

# **CHARTER TOWNSHIP OF ALPENA BOARD OF TRUSTEES**

**SPECIAL MEETING – March 7, 2023 – 4:00 PM**

**CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
ROLL CALL  
ADOPTION OF AGENDA  
PUBLIC COMMENT**

## **PURPOSE OF MEETING**

1. Budget Adjustments
2. 1010 Technology Center Inc. – Laptop quote
3. Fire Department - Sale of Ambulance
4. Fire Department – Southside Renovation Project
5. April 1, 2023 to March 31, 2024 Budget Workshop

N. Skibbe  
M. Palevich  
L. Ellery-Somers  
C. Kroll  
S. Lappan  
N. Poli  
R. Rhynard

T. Gulden

Alpena News  
Bay 108  
WATZ  
WBKB - TV

**PUBLIC COMMENT  
DISCUSSION  
ADJOURNMENT**

## **Zoom Meeting:**

1-646-558-8656

<https://us06web.zoom.us/j/87361512868?pwd=YzkwUDIEbGVhRWlvVjdaUS91bk1udz09>

Meeting ID: 873 6151 2868

Passcode: 030723

**Recorded meetings will be available within 7 days of the meeting at: [Charter Township of Alpena - YouTube](#)**

## **PUBLIC MEETING PARTICIPATION RULES**

1. Please wait for the Supervisor to acknowledge you before you speak.
2. Begin by clearly stating your name for the record.
3. Give us your comments or opinions on the issue being discussed.
4. To ensure that everyone has time to speak and that we can address other items on the agenda, we may limit an individual's speaking time to 3 minutes. If time permits, we may allow you one additional time period to provide new information.
5. Please be respectful of the board, speakers, and your neighbors.

Again, thank you for attending.

Nathan Skibbe  
Supervisor

## GENERAL FUND

[illegible]

## BUDGET ADJUSTMENTS

[illegible]



**Charter Township of Alpena Supervisor**

ATTN: Michele Palevich/Clerk  
Alpena, 49707 Michigan

**1010 Technology Center Inc.**

1010 US 23 N  
Alpena, Michigan 49707  
Telephone 989-358-6060  
Fax 989-356-3064

02/28/2023

Valid Until Date: 02-28-2023

*DL*  
**Quote No QUO14675**

Pos	Qty	Text	List Price	Sub Total	Discount	Net Price	Tax (%)	Tax (USD)	Total
1	1.00	HARDWARE New HP Laptop/Core i7 12th Gen/16GB Memory/1TB SSD/Wi-Fi 6e/Pen/Thunderbolt 4/Windows 11 Pro	1,873.75	1,873.75	0.00	1,873.75	0.00	0.00	1,873.75
2	1.00	SOFTWARE Microsoft Office 2021 - 1 PC License	124.95	124.95	0.00	124.95	0.00	0.00	124.95
Total									1,998.70
Discount									0.00
Net Total									1,998.70
Tax % of 1,998.70									0.00
Total with TAX									1,998.70
Shipping & Handling Charges									0.00
Taxes For Shipping and Handling									0.00
Adjustment									0.00
Grand Total (USD)									<b>1,998.70</b>

\*\* Price and availability is subject to change \*\*

\*\* 50% due on project acceptance \*\*

Labor estimate at \$95.00 per hour - we will bill actual time only:

Low - 2hrs.

High - 4hrs.

Travel time billed @ \$50/hr., plus mileage billed at the annual IRS standard mileage rate.

Invoices paid after the due date will incur a 1.5% finance charge.

Any applicable shipping and handling charges will be added to the invoice.

We accept VISA, MasterCard, American Express and Discover credit cards.

There is a 3% processing fee to pay by credit card

Your signature below according to the above terms, will authorize 1010 Technology Center, Inc. to schedule your project and order the necessary equipment. Applicable taxes and freight extra.

Name: Nathan W. Skibbe Date: 02/28/2023  
Title: Supervisor P.O.# 101-171-728.000

Sincerely,

Aaron Flick

DigiSigner Document ID: 36fe3fdb-b2e5-46ef-ac9c-14ca96727ccc

## Signer

Email: dchroninger@1010tc.com  
IP Address: 96.36.50.66

## Signature

DLC

Email: skibben@alpenatownship.com  
IP Address: 71.13.49.239

Nathan W. Skibbe

Event	User	Time	IP Address
Upload document	quotes@1010tc.com	02/28/2023 9:27:58 AM EST	96.36.50.66
Apply template	quotes@1010tc.com	02/28/2023 9:28:02 AM EST	96.36.50.66
Open document	quotes@1010tc.com	02/28/2023 9:28:05 AM EST	96.36.50.66
Close document	quotes@1010tc.com	02/28/2023 9:28:27 AM EST	96.36.50.66
Send for signing	quotes@1010tc.com	02/28/2023 9:28:33 AM EST	96.36.50.66
Open document	dchroninger@1010tc.com	02/28/2023 9:55:22 AM EST	96.36.50.66
Sign document	dchroninger@1010tc.com	02/28/2023 9:56:37 AM EST	96.36.50.66
Close document	dchroninger@1010tc.com	02/28/2023 9:56:37 AM EST	96.36.50.66
Open document	skibben@alpenatownship.com	02/28/2023 10:09:44 AM EST	71.13.49.239
Sign document	skibben@alpenatownship.com	02/28/2023 10:11:48 AM EST	71.13.49.239
Close document	skibben@alpenatownship.com	02/28/2023 10:11:48 AM EST	71.13.49.239



## Michele Palevich

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**From:** Nathan Skibbe  
**Sent:** Thursday, March 2, 2023 3:45 PM  
**To:** Michele Palevich; Laura Ellery-Somers  
**Subject:** FW: Ambulance Purchase

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**From:** Edmonds, Rob <RobE@ALPENA.MI.US>  
**Sent:** Thursday, March 2, 2023 3:44 PM  
**To:** Mark Hansen <hansenm@alpenatownship.com>; Nathan Skibbe <skibben@alpenatownship.com>  
**Cc:** Soik, Anna <annas@ALPENA.MI.US>; Smolinski, Rachel <rachels@ALPENA.MI.US>  
**Subject:** Ambulance Purchase

**CAUTION: \*\*EXTERNAL EMAIL\*\*** This email originated from outside of The Charter Township of Alpena. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Mark and Nathan,

The Alpena County Courts and Public Safety Committee approved the purchase of your ambulance, power cot/load system for \$135,000.00 at their meeting on February 27, 2023. I will work with the City for the funds details for payment and begin that process next week.

I realize that we would not take delivery until your new rescue trucks are ready to go in service. I would ask that when you are ready to pull your 800Mhz radios out, that you contact me so Captain Tim Slosser can assist in the removal to make installation of our radios simpler.

Thank you and I appreciate your willingness to keep this rig in the county and with quick availability!

*Rob Edmonds Jr.*

Fire Chief  
Critical Care Paramedic-IC  
Fire Service Instructor  
Volunteer Advocate – Everyone Goes Home ®



Alpena City Fire Department  
501 W. Chisholm St.  
Alpena, MI 49707  
PH: (989)354-1841  
Cell: (989)884-4591  
Fax: 989-354-1805  
[robe@alpena.mi.us](mailto:robe@alpena.mi.us)

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



March 6, 2023

To: Charter Township of Alpena Board of Trustees

From: Fire Chief, Mark Hansen

A handwritten signature in black ink, appearing to be "MAH", is written over the "From" line.

RE: Amendment for Southside Building Renovation

On October 4, 2022 I recommended proceeding with a renovation project of the South Side Station 2 for \$7,195.17 with donations provided by community business owners and residents. This was to be funded out of GL#205-336-938.000 Maintenance & Repair of building. This project was approved by the board of trustees at this meeting. I'm asking for an amendment of this request to incorporate additional expenditures on this project. The new total for the project \$8,141.45 a difference of \$946.28.

**RECOMMENDED MOTION:**

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_ to amend a total expenditure for the South Side Station #2 renovation project of \$7,195.17 to a total of \$8,141.45. This is a total \$946.28 difference from what was originally proposed. These changes were made to accommodate some changes to the original quote for goods and services.