

## **Notice**

Please bring with you the Medical Marihuana Emergency Administrative Rules document that Adam Poll handed out at the last Council meeting on December 4th.

## ALPENA CITY COUNCIL MEETING

December 18, 2017 – 6:00 p.m.

### AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Modifications to the Agenda.
4. Approve Minutes – Regular Session of December 4, 2017 and Closed Session of December 4, 2017.
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 \$299,534.48.
7. Presentations.
  - A. Recognition of Annual Employee Award Recipients for the City Wide Pride Program.
8. Announcements.
9. Mayoral Proclamation.
10. Public Hearing.
11. Report of Officers.
12. Communications and Petitions.
  - A. Valerie Williams, Housing & Client Services Director for NEMCSA (Northeast Michigan Community Service Agency), Will Present on the Homeless Point in Time Survey.
13. Unfinished Business.
  - A. Update on State Regulatory Issues Regarding Medical Marijuana
14. New Business.
  - A. Fireworks on New Year's Day Near Performance Locker and State Street.
15. Adjourn to Closed Session to Discuss Water/Sewer Litigation.

Greg E. Sundin  
City Manager

## **COUNCIL PROCEEDINGS**

**December 4, 2017**

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, Johnson, Sexton, and Nielsen.

Absent: None.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was recited.

### **MINUTES**

The minutes of the regular session of November 20, 2017, and the closed session of November 20, 2017, were approved as printed.

### **CONSENT AGENDA**

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

1. Bills Allowed – in the Amount of \$1,123,392.09 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.
2. Designate Councilmember Cindy Johnson and Councilmember Mike Nowak to Represent the Council on the Committee for the Replacement of the City Assessor Upon His Retirement in the Summer of 2018.
3. Collection of 2018 Property Taxes for the Alpena Public School District and the Alpena-Montmorency-Alcona Educational Service District.
4. Approval of Memorial Day, Fourth of July, and Christmas Parades Held in the City Limits in 2018.
5. Approval of 2018 Municipal Council Meeting Schedule.

Carried by unanimous vote.

### **PUBLIC ACT 152 HEALTH INSURANCE PREMIUM OPT-OUT**

Moved by Councilmember Nowak, seconded by Councilmember Sexton, that pursuant to Public Act 152, the City of Alpena will opt-out of the Publicly Funded Health Insurance Contribution Act for the coverage year beginning on or after January 1, 2018.

Carried by unanimous vote.

### **SODA VENDING SERVICES**

The following sealed bids were received November 28, 2017, for Soda Vending Services.

|                        |               |                |
|------------------------|---------------|----------------|
| Pepsi Beverage Company | \$1.50/bottle | 30% commission |
|------------------------|---------------|----------------|

Moved by Councilmember Sexton, seconded by Councilmember Nowak, that the

bid be awarded to Pepsi Beverage Company for the amounts listed above.

Carried by unanimous vote.

**MICHIGAN ARTS & CULTURE NORTHEAST REPORT ON THE  
LAKE DISCOVERY TOUR OF 2017**

Tim Kuehnlein, Board President, of the Michigan Arts and Culture Northeast (MACNE), thanked the City of Alpena for supporting the Lake Huron Discovery Tour of 2017. There were over 60 special events posted on the Northeast Michigan Council of Government's (NEMCOG) US23 Heritage Route website. During September and the beginning of October, there were nearly 8,900 sessions on the website, and over 18,000 pages were viewed leading up to, and during the tour weekend. Tim stated that there is no question that MACNE is having an impact on the general area. The Lake Huron Discovery Tour utilized marketing campaigns with NEMCOG to reach the entire state of Michigan in an effort to draw attention to our region of the state.

**RESOLUTION NO. 2017-10**

**COASTAL ZONE MANAGEMENT GRANT APPLICATION – NATIONAL OCEANIC AND  
ATMOSPHERIC ADMINISTRATION**

Moved by Councilmember Sexton, seconded by Councilmember Johnson, to approve Resolution No. 2017-10, a resolution authorizing submission of Coastal Zone Management Grant Application on behalf of the National Oceanic and Atmospheric Administration (NOAA), for educational and public access facilities on the Thunder Bay River.

Carried by unanimous vote.

**CLOSED SESSION**

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that the Municipal Council adjourn to a closed session at 6:37 p.m. to discuss Water and Sewer Litigation.

Carried by unanimous vote.

**RECESS**

The Municipal Council recessed at 6:37 p.m.

**RECONVENE – CLOSED SESSION**

The Municipal Council reconvened in closed session at 6:47 p.m.

**RECONVENE – OPEN SESSION**

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council reconvened in open session at 7:03 p.m.

Carried by unanimous vote.

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council adjourned at 7:03 p.m.

MATTHEW J. WALIGORA  
MAYOR

ATTEST:

Anna Soik  
City Clerk

INVOICE REGISTER

EXP CHECK RUN DATES 12/19/2017 - 12/19/2017

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

6.A.

| VENDOR                            | INVOICE #      | DESCRIPTION                 | AMOUNT    |
|-----------------------------------|----------------|-----------------------------|-----------|
| A-1 TREE SERVICE                  | 1110           | LEAF PICK-UP 11/17          | 9,900.00  |
| ABRAHAM BRUSKI                    | 103117         | TRAVEL EXPENSE - AMB        | 62.22     |
| ABRAHAM BRUSKI                    | 120817         | TRAVEL EXPENSE - AMB        | 32.10     |
| AERIAL HYDRAULIC REPAIR INC       | 904216         | VEH MAINT - DPW             | 90.18     |
| AIRGAS USA LLC                    | 9069716957     | SUPPLIES - AMB DISP         | 50.83     |
| AIRGAS USA LLC                    | 9070014876     | SUPPLIES - AMB DISP         | 31.02     |
| AIRGAS USA LLC                    | 9070060769     | VEH MAINT - DPW             | 16.51     |
| AIRGAS USA LLC                    | 9949399235     | SUPPLIES - AMB DISP         | 18.60     |
| AIRGAS USA LLC                    | 9949394646     | VEH MAINT - DPW             | 68.20     |
| ALPENA AREA CHAMBER OF COMM       | 15560          | GMA TICKET                  | 9.00      |
| ALPENA AREA CHAMBER OF COMM       | 15582          | WEBSITE HOSTING - DDA       | 160.00    |
| ALPENA COUNTY TREASURER           | 121217         | IT CONTRACTED SVCS 12/17    | 7,650.00  |
| ALPENA DIESEL SERVICE             | 55373          | VEH MAINT - DPW             | 31.30     |
| ALPENA DIESEL SERVICE             | 55437          | VEH MAINT - DPW             | 57.90     |
| ALPENA POWER COMPANY              | 121917         | ELECTRIC                    | 33,428.98 |
| ALPENA RADIOLOGY PC               | 364191604      | EMPLOYEE PHYS - FIRE/AMB    | 27.00     |
| ALPENA RADIOLOGY PC               | 376089184      | EMPLOYEE PHYS - DPW         | 38.00     |
| ALPENA SUPPLY CO                  | S100037706.001 | SUPPLIES - CEMETERY         | 3.90      |
| ALPENA SUPPLY CO                  | S100037721.001 | SUPPLIES - CEMETERY         | 41.92     |
| ALPENA SUPPLY CO                  | S100038067.001 | CHEMICALS - SEWAGE          | 949.76    |
| ALPENA SUPPLY CO                  | S100038194.001 | VEH MAINT #56               | 12.08     |
| ALPENA SUPPLY CO                  | S100038108.001 | CHEMICALS - SEWAGE          | (132.00)  |
| AMERICAN MESSAGING                | Z2535843RL     | PAGER FEES                  | 33.27     |
| ANDREW MARCEAU                    | 101117         | TRAVEL EXPENSE - AMB        | 76.26     |
| ANDREW WILLIAMS                   | 113017         | TRAVEL EXPENSE - AMB        | 40.29     |
| BALL TIRE & GAS INC               | 142257         | VEH MAINT - POLICE          | 609.20    |
| BALL TIRE & GAS INC               | 142521         | VEH MAINT - DPW             | 181.50    |
| BALL TIRE & GAS INC               | 143154         | VEH MAINT - DEP FIRE CHF    | 15.00     |
| BALL TIRE & GAS INC               | 143333         | VEH MAINT - FIRE EQ         | 1,120.16  |
| BALL TIRE & GAS INC               | 143350         | VEH MAINT - DPW             | 297.00    |
| BELL EQUIPMENT COMPANY            | 0134869        | VEH MAINT - DPW             | 612.55    |
| BOUND TREE MEDICAL LLC            | 82694521       | SUPPLIES - AMB DISP         | 52.98     |
| BOUND TREE MEDICAL LLC            | 82701002       | SUPPLIES - AMB DISP         | 255.80    |
| BOUND TREE MEDICAL LLC            | 82708185       | SUPPLIES - AMB DISP         | 181.26    |
| BP                                | 52046704       | GAS/FUEL - FIRE/AMB/EQ/MICU | 7,673.65  |
| BRUCE TILLINGER                   | 113017         | MECHANICAL INSP SVCS 11/17  | 2,012.00  |
| BRUCE TILLINGER                   | 113017A        | PLUMB INSP SVCS 11/17       | 753.00    |
| BUILDERS FIRST SOURCE             | 32491917       | MAINT - CITY HALL           | 11.90     |
| BUILDERS FIRST SOURCE             | 32820336       | MAINT - LIGHTS              | 50.36     |
| CARQUEST AUTO PARTS               | 335960         | VEH MAINT - DPW             | 8.53      |
| CARQUEST AUTO PARTS               | 336182         | SUPPLIES - CEMETERY         | 5.82      |
| CARQUEST AUTO PARTS               | 336184         | VEH MAINT - AMB             | 55.98     |
| CARQUEST AUTO PARTS               | 336228         | VEH MAINT - AMB             | 33.12     |
| CARQUEST AUTO PARTS               | 336377         | VEH MAINT - DPW             | 113.83    |
| CARQUEST AUTO PARTS               | 336442         | VEH MAINT - AMB             | 9.86      |
| CARQUEST AUTO PARTS               | 336547         | VEH MAINT - DPW             | 2.70      |
| CARQUEST AUTO PARTS               | 336556         | VEH MAINT - CAR 1           | 28.21     |
| CARQUEST AUTO PARTS               | 336578         | VEH MAINT - AMB             | 13.17     |
| CARQUEST AUTO PARTS               | 336798         | VEH MAINT - POLICE          | 5.08      |
| CARQUEST AUTO PARTS               | 337066         | VEH MAINT - AMB             | (26.98)   |
| CARQUEST AUTO PARTS               | 337067         | VEH MAINT - POLICE          | (28.21)   |
| CARQUEST AUTO PARTS               | 337068         | VEH MAINT - AMB             | 6.10      |
| CARQUEST AUTO PARTS               | 337101         | VEH MAINT #57               | 20.00     |
| CARQUEST AUTO PARTS               | 337419         | VEH MAINT #28               | 19.71     |
| CARQUEST AUTO PARTS               | 337780         | VEH MAINT - DPW             | 65.14     |
| CARQUEST AUTO PARTS               | 337781         | VEH MAINT - POLICE          | 6.10      |
| CARQUEST AUTO PARTS               | 337782         | VEH MAINT - AMB             | 2.84      |
| CARQUEST AUTO PARTS               | 337783         | VEH MAINT - DPW             | 3.01      |
| CARQUEST AUTO PARTS               | 337784         | VEH MAINT - POLICE          | 3.46      |
| CARQUEST AUTO PARTS               | 337818         | VEH MAINT #66               | 64.48     |
| CHARTER COMMUNICATIONS            | 2978 12/17     | WATER TWR INTERNET SIGNALS  | 354.88    |
| CHARTER COMMUNICATIONS            | 7316 12/17     | FAX LINE - PUBLIC WORKS     | 79.98     |
| CHEBOYGAN CEMENT PRODUCTS INC     | 53446          | STORES - CONCRETE           | 169.26    |
| CNA SURETY                        | 61254761 0118  | 01/18 BOND - DDA            | 126.00    |
| CORE TECHNOLOGY CORPORATION       | MN3000223      | LEIN SUPPORT LICENSE        | 4,134.00  |
| CROSSROADS MOBILE MAINTENANCE     | 171122091      | CABLE REPLACEMENT - EQUIP   | 5,602.81  |
| DE LAGE LANDEN FINANCIAL SERVICES | 57149249       | COPIER LEASE 12/17 - DDA    | 56.55     |
| DEAN ARBOUR FORD LINCOLN MERCURY  | 23440          | VEH MAINT #28               | 15.12     |
| DEAN ARBOUR FORD LINCOLN MERCURY  | 23464          | VEH MAINT - DPW             | 17.37     |
| DEAN ARBOUR FORD LINCOLN MERCURY  | 23601          | VEH MAINT - FIRE EQ         | 137.73    |
| DEAN ARBOUR FORD LINCOLN MERCURY  | 23609          | VEH MAINT - FIRE EQ         | 18.00     |
| DEAN ARBOUR FORD LINCOLN MERCURY  | 23683          | VEH MAINT - FIRE EQ         | 5.70      |

INVOICE REGISTER

EXP CHECK RUN DATES 12/19/2017 - 12/19/2017

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

| VENDOR                              | INVOICE #      | DESCRIPTION                           | AMOUNT   |
|-------------------------------------|----------------|---------------------------------------|----------|
| DONALD H GILMET                     | 113017         | MILEAGE 11/17                         | 152.48   |
| DORNBOS SIGN & SAFETY INC           | INV36098       | SUPPLIES/TRAFF CONTROL MAINT - PW/MAJ | 235.50   |
| DOUGLASS SAFETY SYSTEMS LLC         | 41600          | AIR COMPRESSOR MAINT - FIRE           | 3,505.80 |
| DTE ENERGY                          | 121917         | GAS                                   | 1,766.62 |
| EAGLE ENGINEERING & SUPPLY CO       | 49390          | MAINT - LIGHTS                        | 228.60   |
| EAGLE SUPPLY CO                     | 105323         | SUPPLIES - PUBLIC WORKS               | 86.00    |
| EAGLE SUPPLY CO                     | 105339         | SUPPLIES - PUBLIC WORKS               | 116.00   |
| EVERETT GOODRICH TRUCKING & ASPHALT | 27426          | STORES - COLD PATCH                   | 943.92   |
| EVERETT GOODRICH TRUCKING & ASPHALT | 27463          | STORES - COLD PATCH                   | 2,334.96 |
| FAMILY ENTERPRISE EMBROIDERY        | 54789          | UNIFORMS - BLDG/BH                    | 162.48   |
| FASTENAL COMPANY                    | MIALP148201    | SUPPLIES - PUBLIC WORKS               | 2.71     |
| FASTENAL COMPANY                    | MIALP148351    | SUPPLIES - PUBLIC WORKS               | 86.76    |
| FASTENAL COMPANY                    | MIALP148373    | SUPPLIES - PARKS                      | 1.85     |
| FASTENAL COMPANY                    | MIALP148406    | VEH MAINT - DPW                       | 23.88    |
| FRANCIS ROSINSKI                    | 113017         | ELECTRICAL INSP SVCS 11/17            | 1,226.00 |
| FRANKS KEY & LOCK SHOP INC          | 25910          | SUPPLIES - FIRE                       | 15.95    |
| FREESE HYDRAULICS & EQUIP REPAIR    | 32123          | SUPPLIES - FIRE                       | 100.00   |
| FREESE HYDRAULICS & EQUIP REPAIR    | 32247          | VEH MAINT - DPW                       | 306.52   |
| FRONTIER                            | 2793 12/17     | TELEPHONE - POL/FIRE/AMB              | 103.01   |
| FRONTIER                            | 4175 12/17     | TELEPHONE - FIRE/AMB                  | 39.19    |
| FRONTIER                            | 5445 12/17     | TELEPHONE - FIRE/AMB                  | 75.18    |
| FRONTIER                            | 7204 12/17     | ELEVATOR TELEPHONE - CITY HALL        | 58.82    |
| FRONTIER                            | 7430 12/17     | ELEVATOR TELEPHONE - PUBLIC SAFETY    | 58.82    |
| FRONTIER                            | 9535 12/17     | TELEPHONE - SEWER                     | 534.51   |
| GREENWAY FUELS LLC                  | 113017         | RECYCLING 11/17                       | 135.00   |
| GREENWAY/L & N DISPOSAL             | 113017         | DUMPSTER CHARGES 11/17                | 739.75   |
| HANK LAFLEURE                       | 120417         | SAFETY SHOE ALLOW - PW                | 175.00   |
| HAROLD KNOPP                        | 120417         | TRAVEL EXPENSE - AMB                  | 15.00    |
| HEALTH EQUITY                       | 12741 12/17    | HSA CITY CONT 12/17                   | 5,201.00 |
| JEFFREY MINDOCK                     | 121317         | CHRISTMAS ACTIVITIES - DDA            | 400.00   |
| KCI                                 | 264741         | POSTAGE/TAX MAILING SVCS              | 1,541.91 |
| KENDALL ELECTRIC INC                | S106396094.001 | MAINT - XMAS LIGHTS                   | 95.55    |
| KENDALL ELECTRIC INC                | S106376555.001 | MAINT - LIGHTS                        | 146.67   |
| KENDALL ELECTRIC INC                | S106376555.002 | MAINT - LIGHTS                        | 367.73   |
| L & S TRANSIT MIX CO                | 250900         | MAINT - SEWER                         | 172.75   |
| L & S TRANSIT MIX CO                | 56026          | MAINT - SEWER                         | 59.00    |
| L & S TRANSIT MIX CO                | 251046         | MAINT - LIGHTS                        | 54.38    |
| L & S TRANSIT MIX CO                | 251268         | MAINT - SEWER                         | 182.75   |
| LARRY'S AUTO COLLISION              | 092617         | VEHICLE REPR - POLICE                 | 581.37   |
| MCDONALD AUTO SUPPLY INC            | 859767         | SUPPLIES - FIRE EQ                    | 36.00    |
| MCDONALD AUTO SUPPLY INC            | 863439         | VEH MAINT - FIRE EQ                   | 3.31     |
| MCDONALD BROS COLLISION             | 111017         | VEHICLE REPR - POLICE                 | 398.38   |
| MICH ASSN OF MUNICIPAL CLERKS       | 010118-LB      | 2018 MEMBERSHIP DUES                  | 60.00    |
| MICHAEL KIELISZEWSKI                | 113017         | MILEAGE 11/17                         | 72.76    |
| MICHIGAN ASSESSORS ASSN             | 3041-18        | 2018 MEMBERSHIP DUES                  | 90.00    |
| MICHIGAN CAT                        | PD8114683      | VEH MAINT #65                         | 221.64   |
| MICHIGAN CAT                        | PD8114685      | VEH MAINT #57                         | 452.68   |
| MICHIGAN CAT                        | PD8122647      | VEH MAINT #57                         | 38.57    |
| MICHIGAN PORT COLLABORATIVE         | 121217         | PORT STUDY - BOAT HARBOR              | 1,000.00 |
| MICHIGAN STATE POLICE               | 551-500297     | SOR REGISTRATION - POLICE             | 30.00    |
| MILLER OFFICE MACHINES              | AR1524         | COPIER MAINT 11/17                    | 207.53   |
| MILLER OFFICE MACHINES              | AR1517         | SUPPLIES - IT                         | 124.00   |
| MILLER OFFICE MACHINES              | AR1564         | SUPPLIES - DDA                        | 9.70     |
| MOTOROLA SOLUTIONS INC              | 50109085       | MOBILE RADIO - POLICE                 | 3,684.88 |
| MY COMMUNITY MOBILE                 | 1013           | CITY APP SUPPORT 10/17                | 99.00    |
| MY COMMUNITY MOBILE                 | 1025           | CITY APP SUPPORT 11/17                | 99.00    |
| NEMROC INC                          | 24663          | MAINT - PARKS                         | 200.00   |
| NETWORKFLEET INC                    | 1241505        | GPS TRACKING SYSTEM - AMB             | 73.85    |
| NORTHERN CLEANING & MAINTENANCE     | 1939           | MAINT - DDA                           | 40.00    |
| NORTHERN COLLISION & AUTO REPAIR    | 1679           | VEH MAINT - FIRE EQ                   | 129.99   |
| NORTHERN MICHIGAN CODE              | 4521-18        | 2018 MEMBERSHIP DUES                  | 100.00   |
| NORTHERN MICHIGAN CODE              | 5013-18        | 2018 MEMBERSHIP DUES                  | 100.00   |
| NORTHERN TOOL SALES & RENTALS       | 71436          | SUPPLIES - CITY HALL                  | 39.98    |
| NYE UNIFORM COMPANY                 | 631567         | UNIFORMS - POLICE                     | 88.70    |
| OFFICE DEPOT                        | 976094553001   | SUPPLIES - POLICE                     | 11.22    |
| OFFICE DEPOT                        | 983111934001   | SUPPLIES - FIRE                       | 100.90   |
| OFFICE DEPOT                        | 976584059001   | SUPPLIES - PUBLIC SAFETY              | 42.99    |
| OFFICE DEPOT                        | 976584209001   | SUPPLIES - CLERK/TREAS                | 33.99    |
| OFFICE DEPOT                        | 978762977001   | SUPPLIES - CITY HALL                  | 52.99    |
| OFFICE DEPOT                        | 978763168001   | SUPPLIES - CLERK/TREAS                | 12.19    |
| OFFICE DEPOT                        | 980875057001   | SUPPLIES - PUBLIC WORKS               | 11.49    |
| OFFICE DEPOT                        | 980875423001   | SUPPLIES - PUBLIC WORKS               | 30.59    |

**INVOICE REGISTER**

EXP CHECK RUN DATES 12/19/2017 - 12/19/2017

UNJOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

| <b>VENDOR</b>                     | <b>INVOICE #</b> | <b>DESCRIPTION</b>                    | <b>AMOUNT</b> |
|-----------------------------------|------------------|---------------------------------------|---------------|
| OFFICE DEPOT                      | 980875424001     | SUPPLIES - PUBLIC WORKS               | 9.60          |
| PATRICIA SAWINSKI                 | AP17-2250        | AMBULANCE REFUND                      | 90.46         |
| PLANNING & ZONING CENTER INC      | 110817           | SUBSCRIPTION - ATTY/MGR               | 273.00        |
| PRESQUE ISLE ELECTRIC & GAS CO    | 81166373 1117    | ELECTRIC - AIR BASE                   | 33.81         |
| PRIORITY ONE EMERGENCY            | 70035978         | UNIFORMS - FIRE/AMB                   | 223.96        |
| PRIORITY ONE EMERGENCY            | 70035998         | UNIFORMS - FIRE/AMB                   | 45.99         |
| PRIORITY ONE EMERGENCY            | 70036319         | UNIFORMS - FIRE/AMB                   | 1,500.00      |
| PRIORITY ONE EMERGENCY            | 70036338         | UNIFORMS - FIRE/AMB                   | 204.97        |
| PROPANE PLUS INC                  | 100078           | PROPANE - TRAILHEAD                   | 90.94         |
| RAPID RESULTS                     | 6437             | DRUG SCREEN - PUBLIC WORKS            | 50.00         |
| RAPID RESULTS                     | 6449             | DRUG SCREEN - PUBLIC WORKS            | 50.00         |
| ROBERT HAMILTON                   | 121117           | PARAMEDIC RENEWAL LICENSE             | 25.00         |
| ROWLEYS WHOLESale                 | 1981487-00       | VEH MAINT - DPW                       | 29.69         |
| RR DONNELLEY                      | 974987562        | SUPPLIES - CLERK/TREAS                | 764.45        |
| SEVAN K INC                       | 313 11/17        | VEH MAINT - POLICE                    | 117.75        |
| SHELL                             | 6133712          | UNLEADED GAS/FUEL-POL/F/A/GEN/MICU    | 1,455.91      |
| SKIBA VISION CENTER PLLC          | 202282           | EMPLOYEE PHYS - PUBLIC WORKS          | 109.00        |
| SKIBA VISION CENTER PLLC          | 745897           | EMPLOYEE PHYS - PUBLIC WORKS          | 109.00        |
| SPECIFICATION STONE PRODUCTS      | 2256616          | STORES - 6AA STONE                    | 72.98         |
| STANDARD ELECTRIC CO              | 470586-00        | MAINT - BOAT HARBOR                   | 29.59         |
| STANDARD ELECTRIC CO              | 470600-00A       | MAINT - LIGHTS                        | 34.77         |
| STANDARD ELECTRIC CO              | 471224-00        | MAINT - LIGHTS                        | 11.28         |
| STANDARD ELECTRIC CO              | 471593-00        | MAINT - LIGHTS                        | 113.34        |
| STANDARD ELECTRIC CO              | 471814-00        | MAINT - LIGHTS                        | 8.95          |
| STANDARD ELECTRIC CO              | 471891-00        | MAINT - LIGHTS                        | 280.72        |
| STRALEY LAMP & KRAENZLEIN PC      | 26891            | MONTHLY FEE 10/17                     | 3,125.00      |
| SUEZ WATER ENVIRONMENTAL SERVICES | 201732193        | CONT OPERATIONS 11/17                 | 135,231.60    |
| SUEZ WATER ENVIRONMENTAL SERVICES | 201732313        | CONT OPERATIONS 11/17                 | 32,201.33     |
| SUPERIOR IMAGE CLEANING           | 120417           | CLEANING-CH/PSF/PW/PKS/TRLHD/BH/BRIDC | 2,799.49      |
| TELE-RAD INC                      | 882149A          | RADIO MAINT - POLICE                  | 505.50        |
| TELNET WORLDWIDE                  | 118919           | TELEPHONE                             | 433.28        |
| TERMINAL SUPPLY CO                | 69146-00         | VEH MAINT - DPW                       | 59.36         |
| THE ALPENA NEWS                   | DC1107 11/17     | PUBLISHING/ADVERTISING                | 846.80        |
| THE ALPENA NEWS                   | DD8974 11/17     | PUBLISHING/ADV - DDA                  | 120.00        |
| THOMPSONS LINEN SERVICE           | 70483 11/17      | UNIFORMS-PW/CEM/PKS/EQ                | 323.13        |
| THUNDER BAY ELECTRIC INC          | 225898           | CONTRACTUAL SERVICES                  | 1,219.00      |
| THUNDER BAY ELECTRIC INC          | 225907           | MAINT - LIGHTS                        | 2,239.74      |
| THUNDER BAY ELECTRIC INC          | 225908           | TRAFF SIGNAL MAINT - MAJ ST           | 86.19         |
| THUNDER BAY ELECTRIC INC          | 225915           | MAINT - XMAS LIGHTS                   | 1,840.00      |
| ULINE                             | 92006822         | TRAFF CONTROL MAINT - MAJ/LOC ST      | 178.48        |
| VERIZON WIRELESS                  | 9797222516       | IPADS - GEN/AMB                       | 1,022.87      |
| VISA/ELAN FINANCIAL SERVICES      | 1054 12/17       | SUPPLIES - CH/POL/DPW                 | 280.41        |
| VISA/ELAN FINANCIAL SERVICES      | 1104 12/17       | 2018 MEMBERSHIP DUES - MGR            | 130.00        |
| VISA/ELAN FINANCIAL SERVICES      | 1790 12/17       | UNIFORMS/TR EXPENSE - POL/PSF         | 141.12        |
| VISA/ELAN FINANCIAL SERVICES      | 3610 12/17       | SUPPLIES/PROMO - DDA                  | 517.51        |
| VISA/ELAN FINANCIAL SERVICES      | 3660 12/17       | UST RENEWAL - BOAT HARBOR             | 150.00        |
| VISA/ELAN FINANCIAL SERVICES      | 4552 12/17       | SUPP/2018 DUES/BLDG MAINT-C/T/CH/PSF  | 1,191.25      |
| VISA/ELAN FINANCIAL SERVICES      | 7337 12/17       | WEBINAR REGISTRATION - PLANNER        | 20.00         |
| VISA/ELAN FINANCIAL SERVICES      | 6116 12/17       | UNIFORMS/SUPP/VEH MAINT - PSF/F/A     | 828.77        |
| WEINKAUF PLUMBING & HEATING INC   | 82629            | BLDG MAINT - FIRE/AMB                 | 306.31        |
| WEINKAUF PLUMBING & HEATING INC   | 82630            | BLDG MAINT - POLICE                   | 131.25        |
| WILLIAM PFEIFER                   | 121217           | TRAVEL EXPENSE - ATTY                 | 488.15        |

**Total: 299,534.48**



**Soik, Anna**

---

**From:** Valerie Williams <WilliamsV@nemcsa.org>  
**Sent:** Friday, December 8, 2017 9:18 AM  
**To:** Soik, Anna  
**Cc:** Victoria Purvis  
**Subject:** Dec 18th Meeting Agenda - Homeless  
**Attachments:** 2017 Point in Time Homeless Count NEMCSA.pdf

Good Morning Anna –

I called yesterday morning to inquire about speaking at the City Council meeting on Dec 18<sup>th</sup> and was asked to forward information to you directly so that I can request permission to present briefly.  
 I am attaching the materials I would like to share with the group regarding the Homeless Point in Time Count.

Point In Time (PIT) is a federally-mandated annual survey conducted once per year and is a tool to help determine the prevalence and characteristics of persons experiencing homelessness in Northeast Michigan.  
 PIT helps us better understand who is facing homelessness on a given day so that we can advocate for additional resources to provide services for our homeless population, with the goal to ultimately end homelessness in our community.

By attending your meeting in December, I am hoping to inform city officials of the count as well as to ask the community to simply to pay attention to persons or families who are experiencing homelessness and then contact our team so that we can connect with those folks on January 31st.  
 Please review the attached flier that I plan to share, and let me know if you have any questions.

Thank you for the work you do in our community, we appreciate the partnership.

Kindest Regards,

**Valerie Williams**  
 Housing & Client Services Director  
 NEMCSA  
 C: 989.590.8088  
 O: 989.358.4701  
[www.nemcsa.org](http://www.nemcsa.org)




---

**NEMCSA EMAIL - CONFIDENTIALITY NOTICE**

This email message, including any attachments and forwarded contents, is intended only for the use of the individual or entity to which it is addressed and may contain legally privileged and confidential information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or action taken in reliance of the contents of these documents is strictly prohibited. If you have received this message in error, please notify the sender by reply email and destroy all copies of the original message (or forward to [privacy@nemcsa.org](mailto:privacy@nemcsa.org)). Thank you for respecting this notice.



## The 2018 *Point In Time* Count Wednesday, January 31, 2018

### WHAT IS THE POINT IN TIME COUNT?

**Point In Time (PIT)** is a federally-mandated annual survey to determine the prevalence and characteristics of persons experiencing homelessness in Northeast Michigan. PIT helps us better understand who is facing homelessness on a given day so that we can advocate for additional resources to provide services for our homeless population, with the goal to ultimately ending homelessness in our community.

The PIT representative and volunteers conduct a survey of persons experiencing homelessness as individuals and families who are on the streets, in the woods and places that not meant for human habitation.

### Why We Count and Survey?

- To fully understand homelessness in our region and what it will take to help connect people to secure shelter.
- To better allocate funding, services and measure outcomes related to homelessness.
- To meet our reporting obligations to the Department of Housing & Urban Development (HUD). Data from the PIT count helps drive federal funding to our local agency providers who address the needs of our community.
- To generate detailed reports of homelessness in Northeast Michigan.

### We are asking that you:

- Pay close attention to persons or families who are experiencing homelessness so that we contact them on January 31<sup>st</sup>.
- Communicate with neighbors and friends to find out if they know of anyone living in a place not meant for human habitation.
- Have a list of places that our volunteers can check on the 31<sup>st</sup>.

### Additional Questions:

- Contact NEMCSA's *Housing Information System Administrator*
- Call: **989-358-4707**

## Point-In-Time Count



**NORTHEAST MI COALITION FOR  
THE PREVENTION OF HOMELESS &  
HUNGER**

January 31, 2018 6 am-6pm

**Berant, Jennifer**

---

**From:** Travis Montie <tmmontie@hotmail.com>  
**Sent:** Thursday, December 14, 2017 12:52 PM  
**To:** Berant, Jennifer  
**Subject:** Firework approval

I would like to light off fireworks in the space between Performance Locker and State Street on New Year's Day, January 1st, 2018, starting at 12:00am until 12:30am. I will clean up all debris what I can see that night, and come back that same morning when there's daylight to pick up what I missed.

Thank you,

Travis Montie  
989-766-0401

*Sent from my Verizon Wireless 4G LTE DROID*