

ALPENA CITY COUNCIL MEETING

November 20, 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 November 06, 2017 and Closed Session of November 06, 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 \$535,851.08.
 - B. One City Council Reappointment to the Recreation Advisory Board for a Three-Year Term Expiring on November 1, 2020 (Phil Heath). One City Council Appointment to the Recreation Advisory Board for a Three-Year Term Expiring on November 1, 2020 (Jennifer Cupples).
 - C. Use of Parking Spaces by the Trolley in Support of Small Business Saturday and Home for the Howlidays on November 25, 2017.
7. Presentations.
 - A. St. Paul Lutheran Girl Scout Troop Will Present Gifts of Appreciation to the City Police.
8. Announcements.
9. Mayoral Proclamation.
10. Public Hearing.
11. Report of Officers.
12. Communications and Petitions.
13. Unfinished Business.

- A. Update on State Regulatory Issues Regarding Medical Marihuana.
14. New Business.
- A. Electrical and Fiber Optic Maintenance Contract.
 - B. Donation Offer of Historic Alpena Fire Truck by the Zolnierenek Family.
 - C. Traffic Control Order 4-17 – All Day and Overnight Parking Carter St. Lot.
15. Adjourn to Closed Session to Discuss Water/Sewer Litigation.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

November 6, 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 special session of October 5, 2017, regular session of October 16, 2017, and the closed session of October 16, 2017, were approved as printed.

CONSENT AGENDA

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

1. Bills Allowed – in the Amount of \$422,881.68 be Allowed and the Mayor and City Clerk Authorized to Sign Warrant in Payment of Same.
2. Three Mayor Reappointments to the Planning Commission for a Three-Year Term Expiring on November 1, 2020, (Clayton VanWagnor, Wayne Lewis, and Blake Austin).
3. Huron Humane Society – Request for Approval of the “Home for the Howliday”, Fundraiser on November 25, 2017.
4. Approval of Budget Amendment for Police Car Camera for \$5,245.
5. Approval of Valet Parking for Glamour and Gourmet Fundraiser on November 9, 2017.

Carried by unanimous vote.

MICHIGAN ECONOMIC DEVELOPMENT CORPORATION (MEDC) REDEVELOPMENT READY COMMUNITIES – COMMUNITY ENGAGEMENT STATEMENT

The Community Engagement Statement is required by the Michigan Economic Development Corporation (MEDC), Redevelopment Ready Communities (RCC), it is a central document that allows anyone to see the efforts and various tools that the City of Alpena utilizes for public outreach. The plan outlines the objectives of community engagement, the regulations the City has to follow, the key stakeholders, the various review bodies within the City, the methods of community participation, and how the City communicates the results of that participation. The Community Engagement Statement was approved by the Planning Commission at the October 2017 meeting, and they have

now requested the City of Alpena to approve this statement.

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that the Community Engagement Statement, which is an effort for participating communities to have consistent standards in place that are assessable and easy to find, and allow potential developers easy access to the information that they need to make informed decisions, be approved.

Carried by unanimous vote.

CLOSED SESSION

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that the Municipal Council adjourn to a closed session at 6:10 p.m. to discuss Water and Sewer Litigation.

Carried by unanimous vote.

RECESS

The Municipal Council recessed at 6:10 p.m.

RECONVENE – CLOSED SESSION

The Municipal Council reconvened in closed session at 6:15 p.m.

RECONVENE – OPEN SESSION

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council reconvened in open session at 6:32 p.m.

Carried by unanimous vote.

On motion of Councilmember Nowak, seconded by Councilmember Johnson, the Municipal Council adjourned at 6:32 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
Assistant City Clerk

INVOICE REGISTER

EXP CHECK RUN DATES 11/21/2017 - 11/21/2017

UNJOURNALIZED

6.A.

OPEN - CHECK TYPE: PAPER CHECK

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
A-1 TREE SERVICE	1092	LEAF PICK-UP 10/17	9,900.00
ADAM HOLTHAUS	110617	SEW/WATER BILL REFUND	150.00
ADRIENNE THOMPSON	110617	TRAVEL EXPENSE - AMB	216.28
AIRGAS USA LLC	9948676357	SUPPLIES - AMB DISP	18.60
AIRGAS USA LLC	9069421955	SUPPLIES - AMB DISP	22.83
AIRGAS USA LLC	9069276217	SUPPLIES - AMB DISP	38.34
ALPENA AGENCY INC	36725	INSURANCE - NINTH AVE BR	5,250.00
ALPENA AGENCY INC	36726	NOTARY BOND - SOIK	55.00
ALPENA AGENCY INC	36758	INSURANCE - GENERAL	498.00
ALPENA AUTO ELECTRIC	56123	VEH MAINT - AMB	209.00
ALPENA COUNTY CLERK	111317	REIMB ELECTION EXP/BD OF CANVASSERS	2,219.53
ALPENA COUNTY TREASURER	111317	IT CONTRACTED SVCS 11/17	7,650.00
ALPENA COUNTY TREASURER	224	BOMGAR REMOTE SUPPORT	598.50
ALPENA DIESEL SERVICE	55130	VEH MAINT #38	141.31
ALPENA DIESEL SERVICE	55139	VEH MAINT - DPW	23.84
ALPENA EMBROIDERY & TROPHIES LLC	2550	SUPPLIES - CLERK/TREAS	22.25
ALPENA LAWN CARE & MAINTENANCE	4358	MOWING - CODE ENFORCEMENT	35.00
ALPENA POWER COMPANY	110817	ELECTRIC - DDA	52.76
ALPENA POWER COMPANY	112117	ELECTRIC	33,349.87
ALPENA SUPPLY CO	S100031459.001	VEH MAINT - DPW	7.95
ALPENA SUPPLY CO	S100031790.001	VEH MAINT #74	503.64
ALPENA SUPPLY CO	S100034165.001	VEH MAINT - AMB	11.89
ALPENA SUPPLY CO	S100034178.001	VEH MAINT - DPW	9.52
ALPENA SUPPLY CO	S100034875.001	MAINT - PUBLIC SAFETY BLDG	5.16
ALPENA SUPPLY CO	S100035351.001	SUPPLIES - PUBLIC WORKS	1.36
ALPENA SUPPLY CO	S100036566.001	MAINT - CITY HALL	14.10
ALPENA SUPPLY CO	S100036588.001	MAINT - CITY HALL	9.00
ALPENA SUPPLY CO	S100036710.001	SUPPLIES - BOAT HARBOR	20.10
AMERICAN MESSAGING	Z2535843RK	PAGER FEES	33.27
APWA - MICHIGAN CHAPTER - MPSI	103117	TRAINING REGISTRATION - PW/ENG	1,390.00
BALL TIRE & GAS INC	140840	VEH MAINT - AMB	45.00
BALL TIRE & GAS INC	140841	VEH MAINT - AMB	15.00
BALL TIRE & GAS INC	140908	VEH MAINT - POLICE	609.20
BALL TIRE & GAS INC	141128	VEH MAINT - DARE	15.00
BALL TIRE & GAS INC	141627	VEH MAINT - DPW	25.00
BALL TIRE & GAS INC	141638	VEH MAINT - POLICE	609.20
BC & S SERVICES	180324	STENCILING - SEWER	165.00
BC & S SERVICES	180329	STENCILING - MAJ ST/SEW/WATER	280.00
BEDROCK CONTRACTING &	2017-06	2017 CITY CONCR PROG	1,574.54
BELSON OUTDOORS LLC	158650	MEMORIAL BENCH - PARKS	768.53
BENTLEY SYSTEMS INC	47869512	BENTLEY SELECT SUB - CAD SOFTWARE	5,128.00
BERG ASSESSING & CONSULTING INC	2637	RESIDENTIAL REAPPRAISAL PROJECT	119,795.00
BORGESS MEDICAL CENTER	138731C10634	EMPLOYEE PHYS - FIRE/AMB	115.00
BOUND TREE MEDICAL LLC	82669781	VEH MAINT - AMB	74.99
BOUND TREE MEDICAL LLC	82674274	SUPPLIES - AMB DISP	527.72
BOUND TREE MEDICAL LLC	82678121	SUPPLIES - AMB DISP	19.44
BOUND TREE MEDICAL LLC	82678122	SUPPLIES - AMB DISP	267.74
BOUND TREE MEDICAL LLC	82679561	SUPPLIES - AMB DISP	166.27
BP	51796637	GAS/FUEL - FIRE/AMB/EQ/MICU	7,042.47
BS&A	114445	INTERNET SVC/SUPPORT FEE - C/T/BLDG/AS	4,178.00
BUILDERS FIRST SOURCE	30256836	SHED REPLACEMENT - BOAT HARBOR	105.43
BUILDERS FIRST SOURCE	30257261	SHED REPLACEMENT - BOAT HARBOR	16.39
CARQUEST AUTO PARTS	335096	VEH MAINT - DPW	6.63
CARQUEST AUTO PARTS	333555	VEH MAINT #36	24.58
CARQUEST AUTO PARTS	333556	VEH MAINT - DPW	8.60
CARQUEST AUTO PARTS	333655	VEH MAINT - AMB	0.57
CARQUEST AUTO PARTS	333744	VEH MAINT - DPW	9.42
CARQUEST AUTO PARTS	333929	VEH MAINT #78	1.71
CARQUEST AUTO PARTS	334002	VEH MAINT - AMB	9.86
CARQUEST AUTO PARTS	334121	VEH MAINT - AMB	707.28
CARQUEST AUTO PARTS	334160	VEH MAINT #34	7.28
CARQUEST AUTO PARTS	334164	VEH MAINT #34	1.86
CARQUEST AUTO PARTS	334200	VEH MAINT - AMB	(53.03)
CARQUEST AUTO PARTS	334219	VEH MAINT - FIRE EQ	54.53
CARQUEST AUTO PARTS	334260	VEH MAINT - DPW	76.55
CARQUEST AUTO PARTS	334261	VEH MAINT - FIRE EQ	2.98
CARQUEST AUTO PARTS	334298	VEH MAINT - AMB	(108.90)
CARQUEST AUTO PARTS	334312	VEH MAINT - AMB	77.14
CARQUEST AUTO PARTS	335161	VEH MAINT #56	76.67
CARQUEST AUTO PARTS	335181	VEH MAINT - DPW	60.00
CARQUEST AUTO PARTS	335209	VEH MAINT #56	38.60
CARQUEST AUTO PARTS	335286	VEH MAINT #56	31.68

INVOICE REGISTER

EXP CHECK RUN DATES 11/21/2017 - 11/21/2017

UNJOURNALIZED

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CARQUEST AUTO PARTS	335363	VEH MAINT - DPW	4.74
CARQUEST AUTO PARTS	335726	VEH MAINT - DPW	(6.63)
CARQUEST AUTO PARTS	335744	VEH MAINT - AMB	(16.21)
CARQUEST AUTO PARTS	335717	VEH MAINT - DPW	8.52
CARQUEST AUTO PARTS	335725	SUPPLIES - BOAT HARBOR	3.61
CARQUEST AUTO PARTS	335729	VEH MAINT - AMB	28.04
CARQUEST AUTO PARTS	335734	VEH MAINT - AMB	6.10
CARQUEST AUTO PARTS	335750	VEH MAINT - AMB/DPW	69.92
CARQUEST AUTO PARTS	335756	VEH MAINT - DPW	2.60
CHARTER COMMUNICATIONS	2978 11/17	WATER TWR INTERNET SIGNALS	354.88
CHRISTOPHER MORRISON	111717	TRAVEL EXPENSE - AMB	24.43
CLIFF ANSCHUETZ CHEVROLET	CTCS181338	VEH MAINT - AMB	89.69
COMPUGEN FINANCE INC	37723	LENOVO LAPTOP/DESKTOP	2,719.00
CROSSROADS MOBILE MAINTENANCE	171027089	CABLE REPLACEMENT/REPAIR - EQUIP	9,638.06
DEROCHER MASONRY INC	17-885	POCKET PARK IMPROVEMENTS	9,920.00
DONS TRACTOR & EQUIPMENT SALES	41298	VEH MAINT - DPW	550.00
DORNBOS SIGN & SAFETY INC	INV35804	SUPPLIES - CEMETERY	174.28
DOUGLAS KEOGH	092117	TRAVEL EXPENSE - AMB	15.00
DOUGLAS KRUEGER	110117	TRAVEL EXPENSE - AMB	101.11
DTE ENERGY	110817	GAS - DDA	48.46
DTE ENERGY	112117	GAS	3,669.21
EAGLE ENGINEERING & SUPPLY CO	49320	SUPPLIES - LIGHTS	714.20
EMERGENCY VEHICLES PLUS	1207	VEH MAINT - AMB	95.90
ENVIRONMENTAL SYSTEMS RESEARCH	93368794	ARCGIS SOFTWARE - IT	700.00
F.D. LAKE COMPANY	275563	MAINT - WATER	145.64
FASTENAL COMPANY	MIALP147815	SUPPLIES - PUBLIC WORKS	3.50
FASTENAL COMPANY	MIALP147962	SUPPLIES - PUBLIC WORKS	39.05
FEDERAL EXPRESS	5-981-76561	SHIPPING FEES	112.41
FIRST FEDERAL OF NORTHERN MICHIGAN	1803 11/17	LAND PURCHASE - DDA	1,328.59
FRANKS KEY & LOCK SHOP INC	25786	SUPPLIES - CITY HALL	55.00
FRANKS KEY & LOCK SHOP INC	25795	SUPPLIES - CITY HALL	7.50
FRANKS KEY & LOCK SHOP INC	25852	SUPPLIES - CEMETERY	17.00
FREESE HYDRAULICS & EQUIP REPAIR	32178	VEH MAINT #56	138.10
FRONTIER	2793 11/17	TELEPHONE - POL/FIRE/AMB	103.01
FRONTIER	4175 11/17	TELEPHONE - FIRE/AMB	39.19
FRONTIER	5445 11/17	TELEPHONE - FIRE/AMB	75.18
FRONTIER	7204 11/17	ELEVATOR TELEPHONE - CITY HALL	58.82
FRONTIER	7430 11/17	ELEVATOR TELEPHONE - PUBLIC SAFETY	58.82
FRONTIER	9535 11/17	TELEPHONE - SEWER	518.04
GALLS LLC	008608804	UNIFORMS - FIRE/AMB	99.95
GARANTS OFFICE SUPPLIES & PRINTING	65598	SUPPLIES - POLICE	107.00
GARANTS OFFICE SUPPLIES & PRINTING	65632	SUPPLIES - CLERK/TREAS	96.30
GOVT FINANCE OFFICERS ASSN	110717	FIN REPORTING PROGRAM FEE	435.00
GRAND TRAVERSE	48730	RADIO PROGRAMMING EQUIP - FIRE	765.88
GREENWAY FUELS LLC	103117	RECYCLING 10/17	120.00
GREENWAY/L & N DISPOSAL	103117	DUMPSTER CHARGES 10/17	948.25
HALLS SERV-ALL	T110117	RENTAL FEE - PARKS	753.60
HAROLD KNOPP	111317	TRAVEL EXPENSE - AMB	15.00
HEALTH EQUITY	12741 11/17	HSA CONTRIBUTION 11/17	5,201.00
HURON ENGINEERING AND SURVEYING INC	2236	DENSITY TESTING - SEW/WATER	330.00
INK AND TONER ALTERNATIVE	16-2816	SUPPLIES - IT	249.99
INTERSTATE BATTERY SYSTEM INC	23404156	VEH MAINT - FIRE EQ	223.90
INTERSTATE BATTERY SYSTEM INC	23404155	VEH MAINT - AMB	219.90
INTERSTATE BATTERY SYSTEM INC	23403696	VEH MAINT #46	313.85
JAMES STACHLEWITZ	111317	TRAVEL EXPENSE - AMB	105.77
JCI JONES CHEMICALS INC	740013	SODIUM HYPOCHLORITE - WATER	4,485.00
JOHN BRODZIAK	110617	WORK APPAREL ALLOW - PW	8.69
KENDALL ELECTRIC INC	S106282176.001	POCKET PARK IMPROVEMENTS	1,755.04
KENDALL ELECTRIC INC	S106350652.001	MAINT - LIGHTS	16.50
KUSTOM SIGNALS INC	546460	RADAR UNIT - POLICE	1,085.00
LAKESHORE PLUMBING, HEATING &	111317	BOILER REPLACEMENT - CITY HALL	29,324.70
MARY KAY KLINE	111517	ART WALK FLAGS - DDA	65.26
MASTERS & LALONDE SHOES	40705	UNIFORMS - POLICE	118.40
MASTERS & LALONDE SHOES	40706	UNIFORMS - POLICE	118.40
MCVEIGHS TRUCK SPRINGS	009763	VEH MAINT - FIRE EQ	1,192.38
MICHAEL C MISCHLEY	111017	SAFETY SHOE ALLOW - PKS	286.17
MICHAEL MANCHESTER	110317	TRAVEL EXPENSE - AMB	9.06
MICHIGAN ASSN OF FIRE CHIEFS	1065	2018 MEMBERSHIP DUES/CONF REG - F/A	350.00
MICHIGAN FIRE TRAINING CONSULTANTS	04242017-1A	TRAINING - FIRE	2,900.00
MILLER OFFICE MACHINES	AR1262	COPIER MAINT 10/17	223.06
MILLER OFFICE MACHINES	AR1314	SUPPLIES - DDA	34.16
MML WORKERS COMP FUND	9158204	WORKERS COMP - QTR PAYMENT	33,339.00

INVOICE REGISTER

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VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL CODE CORPORATION	299085	YEARLY ORDINANCE INTERNET FEE	550.00
MUNICIPAL CODE CORPORATION	299106	ORDINANCE SUPPLEMENTS	102.28
NEIGHBOR HUB	4734	WEBSITE HOSTING - DDA	420.00
NEMROC INC	24510	MAINT - PARKS	200.00
NETWORKFLEET INC	1217079	GPS TRACKING SYSTEM - AMB	73.85
NORTHERN CLEANING & MAINTENANCE	1933	MAINT - DDA	60.00
NORTHERN TOOL SALES & RENTALS	71315	SHED REPLACEMENT - BOAT HARBOR	11.20
NORTHERN TOOL SALES & RENTALS	71371	SUPPLIES - CEMETERY	59.98
OFFICE DEPOT	969662758001	SUPPLIES - CITY HALL	29.98
OFFICE DEPOT	969662842001	SUPPLIES - CITY HALL	26.29
OFFICE DEPOT	974569896001	SUPPLIES - CITY HALL	102.76
POLICEONE.COM	17388	TASER INSTRUCTOR RE-CERTIFICATION - P	225.00
PRESQUE ISLE ELECTRIC & GAS CO	81166373 1017	ELECTRIC - AIR BASE	37.43
SEVAN K INC	313 10/17	VEH MAINT - POLICE	104.92
SHELL	6133711	UNLEADED GAS/FUEL-POL/F/A/GEN/MICU	2,456.07
STANDARD ELECTRIC CO	468768-00	MAINT - FIRE/AMB	28.90
STANDARD ELECTRIC CO	468768-01	MAINT - FIRE/AMB	57.80
STANDARD ELECTRIC CO	469090-00	MAINT - BOAT HARBOR	56.75
STANDARD ELECTRIC CO	469178-00	MAINT - LIGHTS	88.69
STANDARD ELECTRIC CO	469247-00	MAINT - LIGHTS	88.69
STANDARD ELECTRIC CO	469313-00	MAINT - LIGHTS	135.70
STANDARD ELECTRIC CO	469851-00	MAINT - PUBLIC SAFETY BLDG	170.24
STANDARD ELECTRIC CO	469928-00	POCKET PARK IMPROVEMENTS	97.40
STANDARD ELECTRIC CO	469987-00	POCKET PARK IMPROVEMENTS	218.82
STANDARD ELECTRIC CO	470476-00	MAINT - LIGHTS	69.27
STATE OF MICHIGAN	L0040487004	UNEMPLOYMENT - POLICE	1,245.04
STATE OF MICHIGAN	110617	NOTARY FEE - SOIK	10.00
STATE OF MICHIGAN	110717	MIOSHA FINE - PUBLIC WORKS	1,750.00
SUEZ WATER ENVIRONMENTAL SERVICES	201731955	CONT OPERATIONS 10/17	135,231.60
SUEZ WATER ENVIRONMENTAL SERVICES	201732153	CONT OPERATIONS 10/17	23,773.12
SUPERIOR FABRICATING INC	14832	VEH MAINT #20	45.00
SUPERIOR FABRICATING INC	14848	VEH MAINT - DPW	45.00
THE ALPENA NEWS	DA1481 10/17	PUBLISHING/ADV - FIRE/AMB	127.00
THE ALPENA NEWS	DC1107 10/17	PUBLISHING/ADVERTISING	1,563.78
THE UPS STORE 5054	110417	SHIPPING FEES	51.45
THOMPSONS LINEN SERVICE	70483 10/17	UNIFORMS-PW/CEM/PKS/EQ	259.30
THUNDER BAY ELECTRIC INC	225796	CONTRACTUAL SERVICES	2,323.00
THUNDER BAY ELECTRIC INC	225805	ELECTRICAL SERVICE - PARKS	396.33
THUNDER BAY ELECTRIC INC	225806	MAINT - LIGHTS	2,083.83
THUNDER BAY ELECTRIC INC	225846	POCKET PARK IMPROVEMENTS	1,294.99
TIM SLOSSER	111417	TRAVEL EXPENSE - AMB	71.80
UNIFIRST CORPORATION	A108359	SUPP/MAINT - CH/PSF/PW/EQUIP	643.30
VERIZON WIRELESS	9795440343	IPADS - GEN/AMB	720.18
VISA/ELAN FINANCIAL SERVICES	1790 11/17	TRAVEL EXP/TR REG/DUES - POL/FIRE/AMB	321.91
VISA/ELAN FINANCIAL SERVICES	6116 11/17	SUPPLIES/CONF REG - FIRE/AMB	395.78
VISA/ELAN FINANCIAL SERVICES	6134 11/17	SUPPLIES/GAS MONITORS/VEH MAINT-ENG/I	3,216.49
VISA/ELAN FINANCIAL SERVICES	8463 11/17	TRAVEL EXPENSE - ASSESSOR	164.62
VISA/ELAN FINANCIAL SERVICES	3610 11/17	SUPPLIES/PROMO - DDA	581.05
WAYTEK INC	2574514	SUPPLIES - PUBLIC WORKS	89.15
WEINKAUF PLUMBING & HEATING INC	111417	VAV UPGRADE - PUBLIC SAFETY	11,653.74
WEINKAUF PLUMBING & HEATING INC	2017-03	WTP BOILER REPLACEMENT	17,868.60
YOUNG GRAHAM & WENDLING PC	20598	WATER RATE NEGOTIATIONS	2,508.00

Total: 535,851.08

11/20/2017

	NAME	BOARD	TERM	New Ex. Date	APPT AUTH
REAPPOINT	Phil Heath	Recreation Advisory Board	3	11/1/2020	City Council
APPOINT	Jennifer Cupples	Recreation Advisory Board	3	11/1/2020	City Council




Memorandum

Date: November 13, 2017

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

Copy: Greg Sundin, City Manager
Karen Hebert, Assistant City/Clerk/Treasurer/Finance Director

From: Rich Sullenger, City Engineer 

Subject: Electrical and Fiber Optic Maintenance Contract

The Electrical and Fiber Optic Maintenance bid was awarded to Thunder Bay Electric in 2012, with the contract allowing (2) additional five year renewals. Tim Modrzynski, President of Thunder Bay Electric, has indicated his desire to renew the contract for an additional (5) years. For 2018, the hourly labor rates will stay at 2017 current rates with a 2% increase for each following year. If awarded, the new contract will expire on December 31, 2022. In no case shall the contract be extended beyond December 31, 2027.

For price comparison, I have inserted the following table showing previous hourly labor rates versus the proposed hourly labor rates the City recently received from Thunder Bay Electric.

Electrical & Fiber Optic Maintenance	Contract Year				
Thunder Bay Electric	2013	2014	2015	2016	2017
Apprentice Electrician	\$ 31.75	\$ 32.29	\$ 33.04	\$ 33.70	\$ 34.38
Journeyman Electrician	\$ 42.50	\$ 43.53	\$ 44.22	\$ 45.10	\$ 46.00
Emergency Call In	\$ 63.75	\$ 65.03	\$ 66.33	\$ 67.65	\$ 69.00
Thunder Bay Electric	2018	2019	2020	2021	2022
Apprentice Electrician	\$ 34.38	\$ 35.07	\$ 35.77	\$ 36.48	\$ 37.21
Journeyman Electrician	\$ 46.00	\$ 46.92	\$ 47.85	\$ 48.82	\$ 49.79
Emergency Call In	\$ 69.00	\$ 70.38	\$ 71.79	\$ 73.22	\$ 74.69

After reviewing the proposed hourly labor rates, it is my recommendation, as City Engineer, to renew the contract for Electrical and Fiber Optic Maintenance to Thunder Bay Electric for (5) years at the proposed labor rates with the possibility of allowing one additional (5) year renewal before contract is void.

Electrical & Fiber Optic Maintenance

Pay Classification	2018	2019	2020	2021	2022
Apprentice Electrician	\$34.38	\$35.07	\$35.77	\$36.48	\$37.21
Journeyman Electrician	\$46.00	\$46.92	\$47.85	\$48.82	\$49.79
Emergency Call In	\$69.00	\$70.38	\$71.79	\$73.22	\$74.69

Renewal Pricing Submitted By:

Company Name Thunder Bay Electric Inc.

By 

Title President


Address 1693 M-32 West

City, State & Zip Alpena, MI 49707

Telephone No. 989 354 2840

Memorandum

To: Honorable Mayor and Council

From: Bill Forbush, Chief 

Date: November 13, 2017

Re: Donation offer of historic Alpena fire truck by Zolnierek Family

Leonard Zolnierek, a lifelong Alpena resident and businessman passed away in September at the age of 79. We have been approached by his family regarding the City of Alpena 1941 Mack fire engine that he and the family painstakingly restored and used in parades and events here in Alpena. Mr. Zolniereks' wishes were that the historic truck be cared for and remain in Alpena. The family would like to offer the truck to the City of Alpena Fire Department as a beautiful piece of our departments history to proudly show for years to come. Legend has it that only two Mack fire trucks were manufactured in 1941, as Mack's manufacturing capacity was being used for the WWII effort. This is one of those trucks.



With some rearranging, we can store the vehicle in the Public Safety Storage building where we house the rescue boats, ATVs and reserve ambulances. We would bring the truck out for the two annual parades and possibly some of the community events such as Relay for Life or Art on the Park.

City mechanic Doug Roznowski helped to restore the truck years ago, and is willing to attend to any mechanical needs, although there are no issues currently.

The City of Alpena Fire Department has 146 year history of serving and protecting our community from fire and other emergencies. Our first steam engine is in the Besser Museum, but they didn't have room to display this vehicle. We think it would be a tremendous testament to Alpena's rich heritage and a fitting tribute to Mr. Zolnierek if we could accept this generous donation and keep the memory alive.

We don't anticipate any repair costs in the foreseeable future. I spoke with Alpena Agency who indicated that there wouldn't be any increase in our fleet insurance premium this year, but it may increase by less than \$1000 next year. This cost, if any, would be mitigated by the retirement of an ambulance in the coming year. The photo above shows the truck at the old Central Fire Station in the early 1940's.

If Council is agreeable, the Zolniereks would like to drive the truck in the Bolenz Jewelry Holiday Parade, then bring it to it home to the Alpena Fire Department.

I'd like to ask that Council authorize the acceptance of this generous donation. Thank you for your consideration.



Memorandum

Date: November 13, 2017

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

Copy: Greg Sundin, City Manager

From: Rich Sullenger, City Engineer

Subject: Traffic Control Order 4-17 – All Day and Overnight Parking Carter St. Lot

The attached Temporary Traffic Control Order, TCO, was executed and implemented on November 6, 2017. While signage has not been placed, the signs are on order, enforcement of the all day and overnight parking has been suspended.

It is my recommendation, as City Engineer, that the attached TCO be approved effective immediately.



ALPENA POLICE DEPARTMENT
TEMPORARY TRAFFIC CONTROL ORDER
ALPENA, MICHIGAN




Traffic Control Order No. 4-17 (Temp) Date November 3, 2017

Acting under Section 2.53 of the Uniform Traffic Code, being Section 20-1, of the Ordinance Code of the City of Alpena, the undersigned issues the following Traffic Control Order:

Allow **year-round**, **all-day** and **overnight** parking in the Carter Street parking lot (north of Carter Street and south of the Thunder Bay River). This shall be for all stalls within the lot.

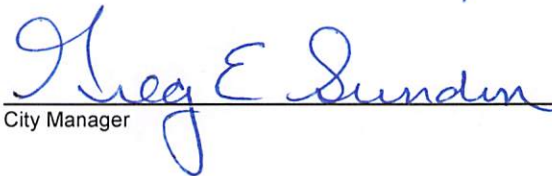
Reason: To accommodate downtown customer and visitor parking

Filed 11-6-17
Date


Police Chief

Temporary TCO Approved by City Manager on:

11/6/17
Date


City Manager

Sign, Signal or Control Device Erected or Installed:

Date

Assistant City Engineer