

**CITY OF ST. LOUIS
REGULAR CITY COUNCIL MEETING**

**James Kelly, Mayor
Jerry Church, Council Member
Tom Reed, Council Member**

**Melissa Allen, Mayor Pro-Tem
George Kubin, Council Member**

***Agenda*
Tuesday
April 19, 2016**

7:30 a.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
 - a. Regular Meeting April 5, 2016.
5. Claims & Accounts.
6. Monthly Reports.
7. Audience Recognition

"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."
8. Consent Agenda – Motion to Approve.
 - a. Payment to GAWA for Water Supply Project – Approve.
 - b. Payment to Walker Fueling & Lube Equipment for Diesel Fuel Storage Tank Upgrades (project approved 2/16/16) – Approve.
 - c. Payment to Spicer for SAW Project – Approve.
 - d.

9. Business of the Council.
 - A. DART Service Presentation – Matt Schooley.
 - B. Change City Council/School Board Joint Meeting Date.
 - C. Farmers Market Location Approval.
 - D. Appointment to Housing Commission.
 - E.
10. City Manager's Report.
11. City Clerk's Report.
12. Police Chief's Report.
13. City Council Comments.
14. Public Comments.
15. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
April 5, 2016

The regular meeting of the Saint Louis City Council was called to order by Mayor Pro Tem Melissa Allen on Tuesday, April 5, 2016 at 6:00 p.m. in the City Hall Council Chambers

Council Members Present: Melissa A. Allen, Jerry L. Church, George T. Kubin,
Thomas L. Reed

Council Members Absent: Mayor James C. Kelly (excused)
City Manager: Kurt Giles
City Clerk: Mari Anne Ryder
Police Chief: Richard Ramereiz, Jr.

Others in Attendance:

Keith Risdon – Public Services Director, Bobbie Marr – Finance Director, 21 High School students

Council Member Kubin led in the Pledge of Allegiance to the flag.

City Council Minutes.

City Council discussed the Regular Meeting Minutes of March 15, 2016.

Moved by Kubin, supported by Reed, to approve the minutes of the Regular Meeting held on March 15, 2016. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Manager Giles stated there are two payments to Spicer Group (Item 8d) for the SAW Grant. One invoice needs to be removed in the amount of \$15,605.50 until it is submitted to the State for reimbursement.

Moved by Kubin, supported by Church, to approve the Claims & Accounts with the above mentioned correction in the amount of \$618,676.73. All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the March, 2016 Monthly Board Minutes.

Moved by Reed, supported by Church, to receive the March, 2016 Monthly Board Minutes and place on file. All ayes carried the motion.

Audience Recognition.

None.

Consent Agenda.

Mayor ProTem Allen requested approval of Consent Agenda items “a” through “e” as shown below:

- a. Payment to Scotland Oil for Diesel Engine Oil – Approve.
- b. Payment to GAWA for Water Supply Project – Approve.
- c. Payment to FTC&H for Water Supply Project – Approve.
- d. Payment to Spicer Group for SAW Grant – Approve.
- e. Cable Consortium Minutes – Receive.

Moved by Kubin, supported by Reed, to approve Consent Agenda items “a” through “e” with the correction noted in approval of claims and accounts. All ayes carried the motion.

New Business.

City Hall Plaque.

City Manager Giles stated that the requested changes to the wording for the City Hall Plaque have been made and the wording is ready for approval.

Discussion was held.

Moved by Reed, supported by Church, to approve the wording for the City Hall plaque including changing Mari A. Ryder to Mari Anne Ryder. All ayes carried the motion.

Bio-Solid Land Application.

Manager Giles requested approval of bio-solids land application and pond cleaning by Synagro in an amount not to exceed \$28,000.00.

Discussion was held.

Moved by Church, supported by Reed, to approve bio-solids land application and pond cleaning by Synagro in an amount not to exceed \$28,000.00. All ayes carried the motion.

Heating Units.

Manager Giles requested approval for the purchase/installation of heating units for the Union Street Pump Station and Prison Bar Screen from T.H. Eifert in the amount of \$39,980.00 of which the City portion will be \$19,633.53 and the State of Michigan’s portion will be \$20,346.47.

Discussion was held.

Moved by Kubin, supported by Church, to approve the purchase/installation of heating units for the Union Street Pump Station and Prison Bar Screen from T.H. Eifert in the amount of \$39,980.00, of which the City portion will be \$19,633.53 and the State of Michigan’s portion will be \$20,346.47. All ayes carried the motion.

Commitment of Funds for Prospect/Corinth Street Project.

Manager Giles requested approval for the commitment of funds for the Prospect/Corinth Street Project, which is scheduled to begin in the summer of 2017, with local share of participating construction costs in the amount of \$189,600.00.

Discussion was held.

Moved by Kubin, supported by Reed, to approve the commitment of funds for the Prospect/Corinth Street Project in the amount of \$189,600.00. All ayes carried the motion.

Purchase Agreement – Frosty Cone.

Manager Giles requested approval of the Purchase Agreement between the City and Frosty Cone for the City owned lot, which is 25 x 102 next to Frosty Cone in the amount of \$1,000.00.

Discussion was held.

Moved by Reed, supported by Kubin, to approve the Purchase Agreement between the City and Frosty Cone in the amount of \$1,000.00. All ayes carried the motion.

City Manager Report.

Manager Giles updated Council Members on the following items:

An easement was unable to be obtained to get river crossing for the new water main for wells 10 and 11 so plans are to build along the road right-of-way.

A meeting is planned for April 18th to obtain a Special Use Permit for the well house for wells 10 & 11.

A proposal for wind energy is expected sometime in May for the purchase of power.

A draft Request for Proposals (RFP) is currently being worked on for the old City Hall building. Demolition of the radio tower and an enclosure for dumpsters still needs to be addressed.

The DeShano Project continues to move forward.

The lot split for the Seeley Auto project is scheduled to be addressed at the April 13th Planning Commission Meeting.

Preliminary work for the Apex expansion project is currently being performed.

City Clerk Report.

None.

Police Chief Report.

Chief Ramereiz informed Council that he has been in contact with the Fireworks provider and if the DeShano apartments are not occupied at the time of this year's Fireworks show then there will be no issue holding the show from the Mill Street bridge as in years past. A new location will have to be decided on for the following years.

Chief Ramereiz also informed Council that the Police Department had an inspection by Jerry Grazcek from the MML Liability Fund and Mr. Grazcek was impressed with the policies and procedures the Police Department is following.

Council Comments.

Member Reed inquired on the status of contacting the Fire Inspector for a couple of downtown buildings.

Manager Giles stated discussions continue.

Public Comments.

County Commissioner Jan Bunting gave Council Members a copy of the Annual Gratiot County Sheriff's Report and updated Members on County happenings.

High school student, Molly Sheets, asked Members what Bio-Solids Land Application was.

Public Services Director Keith Risdon explained the process.

Adjournment.

Moved by Kubin, supported by Church, to adjourn at 6:50 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

User: DBIGARD

EXP CHECK RUN DATES 04/19/2016 - 04/19/2016

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

| Claimant | Amount Claimed | Amount Owed | Amount Rejected |
|-----------------------------------|----------------|-------------|-----------------|
| 1. 21ST CENTURY MEDIA-MICHIGAN | 436.00 | | |
| 2. A - 1 TRUCK PARTS INC | 320.47 | | |
| 3. ABC FASTENER GROUP, INC. | 10.76 | | |
| 4. ADVANCE AUTO PARTS | 11.64 | | |
| 5. ALMA CHRYSLER JEEP DODGE | 614.55 | | |
| 6. AMAZON.COM | 29.30 | | |
| 7. BADER & SONS CO. | 216.84 | | |
| 8. BAKER & TAYLOR INC | 110.04 | | |
| 9. BC RV & AUTO SALES LLC | 162.03 | | |
| 10. BELL EQUIPMENT COMPANY | 1,061.80 | | |
| 11. BLARNEY CASTLE FLEET PROGRAM | 2,307.22 | | |
| 12. CAMBRIDGE WOODS | 14.87 | | |
| 13. CAPITOL COMM SYSTEMS INC | 78.00 | | |
| 14. CENTRAL FIRE PROTECTION | 1,495.00 | | |
| 15. CITY OF MT. PLEASANT | 144.00 | | |
| 16. CITY OF ST LOUIS, PAYROLL | 94,959.03 | | |
| 17. CONSUMERS ENERGY | 84.03 | | |
| 18. CONSUMERS ENERGY | 211.95 | | |
| 19. CONSUMERS ENERGY | 467.79 | | |
| 20. CONSUMERS ENERGY | 390.25 | | |
| 21. CONSUMERS ENERGY | 600.10 | | |
| 22. CONSUMERS ENERGY | 458.73 | | |
| 23. CONSUMERS ENERGY | 303.08 | | |
| 24. CONSUMERS ENERGY | 228.93 | | |
| 25. CONSUMERS ENERGY | 12.61 | | |
| 26. CONSUMERS ENERGY | 1,791.18 | | |
| 27. DBI BUSINESS INTERIORS | 201.98 | | |
| 28. DELTA COLLEGE | 198.00 | | |
| 29. DISCOUNT TIRE & BATTERY | 23.95 | | |
| 30. DON WILSON | 35.00 | | |
| 31. DORNBOS SIGN & SAFETY INC. | 1,316.15 | | |
| 32. DRUG SCREENS PLUS | 91.00 | | |
| 33. E & S GRAPHICS, INC | 627.32 | | |
| 34. ELECTION SYSTEMS & SOFTWARE | 31.60 | | |
| 35. ELITE HEATING & COOLING | 4,700.00 | | |
| 36. ESIGNS.COM | 2,040.00 | | |
| 37. FAMILY FARM & HOME | 93.97 | | |
| 38. FINAL TOUCH CO | 1,170.00 | | |
| 39. FORTINO PLAXTON COSTANZO PC | 252.00 | | |
| 40. GALE/CENGAGE LEARNING | 74.36 | | |
| 41. GARY BAXTER | 2,400.00 | | |
| 42. GILBOE'S LOCK & SAFE LLC | 306.00 | | |
| 43. GRATIOT AREA CHAMBER COMMERCE | 150.00 | | |
| 44. GRATIOT AREA WATER AUTHORITY | 26,930.18 | | |
| 45. GRATIOT COUNTY HERALD | 29.25 | | |
| 46. GREATAMERICA LEASING CORP | 1,040.17 | | |
| 47. HOLLAND SUPPLY INC | 490.22 | | |
| 48. INTERNATIONAL INSTITUTE OF | 155.00 | | |
| 49. ISABELLA BANK | 10,993.50 | | |
| 50. ITHACA MANUFACTURING CORP | 120.00 | | |

| Claimant | Amount Claimed | Amount Owed | Amount Rejected |
|--|----------------|-------------|-----------------|
| 51. JACOM, INC | 500.00 | | |
| 52. JAMES HALL | 100.00 | | |
| 53. JTS ELECTRONICS | 219.90 | | |
| 54. KEMIRA WATER SOLUTIONS, INC. | 4,692.82 | | |
| 55. KEN'S CULLIGAN | 41.33 | | |
| 56. LIBRARY IDEAS LLC | 13.00 | | |
| 57. MAIN STREET PIZZA | 42.85 | | |
| 58. MCMASTER - CARR SUPPLY COMPANY | 127.21 | | |
| 59. MEDLER ELECTRIC COMPANY | 1,286.36 | | |
| 60. MEIJER | 35.95 | | |
| 61. MICHAEL C. CLIFFORD | 304.45 | | |
| 62. MICHIGAN ASSOCIATION | 115.00 | | |
| 63. MICHIGAN CAT | 136.27 | | |
| 64. MICHIGAN MUNICIPAL RISK MANAGEMENT | 400.00 | | |
| 65. MICHIGAN PUBLIC POWER AGENCY | 102,851.46 | | |
| 66. MICROSOFT ONLINE | 466.00 | | |
| 67. MID-MICHIGAN PEST CONTROL INC. | 325.00 | | |
| 68. MID-MICHIGAN SECURITY SYSTEMS | 240.00 | | |
| 69. MIDMICHIGAN URGENT CARE ALMA | 327.00 | | |
| 70. MT PLEASANT FENCE SASH & DOOR | 203.82 | | |
| 71. MUZZALL GRAPHICS | 345.18 | | |
| 72. NORTHERN SAFETY CO INC | 357.36 | | |
| 73. PAAM | 250.00 | | |
| 74. PARAGON LABORATORIES, INC | 10.00 | | |
| 75. PETER'S HARDWARE | 833.91 | | |
| 76. PINE RIVER AUTOMOTIVE | 397.59 | | |
| 77. POWELL'S SERVICE INC | 84.65 | | |
| 78. POWER LINE SUPPLY | 425.76 | | |
| 79. REPUBLIC SERVICES #239 | 412.40 | | |
| 80. RIVER ROCK | 1,823.95 | | |
| 81. SCOTLAND OIL COMPANY, INC | 1,510.30 | | |
| 82. SHRED-IT USA INC | 2,311.05 | | |
| 83. SMITH, NICHOLE | 153.99 | | |
| 84. SPICER GROUP | 9,139.75 | | |
| 85. STATE OF MICHIGAN | 2,096.20 | | |
| 86. STATE OF MICHIGAN | 8,189.22 | | |
| 87. STATE OF MICHIGAN | 75.00 | | |
| 88. STATE OF MICHIGAN-MDEQ | 95.00 | | |
| 89. STATE OF MICHIGAN-MDOT | 115.41 | | |
| 90. THE MORNING SUN | 332.80 | | |
| 91. THE SEWING ROOM | 15.00 | | |
| 92. TIM BLOCK | 151.49 | | |
| 93. TOMMY PATTERSON | 35.00 | | |
| 94. TRANSUNION RISK & ALTERNATIVE | 17.25 | | |
| 95. TRIVALENT GROUP, INC. | 3,616.50 | | |
| 96. TWIN CITY LANDSCAPE INC | 2,560.00 | | |
| 97. WALKER FUELING & LUBE SYSTEMS LLC | 7,653.99 | | |
| 98. WINN TELECOM | 478.97 | | |
| ***TOTAL ALL CLAIMS*** | 315,905.99 | | |

CUSTOM INVOICE REPORT FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 04/19/2016 - 04/19/2016
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|---|-----------------------|----------|----------|
| VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN | | | | | |
| 4012016 | N | COUNCIL MINUTES | 101.265.900.000 | 436.00 | 436.00 |
| TOTAL VENDOR 21ST | | | | | 436.00 |
| VENDOR NAME: AA - 1 TRUCK PARTS INC | | | | | |
| 98-296039 | N | PARTS FOR #31 | 661.442.930.000.9031 | 62.90 | 62.90 |
| 98-296493 | N | AEROVANTAGE BLAD/13 OZ BREAKAWAY/BRAKLE | 661.442.930.582 | 141.65 | 141.65 |
| 98-295865 | N | LINCH PIN/LED FLASHER/GROMMETS | 661.442.930.000.9110 | 81.33 | 81.33 |
| 98-296336 | N | HYD OIL 5 GAL-PRISON PUMP STATION | 592.890.930.000 | 34.59 | 34.59 |
| TOTAL VENDOR AA - | | | | | 320.47 |
| VENDOR NAME: AABC FASTENER GROUP, INC. | | | | | |
| 254762 | N | TAP MAGIC 4 OZ SPOUT TOP | 582.582.726.000 | 10.76 | 10.76 |
| TOTAL VENDOR AABC | | | | | 10.76 |
| VENDOR NAME: ADVANCE AUTO PARTS | | | | | |
| 3212016 | Y | BULBS FOR SPOT LIGHTS | 101.301.930.000 | 11.64 | 11.64 |
| TOTAL VENDOR ADVAN | | | | | 11.64 |
| VENDOR NAME: ALMA CHRYSLER JEEP DODGE | | | | | |
| 17851/3 | N | 2014 DODGE CHARGER REPAIRS | 101.301.930.000 | 574.00 | 574.00 |
| 0984 | N | RADIO SPEAKER # 21 | 661.442.930.000.9021 | 40.55 | 40.55 |
| TOTAL VENDOR ALMA | | | | | 614.55 |
| VENDOR NAME: AMAZON.COM | | | | | |
| 09-1664189-455864 | Y | GPS FOR ROADSOFT CONNECTIVITY | 202.463.726.000 | 29.30 | 29.30 |
| TOTAL VENDOR AMAZO | | | | | 29.30 |
| VENDOR NAME: BADER & SONS CO. | | | | | |
| 85824 | N | #47 TRACTOR PARTS | 661.442.930.000.9047 | 83.12 | 83.12 |
| 87601 | N | WEED SHIP/CHAINSAW SUPPLIES | 661.442.726.000 | 133.72 | 133.72 |
| TOTAL VENDOR BADER | | | | | 216.84 |
| VENDOR NAME: BAKER & TAYLOR INC | | | | | |
| 031839149 | N | BOOKS | 271.790.745.000 | 64.26 | 79.52 |
| | | | 271.790.746.000 | 15.26 | |
| 031880650 | N | BOOKS | 271.790.746.000 | 30.52 | 30.52 |
| TOTAL VENDOR BAKER | | | | | 110.04 |
| VENDOR NAME: BAXTER GARY | | | | | |
| 65315 | N | BRUSH YARD RENTAL | 596.596.818.000 | 2,400.00 | 2,400.00 |
| TOTAL VENDOR BAXTE | | | | | 2,400.00 |
| VENDOR NAME: BC RV & AUTO SALES LLC | | | | | |
| 4012016 | N | PORTA JOHN CHEMS | 592.590.726.000 | 162.03 | 162.03 |
| TOTAL VENDOR BC RV | | | | | 162.03 |

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|---|---------------------|--------------------------------------|-----------------------|--------|----------|
| VENDOR NAME: BELL EQUIPMENT COMPANY | | | | | |
| 117899 | N | #67 SWEEPER PARTS | 661.442.930.000.9067 | 695.60 | 695.60 |
| 117664 | N | #67 SWEEPER BROOMS | 661.442.930.000.9067 | 366.20 | 366.20 |
| TOTAL VENDOR BELL | | | | | 1,061.80 |
| VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM | | | | | |
| 4062016 | N | FUEL CHARGES | 661.442.730.000.9002 | 41.51 | 2,307.22 |
| | | | 661.442.730.000.9014 | 30.64 | |
| | | | 661.442.730.000.9017 | 86.34 | |
| | | | 661.442.730.000.9021 | 48.75 | |
| | | | 661.442.730.000.9022 | 74.15 | |
| | | | 661.442.730.000.9023 | 161.25 | |
| | | | 661.442.730.000.9024 | 58.23 | |
| | | | 661.442.730.000.9028 | 84.95 | |
| | | | 661.442.730.000.9030 | 132.14 | |
| | | | 661.442.730.000.9031 | 41.45 | |
| | | | 661.442.730.000.9035 | 60.67 | |
| | | | 661.442.730.000.9037 | 59.19 | |
| | | | 661.442.730.000.9036 | 80.42 | |
| | | | 661.442.730.000.9047 | 19.62 | |
| | | | 661.442.730.000.9053 | 52.41 | |
| | | | 661.442.730.000.9056 | 190.32 | |
| | | | 661.442.730.000.9062 | 39.73 | |
| | | | 661.442.730.000.9065 | 48.02 | |
| | | | 661.442.730.000.9067 | 43.46 | |
| | | | 661.442.730.000.9071 | 58.55 | |
| | | | 661.442.730.000.9076 | 40.00 | |
| | | | 661.442.730.441 | 42.73 | |
| | | | 661.442.730.441 | 23.29 | |
| | | | 661.442.730.441 | 33.14 | |
| | | | 101.301.730.000 | 81.75 | |
| | | | 101.301.730.000 | 234.99 | |
| | | | 101.301.730.000 | 254.35 | |
| | | | 101.301.730.000 | 185.17 | |
| TOTAL VENDOR BLARN | | | | | 2,307.22 |
| VENDOR NAME: CAMBRIDGE WOODS | | | | | |
| 2030HID13-9 | N | UB refund for account: 0203OHID13-9 | 582.000.202.002 | 14.87 | 14.87 |
| TOTAL VENDOR CAMBR | | | | | 14.87 |
| VENDOR NAME: CAPITOL COMM SYSTEMS INCCAPITO | | | | | |
| 62244 | N | GMA LAINIER W/ TONER | 271.790.930.000 | 78.00 | 78.00 |
| TOTAL VENDOR CAPIT | | | | | 78.00 |
| VENDOR NAME: CENTRAL FIRE PROTECTION | | | | | |
| 37450 | N | FIRE EXTINGUISHER SERVICE & INSTALLS | 101.301.930.000 | 107.00 | 709.00 |
| | | | 101.265.930.000 | 602.00 | |
| 37449 | N | FIRE EXTINGUISHER SERVICE-DPW | 101.441.930.000 | 268.00 | 268.00 |

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BANK CODE: 0001

| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|---|-----------------------|----------|----------|
| ENDOR NAME: CENTRAL FIRE PROTECTION | | | | | |
| 37448 | N | ANNUAL FIRE EXTG INSPECTION | 592.591.930.000 | 48.00 | 48.00 |
| 37447 | N | ANNUAL FIRE EXTG INSPECTION | 592.590.930.000 | 76.00 | 76.00 |
| 36652 | N | ANNUAL FIRE EXTG INSPECTION | 101.758.930.000 | 8.00 | 110.00 |
| | | | 271.790.930.000 | 90.00 | |
| | | | 101.276.930.000 | 12.00 | |
| 36651 | N | ANNUAL FIRE EXTG INSPECTION | 582.582.930.000 | 284.00 | 284.00 |
| TOTAL VENDOR CENTR | | | | | 1,495.00 |
| ENDOR NAME: CONSUMERS ENERGY | | | | | |
| 03228922813 | N | GAS CHARGES-312 MICHIGAN AVE | 271.790.920.000 | 84.03 | 84.03 |
| 02694939880 | N | GAS CHARGES-404 E PROSPECT ST | 592.590.920.000 | 467.79 | 467.79 |
| 01449035735 | N | GAS CHARGES 701 WOODSIDE DR | 582.582.920.000 | 390.25 | 390.25 |
| 04830811262 | N | GAS CHARGES-300 N MILL ST | 101.265.920.000 | 600.10 | 600.10 |
| 05275755061 | N | GAS CHARGES-108 W SAGINAW ST | 101.265.920.000 | 458.73 | 458.73 |
| 02694940684 | N | GAS CHARGES-320 W PROSPECT | 101.441.920.000 | 303.08 | 303.08 |
| 02694940677 | N | GAS CHARGES 401 W PROSPECT ST | 592.591.920.000 | 228.93 | 228.93 |
| 010004379157 | N | GAS CHARGES 400 N MILL ST | 101.758.920.000 | 12.61 | 12.61 |
| 01009217743 | N | 1869 W CHEESMAN RD-FINAL BILL | 592.591.920.000 | 1,791.18 | 1,791.18 |
| 01182105220 | N | GAS CHARGES-412 N MILL ST | 582.582.920.000 | 211.95 | 211.95 |
| TOTAL VENDOR CONSU | | | | | 4,548.65 |
| ENDOR NAME: DBI BUSINESS INTERIORS | | | | | |
| 3JC8245 | N | RUBBERBANDS/TAPE/PAPER | 271.790.726.000 | 51.67 | 51.67 |
| 3JC8584 | N | COFFEE CUPS/FOLDERS | 101.265.726.000 | 144.95 | 144.95 |
| 3JC8241 | N | COFFEE CUPS/STIR STICKS | 101.265.726.000 | 5.36 | 5.36 |
| TOTAL VENDOR DBI B | | | | | 201.98 |
| ENDOR NAME: DELTA COLLEGE | | | | | |
| 500526 | N | BULLETPROOF WARRIOR - BAHLE & RUGENSTE | 101.301.860.000 | 198.00 | 198.00 |
| TOTAL VENDOR DELTA | | | | | 198.00 |
| ENDOR NAME: DISCOUNT TIRE & BATTERY | | | | | |
| 1636 | N | 07 CROWN VIC OIL CHANGE | 101.301.930.000 | 23.95 | 23.95 |
| TOTAL VENDOR DISCO | | | | | 23.95 |
| ENDOR NAME: DON WILSON | | | | | |
| 4042016 | N | SAFETY BOOTS - SEASONAL REIMBURSEMENT | 101.441.780.000 | 35.00 | 35.00 |
| TOTAL VENDOR DON W | | | | | 35.00 |
| ENDOR NAME: DORNBOS SIGN & SAFETY INC. | | | | | |
| 4V25775 | N | 18" ROLL UP SIGN STAND WITH BRACKET/SUP | 101.441.726.000 | 1,316.15 | 1,316.15 |
| TOTAL VENDOR DORNB | | | | | 1,316.15 |
| ENDOR NAME: DRUG SCREENS PLUS | | | | | |
| 5QTR2.2478 | N | DRUG SCREENING | 661.442.818.000 | 91.00 | 91.00 |
| TOTAL VENDOR DRUG | | | | | 91.00 |

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|---|---------------------|---|-----------------------|----------|----------|
| ENDOR NAME: E & S GRAPHICS, INC | | | | | |
| 2526 | N | #10 WINDOW ENVELOPES | 582.582.726.000 | 156.83 | 627.32 |
| | | | 592.590.726.000 | 156.83 | |
| | | | 592.591.726.000 | 156.83 | |
| | | | 596.596.726.000 | 156.83 | |
| TOTAL VENDOR E & S | | | | | 627.32 |
| ENDOR NAME: ELECTION SYSTEMS & SOFTWARE | | | | | |
| 62164 | N | ANNUAL MAINTENANCE ON ELECTION SOFTWARE | 101.262.726.000 | 31.60 | 31.60 |
| TOTAL VENDOR ELECT | | | | | 31.60 |
| ENDOR NAME: ELITE HEATING & COOLING | | | | | |
| 540 | N | POWER PLANT HEATING REPAIRS | 582.582.930.007 | 4,700.00 | 4,700.00 |
| TOTAL VENDOR ELITE | | | | | 4,700.00 |
| ENDOR NAME: ESIGNS.COM | | | | | |
| 979325354 | Y | BANNERS | 715.000.726.000 | 2,040.00 | 2,040.00 |
| TOTAL VENDOR ESIGN | | | | | 2,040.00 |
| ENDOR NAME: FAMILY FARM & HOME | | | | | |
| 10614/5 | N | BOOT STRAP ON 18" YELLOW 15 | 592.590.726.000 | 53.98 | 53.98 |
| 10628/5 | N | TRAILER LIGHT KIT | 661.442.930.000.9059 | 39.99 | 39.99 |
| TOTAL VENDOR FAMIL | | | | | 93.97 |
| ENDOR NAME: FINAL TOUCH CO | | | | | |
| FL-#121B | N | CLEANING OFFICES 3/29/16 & 4/1/16 | 101.265.930.000 | 390.00 | 390.00 |
| FL-#122B | N | CLEANING OF OFFICES 4/5/16 & 4/10/16 | 101.265.930.000 | 390.00 | 390.00 |
| FL-#117B | N | CLEANING OF OFFICES 3/1/16 & 3/5/16 | 101.265.930.000 | 390.00 | 390.00 |
| TOTAL VENDOR FINAL | | | | | 1,170.00 |
| ENDOR NAME: FORTINO PLAXTON COSTANZO PC | | | | | |
| 747 | N | TELEPHONE CONVERSATION W/ DORI FOSTER | 101.371.801.000 | 42.00 | 42.00 |
| 748 | N | SEELEY PURCHASE AGREEMENT/TAX ISSUE/SCH | 101.265.801.000 | 210.00 | 210.00 |
| TOTAL VENDOR FORTI | | | | | 252.00 |
| ENDOR NAME: GALE | | | | | |
| 7845558 | N | BOOKS | 271.790.745.000 | 74.36 | 74.36 |
| TOTAL VENDOR GALE | | | | | 74.36 |
| ENDOR NAME: GILBOE'S LOCK & SAFE LLC | | | | | |
| 4120 | N | CONFIGURE CLIENT SOFTWARE & UPGRADE FIR | 101.265.930.000 | 306.00 | 306.00 |
| TOTAL VENDOR GILBO | | | | | 306.00 |
| ENDOR NAME: GRATIOT AREA CHAMBER COMMERCE | | | | | |
| 5368 | N | 6 - \$25.00 GIFT CERTIFICATES | 101.101.726.000 | 150.00 | 150.00 |
| TOTAL VENDOR GRATI | | | | | 150.00 |

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| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|------------------------------------|-----------------------|-----------|-----------|
| ENDOR NAME: GRATIOT AREA WATER AUTHORITY | | | | | |
| 016-00000015 | N | WATER AUTHORITY REMIBURSEMENT | 491.536.801.000 | 26,930.18 | 26,930.18 |
| TOTAL VENDOR GRATI | | | | | 26,930.18 |
| ENDOR NAME: GRATIOT COUNTY HERALD | | | | | |
| 3312016 | N | CLASSIFIED/HELP WANTED | 271.790.747.000 | 29.25 | 29.25 |
| TOTAL VENDOR GRATI | | | | | 29.25 |
| ENDOR NAME: GREATAMERICA LEASING CORP | | | | | |
| 8515672 | N | COPIES/LEASING | 101.265.943.000 | 555.00 | 1,040.17 |
| | | | 101.265.726.000 | 0.06 | |
| | | | 101.728.726.000 | 5.43 | |
| | | | 101.301.726.000 | 22.23 | |
| | | | 592.591.726.000 | 54.43 | |
| | | | 101.257.726.000 | 139.84 | |
| | | | 101.371.726.000 | 4.06 | |
| | | | 101.441.726.000 | 14.92 | |
| | | | 101.172.726.000 | 8.46 | |
| | | | 101.265.726.000 | 231.32 | |
| | | | 101.276.726.000 | 0.18 | |
| | | | 271.790.726.000 | 0.05 | |
| | | | 582.582.726.000 | 4.14 | |
| | | | 101.758.726.000 | 0.05 | |
| TOTAL VENDOR GREAT | | | | | 1,040.17 |
| ENDOR NAME: HOLLAND SUPPLY INC | | | | | |
| 2189 | N | FLAGS | 101.276.726.000 | 490.22 | 490.22 |
| TOTAL VENDOR HOLLA | | | | | 490.22 |
| ENDOR NAME: INTERNATIONAL INSTITUTE OF | | | | | |
| 7299 2016 | N | ANNUAL MEMBERSHIP FEE-MARI RYDER | 101.215.728.000 | 155.00 | 155.00 |
| TOTAL VENDOR INTER | | | | | 155.00 |
| ENDOR NAME: ISABELLA BANK | | | | | |
| 3312016 | N | 2015 ELECTRIC UTILITY REVENUE BOND | 582.906.995.000 | 10,993.50 | 10,993.50 |
| TOTAL VENDOR ISABE | | | | | 10,993.50 |
| ENDOR NAME: ITHACA MANUFACTURING CORP | | | | | |
| 02126 | N | BLAST BUTTERFLY VALVES | 582.582.930.009 | 120.00 | 120.00 |
| TOTAL VENDOR ITHAC | | | | | 120.00 |
| ENDOR NAME: JACOM, INC | | | | | |
| 02642 | N | ANNUAL AD PACKAGE | 101.728.855.000 | 500.00 | 500.00 |
| TOTAL VENDOR JACOM | | | | | 500.00 |
| ENDOR NAME: JAMES HALL | | | | | |
| 01132016 | N | REFUND FOR PERMIT NOT NEEDED | 101.441.638.000 | 100.00 | 100.00 |

ser: DBIGARD
B: St Louis

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| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|--|-----------------------|----------|----------|
| ENDOR NAME: JAMES HALL | | | | | |
| OTAL VENDOR JAMES | | | | | |
| | | | | | 100.00 |
| ENDOR NAME: JTS ELECTRONICS | | | | | |
| 154 | N | LEVELING KITS FOR #28 & #62 | 661.442.930.000.9028 | 109.95 | 219.90 |
| | | | 661.442.930.000.9062 | 109.95 | |
| OTAL VENDOR JTS E | | | | | |
| | | | | | 219.90 |
| ENDOR NAME: KEMIRA WATER SOLUTIONS, INC. | | | | | |
| 017494975 | N | FERRIC CHLORIDE | 592.590.726.000 | 4,692.82 | 4,692.82 |
| OTAL VENDOR KEMIR | | | | | |
| | | | | | 4,692.82 |
| ENDOR NAME: KEN'S CULLIGAN | | | | | |
| 50745 | N | UPS SHIPPING FOR SAMPLES | 592.591.729.000 | 12.82 | 12.82 |
| 50905 | N | UPS SHIPPING FOR SAMPLES | 592.591.729.000 | 14.67 | 14.67 |
| 51252 | N | UPS SHIPPING FOR SAMPLES | 592.591.729.000 | 13.84 | 13.84 |
| OTAL VENDOR KEN'S | | | | | |
| | | | | | 41.33 |
| ENDOR NAME: LIBRARY IDEAS LLC | | | | | |
| 1101 | N | FREADING PAY AS YOU GO-EBOOKS | 271.790.745.000 | 7.00 | 7.00 |
| 0579 | N | FREADING PAY AS YOU GO-FEB USAGE | 271.790.745.000 | 6.00 | 6.00 |
| OTAL VENDOR LIBRA | | | | | |
| | | | | | 13.00 |
| ENDOR NAME: MAIN STREET PIZZA | | | | | |
| 3082016 | Y | PIZZA FOR ELECTION WORKERS | 101.262.726.000 | 42.85 | 42.85 |
| OTAL VENDOR MAIN | | | | | |
| | | | | | 42.85 |
| ENDOR NAME: MCMAS - CARR SUPPLY COMPANY | | | | | |
| 4008805 | N | O-RINGS/EXTRACTOR/GREASE | 592.590.930.000 | 127.21 | 127.21 |
| OTAL VENDOR MCMAS | | | | | |
| | | | | | 127.21 |
| ENDOR NAME: MEDLER ELECTRIC COMPANY | | | | | |
| 3935077.002 | N | PRISON PUMP STATION | 592.890.930.000 | 235.93 | 235.93 |
| 3937266.001 | N | 2" CONDUIT SAW | 101.441.726.000 | 15.56 | 15.56 |
| 3935043.001 | N | SWIM POOL SUPPLIES | 101.758.726.000 | 96.61 | 96.61 |
| 3935071.001 | N | SHOP LIGHTS | 101.441.726.000 | 235.26 | 235.26 |
| 3935077.001 | N | PRISON PUMP STATION | 592.890.930.001 | 146.24 | 146.24 |
| 3936810.001 | N | 39W FLOODLIGHT | 582.582.726.000 | 540.00 | 540.00 |
| 3936926.001 | N | 1/2 STR LIQ-TITE CONN | 582.582.726.000 | 16.76 | 16.76 |
| OTAL VENDOR MEDLE | | | | | |
| | | | | | 1,286.36 |
| ENDOR NAME: MEIJER | | | | | |
| 3172016 | Y | SHARPIES/RAINX/IBUPROFEN/COFFEE/TISSUE | 592.590.726.000 | 35.95 | 35.95 |
| OTAL VENDOR MEIJE | | | | | |
| | | | | | 35.95 |
| ENDOR NAME: MICHAEL C. CLIFFORD | | | | | |
| 132 | N | MODIFY BLUEPRINTS & UPDATE EQUIPMENT | 582.582.818.000 | 304.45 | 304.45 |

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| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|---|-----------------------|-----------|------------|
| ENDOR NAME: MICHAEL C. CLIFFORD | | | | | |
| TOTAL VENDOR MICHA | | | | | |
| | | | | | 304.45 |
| ENDOR NAME: MICHIGAN ASSOCIATION | | | | | |
| 00000861 | Y | 2017 MEMBERSHIP - RICHARD RAMEREIZ | 101.301.728.000 | 115.00 | 115.00 |
| TOTAL VENDOR MICHI | | | | | |
| | | | | | 115.00 |
| ENDOR NAME: MICHIGAN CAT | | | | | |
| D6170171 | N | #56 LOADER PARTS | 661.442.930.000.9056 | 136.27 | 136.27 |
| TOTAL VENDOR MICHI | | | | | |
| | | | | | 136.27 |
| ENDOR NAME: MICHIGAN MUNICIPAL RISK MANAGEMENT | | | | | |
| 346 | N | TACTICAL ENCOUNTERS FOR PATROL OFFICERS | 101.301.860.000 | 400.00 | 400.00 |
| TOTAL VENDOR MICHI | | | | | |
| | | | | | 400.00 |
| ENDOR NAME: MICHIGAN PUBLIC POWER AGENCY | | | | | |
| 0160405STLO | N | ENERGY SERVICES PROJECT | 582.582.921.000 | 27,458.13 | 27,458.13 |
| 0160401013 | N | MPPA QUARTERLY BILLING | 582.582.728.000 | 334.55 | 334.55 |
| 0160415014 | N | ENERGY EFFICIENCY SERVICE COMMITTEE INV | 582.582.818.018 | 2,865.50 | 2,865.50 |
| 0160410013 | N | MPPA COMMITTEE INVOICE | 582.582.728.000 | 496.82 | 496.82 |
| 0160419010 | N | ENERGY SERVICES PROJECT | 582.582.921.000 | 3,416.98 | 3,416.98 |
| 0160408012 | N | LANDFILL ENERGY PROJECT INVOICE | 582.582.921.000 | 10,146.47 | 10,146.47 |
| 0160412STLO | N | ENERGY SERVICES PROJECT | 582.582.921.000 | 58,133.01 | 58,133.01 |
| TOTAL VENDOR MICHI | | | | | |
| | | | | | 102,851.46 |
| ENDOR NAME: MICROSOFT ONLINE | | | | | |
| 02001XR8K | Y | OFFICE 365 | 101.265.801.000 | 24.00 | 24.00 |
| 02001XTKM | Y | OFFICE 365 | 101.265.801.000 | 128.67 | 442.00 |
| | | | 101.301.801.000 | 98.00 | |
| | | | 101.371.801.000 | 51.00 | |
| | | | 101.257.801.000 | 17.00 | |
| | | | 271.790.801.000 | 17.00 | |
| | | | 582.582.801.000 | 47.33 | |
| | | | 592.590.801.000 | 21.83 | |
| | | | 592.592.801.000 | 5.65 | |
| | | | 592.591.801.000 | 21.83 | |
| | | | 596.596.801.000 | 18.97 | |
| | | | 661.442.801.000 | 14.72 | |
| TOTAL VENDOR MICRO | | | | | |
| | | | | | 466.00 |
| ENDOR NAME: MID-MICHIGAN PEST CONTROL INC. | | | | | |
| 2920 | N | QUARTERLY SERVICES | 101.265.930.000 | 325.00 | 325.00 |
| TOTAL VENDOR MID-M | | | | | |
| | | | | | 325.00 |
| ENDOR NAME: MID-MICHIGAN SECURITY SYSTEMS | | | | | |
| 171 | N | YEARLY ALARM MONITORING-PRISON PUMP | 592.890.818.000 | 120.00 | 120.00 |
| 172 | N | YEARLY ALARM MONITORING-UNION PUMP | 592.590.818.000 | 120.00 | 120.00 |
| TOTAL VENDOR MID-M | | | | | |
| | | | | | 240.00 |

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| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|--|---------------------|---|-----------------------|--------|--------|
| ENDOR NAME: MIDMICHIGAN URGENT CARE ALMA | | | | | |
| 4052016 | N | SEASONAL PHYSICAL-DON WILSON | | | 109.00 |
| 4072016 | N | SEASONAL PHYSICAL-TOMMY PATTERSON | 101.441.801.000 | 109.00 | 109.00 |
| 4072016-2 | N | SEASONAL PHYSICAL-SCOTTIE SPENCER | 101.441.801.000 | 109.00 | 109.00 |
| TOTAL VENDOR MIDMI | | | | | 327.00 |
| ENDOR NAME: MT PLEASANT FENCE SASH & DOOR | | | | | |
| 00117265 | Y | CEMETARY REPAIRS-LIFTMASTER CIRCUT BOAR | 101.276.930.000 | 101.91 | 101.91 |
| 00117291 | Y | LIFTMASTER CIRCUT BOARD-CEMETARY | 101.276.930.000 | 101.91 | 101.91 |
| TOTAL VENDOR MT PL | | | | | 203.82 |
| ENDOR NAME: MT. PLEASANTCITY OF MT. PLEASA | | | | | |
| 553 | N | BAC T TESTING | 592.591.818.000 | 144.00 | 144.00 |
| TOTAL VENDOR MT. P | | | | | 144.00 |
| ENDOR NAME: MUZZALL GRAPHICS | | | | | |
| 8656 | N | UTILITY BILL STOCK PAPER | 582.582.726.000 | 86.29 | 345.18 |
| | | | 592.590.726.000 | 86.29 | |
| | | | 592.591.726.000 | 86.29 | |
| | | | 596.596.726.000 | 86.31 | |
| TOTAL VENDOR MUZZA | | | | | 345.18 |
| ENDOR NAME: NORTHERN SAFETY CO INC | | | | | |
| 0187763 | N | TYLENOL/RAINSUITS/ACTIVGARD XP CVRALL | 592.591.726.000 | 357.36 | 357.36 |
| TOTAL VENDOR NORTH | | | | | 357.36 |
| ENDOR NAME: PAAM | | | | | |
| 11535 | Y | CONFERENCE REGISTRATION-5 OFFICERS | 101.301.860.000 | 250.00 | 250.00 |
| TOTAL VENDOR PAAM | | | | | 250.00 |
| ENDOR NAME: PARAGON LABORATORIES, INC | | | | | |
| 2558-91546 | N | EPA 200 8W SELENIUM, ICP-MS | 592.590.818.000 | 10.00 | 10.00 |
| TOTAL VENDOR PARAG | | | | | 10.00 |
| ENDOR NAME: PETER'S HARDWARE | | | | | |
| 134034 | N | SUPPLIES | 582.582.930.009 | 255.21 | 255.21 |
| 133943 | N | SIMPLE GREEN/VALVE/BLADE/PIPE FITTING/E | 582.582.726.000 | 122.40 | 122.40 |
| 133800 | N | SAWZALL BLADES/COPPER COUPLING/HOSE CLA | 582.582.726.000 | 168.00 | 168.00 |
| 133680 | N | PIPE POSTS/PIPE PLUG/BUSHING/VALVES | 582.582.726.000 | 66.50 | 66.50 |
| 134037 | N | DIGESTER DRIP TRAPS REPAIR | 592.590.930.000 | 48.00 | 48.00 |
| 133991 | N | STEP BIT - POOL | 101.758.726.000 | 25.00 | 25.00 |
| 133969 | N | GOOP OFF/DREMMEL TOOL | 592.590.726.000 | 15.80 | 15.80 |
| 133981 | N | 10 AMP CART-PRISON PUMP STATION | 592.890.930.000 | 50.00 | 50.00 |
| 133856 | N | TAPE | 101.441.726.000 | 7.00 | 7.00 |
| 134121 | N | BRAKE CLEANER/CONTACT CLEANER/NIPPLES | 592.590.726.000 | 43.00 | 43.00 |
| 134109 | N | SAWZALL BLADE, /WIRE BRUSH | 592.591.726.000 | 33.00 | 33.00 |
| TOTAL VENDOR PETER | | | | | 833.91 |

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| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|---|---------------------|---------------------------------------|-----------------------|-----------|-----------|
| ENDOR NAME: PINE RIVER AUTOMOTIVE | | | | | |
| -616402 | N | SPARK PLUG FOR AIR COMPRESSOR | 661.442.930.000 | 9.16 | 9.16 |
| -616248 | N | #54 PARTS-SERPENTINE BELT & TAIL LAMP | 661.442.930.000.9054 | 93.88 | 93.88 |
| -616247 | N | #54 AIR FILTER | 661.442.930.000.9054 | 7.73 | 7.73 |
| -616416 | N | CELL LED FLASHLITE | 101.441.726.000 | 74.94 | 74.94 |
| -616417 | N | FOLDING KNIFE | 101.441.726.000 | 18.95 | 18.95 |
| -615601 | N | START FLUID/WARREN AW32 | 661.442.726.000 | 192.93 | 192.93 |
| OTAL VENDOR PINE | | | | | 397.59 |
| ENDOR NAME: POWELL'SPOWELL'S SERVICE INC | | | | | |
| 29234 | N | 1" GLVANIZED PIPE | 582.582.726.000 | 84.65 | 84.65 |
| OTAL VENDOR POWEL | | | | | 84.65 |
| ENDOR NAME: POWER LINE SUPPLY | | | | | |
| 6019413 | N | FIXTURE HEAD ONLY 150W HPS | 582.582.726.000 | 221.76 | 221.76 |
| 6020047 | N | GLOVE GRAIN LEATHER DRIVERS | 582.582.726.000 | 204.00 | 204.00 |
| OTAL VENDOR POWER | | | | | 425.76 |
| ENDOR NAME: REPUBLIC SERVICES #239 | | | | | |
| 239-001624530 | N | DUMPSTER SERVICE | 592.590.818.000 | 206.40 | 412.40 |
| | | | 592.890.930.001 | 206.00 | |
| OTAL VENDOR REPUB | | | | | 412.40 |
| ENDOR NAME: RIVER ROCK | | | | | |
| 4082016 | N | EMPLOYEE APPRECIATION DINNER | 101.101.900.000 | 1,823.95 | 1,823.95 |
| OTAL VENDOR RRIVE | | | | | 1,823.95 |
| ENDOR NAME: SCOTLAND OIL COMPANY, INC | | | | | |
| 40516W01A | N | MOTOR OILS | 582.582.930.018 | 1,155.00 | 1,155.00 |
| 40516W01 | N | HYDRAULIC OIL-SHOP SUPPLIES | 661.442.726.000 | 355.30 | 355.30 |
| OTAL VENDOR SCOTL | | | | | 1,510.30 |
| ENDOR NAME: SHRED-IT USA INC | | | | | |
| 409970877 | N | SHREDDING SERVICES-OLD CITY HALL | 101.265.726.000 | 2,311.05 | 2,311.05 |
| OTAL VENDOR SHRED | | | | | 2,311.05 |
| ENDOR NAME: SMITH, NICHOLE | | | | | |
| 353EMON20-10 | N | UB refund for account: 0953EMON20-10 | 582.000.202.002 | 153.99 | 153.99 |
| OTAL VENDOR SMITH | | | | | 153.99 |
| ENDOR NAME: SPICER GROUP | | | | | |
| 30164 | N | SAW GRANT IMPLEMENTATION | 592.592.801.000.0029 | 9,139.75 | 9,139.75 |
| OTAL VENDOR SPICE | | | | | 9,139.75 |
| ENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST | | | | | |
| 1122016 | N | GROSS WAGES PAY ENDING 4/10/16 | 101.000.001.056 | 94,959.03 | 94,959.03 |

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| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|---|---------------------|---|-----------------------|----------|-----------|
| ENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST | | | | | |
| TOTAL VENDOR ST. L | | | | | 94,959.03 |
| ENDOR NAME: STATE OF MICHIGAN | | | | | |
| 4162016 | N | PA 95 FUND FOR MARCH 2016 | 582.000.228.024 | 1,870.00 | 1,870.00 |
| 51-464408 | N | 2012 REPORT WRITING HANDBOOKS | 101.301.726.000 | 46.20 | 46.20 |
| IDEAL--795 2016 | N | 2016 MEMBERSHIP | 661.442.726.000 | 180.00 | 180.00 |
| 032016 | N | FEBRUARY 2016 SALES TAX | 582.000.228.023 | 8,189.22 | 8,189.22 |
| 4122016 | N | MARK ABBOTT-PESTICIDE LICENSE | 101.441.860.000 | 75.00 | 75.00 |
| TOTAL VENDOR STATE | | | | | 10,360.42 |
| ENDOR NAME: STATE OF MICHIGAN-MDEQ | | | | | |
| 3182016 | Y | DRINKING WATER OPERATOR CERTIFICATION-S | 592.591.895.000 | 95.00 | 95.00 |
| TOTAL VENDOR STATE | | | | | 95.00 |
| ENDOR NAME: STATE OF MICHIGAN-MDOT | | | | | |
| E386222 | N | TRAFFIC SIGNAL ENERGY | 202.474.920.000 | 115.41 | 115.41 |
| TOTAL VENDOR STATE | | | | | 115.41 |
| ENDOR NAME: THE MORNING SUN | | | | | |
| 3312016 | N | SUBSCRIPTION RENEWAL-CITY HALL | 101.265.900.000 | 332.80 | 332.80 |
| TOTAL VENDOR THE M | | | | | 332.80 |
| ENDOR NAME: THE SEWING ROOM | | | | | |
| 8203 | N | WINTER COAT -FIX TAB ON FRONT & NEW EYE | 101.301.780.000 | 5.00 | 5.00 |
| 8288 | N | SHORTEN NAVY PANTS | 101.301.780.000 | 10.00 | 10.00 |
| TOTAL VENDOR THE S | | | | | 15.00 |
| ENDOR NAME: TIM BLOCK | | | | | |
| 4450 | N | FENCE REPAIR | 582.582.818.000 | 151.49 | 151.49 |
| TOTAL VENDOR TIM B | | | | | 151.49 |
| ENDOR NAME: TOMMY PATTERSON | | | | | |
| 4042016 | N | SAFETY BOOTS - SEASONAL REIMBURSEMENT | 101.441.780.000 | 35.00 | 35.00 |
| TOTAL VENDOR TOMMY | | | | | 35.00 |
| ENDOR NAME: TRANSUNION RISK & ALTERNATIVE | | | | | |
| 4012016 | N | BACKGROUND CHECKS | 101.301.801.000 | 17.25 | 17.25 |
| TOTAL VENDOR TRANS | | | | | 17.25 |
| ENDOR NAME: TRIVALENT GROUP, INC. | | | | | |

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| INVOICE NUMBER | USE PURCHASING CARD | DESCRIPTION | DISTRIBUTIONS\AMOUNTS | | AMOUNT |
|---|---------------------|---|-----------------------|----------|------------|
| ENDOR NAME: TRIVALENT GROUP, INC. | | | | | |
| S67732 | N | FOUNDATION AGREEMENT & SUPPORT-MARCH | 101.265.801.000 | 542.70 | 3,015.00 |
| | | | 101.301.801.000 | 452.25 | |
| | | | 582.582.801.000 | 542.70 | |
| | | | 592.590.801.000 | 542.70 | |
| | | | 592.591.801.000 | 542.70 | |
| | | | 596.596.801.000 | 130.65 | |
| | | | 661.442.801.000 | 130.65 | |
| | | | 271.790.801.000 | 130.65 | |
| S67750 | | | | | |
| | N | SAFEVAULT BACKUP | 101.265.818.000 | 441.32 | 601.50 |
| | | | 582.582.818.000 | 53.39 | |
| | | | 101.441.818.000 | 53.39 | |
| | | | 592.591.818.000 | 53.40 | |
| TOTAL VENDOR TRIVA | | | | | |
| | | | | | 3,616.50 |
| ENDOR NAME: TWIN CITY LANDSCAPE INC | | | | | |
| 04581 | N | RED MULCH & PRUN CABAPPLES-POINT PARK | 101.770.801.000 | 560.00 | 560.00 |
| 04582 | N | CUT BACK PERENNIALS AT LEPIEN PARK & M | 101.770.970.000.0025 | 2,000.00 | 2,000.00 |
| TOTAL VENDOR TWIN | | | | | |
| | | | | | 2,560.00 |
| ENDOR NAME: WALKER FUELING & LUBE SYSTEMS LLC | | | | | |
| 110 | N | WORK DONE ON VERTICAL TANK & HORIZONTAL | 582.582.818.000 | 7,653.99 | 7,653.99 |
| TOTAL VENDOR WALKE | | | | | |
| | | | | | 7,653.99 |
| ENDOR NAME: WINN TELECOM | | | | | |
| 93312781 | N | TELEPHONE SERVICE | 101.265.850.000 | 110.18 | 478.97 |
| | | | 101.371.850.000 | 85.81 | |
| | | | 101.728.850.000 | 49.53 | |
| | | | 101.172.850.000 | 73.79 | |
| | | | 101.260.850.000 | 49.53 | |
| | | | 101.301.850.000 | 110.13 | |
| TOTAL VENDOR WINN | | | | | |
| | | | | | 478.97 |
| | | | | | 315,905.99 |

Deciphering Account Coding

The first 3 digits of the account codes tell you what fund and then department/activity being coded to. Any remaining digits point off more specific categories.

| Code | Fund | Department/Activity |
|---------|---------------|---------------------------------|
| 101.101 | General Fund | Legislative/Council |
| 101.172 | General Fund | Executive/Manager |
| 101.215 | General Fund | Clerk |
| 101.257 | General Fund | Assessor |
| 101.260 | General Fund | Finance |
| 101.262 | General Fund | Elections |
| 101.265 | General Fund | City Hall/General Government |
| 101.276 | General Fund | Cemetery |
| 101.301 | General Fund | Police |
| 101.336 | General Fund | Fire |
| 101.371 | General Fund | Building/Code Enforcement |
| 101.441 | General Fund | Public Works |
| 101.721 | General Fund | Planning |
| 101.728 | General Fund | Economic & Community Dev |
| 101.735 | General Fund | Community Promotion |
| 101.758 | General Fund | Pool |
| 101.770 | General Fund | Parks Maintenance |
| 101.860 | General Fund | Extra Pension Contr/retirements |
| 101.906 | General Fund | Debt Service |
| 101.966 | General Fund | Transfers Out |
| 202.463 | Major Streets | Routine Maint- Streets |
| 202.473 | Major Streets | Routine Maint - Bridges |
| 202.474 | Major Streets | Traffic Service - Maint |
| 202.478 | Major Streets | Winter Maint |
| 202.482 | Major Streets | Admin/Engineering |
| 202.487 | Major Streets | MDOT Surface maint |
| 202.488 | Major Streets | MDOT Sweeping & Flushing |
| 202.490 | Major Streets | MDOT Trees & Shrubs |
| 202.491 | Major Streets | MDOT Drain & Ditches |
| 202.494 | Major Streets | MDOT Traffic Signals |
| 202.495 | Major Streets | MDOT Pavement Markings |

| Code | Fund | Department/Activity |
|---------|----------------------------|-------------------------------|
| 202.497 | Major Streets | MDOT Winter Maint |
| 203.463 | Local Streets | Routine Maint - Streets |
| 203.474 | Local Streets | Routine Maint - Bridges |
| 203.478 | Local Streets | Winter Maint |
| 203.482 | Local Streets | Admin/Engineering |
| 248.728 | Downtown Development | Operations |
| 248.906 | Downtown Development | Debt Service |
| 248.966 | Downtown Development | Transfers Out |
| 271.790 | Library | Operations |
| 271.966 | Library | Transfers Out |
| 301.906 | General Obligation | Debt Service |
| 386.906 | Building Authority | Debt Service |
| 450.265 | New City Hall Construction | |
| 491.536 | Water Supply Construction | Settlement/Trust Funds |
| 492.900 | Water Supply Construction | EPA Grant |
| 582.582 | Electric Fund | Electric Operations |
| 582.900 | Electric Fund | Capital Expenses/Projects |
| 582.966 | Electric Fund | Transfers Out |
| 592.590 | Sewer/Water Fund | Sewer Operations |
| 592.591 | Sewer/Water Fund | Water Operations |
| 592.890 | Sewer/Water Fund | Sewer Prison/Bar Screen Maint |
| 592.891 | Sewer/Water Fund | Sewer Pine River Maint |
| 592.892 | Sewer/Water Fund | Sewer Bethany Maint |
| 592.900 | Sewer/Water Fund | Capital Expenses/Projects |
| 592.901 | Sewer/Water Fund | Wastewater Plant Imp (SRF) |
| 592.906 | Sewer/Water Fund | Debt Service |
| 592.966 | Sewer/Water Fund | Transfers Out |
| 596.596 | Solid Waste Fund | Operations |
| 596.966 | Solid Waste Fund | Transfers Out |
| 661.442 | Motor Pool | Operations |
| 661.900 | Motor Pool | Capital Expenses/Projects |

MONTHLY REPORTS

BUILDING INSPECTOR REPORT:

Enclosed
 Not Available

CODE ENFORCEMENT REPORT:

Enclosed
 Not Available

DEPARTMENT OF PUBLIC WORKS:

Enclosed
 Not Available

DOWNTOWN DEVELOPMENT AUTHORITY:

Enclosed
 Not Available

ELECTRIC DEPARTMENT REPORT:

Enclosed
 Not Available

FINANCE DIRECTOR REPORT:

Enclosed
 Not Available

POLICE DEPARTMENT REPORT:

Enclosed
 Not Available

WASTEWATER REPORT:

Enclosed
 Not Available

WATER & SEWER REPORT

Enclosed
 Not Available

TO: Mayor and City Council Members

FROM: Dori Foster - Building Department

Building

| Date Issue | Permit # | Parcel Number | Type | Finaled | Job Address |
|------------|----------|---------------|-----------------------------|------------|-------------------|
| 03/07/16 | PB160005 | 53-010-138-00 | Commercial, Add/Alter/Repai | | 201 N MILL ST |
| 03/09/16 | PB160006 | 53-250-008-00 | ROOF | 03/21/2016 | 605 TEMAN ST |
| 03/14/16 | PB160007 | 53-010-372-00 | ROOF | 03/21/2016 | 205 W PROSPECT ST |
| 03/16/16 | PB160008 | 53-500-110-00 | ROOF | 03/23/2016 | 423 W TYRELL ST |
| 03/17/16 | PB160009 | 53-010-225-00 | ROOF | | 110 W TYRELL ST |
| 03/18/16 | PB160010 | 53-650-128-00 | PORCH | 03/28/2016 | 308 E WALNUT ST |

Zoning

| Date Issue | Permit # | Parcel Number | Type | Finaled | Job Address |
|------------|----------|---------------|------|------------|---------------|
| 03/14/16 | PZO01370 | 53-100-049-00 | SIGN | 03/18/2016 | 620 S MAIN ST |

Monthly Code Enforcement List

| Date | Type | Address | Owner | Status |
|----------|--------------|-------------------|-----------------------|--------------------|
| 03/17/16 | CONDEMNATION | 225 W CENTER ST | JAP ENTERPRISES LTD | IN VIOLATION |
| 03/22/16 | BLIGHT | 511 S MAPLE ST | COFFMAN SCOTT & DENMA | IN VIOLATION |
| 03/15/16 | BLIGHT | 216 S EAST ST | DAVIS MARCUS | INSPECTION PENDING |
| 03/07/16 | BLIGHT | 509 S MAPLE ST | ANICETO ELIAS | RESOLVED |
| 03/14/16 | BLIGHT | 105 S DELAWARE ST | HITCHCOCK DALIS M | RESOLVED |
| 03/22/16 | BLIGHT | 621 TEMAN ST | PIEPER DIANA | RESOLVED |
| 03/22/16 | BLIGHT | 314 E HAZEL ST | BREEN BRIAN F | RESOLVED |

Total Enforcements

7

St. Louis Public Works

Monthly Report

April 14, 2016

Removed brush and yard waste bags
Completed hazardous tree removals
Began cutting trunks and prepping stumps
Met with new stump grinder contractor
Began Cemetery and Park spring clean up
Assisted Crawford Contracting on sewer separation
At Hubbard and M46
Installed dock at Leppien Park
Serviced all mowers and small equipment
Completed new format budget forms and submitted 2016-17 budget
Patched potholes as fast as the machine will go.....lots of calls.
Assisted with Leppien Park project spring touch up
Burned brush pile at Wells road lot
Organized Work Zone Safety class for April 29th at City Hall
Organized a list of sanitary manholes for rehab
Assisted Electric Department with misc items
Assisted City Hall with misc items
Scarified and graded all gravel streets
Trimmed and mulched at enhancement area and Leppien Park
Began spring street sweeping
Assisted Phil Hansen with several items
Began repairs and painting of picnic tables and trash cans

Respectfully submitted by

Mark Abbott

City of St. Louis DDA/Economic Development Work Log for Phil Hansen: 2015-2016

February 15-19:

One Day Holiday Break – Presidents Day

City Council meeting

DDA meeting reminder, agenda and prep

½ Day Sick Time

28/8/4

Monthly Greater Gratiot Development meeting

Monthly Gratiot Area Chamber meeting

Farmers Market planning

Gratiot Quilt Trail work

Old City Hall prospect

Mineral Springs Project with Historical Society

2016 St. Louis Promotional Brochure work

February 22-26:

Constant Contact e-newsletter

Scoring and meeting for grants at Gratiot County Community Foundation

Monthly Chamber e-newsletter written

Historical Society meeting on Mineral Springs Display

Monthly DDA meeting prep, meeting, minutes, etc.

Gratiot Downtown Art Expo banner project work

Old City Hall RFP work

Seeley Auto project

40

Gratiot Quilt Trail work

Farmers Market prep

News & Views article written

Golf Outing prep

Clark Gas Station work

City of St. Louis DDA/Economic Development Work Log for Phil Hansen: 2015-2016

February 29-March 4:

Constant Contact e-newsletter

Seeley property purchase work

8/32

St. Louis 2016 Promotional Brochure work

Four Days Vacation Time

Gratiot Downtown Art Expo banner project

March 7-11:

Constant Contact e-newsletter

Mitten meeting reminder, meeting and minutes

Gratiot Downtown Art Expo work – banners

Farmers Market work

Old City Hall work

Industrial Park prospect

Seeley Auto project

24/8/8

Golf Outing prep

Gratiot County Quilt Trail work

Senior Housing project work

2016 St. Louis Promotional Brochure design

Sign Face redesign on US-127 with LAMAR

One Day Vacation Time

One Day Sick Time

MUNICIPAL ELECTRIC UTILITY
MONTH OF: November 2015

| PRODUCTION (KWH) | This Month | Last Month | Same Month Last Year | TO DATE | |
|---------------------------------------|------------------|------------------|----------------------|-------------------|-------------------|
| | | | | This Year | Last Year |
| Total Purchased Power 1. | 2,933,497 | 3,015,729 | 3,178,129 | 15,849,604 | 16,115,891 |
| Generation 2. | 0 | 0 | 25,590 | 89,210 | 135,190 |
| Station-Power Exciter 3. | 0 | 0 | 2,046 | 4,761 | 8,257 |
| Net Production 4. | 2,933,497 | 3,015,729 | 3,201,673 | 15,934,053 | 16,242,824 |
| Metered Consumption 5. | 2,900,223 | 2,887,331 | 3,047,370 | 14,922,674 | 15,211,716 |
| Line Loss 6. | 33,274 | 128,398 | 154,303 | 1,011,379 | 1,031,108 |
| Percent of Line Loss in Distribution | 1.13% | 4.26% | 4.82% | 6.35% | 6.35% |
| Peak KVA (Billing Demand) | 5,451 | 5,173 | 5,850 | 5,780 | 5,917 |
| Cost Pre Purchased KWH | 0.0677 | 0.0666 | 0.0711 | 0.0667 | 0.0715 |
| Hydro-Generation (Hours) | 0:00 | 0:00 | 161 | 1080 | 982 |
| NO. 5 | 0:00 | 0:00 | 161 | 1080 | 982 |
| NO. 6 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 |
| DISTRIBUTION (KWH) | | | | | |
| Residential - Rate A (1580) Customers | 895,472 | 750,709 | 897,573 | 4,586,066 | 4,497,188 |
| Rural - Rate A (63) Customers | 35,777 | 34,666 | 36,537 | 201,837 | 195,727 |
| Secondary - Rate B (202) Customers | 322,632 | 342,952 | 347,778 | 1,739,788 | 1,710,680 |
| Secondary - Rate C (20) Customers | 877,807 | 928,201 | 936,286 | 4,383,826 | 4,605,742 |
| Secondary - Rate D (2) Customers | 618,606 | 672,000 | 672,600 | 3,199,206 | 3,415,836 |
| Municipal Uses: | | | | | |
| Light Plant Usage | 3,802 | 3,851 | 3,982 | 23,647 | 19,627 |
| Lighting - City Buildings | 14,037 | 13,967 | 14,295 | 69,325 | 68,587 |
| Metered Street, Park & Alley Lights | 14,206 | 14,106 | 14,529 | 70,449 | 70,781 |
| Unmetered Street, Park & Alley Lights | 1,902 | 1,892 | 1,904 | 9,377 | 9,260 |
| Water Pumping | 12,385 | 13,057 | 12,673 | 67,261 | 62,693 |
| Swimming Pool | 0 | 1,100 | 0 | 7,400 | 7,000 |
| Christmas Decorations | 0 | 0 | 0 | 0 | 0 |
| Disposal Unit | 91,643 | 98,247 | 96,827 | 498,181 | 486,138 |
| Sewage Pumping Stations | 11,954 | 12,583 | 12,386 | 66,311 | 62,457 |
| Total Consumption (KWH) | 2,900,223 | 2,887,331 | 3,047,370 | 14,922,674 | 15,211,716 |
| WORK REPORT | | | | | |
| New Street Lights Installed | 0 | 0 | 0 | 0 | 0 |
| Street Lamps Replaced | 3 | 2 | 3 | 13 | 14 |
| Service Calls (After Hours) | 0 | 2 | 3 | 6 | 15 |
| Line Troubles | 0 | 2 | 2 | 4 | 8 |
| Customer Troubles | 0 | 0 | 1 | 2 | 7 |
| New Customer Services | 0 | 0 | 0 | 0 | 0 |
| Customer Services Modernized | 0 | 0 | 0 | 0 | 0 |
| New Transformer Location Installed | 0 | 0 | 0 | 0 | 0 |
| Transformer Location Enlarged | 0 | 0 | 0 | 0 | 0 |
| MAN HOURS WORKED | | | | | |
| Line Work - New | 68 | 194 | 108 | 908 | 918 |
| Line Work - Maintenance | 128 | 162 | 96 | 858 | 740 |
| Building & Plant Maintenance | 96 | 168 | 80 | 562 | 654 |
| Vehicle Maintenance | 8 | 20 | 16 | 148 | 154 |
| Other Jobs (Christmas Decorations) | 240 | 0 | 240 | 240 | 240 |
| Total Manhours | 540 | 544 | 540 | 2,716 | 2,706 |
| Employed: Hourly Regular | 4 | 4 | 4 | 4 | 4 |
| Hourly Temporary | 0 | 0 | 0 | 0 | 0 |

STREET LIGHTING & WATER PUMPING REPORT
MONTH OF: November 2015

| NUMBER OF LAMPS | SIZE IN LUMENS | COST EACH PER MONTH | TOTAL COST | |
|--|-------------------|------------------------|-------------|--------------|
| | | | MONTH | YEAR |
| 309 100HPS | 100 | \$ 6.02 | \$ 1,860.18 | \$9,300.90 |
| 45 400HPS | 400 | 8.71 | 391.95 | 1,959.75 |
| 97 250HPS | 250 | 7.42 | 719.74 | 3,598.70 |
| ALL AT 0.0526 | | | | |
| TOTAL COSTS OF ALL LAMPS FOR THE MONTH | | | \$ 2,971.87 | \$ 11,887.48 |

KILOWATT HOURS

| CONSUMED | | COST PER KILOWATT HOUR | TOTAL COST | |
|----------|---------|---------------------------------|-------------|--------------|
| MONTH | YEAR | | MONTH | YEAR |
| 12,385 | 67,261 | Water Pumping 0.0907 | \$ 1,123.32 | \$ 6,100.57 |
| 91,643 | 498,181 | Sewage Pumping 0.0907 | \$ 8,312.02 | \$ 45,185.02 |
| 0 | 0 | Softball Field Lights 0.0907 | \$ - | \$ - |
| 0 | 0 | Ice Skating Rinks 0.0907 | \$ - | \$ - |
| 0 | 0 | Decorations & Other 0.0907 | \$ - | \$ - |

Submitted By: Mike Parsons
Electric Utility Foreman

City of St. Louis - Finance Department

Monthly Report – April 15, 2016

Submitted by: Bobbie Marr, Finance Director/Treasurer

Page 1 of 1

Old City Hall

A Request for Proposal to sell/renovate the building has been prepared. Hoping that we can get that going soon since we had a couple of people interested in the building and we want them to be able to get construction underway if possible.

The shred truck had to come twice in order to get all the shredding that we had.

We still have a room full of files, signs, banners, decorations and maps/blueprints etc that still need to be merged into the files at new City Hall and we are picking away at that as time allows. We had a workcrew from the RESD GED program for a day this week and they were helpful at getting trash cleaned out and moved a trailer load of boxes etc over to the new City Hall.

Budget

Budget is moving slowly. Lots of little fires here and there keep getting in the way, but we are working on it.

Additional Pages:

- Utility Shut-Off Statistics
- Web-Site & Credit Card Use
- Cash Summary- Operating Vs Restricted
- Cash Summary – Banking Institution

UTILITY SHUT OFF STATISTICS

| Month | 2015-2016 | | | | 2014-2015 | | | | 2013-2014 | | | |
|---------|-------------------------|----------------------|-------------------|----------------------------|-------------------------|----------------------|-----------------------|----------------------------|-------------------------|----------------------|-----------------------|----------------------------|
| | Water Shut off | Door Knockers Issued | Electric Shut off | Payment Extensions Granted | Water Shut off | Door Knockers Issued | Electric Shut off | Payment Extensions Granted | Water Shut off | Door Knockers Issued | Electric Shut off | Payment Extensions Granted |
| July | 9 | 30 | 6 | 15 | 14 | 32 | 12 | 9 | 10 | 72 | 3 | 8 |
| Aug | none due to main breaks | 34 | 11 | 12 | 5 | 24 | 13 | 17 | 5 | 44 | 11 | 9 |
| Sept | 10 | 28 | 14 | 10 | 12 | 41 | 10 | 17 | 21 | 44 | 12 | 12 |
| Oct | 15 | 35 | 11 | 10 | 15 | 34 | 16 | 15 | 13 | 38 | 8 | 7 |
| Nov | 14 | 36 | 10 | 14 | 16 | 43 | 13 | 19 | 17 | 66 | 33 | 27 |
| Dec | none due to main breaks | 16 | 7 | 10 | 15 | 45 | 1 | 21 | 13 | 56 | none due to cold temp | 16 |
| Jan | None due to cold temp | 19 | 7 | 13 | 15 | 35 | 6 | 26 | 7 | 52 | 15 | 23 |
| Feb | 7 | 25 | 4 | 8 | 15 | 40 | None due to cold temp | 16 | none due to main breaks | 68 | 12 | 20 |
| Mar | 7 | 18 | 5 | 6 | none due to main breaks | 45 | 13 | 15 | 9 | 44 | 13 | 17 |
| Apr | 1 | 34 | 11 | 8 | 13 | 43 | 14 | 15 | 6 | 28 | 13 | 27 |
| May | | | | | 14 | 37 | 12 | 7 | 10 | 58 | 16 | 17 |
| June | | | | | 16 | 46 | 11 | 15 | 6 | 45 | 12 | 8 |
| Average | 12.6 | 34.4 | 10.8 | 13.3 | 13.6 | 38.8 | 11.0 | 16.0 | 10.6 | 51.3 | 13.5 | 15.9 |

| Month |
|-------|
| July |
| Aug |
| Sept |
| Oct |
| Nov |
| Dec |
| Jan |
| Feb |
| Mar |
| Apr |
| May |
| June |

| 2012-2013 | | | |
|----------------|----------------------|-------------------|----------------------------|
| Water Shut off | Door Knockers Issued | Electric Shut off | Payment Extensions Granted |
| 18 | 76 | 8 | 12 |
| 17 | 80 | 19 | 17 |
| 21 | 66 | 15 | 33 |
| 26 | 66 | 12 | 15 |
| 15 | 45 | 13 | 9 |
| 14 | 46 | 9 | 8 |
| 17 | 48 | 14 | 14 |
| 12 | 42 | 4 | 10 |
| 21 | 71 | 7 | 10 |
| 19 | 45 | 14 | 8 |
| 12 | 40 | 12 | 5 |
| 17 | 56 | 22 | 12 |

Average

17.4 56.8 12.4 12.8

WEB-SITE & CREDIT CARD USE STATISTICS

| 2015-2016 | | | | | | | |
|------------|---------------------------|----------|----------------|-------|--------------|-------|-------------------------|
| | BS&A Web Views of Records | | | | Web Payments | | Credit Card use at City |
| | Utility | Misc Rec | Property & Tax | Total | Utility | Taxes | |
| June /July | 237 | 4 | 149 | 390 | 70 | 1 | 34 |
| July /Aug | 208 | 1 | 97 | 306 | 43 | 0 | 22 |
| Aug /Sept | 651 | 13 | 102 | 766 | 49 | 4 | 28 |
| Sept /Oct | 242 | 6 | 185 | 433 | 88 | 6 | 44 |
| Oct /Nov | 201 | 8 | 196 | 405 | 38 | 0 | 33 |
| Nov /Dec | 197 | 6 | 188 | 391 | 62 | 0 | 27 |
| Dec /Jan | 312 | 13 | 255 | 580 | 97 | 3 | 37 |
| Jan /Feb | 224 | 8 | 434 | 666 | 55 | 10 | 53 |
| Feb /Mar | 224 | 3 | 619 | 846 | 71 | 12 | 41 |
| Mar /Apr | 281 | 5 | 211 | 497 | 100 | 0 | 53 |
| Apr /May | | | | 0 | | | |
| May /June | | | | 0 | | | |

| 2014-2015 | | | | | | | |
|------------|---------------------------|----------|----------------|-------|--------------|-------|-------------------------|
| | BS&A Web Views of Records | | | | Web Payments | | Credit Card use at City |
| | Utility | Misc Rec | Property & Tax | Total | Utility | Taxes | |
| June /July | 131 | 8 | 140 | 279 | 21 | 0 | 28 |
| July /Aug | 238 | 9 | 199 | 446 | 41 | 0 | 32 |
| Aug /Sept | 240 | 11 | 162 | 413 | 29 | 2 | 21 |
| Sept /Oct | 309 | 6 | 133 | 448 | 50 | 2 | 38 |
| Oct /Nov | 200 | 1 | 134 | 335 | 37 | 0 | 20 |
| Nov /Dec | 233 | 12 | 137 | 382 | 35 | 1 | 31 |
| Dec /Jan | 269 | 3 | 1866 | 2138 | 71 | 1 | 30 |
| Jan /Feb | 186 | 6 | 178 | 370 | 32 | 5 | 32 |
| Feb /Mar | 238 | 6 | 115 | 359 | 56 | 4 | 39 |
| Mar /Apr | 275 | 8 | 169 | 452 | 69 | 0 | 39 |
| Apr /May | 229 | 2 | 102 | 333 | 47 | 0 | 39 |
| May /June | 196 | 3 | 102 | 301 | 47 | 0 | 35 |

Dec/Jan Student research project, they viewed all accounts

| 2013-2014 | | | | | | | |
|------------|---------------------------|----------|----------------|-------|--------------|-------|-------------------------|
| | BS&A Web Views of Records | | | | Web Payments | | Credit Card use at City |
| | Utility | Misc Rec | Property & Tax | Total | Utility | Taxes | |
| June /July | 130 | 7 | 115 | 252 | 15 | 1 | 15 |
| July /Aug | 128 | 12 | 120 | 260 | 16 | 0 | 23 |
| Aug /Sept | 106 | 7 | 163 | 276 | 6 | 2 | 11 |
| Sept /Oct | 208 | 11 | 217 | 436 | 18 | 1 | 13 |
| Oct /Nov | 269 | 9 | 173 | 451 | 29 | 0 | 17 |
| Nov /Dec | 202 | 15 | 190 | 407 | 29 | 0 | 22 |
| Dec /Jan | 174 | 4 | 92 | 270 | 29 | 3 | 18 |
| Jan /Feb | 215 | 14 | 189 | 418 | 28 | 2 | 27 |
| Feb /Mar | 135 | 3 | 183 | 321 | 37 | 2 | 26 |
| Mar /Apr | 207 | 21 | 218 | 446 | 34 | 0 | 20 |
| Apr /May | 233 | 6 | 216 | 455 | 60 | 0 | 31 |
| May /June | 128 | 2 | 92 | 222 | 32 | 0 | 24 |

User: BOBBIE

DB: St Louis

PERIOD ENDING 03/31/2016

OPERATING VS RESTRICTED CASH/INVESTMENT LISTING

| FUND ACCOUNT | DESCRIPTION | PREVIOUS MONTH BALANCE | DR ACTIVITY FO MONTH 03/31/2016 | CR ACTIVITY FO MONTH 03/31/2016 | PERIOD BALANCE DR (CR) |
|---|--|---------------------------|---------------------------------------|---------------------------------------|------------------------------|
| OPERATING CASH | | | | | |
| 101 001.005 | GENERAL FUND OPERATING CASH (P) | 417,710.23 | 260,380.15 | 253,357.83 | 424,732.55 |
| 101 001.009 | CASH -PURCHASE CARDS | 9,923.71 | 1,112.23 | 1,112.22 | 9,923.72 |
| 101 001.056 | PAYROLL ACCOUNT | 14,525.16 | 286,488.68 | 304,910.60 | (3,896.76) |
| 101 004.000 | CITY HALL CHANGE DRAWERS | 100.00 | 0.00 | 0.00 | 100.00 |
| 101 004.003 | CIVIL INFRAC-PETTY CASH | 50.00 | 0.00 | 0.00 | 50.00 |
| 202 001.005 | MAJOR STREETS OPERATING CASH (P) | 522,406.36 | 25,020.77 | 31,462.88 | 515,964.25 |
| 203 001.005 | LOCAL STREETS OPERATING CASH (P) | 275,970.20 | 9,655.40 | 17,312.22 | 268,313.38 |
| 248 001.005 | DDA OPERATING CASH (P) | 9,387.34 | 643.62 | 756.99 | 9,273.97 |
| 271 001.005 | LIBRARY OPERATING CASH (P) | 99,875.80 | 4,579.44 | 14,002.27 | 90,452.97 |
| 271 004.000 | LIBRARY PETTY CASH | 50.00 | 0.00 | 0.00 | 50.00 |
| 271 004.002 | LIBRARY CHANGE BOX | 30.00 | 0.00 | 0.00 | 30.00 |
| 582 001.005 | ELECTRIC FUND OPERATING CASH (P) | (30,150.54) | 386,810.12 | 471,045.64 | (114,386.06) |
| 592 001.005 | WATER/SEWER OPERATING CASH (P) | 2,481,264.39 | 238,766.80 | 480,367.02 | 2,239,664.17 |
| 596 001.005 | SOLID WASTE FUND OPERATING CASH (P) | 125,468.42 | 29,289.03 | 24,584.15 | 130,173.30 |
| 661 001.005 | MOTORPOOL OPERATING CASH (P) | 1,967.36 | 39,290.80 | 14,798.51 | 26,459.65 |
| | OPERATING CASH | 3,928,578.43 | 1,282,037.04 | 1,613,710.33 | 3,596,905.14 |
| RESTRICTED FOR CURRENT PROJECTS OR DEBT | | | | | |
| 271 016.000 | LIBRARY GIFTS & MEMORIALS (P) | 686.36 | 0.08 | 0.00 | 686.44 |
| 271 017.008 | LIBRARY RESTRICTED GIFTS & MEM (P) | 35,156.72 | 5,211.28 | 107.28 | 40,260.72 |
| 301 001.005 | G.O. DEBT CASH | 12,382.06 | 0.45 | 2,316.25 | 10,066.26 |
| 369 006.000 | BLDG AUTH DEBT CASH | 41,667.00 | 0.32 | 41,140.00 | 527.32 |
| 450 001.005 | NEW CITY HALL CASH (P) | (126,718.65) | 20,148.40 | 49,083.65 | (155,653.90) |
| 450 001.006 | CITY HALL RD PROJECT FUNDS (MC) | 20,143.55 | 4.85 | 20,148.40 | 0.00 |
| 491 001.005 | WATER SUPPLY CASH (P) | (182,958.72) | 0.00 | 0.00 | (182,958.72) |
| 491 001.006 | WATER SUPPLY REPLACE CASH (MC) | 1,792,673.58 | 690.19 | 0.00 | 1,793,363.77 |
| 492 001.005 | EPA WATER SUPPLY PROJ CASH (P) | (281,001.63) | 0.00 | 38,712.10 | (319,713.73) |
| 492 001.006 | EPA PROJECT CASH (MC) | 1,041.98 | 319,357.97 | 0.00 | 320,399.95 |
| 582 001.075 | CUSTOMER DEPOSITS (P) | 28,635.50 | 0.00 | 0.00 | 28,635.50 |
| 582 017.007 | BOND RESERVE (MC) | 111,083.51 | 42.74 | 0.00 | 111,126.25 |
| 592 001.075 | CUSTOMER DEPOSITS (P) | 10,312.50 | 0.00 | 0.00 | 10,312.50 |
| 592 016.001 | CASH SET ASIDE DEBT SRF LOAN (P) | 506,364.25 | 22,716.79 | 0.00 | 529,081.04 |
| | RESTRICTED FOR CURRENT PROJECTS OR DEBT | 1,969,468.01 | 368,173.07 | 151,507.68 | 2,186,133.40 |
| FUND STABILIZATION/SAVINGS FUTURE PROJECTS | | | | | |
| 101 016.000 | CASH SET ASIDE - POOL IMPROVEMENTS (| 30,073.68 | 3.36 | 0.00 | 30,077.04 |
| 101 017.000 | GENERAL FUND INVESTMENT/SAVINGS | 191,975.82 | 73.90 | 0.00 | 192,049.72 |
| 101 017.276 | RESTRICTED CASH - CEMETERY ROADS | 23,275.05 | 950.99 | 0.00 | 24,226.04 |
| 150 001.005 | CEMETERY PERPETUAL CARE (P) | 8,779.16 | 951.09 | 0.00 | 9,730.25 |
| 150 003.000 | CD - CEMETERY PERPETUAL CARE | 182,900.13 | 0.00 | 0.00 | 182,900.13 |
| 150 017.000 | CEMETERY PERPETUAL CARE CASH | 18,523.70 | 0.78 | 0.00 | 18,524.48 |
| 245 001.005 | PUBLIC IMPROVEMENTS CASH (P) | 519,886.21 | 12,767.20 | 0.00 | 532,653.41 |
| 582 001.007 | ELECTRIC RESERVES (MC) | 29,220.81 | 15.21 | 0.00 | 29,236.02 |
| 582 001.010 | ELECTRIC RESERVES | 863,867.81 | 96.59 | 0.00 | 863,964.40 |
| 582 017.001 | INVESTMENTS - POOLED (HT) | 1,199,363.80 | 1,021.32 | 0.00 | 1,200,385.12 |
| 592 001.007 | BOND & INT REDEMPTION FUND | 103,084.32 | 0.00 | 0.00 | 103,084.32 |
| 592 003.000 | CD REPLACEMENT RESERVE-SEWER | 8,693.04 | 0.00 | 0.00 | 8,693.04 |
| 592 003.001 | CD REPLACEMENT RESERVE-WATER | 7,507.83 | 0.00 | 0.00 | 7,507.83 |
| 592 003.007 | CD'S | 124,561.48 | 0.00 | 0.00 | 124,561.48 |
| 592 017.001 | INVESTMENTS - POOLED (HT) | 1,299,310.78 | 1,106.43 | 0.00 | 1,300,417.21 |
| 592 017.005 | WATER/SEWER RESERVES (MC) | 1,441.26 | 0.59 | 0.00 | 1,441.85 |
| 661 016.000 | MOTORPOOL CASH SET ASIDE FOR EQUIP (| 112,584.01 | 12.57 | 0.00 | 112,596.58 |
| | FUND STABILIZATION/SAVINGS FUTURE PROJECT | 4,725,048.89 | 17,000.03 | 0.00 | 4,742,048.92 |
| FIDUCIARY - MAINTAINED FOR OTHERS | | | | | |
| 101 001.011 | INSURANCE ESCROW ACCT (MC) | 12,007.51 | 9.26 | 4.63 | 12,012.14 |
| 101 005.000 | CASH - GARDEN CLUB (P) | 351.26 | 0.04 | 0.00 | 351.30 |
| 206 001.005 | FIRE CASH | 290,538.11 | 120.00 | 13,844.06 | 276,814.05 |
| 206 001.056 | FIRE PAYROLL ACCOUNT | 1,475.24 | 12,283.90 | 11,149.96 | 2,609.18 |
| 206 016.000 | FIRE RESTRICTED CASH EQUIP | 31,904.54 | 12.96 | 0.00 | 31,917.50 |
| 206 017.006 | FIRE RESTRICTED CASH EQUIP | 19,545.73 | 0.83 | 0.00 | 19,546.56 |
| 582 001.100 | CUSTOMER DEPOSITS | 97.76 | 0.00 | 0.00 | 97.76 |
| 701 001.005 | TAX COLLECTION/DISTRIBUTION CASH | 141,768.54 | 738.19 | 139,579.68 | 2,927.05 |
| 715 001.005 | CASH - DOWNTOWN BANNER PROJ (P) | 3,200.54 | 200.00 | 0.00 | 3,400.54 |
| 775 001.020 | RATE PAYERS CHECKING | 7,507.51 | 0.32 | 0.00 | 7,507.83 |
| 775 001.021 | RATE PAYERS SAVINGS | 201,438.81 | 8.53 | 0.00 | 201,447.34 |
| | FIDUCIARY - MAINTAINED FOR OTHERS | 709,835.55 | 13,374.03 | 164,578.33 | 558,631.25 |
| Total - All Funds: | | 11,332,930.88 | 1,680,584.17 | 1,929,796.34 | 11,083,718.71 |

PERIOD ENDING 03/31/2016

CASH & INVESTMENT LISTING BY BANKING INSTITUTION

| FUND ACCOUNT | PREVIOUS MONTH BALANCE | DR ACTIVITY FOR MONTH 03/31/2016 | CR ACTIVITY FOR MONTH 03/31/2016 | END BALANCE 03/31/2016 |
|---|---------------------------|--|--|---------------------------|
| CASH ON HAND | | | | |
| 101 004.000 | 100.00 | 0.00 | 0.00 | 100.00 |
| 101 004.003 | 50.00 | 0.00 | 0.00 | 50.00 |
| 271 004.000 | 50.00 | 0.00 | 0.00 | 50.00 |
| 271 004.002 | 30.00 | 0.00 | 0.00 | 30.00 |
| CASH ON HAND | 230.00 | 0.00 | 0.00 | 230.00 |
| COMMERCIAL BANK | | | | |
| 101 001.005 | 417,710.23 | 260,380.15 | 253,357.83 | 424,732.55 |
| 101 001.056 | 14,525.16 | 286,488.68 | 304,910.60 | (3,896.76) |
| 101 016.000 | 30,073.68 | 3.36 | 0.00 | 30,077.04 |
| 150 001.005 | 8,779.16 | 951.09 | 0.00 | 9,730.25 |
| 202 001.005 | 522,406.36 | 25,020.77 | 31,462.88 | 515,964.25 |
| 203 001.005 | 275,970.20 | 9,655.40 | 17,312.22 | 268,313.38 |
| 245 001.005 | 519,886.21 | 12,767.20 | 0.00 | 532,653.41 |
| 248 001.005 | 9,387.34 | 643.62 | 756.99 | 9,273.97 |
| 271 001.005 | 99,875.80 | 4,579.44 | 14,002.27 | 90,452.97 |
| 271 016.000 | 686.36 | 0.08 | 0.00 | 686.44 |
| 271 017.008 | 35,156.72 | 5,211.28 | 107.28 | 40,260.72 |
| 301 001.005 | 12,382.06 | 0.45 | 2,316.25 | 10,066.26 |
| 450 001.005 | (126,718.65) | 20,148.40 | 49,083.65 | (155,653.90) |
| 491 001.005 | (182,958.72) | 0.00 | 0.00 | (182,958.72) |
| 492 001.005 | (281,001.63) | 0.00 | 38,712.10 | (319,713.73) |
| 582 001.005 | (30,150.54) | 386,810.12 | 471,045.64 | (114,386.06) |
| 582 001.010 | 863,867.81 | 96.59 | 0.00 | 863,964.40 |
| 582 001.075 | 28,635.50 | 0.00 | 0.00 | 28,635.50 |
| 592 001.005 | 2,481,264.39 | 238,766.80 | 480,367.02 | 2,239,664.17 |
| 592 001.075 | 10,312.50 | 0.00 | 0.00 | 10,312.50 |
| 592 003.007 | 124,561.48 | 0.00 | 0.00 | 124,561.48 |
| 592 016.001 | 506,364.25 | 22,716.79 | 0.00 | 529,081.04 |
| 596 001.005 | 125,468.42 | 29,289.03 | 24,584.15 | 130,173.30 |
| 661 001.005 | 1,967.36 | 39,290.80 | 14,798.51 | 26,459.65 |
| 661 016.000 | 112,584.01 | 12.57 | 0.00 | 112,596.58 |
| COMMERCIAL BANK | 5,581,035.46 | 1,342,832.62 | 1,702,817.39 | 5,221,050.69 |
| CHEMICAL BANK | | | | |
| 101 001.009 | 9,923.71 | 1,112.23 | 1,112.22 | 9,923.72 |
| 101 017.276 | 23,275.05 | 950.99 | 0.00 | 24,226.04 |
| 150 003.000 | 182,900.13 | 0.00 | 0.00 | 182,900.13 |
| 150 017.000 | 18,523.70 | 0.78 | 0.00 | 18,524.48 |
| 592 003.000 | 8,693.04 | 0.00 | 0.00 | 8,693.04 |
| 592 003.001 | 7,507.83 | 0.00 | 0.00 | 7,507.83 |
| CHEMICAL BANK | 250,823.46 | 2,064.00 | 1,112.22 | 251,775.24 |
| MICHIGAN CLASS | | | | |
| 101 001.011 | 12,007.51 | 9.26 | 4.63 | 12,012.14 |
| 101 017.000 | 191,975.82 | 73.90 | 0.00 | 192,049.72 |
| 450 001.006 | 20,143.55 | 4.85 | 20,148.40 | 0.00 |
| 491 001.006 | 1,792,673.58 | 690.19 | 0.00 | 1,793,363.77 |
| 492 001.006 | 1,041.98 | 319,357.97 | 0.00 | 320,399.95 |
| 582 001.007 | 29,220.81 | 15.21 | 0.00 | 29,236.02 |
| 582 017.007 | 111,083.51 | 42.74 | 0.00 | 111,126.25 |
| 592 001.007 | 103,084.32 | 0.00 | 0.00 | 103,084.32 |
| 592 017.005 | 1,441.26 | 0.59 | 0.00 | 1,441.85 |
| MICHIGAN CLASS | 2,262,672.34 | 320,194.71 | 20,153.03 | 2,562,714.02 |
| MERCHANTILE BANK | | | | |
| 369 006.000 | 41,667.00 | 0.32 | 41,140.00 | 527.32 |
| MERCHANTILE BANK | 41,667.00 | 0.32 | 41,140.00 | 527.32 |
| HUNTINGTON BANK/UMBAUGH | | | | |
| 582 017.001 | 1,199,363.80 | 1,021.32 | 0.00 | 1,200,385.12 |
| 592 017.001 | 1,299,310.78 | 1,106.43 | 0.00 | 1,300,417.21 |
| HUNTINGTON BANK/UM | 2,498,674.58 | 2,127.75 | 0.00 | 2,500,802.33 |
| FIDUCIARY ACCOUNTS MAINTAINED FOR OTHERS | | | | |
| 101 005.000 | 351.26 | 0.04 | 0.00 | 351.30 |
| 206 001.005 | 290,538.11 | 120.00 | 13,844.06 | 276,814.05 |
| 206 001.056 | 1,475.24 | 12,283.90 | 11,149.96 | 2,609.18 |
| 206 016.000 | 31,904.54 | 12.96 | 0.00 | 31,917.50 |
| 206 017.006 | 19,545.73 | 0.83 | 0.00 | 19,546.56 |
| 582 001.100 | 97.76 | 0.00 | 0.00 | 97.76 |
| 701 001.005 | 141,768.54 | 738.19 | 139,579.68 | 2,927.05 |

User: BOBBIE

DB: St Louis

PERIOD ENDING 03/31/2016

CASH & INVESTMENT LISTING BY BANKING INSTITUTION

| FUND ACCOUNT | PREVIOUS MONTH BALANCE | DR ACTIVITY FOR | CR ACTIVITY FOR | END BALANCE 03/31/2016 |
|---------------------------|---------------------------|---------------------|---------------------|---------------------------|
| | | MONTH 03/31/2016 | MONTH 03/31/2016 | |
| 715 001.005 | 3,200.54 | 200.00 | 0.00 | 3,400.54 |
| 775 001.020 | 7,507.51 | 0.32 | 0.00 | 7,507.83 |
| 775 001.021 | 201,438.81 | 8.53 | 0.00 | 201,447.34 |
| FIDUCIARY ACCOUNTS | 697,828.04 | 13,364.77 | 164,573.70 | 546,619.11 |
| Total - All Funds: | 11,332,930.88 | 1,680,584.17 | 1,929,796.34 | 11,083,718.71 |

**ST. LOUIS POLICE DEPARTMENT
MONTHLY CITY COUNCIL REPORT
02-14-2016 THROUGH 03-14-2016**

MEETINGS ATTENDED:

- City Council
- City Department Managers Meeting
- Gratiot County Chief's Association
- Gratiot County Substance Abuse Coalition
- Middle of the Mitten Association – I missed this meeting due to being out sick.
- St. Louis Public Schools Safety Team Meeting.
- Gratiot County 911 Committee

TRAINING:

- 03-15-2016 Officers Bahlke and Morell attended an update training on the new Electronic Insurance Verification (EIV) program by the Michigan State Police and the Secretary of State. This is a new program that allows law enforcement to receive updated insurance information for all vehicles registered with the Secretary of State.
- 02-16-2016 Officers Rugenstein and Bahlke attended a training on officer survival that was put on by a nationally renowned speaker Lt. Col David Grossman
- 02-18-2016 Ofc. Bahlke and I attended a training that certifies law enforcement officers to administer Naloxone (Narcan) to heroine/opiate overdose victims. There is an increase in the number of people abusing and overdosing from Heroine in Gratiot County. This is a nationwide problem. All remaining SLPD officers are scheduled to go through this same training in April.
- 03-22-2016 Officers Forshee, Rugenstein and Crowther attended the Tactical Emergency Casualty Care training. This training taught each officer how to self-administer priority first aid to themselves or other officers in the event of a traumatic injury (gunshot) in line of duty. Each officer received first aid supplies to conduct the first aid for a traumatic injury. The remaining SLPD officers will attend this same training at a later date.
- 03-22-2016 Officer Morell attended a training to teach patrol officers how to better investigate sexual assault complaints.
- 03-31-2016 Officers Morell, Chamberlain and Crowther attended a training on investigating and prosecution of drugged drivers. This training was put on by the Prosecuting Attorneys Association of Michigan. This training was designed to give patrol officers the knowledge to effectively investigate and prosecute those who are driving under the influence of drugs.

MISC:

- 03-22-2016 I participated in a presentation on Emerging Drug trends along with alcohol and drug abuse. This presentation was coordinated by the Gratiot County Substance Abuse Coalition.
- 03-25-2016 The St. Louis Police Department participated in the annual scavenger hunt. The SLPD was a stop for the scavenger hunt.

Richard J. Ramereiz Jr. – Chief of Police.

- 04-04-2016 I met with Linda Bader who will be running the Farmers Market this summer. We discussed some safety issues and other matters that may come up during the Farmers Market.

City Of St. Louis

Police Department Monthly Report

| | Mar-16 <u>CURRENT</u> <u>MONTH</u> | Feb-16 <u>PREVIOUS</u> <u>MONTH</u> | YEAR TO DATE | |
|----------------------------|---|--|-----------------------|------------------------|
| | | | <u>CURRENT</u> | <u>PREVIOUS</u> |
| TRAFFIC | | | | |
| Traffic Stops | 149 | 138 | 426 | 378 |
| Verbal Warnings | 115 | 109 | 335 | 324 |
| Civil Infractions | 31 | 27 | 76 | 78 |
| Misdemeanor Citations | 9 | 8 | 24 | 25 |
| Accidents | 9 | 7 | 19 | 22 |
| TOTAL CITATIONS | 40 | 35 | 100 | 103 |
| ARRESTS | | | | |
| Traffic | 2 | 6 | 12 | 15 |
| Criminal | 8 | 4 | 19 | 23 |
| Juvenile | 1 | 0 | 1 | 1 |
| COMPLAINTS | | | | |
| Criminal | 44 | 34 | 116 | 156 |
| Non-Criminal | 74 | 61 | 199 | 173 |
| ASSIST OTHER AGENCY | 20 | 17 | 60 | 70 |
| VEHICLE USE | | | | |
| Miles driven | 5023 | 3458 | 12816 | 12795 |
| Fuel (gallons) | 473 | 422 | 1318 | 1406 |
| COURT | | | | |
| Processing | 22 | 20 | 64 | 82 |
| Hearings (Testimonial) | 2 | 2 | 13 | 30 |
| OTHER ACTIVITY | | | | |
| Foot Patrol (hours) | 30 | 25 | 89 | 112 |
| Liquor Inspections (hours) | 6 | 5 | 19 | 36 |

| | MARCH 2016 | |
|--|--|---------------------------------|
| | Month End Totals | |
| Total Ordinance Violations Issued | 0 | |
| 42-33 | | Violation of Curfew |
| B-171 | | Dog at large |
| B-172 | | Noise from vehicle |
| B-173 | | Inoperable Vehicle |
| B-173 | | Blight |
| B-174 | | Barking Dog |
| B-175 | | MIP-Tobacco |
| B-176 | | Noxious Weeds |
| B-226/169 | | Fireworks |
| Sec 10-1 | | Farm Animals |
| B-219N | | No ORV Sticker |
| Sec 14-6 | | Fail to have Renters Inspection |
| Total \$ Paid @ Police Department | \$0.00 | DISMISSED - 0 |
| Total \$ Turned over to City Hall | \$0.00 | OUTSTANDING - 0 |
| Total Turned over to Dist. Court | 0 | |
| <hr/> | | |
| Total Parking Violations Issued | 20 | OUTSTANDING - 8 |
| Total \$ paid @ Police Department | \$295.00 | |
| Total \$ Turned Over to City Hall | \$295.00 | |
| Total Turned Over to District Court | | |
| | TOTAL \$ Turned Over to City Hall Ordinance Viol. - \$00.00 Parking Viol. - <u>\$295.00</u> TOTAL \$295.00 | |

| Money Turned Over To City Hall | | |
|---------------------------------------|-------------|-------------------------|
| DATE | 2016 | MONTH MARCH |
| Accident Reports | 6 | \$28.00 |
| Police Reports | 2 | \$10.00 |
| PBT | | |
| Dog Impound | | |
| SOR Fees | 6 | \$300.00 |
| OTHER | 4 | \$40.00 |
| | | |
| Total Amt Turned over To City | | \$378.00 |

Gratiot County 911 -- (989)-875-7505

04/01/2016 07:40 AM

Call for Service Call Type by Agency

Page: 1

Report Criteria:

| Start Date | End Date | Agency |
|------------|------------|----------------------------|
| 03/01/2016 | 03/31/2016 | ST LOUIS POLICE DEPARTMENT |

| Agency | Call Type Code | Call Type Description | Calls | Responses |
|----------------------------|----------------|-------------------------|-------|-----------|
| ST LOUIS POLICE DEPARTMENT | 911HU | 911 HANG UP | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | 911INV | 911 INVESTIGATION | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | ABNEGE | ABUSE/NEG ELDERLY | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | ACCOR | ACC- OFF ROAD/P-LOT | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | ACCPDA | ACCIDENT- PDA | 7 | 7 |
| ST LOUIS POLICE DEPARTMENT | ALRMBA | ALARM -FINANCIAL INSTI | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | ALRMIN | ALARM -INTROUSION/MO1 | 3 | 3 |
| ST LOUIS POLICE DEPARTMENT | AMB | AMBULANCE -EMS | 6 | 6 |
| ST LOUIS POLICE DEPARTMENT | ASLTAB | ASSAULT & BATTERY (A& | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | ASSTG | GENERAL ASSIST | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | ASSTMA | MOTORIST ASSIST | 3 | 3 |
| ST LOUIS POLICE DEPARTMENT | ASSTPD | ASSIST -OTHER PD & COUN | 6 | 6 |
| ST LOUIS POLICE DEPARTMENT | ASSTR | ASSIST -RESC/EMS/LIFT | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | BOLO | RECKLESS/CARELESS DRIV | 4 | 4 |

Call for Service Call Type by Agency

Report Criteria:

| Start Date | End Date | Agency |
|------------|------------|----------------------------|
| 03/01/2016 | 03/31/2016 | ST LOUIS POLICE DEPARTMENT |

| Agency | Call Type Code | Call Type Description | Calls | Responses |
|----------------------------|----------------|--------------------------|-------|-----------|
| ST LOUIS POLICE DEPARTMENT | CIVIL | CIVIL COMP/CIVIL STAND | 8 | 8 |
| ST LOUIS POLICE DEPARTMENT | DISORD | DISORDERLY/UNWANTED | 3 | 4 |
| ST LOUIS POLICE DEPARTMENT | DOG | Dog at large/Barking | 4 | 4 |
| ST LOUIS POLICE DEPARTMENT | DOM | DOMESTIC VIOLENCE/ASS. | 1 | 3 |
| ST LOUIS POLICE DEPARTMENT | DOOR | OPEN DOOR/WINDOW | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | FAMD | FAMILY DISPUTE (NOT DO | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | FNDPRO | FOUND/RECOVERED PROP. | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | FRAUD | FRAUD/BAD CHECK COMP | 3 | 3 |
| ST LOUIS POLICE DEPARTMENT | FTP | FAIL TO PAY (VEH DRIVE C | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | Funeral | Funeral Service | 3 | 3 |
| ST LOUIS POLICE DEPARTMENT | HARRAS | HARASSMENT/THREATS | 2 | 3 |
| ST LOUIS POLICE DEPARTMENT | INVEST | Investigation | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | JUV | JUVENILE COMPLAINT/TR | 3 | 3 |
| ST LOUIS POLICE DEPARTMENT | LARCENY | THEFT | 1 | 1 |

Call for Service Call Type by Agency

Report Criteria:

| Start Date | End Date | Agency |
|------------|------------|----------------------------|
| 03/01/2016 | 03/31/2016 | ST LOUIS POLICE DEPARTMENT |

| Agency | Call Type Code | Call Type Description | Calls | Responses |
|------------------------------------|----------------|-------------------------|-------|-----------|
| ST LOUIS POLICE DEPARTMENT | LI | LIQUOR INSPECTION | 14 | 16 |
| ST LOUIS POLICE DEPARTMENT | LINESD | LINES DOWN | 3 | 3 |
| ST LOUIS POLICE DEPARTMENT | MAKEYS | KEYS LOCKED IN VEH | 6 | 6 |
| ST LOUIS POLICE DEPARTMENT | MDOP | PROPERTY/MAILBOX/TURI | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | MENTAL | MENTAL SUBJECT | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | NOISE | LOUD NOISE/MUSIC | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | NOSEC | OPERATING W/O SECURITY | 2 | 4 |
| ST LOUIS POLICE DEPARTMENT | ORDVIO | ORDINANCE VIOLATION | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | OWI | OWI/UBAL | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | OWLS | OWLS/OWLR/NO OPS | 3 | 4 |
| ST LOUIS POLICE DEPARTMENT | PARK | ILLEGAL PARKING | 10 | 10 |
| ST LOUIS POLICE DEPARTMENT | PPOVIO | PPO/CONDITIONAL BOND | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | PRPISN | PROPERTY/ABSENT OWNE | 40 | 40 |
| ST LOUIS POLICE DEPARTMENT | RAW | RUNAWAY JUVENILE | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | RESC | RESCUE CALL | 10 | 10 |
| ST LOUIS POLICE DEPARTMENT | SCHOOL | SCHOOL DETAIL/LIASION | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | SORCKHK | SOR CHECK/VERIFICATION | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | SPCEVT | SPECIAL EVENT/ASSIGNMI | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | SUICID | SUICIDE/ATTEMPT SUICIDI | 2 | 3 |
| ST LOUIS POLICE DEPARTMENT | SUSP | SUSPICIOUS SIT/PERSON/V | 14 | 15 |
| ST LOUIS POLICE DEPARTMENT | TRAHAZ | TRAFFIC HAZARD | 2 | 2 |
| ST LOUIS POLICE DEPARTMENT | TS | TRAFFIC STOP | 76 | 77 |
| ST LOUIS POLICE DEPARTMENT | VID | VEH IN DITCH/MEDIAN | 1 | 1 |
| ST LOUIS POLICE DEPARTMENT | WARR | WARRANT SERVICE | 4 | 6 |
| ST LOUIS POLICE DEPARTMENT | WLFCHK | WELFARE CHECK | 4 | 4 |
| ST LOUIS POLICE DEPARTMENT Totals: | | | 278 | 292 |
| Grand Totals: | | | 278 | 292 |

ST. LOUIS WASTEWATER REPORT

| | |
|-------|------|
| March | 2016 |
|-------|------|

Plant flow: Design Max. 5.0MGD
 Design Avg. 1.60 MGD

| PLANT STATISTICS | This month | Last month | Same month | To Date | |
|--------------------------|------------|------------|------------|-----------|-----------|
| | Mar. 2016 | Feb. 2016 | Mar. 2015 | This year | Last year |
| Plant Total Flow MG | 67.905 | 42.269 | 34.190 | 341.081 | 285.947 |
| Plant Avg. Flow MG/D | 2.190 | 1.458 | 1.103 | 1.240 | 1.042 |
| Mich Ave. Total Flow MG | 8.719 | 5.274 | 6.572 | 73.540 | 69.193 |
| Bethany Total Flow MG | 0.735 | 0.524 | 0.389 | 3.453 | 3.566 |
| Pine River Total Flow MG | 4.054 | 2.236 | 1.479 | 15.670 | 12.254 |
| C'try Side-water pumpage | 0.096 | 0.123 | 0.110 | 2.231 | 2.310 |
| Sewer MG | 0.096 | 0.123 | 0.110 | 1.370 | 1.434 |
| Adjusted plant flow | 63.020 | 39.386 | 32.212 | 320.588 | 268.693 |
| Plant% Design Cap. | 43.80% | 29.16% | 22.06% | 24.80% | 20.84% |
| Plant% Design Avg. | 136.88% | 91.13% | 68.94% | 77.50% | 65.13% |
| Prison P. St. Flow-MG | 9.907 | 10.966 | 9.888 | 95.403 | 88.067 |

** Country Side flow reflecting summer flows beginning Sept 2007
 0.190MG (June-July-August-September)

| | | | |
|--------------------------------------|---------|----------|---------------------------------|
| Bethany Daily Average- Gallons | 26,245 | | |
| Country Side Park Daily Average | 3,988 | *** | |
| Pine River Daily Average- Gallons | 144,800 | *** | ***% of Mich. Ave Flow = 47.78% |
| Michigan Ave. Average-Gallons/day | 311,393 | estimate | |
| Prison Pump St.-- Daily Avg. Gallons | 353,829 | | |

| | | |
|----------|-------|-------|
| 1.094/ 1 | 1.094 | July. |
| 2.074/2 | 1.037 | Aug. |
| 3.099/3 | 1.033 | Sept. |
| 4.041/4 | 1.010 | Oct. |
| 5.068/5 | 1.014 | Nov. |
| 6.248/6 | 1.041 | Dec. |
| 7.515/7 | 1.074 | Jan. |
| 8.973/8 | 1.122 | Feb. |
| 11.163/9 | 1.240 | Mar. |
| | | Apr. |
| | | May. |
| | | Jun. |

**Flow totals are for 28 days this month not 31.
 for all read other than WWTP**

St. Louis Water Department

March

20 16

GAWA Well Pumpage Record

| BOOSTER STATION----- Daily water pumpage | | | | | Leaks--Est.Gals. | | Flushed |
|--|---------------|--------------|----------------|------------------|------------------|------------------|--------------|
| Date | Initial | Michigan Ave | M-46/Cheeseman | TOTAL | Service | Main | Estimate |
| 1 | | 87,366 | 694,397 | 781,763 | | M-46 @ | |
| 2 | | 708,479 | 80,956 | 789,435 | | S.Main | |
| 3 | | 87,329 | 729,669 | 816,998 | | | |
| 4 | | 705,000 Est. | 85,000 Est. | 790,000 Estimate | | | |
| 5 | | 440,903 | 356,797 | 797,700 | | estimate | |
| 6 | | 0 | 792,529 | 792,529 | | | |
| 7 | | 523,173 | 329,071 | 852,244 | | | |
| 8 | | 92,296 | 763,077 | 855,373 | | | |
| 9 | | 714,198 | 85,776 | 799,974 | | | |
| 10 | | 127,299 | 703,547 | 830,846 | | | |
| 11 | | 744,800 | 95,861 | 840,661 | | | |
| 12 | | 141,277 | 603,283 | 744,560 | | | |
| 13 | | 701,397 | 75,314 | 776,711 | | | |
| 14 | | 82,916 | 774,367 | 857,283 | | | |
| 15 | | 785,179 | 104,140 | 889,319 | | | |
| 16 | | 93,052 | 781,378 | 874,430 | | | |
| 17 | | 729,094 | 120,791 | 849,885 | | | |
| 18 | | 87,001 | 740,443 | 827,444 | | | |
| 19 | | 754,551 | 95,807 | 850,358 | | | |
| 20 | | 818,515 | 0 | 818,515 | | | |
| 21 | | 857,225 | 0 | 857,225 | | | 55,000 |
| 22 | | 188,732 | 703,740 | 892,472 | | | 65,000 |
| 23 | | 37,101 | 805,615 | 842,716 | | | |
| 24 | | 213,865 | 680,526 | 894,391 | | | |
| 25 | | 790,966 | 46,366 | 837,332 | | | |
| 26 | | 78,134 | 718,236 | 796,370 | | | |
| 27 | | 727,006 | 89,717 | 816,723 | | | |
| 28 | | 77,957 | 783,476 | 861,433 | | | |
| 29 | | 796,289 | 44,092 | 840,381 | | | |
| 30 | | 86,767 | 719,078 | 805,845 | | | |
| 31 | | 230,216 | 548,602 | 778,818 | | 3,000,000 | |
| Total >>>> | | | | 25,659,734 | estimate | | 120,000 |
| Total | Gals. | 12,508,083 | 13,151,651 | 25,659,734 | | 3,000,000 | 120,000 |
| | Mgals. | 12.51 | 13.152 | 25.660 | . | 3,120,000 | Total |
| Daily Average: | | | | | 827,733 | | |

WATER & SEWER REPORT
March 2016 BILLING-February 20, 2016 THRU March 20, 2016 USAGE

| CUSTOMER | | CONSUMPTION USAGE | AMOUNT BILLED |
|-------------------------------|------|----------------------|--------------------|
| Water Metered Customers | 1373 | 20,442,500 | \$95,669.52 |
| Unmetered Customers-Est. | 3 | 46,500 | \$100.80 |
| City Government Metered Water | 12 | 165,300 | \$657.07 |
| | | <u>20,654,300</u> | <u>\$96,427.39</u> |

Consumption Metered

| GAWA Booster Station Pumpage | | #s Given from Alma Invoice | |
|--|------------|----------------------------|-------------------|
| Usage from February 20, 2016-March 20, 2016 | | Feb Billing | |
| Cheesman (Meter 1) | 11,134,428 | 11,185,200 | |
| Michigan Ave (Meter 2) | 12,295,760 | 11,785,600 | |
| | | <u>Total</u> | <u>22,970,800</u> |

TOTAL PRODUCTION 23,430,188 (GAWA water supply started October 21, 2015)

DAILY AVERAGE: 827,733 (MIL GAL)

Water Loss: (per 12 month)

| | |
|---------------------------------|------------------|
| Government Metered Flushing | 0 |
| Government Non-metered Flushing | 120,000 |
| Government DPW Tankers | 1,000 |
| Misc Consumption - Flushing | 100,000 |
| WWTP- Flushing Sand Filter | 0 |
| Pool | 0 |
| Residential Flushing - | 0 |
| Contractor Flushing | 0 |
| Contractor Testing | 0 |
| Water Main Leak: M46-Main | 3,000,000 |
| | 0 |
| Waste Water Construction | 0 |
| Prison Fire Flow Test | 0 |
| Flow Test | 0 |
| Flowers | 0 |
| Service Line Leaks: | 0 |
| | 0 |
| MISC: Frost Prevention | 0 |
| MISC Location: | 0 |
| | 0 |
| Test | 0 |
| Pop-offs - 4 | 0 |
| Chapel | 100 |
| Fire | 0 |
| Total Consumption | <u>3,221,100</u> |
| Excess Production | <u>-445,212</u> |

| Sewage Flow in Million Gallons | |
|---------------------------------------|-------------------|
| City Water Flow | 63,020,000 |
| Bethany | 735,000 |
| Pine River | 4,054,000 |
| Pine River (Country Side Park) Est. | 96,000 |
| Total | <u>67,905,000</u> |

| | | | |
|---------------------------|------|-----|--------------|
| Sewer Metered Customers | 1267 | *** | \$112,370.96 |
| Unmetered Sewer Customers | 8 | *** | \$340.66 |
| City Government Meters | 9 | *** | \$920.44 |
| Bethany Township | 26 | *** | \$2,568.00 |

*0 to waste, not included in Total Production.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8^a

For Meeting of April 19, 2016

ITEM TITLE: Water Supply Project
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to GAWA for Water Supply Project in the amount of \$26,930.18.

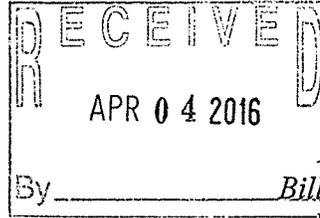
Moved by:

Supported by:

Approve Payment to GAWA for Water Supply Project in the amount of \$26,930.18.

INVOICE

Remit to: City of Alma
525 East Superior
Alma, MI 48801



Customer #: 88
City of St Louis
300 N Mill St

Invoice #: 2016-00000015
Billing Date: 04/01/2016
Due Date: 04/29/2016
Invoice Total: \$26,930.18

St Louis, MI 48880

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Customer #: 88
City of St Louis
300 N Mill St

Water Authority

COPY

St Louis, MI 48880

| Description | Qty | Unit Price | Total Cost |
|---|-----|---------------|-------------|
| Water Authority RCL Construction Inc. Pay request #23 | 1 | \$21,483.7500 | \$21,483.75 |
| Water Authority FTC&H pay request #43 | 1 | \$5,446.4300 | \$5,446.43 |

| |
|----------------------|
| Total Invoice |
| \$26,930.18 |

| CUSTOMER # | BILLING DATE | DUE DATE | INVOICE # |
|------------|--------------|------------|---------------|
| 88 | 04/01/2016 | 04/29/2016 | 2016-00000015 |

Gratiot Area Water Authority Request for Payment

Purchase Order #: _____

Vendor Address

RCL Construction Co., Inc.
777 W Maynard Rd.
Sanford MI 48657
Vendor Telephone: _____
Vendor Fax: _____

Ship To:
Public Services Director
525 E. Superior
Alma, MI 48801

Terms: _____

Date: 02-Mar-16
Mail Attachments: _____
Special Instructions: _____

| Account | Quantity | Units | Unit Price | Description | Stock # | Total |
|---------------------|----------|-------|------------|--|---------|---------------------|
| 493-901-522-801-000 | | | | Gratiot Area Water Authority St Louis Water Supply Replacement Water Treatment Plant Expansion Pay Applicaton #23 | | 21,483.75 |
| Total | | | | | | \$ 21,483.75 |

Comparative Prices

| Vendor/City | Price |
|-------------|-------|
| | |
| | |
| | |
| | |

Material/Service Usage

Contract with RCL Costruction was approved by GAWA Board on 02/14/14 in the amount of \$9,712,000.00. CO #1 approved 07/11/14; new amount \$9,743,786.00. CO #2 contract amount approved 09/12/14 changed to \$9,818,175.00. CO #3 approved 12/12/14 contract amount \$9,834,084.00. CO #4 approved 1/9/15 contract amount 9,880,673.00. Change Order #5 contract amount now \$9,968,058.00. Change Order #6 contract amount \$ 10,010,808.00. CO #7 change to \$10,016,796.00. CO #8 change to \$10,039,889.00. CO #9 -change to \$10,087,598.00. CO #10 - no change to total, CO #11 -change to 10,124,530.00.

Requested By: R G Turner

Approved By: _____

Approved By: _____

City Commission Approval

Budgeted Amount: _____

Purchase Order to be sent by: _____
Delivered using: _____

AIA Type Document
Application and Certification for Payment

TO (OWNER): GAWA
GRATIOT AREA WTR AUTHORITY
525 E. SUPERIOR, PO BOX 278
ALMA, MI 48801-0278

PROJECT: GAWA-ST LOUIS WTR TMT PLANT E
200 N. LINCOLN
ALMA, MI 48801

APPLICATION NO: 23
PERIOD TO: 2/29/2016

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): RCL Construction Co. Inc.
777 W. Maynard Rd.
Sanford, MI 48657

VIA (ARCHITECT): FISHBECK THOMPSON CARR &
HUB
1515 ARBORETUM DR SE
GRAND RAPIDS, MI 49546

ARCHITECT'S
PROJECT NO: G120617PFD

CONTRACT FOR: 201405-GAWA-ST LOUIS WTP EXP

CONTRACT DATE: 2/14/2014

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

- | | | |
|--|----|----------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>9,712,000.00</u> |
| 2. Net Change by Change Orders | \$ | <u>412,530.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | <u>10,124,530.00</u> |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ | <u>10,001,561.53</u> |
| 5. RETAINAGE: | | |
| a. <u>4.81</u> % of Completed Work | \$ | <u>481,038.03</u> |
| b. <u>0.00</u> % of Stored Material | \$ | <u>12,995.62</u> |
| Total retainage (Line 5a + 5b) | \$ | <u>494,033.65</u> |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | <u>9,507,527.88</u> |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>9,486,044.13</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>21,483.75</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>617,002.12</u> |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------------|------------------|
| Total changes approved in previous months by Owner | 382,832.00 | -7,234.00 |
| Total approved this Month | 36,932.00 | 0.00 |
| TOTALS | 419,764.00 | -7,234.00 |
| NET CHANGES by Change Order | 412,530.00 | |

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: RCL Construction Co. Inc.
777 W. Maynard Rd. Sanford, MI 48657

By: [Signature] Date: 3/2/16
RODNEY E. BAGER / PRESIDENT

State of: MI

County of: MIDLAND

Subscribed and Sworn to before me this 2nd Day of March 20 16

Notary Public: [Signature]
My Commission Expires: 7-14-17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 21,483.75/00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: [Signature] Date: 3/2/2016

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Approved: D.A.R.
3/3/2016

Gratiot Area Water Authority
Request for Payment

Purchase Order #:

| Vendor Address | |
|---------------------------------------|--|
| Fishbeck, Thompson, Carr & Huber, Inc | |
| 1515 Arboretum Dr SE | |
| Grand Rapids MI 49546 | |
| Vendor Telephone | |
| Vendor Fax | |

| | |
|---|--|
| Ship To: Public Services Director 525 E. Superior Alma, MI 48801 | Date: 02/24/2016 Mail Attachments: Special Instructions: |
| Terms | |

| Account | Quantity | Units | Unit Price | Description | Stock # | Total |
|------------------------------|----------|-------|------------|---|---------|-------------|
| 493-901-522-801-000 20103-2 | | | | Gratiot Area Water Authority St Louis Water Supply Replacement | | - |
| 493-901-522-801-000 20103-11 | | | | GAWA St. Louis WSR HYDGEO T4 | | - |
| 493-901-522-801-000 20103-11 | | | | GAWA St. Louis WSR CONSTADM | | 5,446.43 |
| | | | | GAWA St. Louis WSR CONSTOBS | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| Total | | | | | | \$ 5,446.43 |

| Comparative Prices | | Material/Service Usage | Requested By: R G Turner |
|--------------------|-------|------------------------|--------------------------|
| Vendor/City | Price | | |
| | | Payment Request #43 | Approved By: |
| | | | Approved By: |
| | | | |
| | | | |

Budgeted Amount:

Purchase Order to be sent by:
Delivered using:



Fishbeck, Thompson, Carr & Huber, Inc.
engineers | scientists | architects | constructors

Federal I.D. No. 38-1841857 | Incorporated

MICHIGAN Grand Rapids | Lansing | Kalamazoo | Novi | Macomb Twp
OHIO Cincinnati

Headquarters

1515 Arboretum Drive, SE | Grand Rapids, Michigan 49546
p 616.575.3824 | f 616.464.3994

Payment Options

Remit Wire/ACH payments to Acct: 100094457 ABA: 072413829
Remit email to Accounts.Receivable@ftch.com
Remit checks to: 1515 Arboretum Drive, SE | Grand Rapids, Michigan 49546
Major credit cards accepted

FEBRUARY 22, 2016
G120617PCA JW
ACCOUNT NO: 70724

INVOICE NO: 345527

MR RON TURNER PROJECT MANAGER
GRATIOT AREA WATER AUTHORITY
525 EAST SUPERIOR STREET
PO BOX 278
ALMA MI 48801-0278

PROJECT: GAWA/ST LOUIS WSR WTP CONSTADM

~~THIS INVOICE IS FOR SERVICES RENDERED~~
FOR THE BILLING PERIOD THROUGH 02/12/2016

| <u>PROFESSIONAL PERSONNEL:</u> | <u>HOURS</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-----------------------------------|--------------|--------------|--------------------------|
| SENIOR ASSOCIATE | 7.00 | \$180.00 | \$1,260.00 |
| SENIOR ENGINEER | 2.00 | 159.00 | 318.00 |
| SENIOR ENGINEER | 21.50 | 134.00 | 2,881.00 |
| ASSOCIATE | 0.50 | 125.00 | 62.50 |
| SENIOR ENGINEERING SPECIALIST | 3.50 | 125.00 | 437.50 |
| PRODUCTION SUPPORT | 4.00 | 69.00 | 276.00 |
| | | | <u>5,235.00</u> |
| <u>REIMBURSABLE EXPENSES:</u> | | | |
| POSTAGE | | | \$18.33 |
| MILEAGE | | | 150.50 |
| REPRODUCTION | | | 42.60 |
| | | | <u>211.43</u> |
| | | TOTAL | <u><u>\$5,446.43</u></u> |

| | |
|--------------------------|---------------------------|
| PREVIOUSLY INVOICED | \$346,336.50 |
| THIS INVOICE | <u>5,446.43</u> |
| INVOICED TO DATE | 351,782.93 |
| PAID TO DATE | <u>338,670.87</u> |
| TOTAL AMOUNT OUTSTANDING | <u><u>\$13,112.06</u></u> |

493-901-522-801-000 Project # 20103.11
R/T 02/24/16

Remit Wire/ACH payments to Acct: 100094457 ABA: 072413829

Received 2-24-16

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8b

For Meeting of April 19, 2016

ITEM TITLE: Diesel Fuel Storage Tank Upgrades
SUBMITTED BY: Mike Parsons
TELEPHONE: 681-3351

SUMMARY EXPLANATION:

Approve Payment to Walker Fueling & Lube Equipment LLC for Diesel Fuel Storage Tank Upgrades in the amount of \$7,653.99.

Moved by:

Supported by:

Approve Payment to Walker Fueling & Lube Equipment LLC for Diesel Fuel Storage Tank Upgrades in the amount of \$7,653.99.

THANK
YOU FOR
YOUR
ORDER!

Walker Fueling & Lube Equipment LLC.
475 E. Chippewa River Rd., Midland, MI 48640 • 989-620-0205

No: 1110

COPY

Invoice

DATE: 3-16-16

Purchase Order #: MIKE

SOLD TO: CITY OF ST. LOUIS

Job Location: _____

412 N. MILL ST

ST LOUIS MI 48880

| QUANTITY | STOCK NO./DESCRIPTION | PRICE | AMOUNT |
|----------|------------------------------------|-------|-----------------|
| | WORK DONE ON VERTICAL TANK | | |
| | TANK GAGE, DECALS & SIGNS, WORKING | | |
| | VENT w/ RISER, LEAK ALERT GAGE, | | |
| | HIGH LEVEL ALARM, EMERGENCY | | |
| | VENT, WIRE & CONDUIT, FITTINGS | | |
| | FOR ALARM | | |
| | HORIZONTAL TANK | | |
| | GAGE w/ ALARM, 8" EMERGENCY VENT, | | |
| | OVERFILL ALARM, LEAK ALERT GAGE | | |
| | DECALS & SIGNS, 3" PIPE FITTINGS | | |
| | TOTAL MATERIALS | | 4,653.99 |
| | MILEAGE & LABOR | | 3000.00 |
| | | | <u>7,653.99</u> |
| | 582-582-818-000 | | |

SHIPPING _____

TAX _____

TOTAL 7,653.99

DATE: _____

SIGNED: Mike Parsons

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8 C

For Meeting of April 19, 2016

ITEM TITLE: SAW Grant
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Spicer Group for SAW Grant Professional Services January 21, 2015 through February 20, 2016 in the amount of \$9,139.75.

Moved by:

Supported by:

Approve Payment to Spicer Group for SAW Grant Professional Services January 21, 2015 through February 20, 2016 in the amount of \$9,139.75.

PAY APP
#8

9090
REIMB.
10/9/10
CITY
WATER

Invoice



REMIT PAYMENT TO:
230 S. Washington Avenue
Saginaw, MI 48607
Phone (989) 754-4717
Fax (989) 754-4440

KEITH RISDON, P.E.
CITY OF ST. LOUIS
DIRECTOR OF PUBLIC WORKS
300 N MILL STREET
ST LOUIS, MI 48880

March 03, 2016
Invoice No: 180164

Total Due This Invoice \$9,139.75

Project Manager MAX CLEVER

PROJECT 120708SG2013 ST. LOUIS SAW GRANT

Professional engineering services related to SAW implementation

COPY

Professional Services Rendered January 24, 2016 through February 20, 2016

PHASE SWAMP STORMWATER ASSET MANAGEMENT PLAN
Sub-Task TASK02 CONDITION ASSESSMENT

Professional Charges

| | Hours | Rate | Amount | |
|--------------------|-------|--------|----------|-----------------------------|
| Design Engineer II | 41.25 | 111.00 | 4,578.75 | |
| Project Assistant | .75 | 78.00 | 58.50 | |
| Project Manager II | 3.50 | 148.00 | 518.00 | |
| Totals | 45.50 | | 5,155.25 | |
| Phase Total | | | | 5,155.25 |
| | | | | Sub-Total \$5,155.25 |
| | | | | Sub-Total \$5,155.25 |

PHASE WWAMP WASTEWATER ASSET MANAGEMENT PLAN
Sub-Task TASK01 INVENTORY

Professional Charges

| | Hours | Rate | Amount | |
|---------------------|-------|--------|--------|---------------------------|
| Design Engineer III | 1.00 | 115.00 | 115.00 | |
| Project Assistant | .75 | 78.00 | 58.50 | |
| Totals | 1.75 | | 173.50 | |
| Phase Total | | | | 173.50 |
| | | | | Sub-Total \$173.50 |

Sub-Task TASK02 CONDITION ASSESSMENT

Professional Charges

| | Hours | Rate | Amount |
|--------------------|-------|--------|----------|
| Design Engineer II | 29.00 | 111.00 | 3,219.00 |

Terms: Net Cash upon receipt of invoice. A late payment charge of 18% per annum may be added.

| Project | 120708SG2013 | ST. LOUIS SAW GRANT | Invoice | 180164 |
|--------------------|--------------|---------------------|-------------------------------|---------------------------------|
| Project Manager II | | 4.00 | 148.00 | 592.00 |
| Totals | | 33.00 | | 3,811.00 |
| Phase Total | | | | 3,811.00 |
| | | | Sub-Total | \$3,811.00 |
| | | | Sub-Total | \$3,984.50 |
| | | | TOTAL DUE THIS INVOICE | <u><u>\$9,139.75</u></u> |

Outstanding Invoices

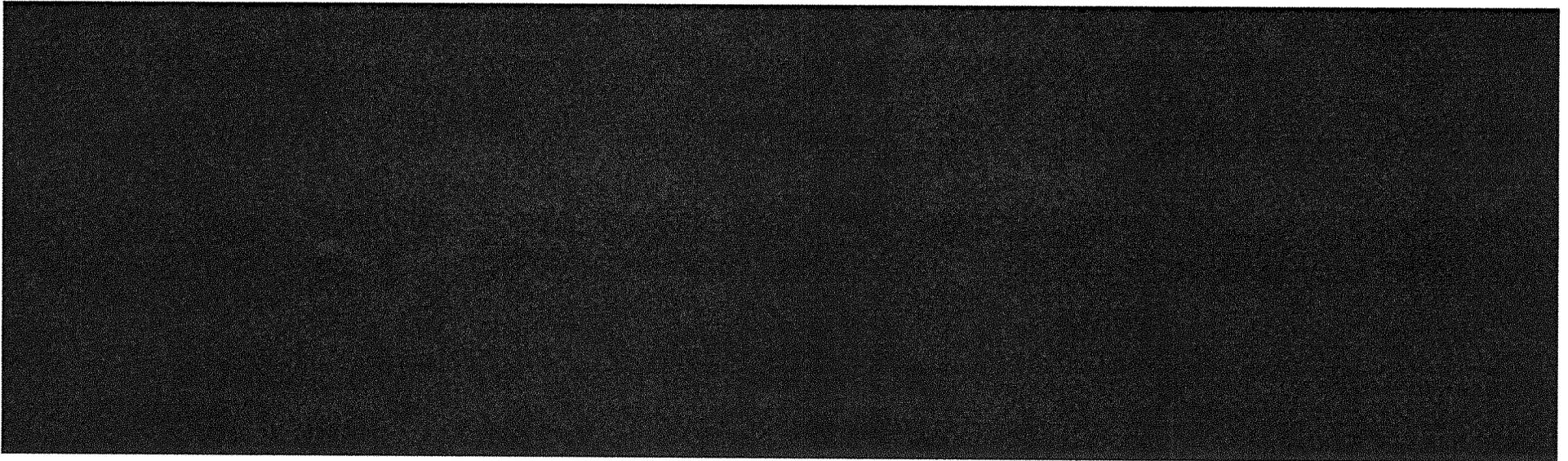
| Number | Date | Balance |
|-----------------------------------|-----------|------------------|
| 177254 | 7/23/2015 | 15,605.50 |
| 179801 | 2/3/2016 | 15,845.00 |
| Total Outstanding Invoices | | 31,450.50 |

Terms: Net Cash upon receipt of invoice. A late payment charge of 18% per annum may be added.

ITEM NO. 9A
DATE 4/19/16

EXPANDING TRANSPORTATION OPTIONS IN GRATIOT COUNTY

GRATIOT COUNTY COLLABORATIVE COUNCIL TRANSPORTATION COMMITTEE/ALMA TRANSPORTATION CENTER



ALMA DIAL A RIDE – 40 YEARS OF SERVICE

- Alma Dial a Ride service began in 1975 - celebrated 40th Anniversary in July of 2015
- Nearly 2.5 million riders
- Provide curb to curb demand response service
- Primary service to the City of Alma with very limited service outside the city limits
- Budget in the neighborhood of \$670,000
 - State and Federally subsidized
 - Perpetual City of Alma millage
 - Farebox collections and contracted services

TRANSFORMING THE ALMA TRANSPORTATION CENTER - 2014

- Rate Changes
- Redesigned the center
- Established roles and responsibilities with personnel
- Computer aided dispatch
 - New routing
 - More people on the bus per route
- Opened up out of town service on a limited basis beginning July 1, 2015

PRIORITY CALL AHEAD SERVICE – 3 PRIORITIES

- **3 THIRD PRIORITY** Riders who call less than one hour in advance will be fit into a current or upcoming route, as soon as possible, based on our First and Second Priority riders.
- **2 SECOND PRIORITY** Riders who call at least one hour or more in advance will be added into preset routes with our First Priority standing orders
- **1** Riders with standing orders that happen daily or weekly such as grocery, school or appointments. What can you schedule at the same time, daily or weekly?

QUESTIONS FOR COLLABORATIVE

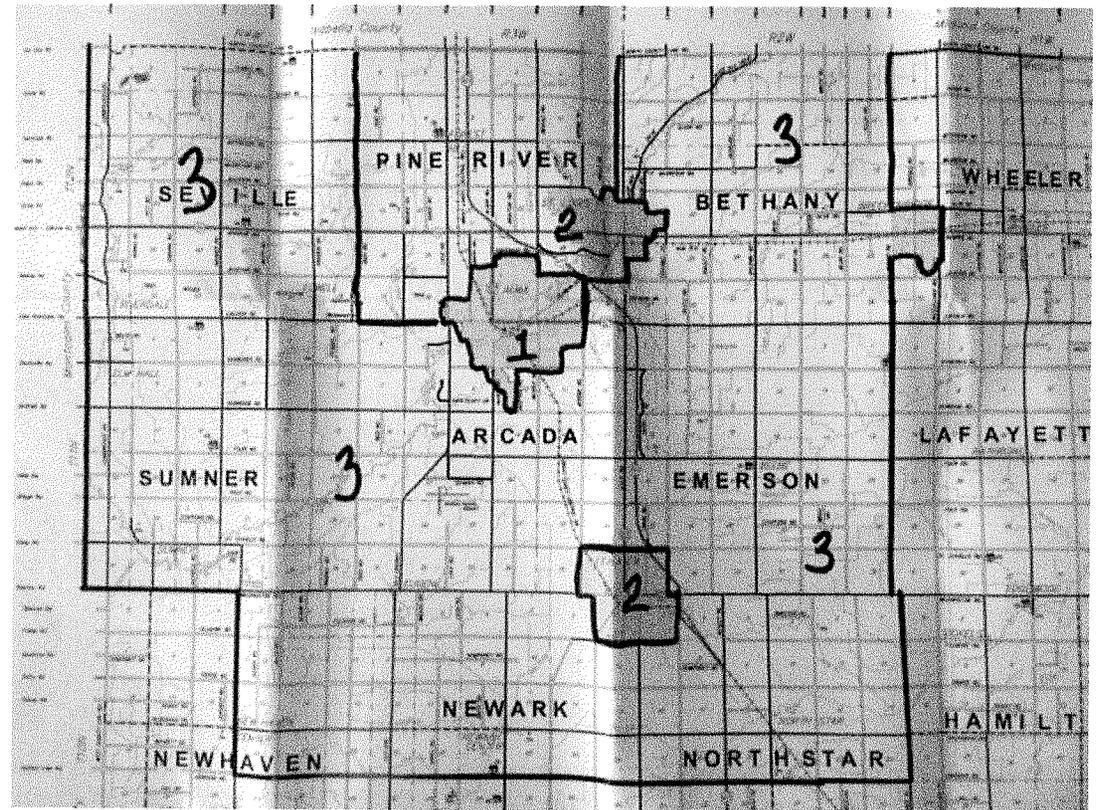
- Is there a need for increased services in Alma and other areas of Gratiot County?
 - Increased overall ridership from approximately 41,000 in 2013 to nearly 50,000 in 2015
 - April 2014 – March of 2015: ATC served 193 total rides to and from the City of St. Louis
 - July 2015 – January 2016: ATC served 1363 total rides to and from the City of St. Louis (additional 72 more in Ithaca)
- Are there gaps in transportation services in the county?
 - Uniqueness of Gratiot – different areas that supply and have needs
- Is there an absence of a reliable mechanism to quantify overall service needs to address these problems?
 - Not a transportation authority – city service attempting to provide service into other areas of county
 - Collaborative Transportation Committee can be the vehicle to address the needs

WHAT ARE WE TRYING TO ACCOMPLISH

- Enhance mobility within and between communities in Gratiot County
- Preserve individual independence, and enhance the quality of life for many of our citizens
- Increase access to jobs and job training
- Allow human service agencies to focus on their primary missions instead of transportation

PROPOSED PLAN

- Service Areas
- Service area for the ATC would be split into 3 distinct zones:
- Zone 1: City of Alma
- Zone 2: Cities of St. Louis and Ithaca, Pine River Township
- Zone 3: All other areas within the 10 mile service radius, including to and from Ithaca.



PROPOSED PLAN

Zone 1 – Alma City

| | |
|-----------------------|--------|
| Adult | \$2.00 |
| Junior | \$1.50 |
| Reduced Fare/Senior | \$1.00 |
| Gold Card – 75 and Up | Free |

Zone 2 – St. Louis, Ithaca, Pine River Twsp

| | |
|-----------------------|-------------------------|
| Adult | \$3.00 (\$5 round trip) |
| Junior | \$3.00 (\$5 round trip) |
| Reduced Fare/Senior | \$1.50 |
| Gold Card – 75 and Up | \$1.00 |

Zone 3 – 10 Mile Radius (to and from Ithaca)

| | |
|-----------------------|--------|
| Adult | \$4.00 |
| Junior | \$4.00 |
| Reduced Fare/Senior | \$2.00 |
| Gold Card – 75 and Up | \$1.50 |

FUNDING – THERE IS A COST TO DOING BUSINESS

- In order to have access to the system, others must be willing to take on some of the financial burden
- How do we determine participating agencies and jurisdictions share of the cost? Working together to make the cost equitable is essential.
- Don't get swallowed by the overhead of the accounting
- Look at your own costs of transportation right now? How are you paying for what you are providing?
- Grants – Different agencies have the potential for a variety of grants.
- Funding is more than the farebox – we are dealing with the cost of the system
- Service contracts for

PROPOSED PLAN – OUT OF CITY COST

Operations Cost Per Hour

Calculating Operating Costs:

Operating Costs include salaries, fringe benefits, and internal service costs. These costs are divided by the revenue hours for the buses to get a per hour rate.

- FY2017 Budgeted Salaries (Operations - driver) = \$226,000
- FY 2017 Budgeted Fringe (Operations - driver)= \$68,000
- Total 2017 Budgeted Operating \$294,000

- FY2017 Budgeted Vehicle Hours = 6800 hours

TOTAL PER HOUR OPERATING COST: \$294,000/6800 = \$43.23 per hour

Maintenance Cost Per Mile

Calculating Maintenance Costs:

Maintenance Costs include fuel, materials, parts, utilities, insurance, leases and rentals. These costs are divided by the vehicle mileage to get a per mile rate.

- FY2017 Budgeted Maintenance costs \$102,375.00
 - Mechanic Salary \$23875.00
 - Fringe \$9500.00
 - Garage Services \$13,000.00
 - Maintenance Supplies \$3,000.00
 - Maintenance Parts \$15,000.00
 - Fuel \$35,000.00
 - Tires \$3,000.00

- FY2017 Budgeted Vehicle Miles = 95,000

TOTAL PER MILE MAINTENANCE COST: \$102,375/95,000 = \$1.07 per mile

ST. LOUIS/PINE RIVER TOWNSHIP COSTS

Operations Cost Per Year

- **Operating Costs: Based on \$43.23/hour**
- 10 hrs per week x \$43.23 \$432.30/ week
- 52 weeks x \$432.30 \$22,479.60/year
- Subtract State Funding @ 35.7650% \$8,039.83
- Subtract Federal Funding @ 18.5% \$4,158.73
- **Total Yearly Operating**
 \$10,281.04/year

Maintenance Cost Per Year

- **Maintenance Costs: Based on \$1.07/mile**
- 10 miles per day x 5 days = 50 miles per week
- 50 miles x \$1.07= \$53.50 per week
- **Total Yearly Maintenance:** **\$2,782 (53.50 x 52)**

\$13,063.04 Per Year

ITHACA COSTS

Operations Cost Per Year

- **Operating Costs: Based on \$43.23/hour**
- 15 hrs per week x \$43.23 \$648.45/ week
- 52 weeks x \$648.45 \$33,719.40/year
- Subtract State Funding @ 35.7650% \$12,059.75
- Subtract Federal Funding @ 18.5% \$6238.10
- **Total Yearly Operating** **\$15,421.55 per**

Maintenance Cost Per Year

- **Maintenance Costs: Based on \$1.07/mile**
- 25 miles per day x 5 days = 125 miles per week
- 50 miles x \$1.07= \$133.75 per week
- **Total Yearly Maintenance:** **\$6,955.00 (133.75 x 52)**

\$23,765.00 Per Year

ONE YEAR PILOT PROGRAM

- Joint effort of the ATC, Gratiot County Collaborative Council, Gratiot Community Mental Health, Mid-Michigan Medical Center – Gratiot, Gratiot County Commission on Aging, Gratiot County, Cities of St. Louis and Ithaca, Pine River Township, Greater Gratiot Development, and the Gratiot County Community Foundation.
- Attempt funding for the additional system cost for ONE YEAR by contracting services and working to consolidate all transportation needs in the county.
- Grant assistance is essential
- Begin either July 1, 2016 or October 1, 2016

CHALLENGES WE FACE



LACK OF KNOWLEDGE ABOUT TRANSPORTATION

- Recognize that not everybody understands how transportation services helps the community.
- Some people have inaccurate, preconceived ideas that the services are only for limited client groups.
- It is “public transportation” – not a taxi
- Marketing ideas to modernize
- Travel Training Program
- Partnerships with human services agencies are essential

WHERE DO WE GO NOW?

????????????????

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9B

For Meeting of April 19, 2016

ITEM TITLE: City Council/School Board Meeting Change
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve to change the City Council/School Board Joint Meeting date from June 7, 2016 at 5:00 p.m. to August 2, 2016 at 5:00 p.m. due to scheduling conflicts.

Moved by:

Supported by:

Approve to change the City Council/School Board Joint Meeting date from June 7, 2016 at 5:00 p.m. to August 2, 2016 at 5:00 p.m. due to scheduling conflicts.

ITEM NO. 9C

DATE 4/19/16



300 North Mill Street
Saint Louis, Michigan 48880-1529
Telephone: (989) 681-2137 ext. 2
Fax: (989) 681-3842

Memo

TO: City Council Members

FROM: Phil Hansen

DATE: 4/19/16

RE: Farmers Market Location

The St. Louis Farmers Market Committee would like to request your approval for the location to hold a Farmers Market in the City Hall South Parking Lot each Thursday from June 2 through October 27 from approximately 3:00 p.m. to 7:00 p.m. Setup will need to begin at 2:00 p.m.

MariAnne Ryder

From: Kerry Marsh <slhckerry@ispmgt.com>
Sent: Thursday, April 14, 2016 2:42 PM
To: MariAnne Ryder
Subject: Board Vacancy

Hello,

The board has approved of Thomas Wright of 304B S. Delaware, submission for consideration for the vacancy.

Therefore, the board has recommended that the city council review the recommendation and approve Thomas Wright to fill the Resident Commission board position.

Thank you.

Kerry Marsh
Executive Director

Copy to file

Total Control Panel

[Login](#)

To: mryder@stlouismi.com

[Remove this sender from my allow list](#)

From: slhckerry@ispmgt.com

You received this message because the sender is on your allow list.

SAINT LOUIS HOUSING COMMISSION
308 S. DELAWARE STREET, P.O. BOX 117
SAINT LOUIS, MI 48880
PHONE: 989-681-5100 FAX: 989-681-5374

SAINT LOUIS HOUSING COMMISSION
BOARD MEMBER VACANCY

March 8, 2016

Dear Resident/Participant,

The Saint Louis Housing Commission currently has an open position for a Board Member. As you live in the City of Saint Louis and are a resident/participant of subsidized housing, you are hereby notified that you have the opportunity to volunteer for the open position.

HUD encourages to the maximum extent possible resident/participant membership on Housing Board of Commissioners, for the purpose of having maximum input into HA policy and decision-making on matters concerning public housing.

Some of the essential board functions include:

1. Attend board meetings once a month.
2. Evaluate and act on recommendations made in Director's Report.
3. Review financial and audit reports.
4. Approve administrative, program and project budgets.
5. Approve the agency's Policy/Procedures/Administrative Plans
6. Review proposals for new, or changes to existing, housing programs or projects.

Qualifications:

1. Demonstrate interest in affordable housing issues. Knowledge of local community.
2. Ability to participate in public meetings. Willingness to make necessary time commitment.
3. Ability to work as a team member with other commissioners and Executive Director, building the best public resources to address local housing needs.
4. Prior public commission or committee experience desired. Specialized knowledge of Real Estate, Construction, Landlord/Tenant, Finance, or Social Services helpful but not required.
5. Cannot be a current Section 8 landlord or rent to a Section 8 participant during term as a Commissioner.

If you are interested in volunteering for the Board of Commissioner please complete the attached application and return it to: City of Saint Louis, 300 N. Mills Street, Saint Louis, MI 48880 on or before: March 31, 2016.

FOR OFFICE USE ONLY
Date Received:

SAINT LOUIS HOUSING COMMISSION
308 S. DELAWARE STREET, P.O. BOX 117
PHONE: 989-681-5100 FAX: 989-681-5374

SAINT LOUIS HOUSING COMMISSION BOARD MEMBER APPLICATION

PERSONAL INFORMATION

| | | | |
|---|---|---|--|
| LAST NAME <i>Wright</i> | FIRST NAME: MR. MRS. MS. <i>Thomas</i> | MIDDLE INITIAL <i>R</i> | DATE OF BIRTH <i>6-30-58</i> |
| ADDRESS (NUMBER AND STREET) <i>304 S Delaware ST</i> | | | APT# <i>5</i> |
| CITY <i>ST Louis</i> | STATE <i>MI</i> | ZIP CODE <i>48880</i> | HOME TELEPHONE NUMBER <i>989-681-8892</i> |
| BUSINESS TELEPHONE NUMBER | | CELL PHONE NUMBER <i>989-388-1174</i> | |
| HOME E-MAIL ADDRESS | | BUSINESS E-MAIL ADDRESS | |
| ARE YOU A SLHC HOUSING PROGRAM RESIDENT/ PARTICIPANT? IF YES; <input checked="" type="checkbox"/> PUBLIC HOUSING (RIVER RIDGE OR OAKRIDGE) <input type="checkbox"/> SECTION 8 HOUSING CHOICE VOUCHER PROGRAM | | LENGTH OF TIME AS A RESIDENT/PARTICIPANT OF SLHC: <i>2 yr</i> | |
| Please place your initials on each line below if the statement is true. | | | |
| I certify or affirm that: | | | |
| 1. I am a public housing resident in a conventional, tax credit or AME site or a Housing Choice Voucher ("Section 8") recipient with the SLHC: _____ | | | |
| 2. I am named on the lease; <i>TW</i> | | | |
| 3. I am eighteen (18) years of age or older; <i>TW</i> | | | |
| 4. I am in full compliance with the lease and have no rental payment delinquency; _____ | | | |

IF NO, HAVE YOU EVER BEEN A HOUSEHOLD MEMBER OF SUBSIDIZED HOUSING?

YES NAME OF COMMISSION
 NO

FROM:

TO:

EDUCATION

| NAME OF SCHOOL | FROM | TO | DID YOU GRADUATE (YES or NO) |
|---|------------------------------------|--------------------------|---------------------------------|
| HIGH SCHOOL OR TRADING SCHOOL. <i>ALMA High school</i> | | | <i>5/26/1986</i> |
| COLLEGE OR OTHER SCHOOL | | | |
| CIRCLE HIGHEST GRADE COMPLETED. | | | |
| (Elementary/Middle School) 1 2 3 4 5 6 7 8 | (High School) 9 10 11 <u>12</u> | (College) 13 14 15 16 | (Graduate) 17 18 19 20 |

EMPLOYMENT

List your employment history beginning with your most recent or last position held

(Check One) Retired Employed Unemployed Military Other _____

| | | | | |
|--|-----------------|------------------|---|----------------------------|
| 1. Dates Of Employment | FROM: | TO: | JOB TITLE | TYPE OF BUSINESS |
| | | | <i>Painter</i> | <i>Tradman Indus</i> |
| FIRM NAME: <i>Tradman Ent</i> | | | | |
| FIRM ADDRESS: <i>midland MI</i> | | | CITY, STATE, ZIP CODE <i>midland MI</i> | |
| REASON FOR LEAVING: <i>lack of work</i> | | | | |
| | | | | |
| | | | | |
| 2. Dates Of Employment | FROM: | TO: | JOB TITLE | TYPE OF BUSINESS |
| | <i>4/1/2002</i> | <i>9/19/2005</i> | <i>Painter</i> | <i>EXlet Home products</i> |
| FIRM NAME: <i>EXlet</i> | | | | |
| FIRM ADDRESS: <i>Genier</i> | | | CITY, STATE, ZIP CODE <i>Greenfield MI</i> | |
| REASON FOR LEAVING: <i>plant closed</i> | | | | |
| | | | | |
| | | | | |

COMMUNITY AND RESIDENT ACTIVITIES

Please describe your most recent experiences of serving on a board of directors, or a resident/advocacy organization.

| <u>Organization</u> | <u>Your role</u> | <u>Dates you served</u> |
|---------------------|------------------|-------------------------|
| | | |
| | | |
| | | |

Please summarize why you would like to serve on the Saint Louis Housing Board of Commissioners.

To Help serve my community

What is the most significant positive contribution do you believe you could make to the SLHC Board of Commissioners?

help for all

What do you believe are the most difficult challenges facing the SLHC at this time?

making all dishes and making better living

If you were appointed as an SHA Commissioner, what areas of SLHC policy would you be most interested in working on?

on all they do

What do you think are the most important characteristics of an effective resident commissioner?

To help make all dishes in living

REFERENCES

Please list 3 professional and/or personal references.

| Name | Telephone # | Relationship to You |
|---------------------|-----------------|---------------------|
| <u>Kerry Marsal</u> | <u>681-5100</u> | <u>Bos</u> |
| <u>Bob Tukas</u> | <u>681-5100</u> | <u>Bos</u> |
| <u>Linda Ward</u> | <u>681-5100</u> | <u>Bos</u> |

CERTIFICATION

By checking this box, I hereby certify:

If appointed, I understand it is my responsibility to notify the Office of the Mayor of any changes in residence, or any factor that would affect my position on the SLHC Board of Commissioners.

I understand that the SLHC Board position requires my attendance at Board meetings and committee meetings. I am willing to make this commitment of time and effort to serve. In addition, I agree to abide by all Conflicts of Interest laws.

A background check will be conducted. Any false statements or intentional omissions made in the application in connection with the background check may result in the applicant's disqualification for the SLHC Board Member position.

The Freedom of Information Law may allow for public review of this application upon request.

That all information in this application is complete, truthful, and accurate to the best of my knowledge.

THOMAS WRIGHT

Printed Name

Thomas Wright

Signature

3-9-16

Date

Applications must be mailed to the City of Saint Louis 300 N. Mill Street, Saint Louis, Michigan 48880 and postmarked no later than: _____.