00	40.00
3.	Prohibited parking (signs required)	10.00	20.00	40.00
4.	Parking for prohibited purposes			
	a. Displaying vehicle for sale	10.00	20.00	40.00
	b. Working or repairing vehicle	10.00	20.00	40.00
	c. Displaying advertising	10.00	20.00	40.00
	d. Selling merchandise	10.00	20.00	40.00
	e. Storage over 48 hours	10.00	20.00	40.00
	f Abandoned vehicle (plus towing and storing charge)	10.00	20.00	40.00
	g Disabled vehicle, failure to move	10.00	20.00	40.00
5.	Keys in vehicle or motor running	10.00	20.00	40.00
6.	All night parking or 3:00 a.m. to 6:00 a.m. on paved street from November 1 to April 1	10.00	20.00	40.00
7.	Parking in handicapped zone	50.00	100.00	150.00
8.	Parking in alley, driveway, crosswalk or intersection	10.00	20.00	40.00
9.	Not parked within designated or lined space on any public street or in any city-owned parking lot	10.00	20.00	40.00
10	Parking within 15 feet of fire hydrant	10.00	20.00	40.00
11.	Double parking	10.00	20.00	40.00
12.	All night parking (i.e., 3:00 a.m. to 6:00 a.m.) in any city-owned public parking lot	10.00	20.00	40.00
13.	Parking a vehicle and/or boat trailer, on any city-owned property or privately owned property open to the public, which has launched a boat from any city-owned launching area, without first having paid the established launching fee for same	25.00	50.00	100.00
14.	Parking in excess of two hours as prohibited by official sign	10.00	20.00	40.00

EFFECTIVE DATE

THE PROVISIONS OF THIS ORDINANCE SHALL TAKE EFFECT TEN (10) DAYS AFTER BEING ADOPTED BY THE MUNICIPAL COUNCIL AND DULY PUBLISHED.

I HEREBY CERTIFY THAT THE ABOVE ORDINANCE WAS ADOPTED BY THE MUNICIPAL COUNCIL OF THE CITY OF ALPENA, MICHIGAN, AT A REGULAR MEETING HELD ON THE _____ DAY OF MAY, 2014.

Matthew J. Waligora

Mayor

KAREN HEBERT
City Clerk/Treasurer/Finance Director

First Presented: May 5, 2014
Adopted: May 19, 2014
Published: _____, 2014
William A. Pfeifer, City Attorney