

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
February 16, 2016

7:30 a.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
 - a. Regular Meeting February 2, 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 Farabee Mechanical Inc. for Diesel Engine Rebuild – Approve.
 - b. Payment to Rowe for SRF Project Design – Approve.
 - c. Payment to Rowe for Professional Svc. - Prospect/Corinth Reconstruction – Approve.
 - d. GAWA Water Use - October thru December – Receive.
 - e. Howard & Ivah Hoffmeyer Charitable Trust Correspondence – Receive.
 - f.
 - g.

9. Business of the Council.
 - A. Payment to Bethany Township.
 - B. Proposal from FTC&H for Wells 10 and 11.
 - C. Generating Facility Fuel Storage Upgrades.
 - D. Resolution 2016-03 Support of Joint Planning Process.
 - E. Discuss M-46 Property Sale.
 - F.
 - G.
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
February 2, 2016

The regular meeting of the Saint Louis City Council was called to order by Mayor Kelly on Tuesday, February 2, 2016 at 6:00 p.m. in the City Hall Council Chambers

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

Council Members Absent: None
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

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

City Council Minutes.

City Council discussed the Regular Meeting Minutes of January 19, 2016.

Moved by Allen, supported by Reed, to approve the minutes of the Regular Meeting held on January 19, 2016. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Kubin, supported by Church, to approve the Claims & Accounts in the amount of \$662,769.44 less payment No. 9 to Dunigan Bros. in the amount of \$49,360.44 for a total approved payables amount of \$613,409.00. (Payment No. 9 was incorrectly reflected in Payment No. 8 so the adjustment was made). All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the January, 2015 Monthly Board Minutes.

Moved by Reed, supported by Allen, to receive the January, 2015 Monthly Board Minutes and place on file. All ayes carried the motion.

Audience Recognition.

None.

Consent Agenda.

Mayor Kelly requested approval of Consent Agenda items “a” through “g” as shown below:

- a. Payment to RCL for SRF Project – Approve.
- b. Payment No. 8 to Dunigan for S. Transmission Main Phase II and Giddings Reconstruction – Approve.
- c. Payment No. 9 to Dunigan for S. Transmission Main Phase II and Giddings Reconstruction to Release Retainage – Approve.
- d. Payment to Spicer for SAW Grant Implementation – Approve.
- e. Payment to FTC&H for Water Supply Project – Approve.
- f. Payment to GAWA for Water Supply Project – Approve.
- g. Annual Payment to MMEA for 2016 Membership – Approve.

Discussion was held.

Moved by Kubin, supported by Reed, to approve Consent Agenda items “a” through “g” with the removal of item “c.” All ayes carried the motion.

New Business.

Letter of Authorization for Power Purchase.

City Manager Giles requested approval to purchase up to 1,500 KW of capacity through MPPA for June 1, 2020 to May 31, 2030 at a maximum purchase price of \$4.00 per KW month, which is a commitment of \$6,000.00 per month or \$720,000.00 for the entire 10-year term.

Moved by Allen, supported by Church, to approve the Letter of Authorization to Purchase Power through MPPA in the amount of \$720,000.00 for the 10-year term. All ayes carried the motion.

Diesel Engine Oil.

City Manager Giles requested approval to purchase twelve 55 gallon barrels of Diesel Engine Oil from Scotland Oil for Engines #8 and #9 in the amount of \$6,930.00.

Moved by Reed, supported by Kubin, to approve the purchase of twelve 55 gallon barrels of Diesel Engine Oil from Scotland Oil in the amount of \$6,930.00. All ayes carried the motion.

Diesel Fuel Purchase.

City Manager Giles requested approval to purchase approximately 8,000 gallons of Diesel Fuel from Scotland Oil in an amount not to exceed \$16,000.00.

Moved by Allen, supported by Reed, to approve the purchase of Diesel Fuel from Scotland Oil in an amount not to exceed \$16,000.00. All ayes carried the motion.

County Commissioner Jan Bunting entered the meeting at 6:30 p.m.

Appointment to DDA Board.

Manager Giles requested City Council approve the request from the Downtown Development Authority to appoint Corey Bailey as a DDA Board Member.

Moved by Kubin, supported by Church, to appoint Corey Bailey to the Downtown Development Authority. All ayes carried the motion.

City Manager Report.

Manager Giles informed Council Members of the following items:

The Employee Appreciation Celebration is going to be scheduled sometime in March, or possibly April.

There is an allowance of \$30,000.00 for sign painting on the new water tower. The Shark Logo on the west side and “St. Louis” on the east side was suggested.

Discussion was held.

It was the consensus of the Council to have the Shark Logo on the west side of the Giddings Place water tower and “St. Louis” on the east side of the tower.

The old City Hall garage bays are being leased on a month to month basis with a stipulation of a 20 day notice of termination by either party, and there is interest by a couple of people to purchase the building.

The heat exchangers on diesel engines #8 and #9 need to be refurbished and are being evaluated. At some point Lube Oil Pre-Heaters may need to be purchased for diesel engines #1 and #7.

City Clerk Report.

None.

Police Chief Report.

Chief Ramereiz informed Council that the conference he planned to attend regarding Marijuana Dispensaries is full and he is on a waiting list if someone cancels. Chief stated he is currently reviewing the proposed legislation.

Council Comments.

Member Reed inquired about the possibility of St. Louis having its own Finger Print System.

Chief Ramereiz stated the equipment is very expensive and not recommended as a priority at this time.

Member Allen asked how often Department Head Meetings are held and if Employee Evaluations have been performed.

Manager Giles stated Department Head Meetings are held monthly and Employee Evaluations have not been completed at this time.

Member Allen stated the Chamber Dinner was very nice and she is proud that Mayor Kelly was the Spirit of St. Louis Award winner.

Member Kubin asked if there was a lot of interest in renting the Community Room. Member Kubin also made mention of the old bank building, old furniture store and the deteriorating roads in the City. Member Kubin further stated he believes a street millage proposal should be considered.

Public Comments.

Commissioner Bunting informed Council that the County Drain Commission Office is near completion and will be moving at the end of the month.

Adjournment.

Moved by Kubin, supported by Church, to adjourn at 7:20 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	492.00		
2. A - 1 TRUCK PARTS INC	272.42		
3. ABC FASTENER GROUP, INC.	12.06		
4. ALMA CHRYSLER JEEP DODGE	820.83		
5. ALMA CITY CLEANERS	244.86		
6. AMAZON.COM	92.86		
7. AXIS COMMUNICATIONS INC	525.00		
8. B & C JANITORIAL	240.00		
9. BADER & SONS CO.	258.79		
10. BAKER & TAYLOR INC	69.10		
11. BETHANY TOWNSHIP TREASURER	20,061.06		
12. BIOCARE, INC	750.00		
13. BLARNEY CASTLE FLEET PROGRAM	2,233.49		
14. BRODART COMPANY	41.15		
15. BS & A SOFTWARE	4,874.00		
16. C & S STEEL SERVICE CO., INC.	33.00		
17. CAMBRIDGE WOODS	31.30		
18. CHEMICAL BANK	3,780.75		
19. CITY OF ALMA	116,376.94		
20. CITY OF ALMA	160.00		
21. CITY OF ST LOUIS, PAYROLL	91,482.68		
22. CITY OF ST. LOUIS	16,768.96		
23. CONSUMERS ENERGY	6,234.98		
24. CORNELIUS ENVIRONMENTAL CONSULTING	175.00		
25. CRYSTAL PURE WATER INC.	55.00		
26. DBI BUSINESS INTERIORS	430.23		
27. DELTA COLLEGE	450.00		
28. DISCOUNT TIRE & BATTERY	21.98		
29. ETNA SUPPLY COMPANY	38.53		
30. EXTREME CLEAN 24/7	107.10		
31. FALCON EQUIPMENT HOLDINGS, LLC	535.50		
32. FAMILY FARM & HOME	73.98		
33. FARABEE MECHANICAL INC	197,700.00		
34. FASTENAL COMPANY	146.87		
35. FINAL TOUCH CO	780.00		
36. FORTINO PLAXTON COSTANZO PC	98.00		
37. GALE/CENGAGE LEARNING	49.38		
38. GILBERT SALES & SERVICE, INC	265.75		
39. GRATIOT AREA CHAMBER COMMERCE	60.00		
40. GRATIOT AREA	4,000.00		
41. GREATAMERICA LEASING CORP	935.32		
42. HOLTON GARAGE DOOR CO.	273.08		
43. KEN'S CULLIGAN	26.82		
44. LIBRARY IDEAS LLC	7.50		
45. LIBRARY JOURNAL	78.99		
46. MARK ABBOTT	16.00		
47. MAURER'S TEXTILE RENTAL INC.	53.06		
48. MEDLER ELECTRIC COMPANY	230.26		
49. MI ASSOC OF CODE ENFORCE OFFICERS	210.00		
50. MICHIGAN PUBLIC POWER AGENCY	97,879.63		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICROSOFT ONLINE	544.00		
52. MIDLAND CHEMICAL CO INC.	25.90		
53. MID-MICHIGAN SECURITY SYSTEMS	342.00		
54. MIDMICHIGAN URGENT CARE ALMA	109.00		
55. NEXT LEVEL GRAPHIC & DESIGN, LLC.	75.00		
56. PENWORTHY	151.90		
57. PETER'S HARDWARE	198.25		
58. PINE RIVER AUTOMOTIVE	29.78		
59. PLUNKETT & COONEY, P.C.	1,000.00		
60. POWER LINE SUPPLY	232.50		
61. REPUBLIC SERVICES #239	421.02		
62. ROWE PROFESSIONAL	12,390.00		
63. SAGINAW VALLEY NEWS	300.00		
64. SCOTLAND OIL COMPANY, INC	2,310.00		
65. SHRED-IT USA INC	110.25		
66. SINGLESOURCE LCS	108.75		
67. SPICER GROUP	3,708.50		
68. ST. LOUIS VARIETY	13.90		
69. STATE OF MICHIGAN	1,870.12		
70. STATE OF MICHIGAN	8,440.82		
71. STATE OF MICHIGAN-MDOT	115.41		
72. STEVE FLICEK	405.00		
73. STEVEN MEPHAM	6.00		
74. TRIVALENT GROUP, INC.	3,361.50		
75. UNITED STATES OF AMERICA	31,263.14		
76. USA BLUE BOOK	314.97		
77. VERIZON WIRELESS	375.60		
78. WATER ENVIRONMENT FEDERATION	203.00		
79. WIELAND TRUCKS	357.10		
TOTAL ALL CLAIMS	639,337.62		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN					
01312016	N	COUNCIL MINUTES/PUBLIC NOTICE TRAFFIC C	101.265.900.000	232.00	232.00
01242016	N	SEASONAL LABOR AD	101.441.900.000	260.00	260.00
TOTAL VENDOR 21ST					492.00
VENDOR NAME: AA - 1 TRUCK PARTS INC					
198-292758	N	O-RING/ MIST & SHINE	582.582.726.000	14.88	14.88
198-292952	N	BATTERIES FOR #33	661.442.930.000.9033	193.98	193.98
198-292653	N	LEAF TRAILER PARTS #59	661.442.930.000.9059	18.28	18.28
198-292628	N	LEAF TRAILER PARTS # 59	661.442.930.000.9059	17.02	17.02
198-293148	N	LEAF TRAILER PARTS	661.442.930.000.9059	28.26	28.26
TOTAL VENDOR AA -					272.42
VENDOR NAME: AABC FASTENER GROUP, INC.					
A249336	N	3/8-24 X 1 3/4	582.582.726.000	6.03	6.03
A252159	N	3/8-24X 1 3/4 BOLT	582.582.726.000	6.03	6.03
TOTAL VENDOR AABC					12.06
VENDOR NAME: ABBOTT MARK					
02032016	N	PARKING FEE FOR AWWA WATER EXPO	101.441.860.000	16.00	16.00
TOTAL VENDOR ABBOT					16.00
VENDOR NAME: ALMA CHRYSLER JEEP DODGE					
117819/1	N	REPAIRS TO #23	661.442.930.000.9023	820.83	820.83
TOTAL VENDOR ALMA					820.83
VENDOR NAME: ALMA CITY CLEANERS					
01312016	N	UNIFORM CLEANING	101.301.820.000	244.86	244.86
TOTAL VENDOR ALMA					244.86
VENDOR NAME: AMAZON.COM					
01062016	Y	AIR WEDGE ALIGNMENT TOOL/LOGITECH M570	101.301.726.000	50.22	50.22
01112016	Y	HP WIRELESS ELITE DESKTOP V2-FOR KEITH	582.582.726.000	14.21	42.64
			592.590.726.000	14.21	
			592.591.726.000	14.22	
TOTAL VENDOR AMAZO					92.86
VENDOR NAME: AXIS COMMUNICATIONS INC					
01132016	Y	SECURITY CAMERAS SERVICE/REPLACE	101.265.930.000	525.00	525.00
TOTAL VENDOR AXIS					525.00
VENDOR NAME: B & C JANITORIAL					
8852	N	GATEKEEPER AND MATS	101.265.818.000	240.00	240.00
TOTAL VENDOR B & C					240.00
VENDOR NAME: BADER & SONS CO.					
165303	N	POCKETKNIFE/GAL BAR & CHAIN	582.582.726.000	41.59	41.59

CUSTOM INVOICE REPORT FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 02/16/2016 - 02/16/2016
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BADER & SONS CO.					
167199	N	FENDER # 42	661.442.930.000.9042	178.44	178.44
166143	N	SUPPLIES FOR SWEEPER	661.442.930.000.9067	38.76	38.76
TOTAL VENDOR BADER					258.79
VENDOR NAME: BAKER & TAYLOR INC					
2031648702	N	BOOKS	271.790.745.000	69.10	69.10
TOTAL VENDOR BAKER					69.10
VENDOR NAME: BETHANY TOWNSHIP TREASURER					
02052016	N	2009-2014 425 AGREEMENT PAYMENTS	101.000.405.001	18,672.13	20,061.06
			271.000.405.001	1,388.93	
TOTAL VENDOR BETHA					20,061.06
VENDOR NAME: BIOCARE, INC					
2581	N	DOT PHYSICAL EXAMINATIONS	101.441.818.000	750.00	750.00
TOTAL VENDOR BIOCA					750.00
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					
02062016	N	FUEL CHARGES	661.442.730.000.9001	49.01	2,233.49
			661.442.730.000.9011	13.70	
			661.442.730.000.9017	106.94	
			661.442.730.000.9019	57.40	
			661.442.730.000.9020	36.35	
			661.442.730.000.9021	45.74	
			661.442.730.000.9022	72.67	
			661.442.730.000.9023	113.01	
			661.442.730.000.9028	119.90	
			661.442.730.000.9030	80.85	
			661.442.730.000.9031	100.25	
			661.442.730.000.9035	89.09	
			661.442.730.000.9036	214.46	
			661.442.730.000.9047	16.13	
			661.442.730.000.9053	79.96	
			661.442.730.000.9056	191.57	
			661.442.730.000.9062	117.41	
			661.442.730.000.9071	53.44	
			661.442.730.000.9076	68.95	
			101.301.730.000	40.74	
			101.301.730.000	100.98	
			101.301.730.000	261.83	
			101.301.730.000	187.85	
			661.442.730.590	15.26	
TOTAL VENDOR BLARN					2,233.49
VENDOR NAME: BRODART COMPANY					
B4244388	N	BOOKS	271.790.745.000	41.15	41.15

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BRODART COMPANY					
TOTAL VENDOR BRODA					41.15
VENDOR NAME: BS & A SOFTWARE					
105487	N	ANNUAL SOFTWARE SERVICE/SUPPORT	101.371.801.000	930.00	4,874.00
			101.257.801.000	828.00	
			101.276.801.000	352.00	
			101.260.801.000	704.00	
			582.582.726.000	1,030.00	
			592.590.726.000	515.00	
			592.591.726.000	515.00	
TOTAL VENDOR BS &					4,874.00
VENDOR NAME: C & S STEEL SERVICE CO., INC.					
9621	N	6X17X 1/2 PLATE #59 GAS TANK BRACKETS	661.442.930.000.9059	33.00	33.00
TOTAL VENDOR C & S					33.00
VENDOR NAME: CAMBRIDGE WOODS					
0205OHID16-7	N	UB refund for account: 0205OHID16-7	582.000.202.002	15.11	15.11
0203OHID04-7	N	UB refund for account: 0203OHID04-7	582.000.202.002	16.19	16.19
TOTAL VENDOR CAMBR					31.30
VENDOR NAME: CHEMICAL BANK					
01312016	N	EQUIPMENT LOAN	661.000.300.000	3,462.17	3,780.75
			661.906.995.000	318.58	
TOTAL VENDOR CHEMI					3,780.75
VENDOR NAME: CITY CITY OF ST. LOUIS					
02012016	N	DEC/JAN 2016 UTILITIES	101.265.920.000	2,614.76	16,768.96
			101.276.920.000	370.32	
			248.728.920.000	58.25	
			592.590.920.000	772.06	
			271.790.920.000	410.18	
			101.441.920.000	581.12	
			582.582.920.000	1,860.71	
			592.590.923.000	2,997.22	
			101.770.920.000	417.74	
			582.582.926.000	2,941.11	
			592.591.920.000	312.55	
			101.770.920.000	48.01	
			101.758.920.000	23.45	
			582.582.926.000	1,777.55	
			592.591.923.000	1,583.93	
TOTAL VENDOR CITY					16,768.96
VENDOR NAME: CITY OF ALMA					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CITY OF ALMA					
2016-00000009	N	WATER SALES-OCT/NOV/DEC 2015	592.591.921.000	116,376.94	116,376.94
2016-00000080	N	BAC-T ANALYSIS	592.591.818.000	160.00	160.00
TOTAL VENDOR CITY					116,536.94
VENDOR NAME: CONSUMERS ENERGY					
205720650976	N	GAS CHARGES-400 N MILL ST	101.758.920.000	12.50	12.50
203228837703	N	GAS CHARGES 229 W STATE ST	592.591.920.000	38.41	38.41
202160899201	N	GAS CHARGES-312 MICHIGAN AVE	271.790.920.000	136.17	136.17
203228837688	N	GAS CHARGES-404 E PROSPECT ST	592.590.920.000	747.55	747.55
203050833338	N	GAS CHARGES 701 WOODSIDE DR	582.582.920.000	605.23	605.23
202160900854	N	GAS CHARGES-300 N MILL ST	101.265.920.000	1,213.80	1,213.80
206788413277	N	GAS CHARGES 108 W SAGINAW ST	101.265.920.000	666.69	666.69
205542659266	N	GAS CHARGES-320 W PROSPECT	101.441.920.000	492.68	492.68
205542659259	N	GAS CHARGES 401 W PROSPECT ST	592.591.920.000	366.64	366.64
201982911153	N	GAS CHARGES 412 N MILL STREET	582.582.920.000	566.77	566.77
201182014780	N	ELECTRIC CHARGES - 2075 MI AVE PUMP	592.591.920.000	776.21	776.21
202338879369	N	ELECTRIC CHARGES - 1869 W CHEESMAN RD	592.591.920.000	612.33	612.33
TOTAL VENDOR CONSU					6,234.98
VENDOR NAME: CORNELIUS ENVIRONMENTAL CONSULTING					
02032016	N	EPA PREPERATION	101.721.801.000	175.00	175.00
TOTAL VENDOR CORNE					175.00
VENDOR NAME: CRYSTAL PURE WATER INC.					
67965	N	WATER-DPW	592.590.726.000	55.00	55.00
TOTAL VENDOR CRYST					55.00
VENDOR NAME: DBI BUSINESS INTERIORS					
03JB2437	N	MARKERS/ERASER	101.301.726.000	7.52	7.52
03JB2438	N	PAPER/TONER	101.215.726.000	12.74	242.19
			101.265.726.000	229.45	
03JB2064	N	PUNCH/STAPLER/NOTE PADS	101.301.726.000	91.76	91.76
03JB0482	N	BATTERIES/LABELS	101.265.726.000	88.76	88.76
TOTAL VENDOR DBI B					430.23
VENDOR NAME: DELTA COLLEGE					
3483571	N	2016 TRUCK TRAFFIC ENFORCEMENT SEMINAR-	101.301.860.000	150.00	150.00
3483972	N	SHAYKHET DEFENSIVE TACTICS TRAINING-BAH	101.301.860.000	300.00	300.00
TOTAL VENDOR DELTA					450.00
VENDOR NAME: DISCOUNT TIRE & BATTERY					
60488	N	TIRE REPAIR	661.442.930.000.9065	15.00	15.00
60639	N	HEADLIGHT BULB	101.301.930.000	6.98	6.98
TOTAL VENDOR DISCO					21.98
VENDOR NAME: ETNA SUPPLY COMPANY					
S101699211.002	N	COPPER GASKETS	592.591.726.000	38.53	38.53

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ETNA SUPPLY COMPANY					
TOTAL VENDOR ETNA					38.53
VENDOR NAME: EXTREME CLEAN 24/7 02032016	N	CAR WASHES	101.301.930.000	107.10	107.10
TOTAL VENDOR EXTRE					107.10
VENDOR NAME: FALCON EQUIPMENT HOLDINGS, LLC 16035-621	N	ASPHALT RELEASE AGENT/REJUVENATING FLUI	101.441.726.000	535.50	535.50
TOTAL VENDOR FALCO					535.50
VENDOR NAME: FAMILY FARM & HOME 01212016	Y	COVERALLS FOR WORKING ON ENGINES	582.582.726.000	73.98	73.98
TOTAL VENDOR FAMIL					73.98
VENDOR NAME: FARABEE MECHANICAL INC 23061115DR2	N	LABOR & PARTS FOR 4 ENGINES	582.900.977.001.0028	197,700.00	197,700.00
TOTAL VENDOR FARAB					197,700.00
VENDOR NAME: FASTENAL COMPANY MIALM26090	N	GLOVES	592.590.726.000	134.43	134.43
MIALM26091	N	#1-#6 SCREWEXRRSE	101.441.726.000	12.44	12.44
TOTAL VENDOR FASTE					146.87
VENDOR NAME: FINAL TOUCH CO STL-#112B	N	CLEANING 1/26 & 1/30/16	101.265.930.000	390.00	390.00
STL-#113B	N	CLEANING OF OFFICES 2/2/16 & 2/6/16	101.265.930.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
VENDOR NAME: FORTINO PLAXTON COSTANZO PC 3583	N	REVIEW/APPROVE WELLS 10&11 CONTRACT PEE	101.265.801.000	98.00	98.00
TOTAL VENDOR FORTI					98.00
VENDOR NAME: GALE 57434489	N	LARGE PRINT BOOKS PURCHASED THROUGH GIF	271.790.746.000	49.38	49.38
TOTAL VENDOR GALE					49.38
VENDOR NAME: GILBERT SALES & SERVICE, INC 60283	N	PRESSURE WASHER MAINTENANCE	661.442.930.441	265.75	265.75
TOTAL VENDOR GILBE					265.75
VENDOR NAME: GRATIOT AREA 2016-0000007	N	AIRPORT AUTHORITY	101.101.895.000	4,000.00	4,000.00
TOTAL VENDOR GRATI					4,000.00
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE 16340	N	2 TICKETS ANNUAL DINNER	101.101.956.000	60.00	60.00

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CUSTOM INVOICE REPORT FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 02/16/2016 - 02/16/2016
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE					
TOTAL VENDOR GRATI					60.00
VENDOR NAME: GREATAMERICA LEASING CORP					
18209375	N	COPIER LEASE & COPIES	101.265.943.000	555.00	935.32
			101.728.726.000	33.10	
			101.301.726.000	15.05	
			592.591.726.000	43.21	
			101.257.726.000	33.18	
			101.371.726.000	0.55	
			101.441.726.000	36.39	
			101.172.726.000	7.01	
			101.265.726.000	206.77	
			101.276.726.000	0.18	
			582.582.726.000	4.81	
			101.758.726.000	0.07	
TOTAL VENDOR GREAT					935.32
VENDOR NAME: HHOLTON GARAGE DOOR CO.					
335	N	701 WOODSIDE SW DOOR REPLACED 1 TORSION	582.582.930.000	273.08	273.08
TOTAL VENDOR HHOLT					273.08
VENDOR NAME: KEN'S CULLIGAN					
249568	N	UPS SHIPPING FOR SAMPLES	592.591.729.000	13.95	13.95
249397	N	UPS SHIPPING FOR SAMPLES	592.591.729.000	12.87	12.87
TOTAL VENDOR KEN'S					26.82
VENDOR NAME: LIBRARY IDEAS LLC					
50093	N	EBOOK USAGE	271.790.745.000	7.50	7.50
TOTAL VENDOR LIBRA					7.50
VENDOR NAME: LIBRARY JOURNAL					
01222016	N	LIBRARY JOURNAL SUBSCRIPTION	271.790.747.000	78.99	78.99
TOTAL VENDOR LIBRA					78.99
VENDOR NAME: MAURER'S TEXTILE RENTAL INC.					
1373660	N	SHOP TOWELS/LINEN/COVERALLS	582.582.726.000	53.06	53.06
TOTAL VENDOR MAURE					53.06
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S3905493.001	N	PHIL 13A21/SLIM/2700 DIM 120V	582.582.726.000	53.94	53.94
S3898668.001	N	COPPER WIRE	582.582.726.000	39.32	39.32
S3909034.001	N	SMALL POCKET KNIFE/CUTTING PLIERS	582.582.726.000	120.88	120.88
S3909707.001	N	ALKALINE BATT	101.441.726.000	16.12	16.12
TOTAL VENDOR MEDLE					230.26
VENDOR NAME: MEPHAM STEVEN					
02112016	N	OPERATORS DAY PARKING	592.590.860.000	6.00	6.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MEPHAM STEVEN					
TOTAL VENDOR MEPHA					6.00
VENDOR NAME: MI ASSOC OF CODE ENFORCE OFFICERS					
02032016	N	26TH ANNUAL EDUCATION CONF-DORI FOSTER	101.371.726.000	210.00	210.00
TOTAL VENDOR MI AS					210.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20160202STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	32,599.23	32,599.23
20160209STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	65,280.40	65,280.40
TOTAL VENDOR MICH					97,879.63
VENDOR NAME: MICROSOFT ONLINE					
E02001Q1IK	Y	OFFICE 365	101.265.801.000	119.00	544.00
			271.790.801.000	17.00	
			101.301.801.000	68.00	
			582.582.801.000	102.00	
			592.590.801.000	102.00	
			596.596.801.000	17.00	
			661.442.801.000	17.00	
			592.591.801.000	102.00	
TOTAL VENDOR MICRO					544.00
VENDOR NAME: MIDLAND CHEMICAL CO INC.					
509510	N	AIR FRESHENER DISPENSER & REFILLS	271.790.726.000	25.90	25.90
TOTAL VENDOR MIDLA					25.90
VENDOR NAME: MID-MICHIGAN SECURITY SYSTEMS					
6990	N	ALARM TESTING-PINE RIVER PUMP STATION	592.891.818.000	306.00	306.00
6939	N	DAILY ALARM TESTING	592.590.818.000	36.00	36.00
TOTAL VENDOR MID-M					342.00
VENDOR NAME: MIDMICHIGAN URGENT CARE ALMA					
01222016	N	NEW HIRE PHYSICAL-DANIELL BIGARD	101.260.801.000	109.00	109.00
TOTAL VENDOR MIDMI					109.00
VENDOR NAME: NEXT LEVEL GRAPHIC & DESIGN, LLC.					
10064	N	BANNERS	101.728.855.000	75.00	75.00
TOTAL VENDOR NEXT					75.00
VENDOR NAME: PENWORTHY					
0511963-IN	N	BOOKS PURCHASED THROUGH GIFT FUNDS	271.790.746.000	151.90	151.90
TOTAL VENDOR PENWO					151.90
VENDOR NAME: PETER'S HARDWARE					
A133208	N	SPRAYER-HOT PATCHER	661.442.930.441	15.00	15.00
A133186	N	SWEEPER BOLTS	661.442.930.000.9067	3.50	3.50

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PETER'S HARDWARE					
A133157	N	FITTINGS #59	661.442.930.000.9059	18.00	18.00
A133022	N	SCREWS	203.463.787.000	17.50	17.50
A133201	N	WHT TAPE	101.371.726.000	10.00	10.00
A133209	N	BUTANE TORCH/POP RIVETS/SPRAY BLUE PAINT	592.591.726.000	39.75	39.75
A133128	N	HEATER/LED BULB/CAULK/VALVE	592.590.930.000	90.00	90.00
A133152	N	HOSE REPAIR/ANT TRAPS	592.590.726.000	4.50	4.50
TOTAL VENDOR PETER					198.25
VENDOR NAME: PINE RIVER AUTOMOTIVE					
1-611081	N	GREASE	661.442.726.000	39.90	39.90
1-601679	N	CREDIT-OIL FILTER	661.442.930.000.9030	(10.12)	(10.12)
TOTAL VENDOR PINE					29.78
VENDOR NAME: PLUNKETT & COONEY					
10623929	N	ATTORNEY FEES	101.266.801.000	1,000.00	1,000.00
TOTAL VENDOR PLUNK					1,000.00
VENDOR NAME: POWER LINE SUPPLY					
56004698	N	BOLT W/ INIHI BITOR	582.582.726.000	232.50	232.50
TOTAL VENDOR POWER					232.50
VENDOR NAME: REPUBLIC SERVICES #239					
0239-001584599	N	DUMPSTER SERVICE	592.590.818.000	210.51	421.02
			592.890.930.001	210.51	
TOTAL VENDOR REPUB					421.02
VENDOR NAME: ROWE PROFESSIONAL					
0078478	N	2012 SRF PROJECT PLAN DESIGN & CONSTRU	592.901.801.000	6,840.00	6,840.00
0078479	N	ROAD RECONSTRUCTION PROSPECT/CORINTH IM	202.463.801.000.0027	5,550.00	5,550.00
TOTAL VENDOR ROWE					12,390.00
VENDOR NAME: SAGINAW VALLEY NEWS					
1216	N	DISPLAY AD	101.728.855.000	300.00	300.00
TOTAL VENDOR SAGIN					300.00
VENDOR NAME: SCOTLAND OIL COMPANY, INC					
012916W01A	N	MOTOR OILS	582.582.930.018	2,310.00	2,310.00
TOTAL VENDOR SCOTL					2,310.00
VENDOR NAME: SHRED-IT USA INC					
9409136661	N	SHREDDING SERVICES	101.265.726.000	110.25	110.25
TOTAL VENDOR SHRED					110.25
VENDOR NAME: SINGLESOURCE LCS					
7730	N	PAPER TOWELS	592.590.726.000	108.75	108.75

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: SINGLESOURCE LCS					
TOTAL VENDOR SINGL					108.75
VENDOR NAME: SPICER GROUP					
179794	N	LEPPIEN PARK IMPROVEMENTS	101.770.970.000.0025	3,533.50	3,533.50
179735	N	STUDY & REPORT	101.371.801.000	175.00	175.00
TOTAL VENDOR SPICE					3,708.50
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
02022016	N	GROSS WAGES PAY ENDING 1/31/16	101.000.001.056	91,482.68	91,482.68
TOTAL VENDOR ST. L					91,482.68
VENDOR NAME: ST. LOUIS VARIETY					
2206	N	LEAD & COPPER SAMPLE SUPPLIES	592.591.726.000	13.90	13.90
TOTAL VENDOR ST. L					13.90
VENDOR NAME: STATE OF MICHIGAN					
02042016	N	JANUARY 2016 SALES TAX	582.000.228.023	8,440.82	8,440.82
02032016	N	PA 95 FUNDS FOR JANUARY 2016	582.000.228.024	1,870.12	1,870.12
TOTAL VENDOR STATE					10,310.94
VENDOR NAME: STATE OF MICHIGAN-MDOT					
SE384367	N	TRAFFIC SIGNAL ENERGY	202.474.920.000	115.41	115.41
TOTAL VENDOR STATE					115.41
VENDOR NAME: STEVE'S CLEANING SERVICE					
JAN 2016	N	CONTRACTUAL CLEANING FOR MONTH OF JAN 2	271.790.818.000	405.00	405.00
TOTAL VENDOR STEVE					405.00
VENDOR NAME: TRIVALENT GROUP, INC.					
MS66916	N	FOUNDATION AGREEMENT & SUPPORT-FEBRUARY	101.265.801.000	479.52	2,664.00
			101.301.801.000	399.60	
			582.582.801.000	479.52	
			592.590.801.000	479.52	
			592.591.801.000	479.52	
			596.596.801.000	115.44	
			661.442.801.000	115.44	
			271.790.801.000	115.44	
MS66917	N	SAFEVAULT 2-STEP BACKUP-FEBRUARY 2016	101.265.818.000	530.10	697.50
			582.582.818.000	55.80	
			101.441.818.000	55.80	
			592.591.818.000	55.80	
TOTAL VENDOR TRIVA					3,361.50
VENDOR NAME: UNITED STATES OF AMERICA					
02042016	N	LOAN 97-03 NEW CITY HALL INTEREST	101.906.995.000	31,263.14	31,263.14

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 1/19/16
 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
01/04/16	PB160001	53-250-032-00	ROOF		536 TEMAN ST
01/04/16	PB160002	53-500-102-05	ROOF		523 W TYRELL ST
01/06/16	PB160003	53-650-130-10	ROOF		513 S CLINTON ST
01/07/16	PB160004	53-350-063-00	Demolition		101 S EUCLID ST

To: Mayor and City Council Members
From: Dori Foster

02/10/2016

Monthly Code Enforcement List

Date	Type	Address	Owner	Status
01/25/16	BLIGHT	221 NORTH ST	MCCRACKEN PROPERTIES LL	RESOLVED
01/25/16	BLIGHT	220 S EUCLID ST	LASALLE BANK NATIONAL A	RESOLVED

Total Enforcements **2**

MUNICIPAL ELECTRIC UTILITY
MONTH OF: September 2015

PRODUCTION (KWH)	This Month	Last Month	Same Month Last Year	TO DATE	
				This Year	Last Year
Total Purchased Power 1.	3,146,875	3,362,773	3,087,180	9,900,378	9,831,469
Generation 2.	0	49,700	0	89,210	19,510
Station-Power Exciter 3.	0	2,514	0	4,761	2,084
Net Production 4.	3,146,875	3,409,959	3,087,180	9,984,827	9,848,895
Metered Consumption 5.	3,023,204	3,312,245	3,129,802	9,135,120	9,274,265
Line Loss 6.	123,671	97,714	(42,622)	849,707	574,630
Percent of Line Loss in Distribution	3.93%	2.87%	-1.38%	8.51%	5.83%
Peak KVA (Billing Demand)	7,592	7,520	6,958	7,384	6,934
Cost Pre Purchased KWH	0.0647	0.0668	0.0744	0.0662	0.0708
Hydro-Generation (Hours)	600	600	0:00	1080	142
NO. 5	600	600	0:00	1080	142
NO. 6	0:00	0:00	0:00	0:00	0:00
DISTRIBUTION (KWH)					
Residential - Rate A (1577) Customers	913,439	1,100,771	946,070	2,939,885	2,821,810
Rural - Rate A (63) Customers	41,471	49,238	42,852	131,394	125,074
Secondary - Rate B (202) Customers	352,476	388,620	353,832	1,074,204	1,034,668
Secondary - Rate C (20) Customers	900,565	923,940	948,150	2,577,818	2,752,492
Secondary - Rate D (2) Customers	648,600	679,800	679,800	1,908,600	2,065,236
Municipal Uses:					
Light Plant Usage	3,957	4,028	3,891	15,994	11,854
Lighting - City Buildings	14,051	13,864	14,068	41,321	41,028
Metered Street, Park & Alley Lights	14,092	14,020	14,062	42,137	42,057
Unmetered Street, Park & Alley Lights	1,863	1,854	1,848	5,583	5,470
Water Pumping	13,549	14,316	12,853	41,819	37,552
Swimming Pool	2,100	2,200	1,900	6,300	5,900
Christmas Decorations	0	0	0	0	0
Disposal Unit	103,495	105,209	97,524	308,291	293,139
Sewage Pumping Stations	13,546	14,385	12,952	41,774	37,985
Total Consumption (KWH)	3,023,204	3,312,245	3,129,802	9,135,120	9,274,265
WORK REPORT					
New Street Lights Installed	0	0	0	0	0
Street Lamps Replaced	3	3	2	8	8
Service Calls (After Hours)	2	1	2	4	8
Line Troubles	1	0	1	2	4
Customer Troubles	1	1	1	2	4
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	198	218	208	646	624
Line Work - Maintenance	210	190	172	568	536
Building & Plant Maintenance	120	80	128	298	356
Vehicle Maintenance	16	56	32	120	110
Other Jobs (Christmas Decorations)	0	0	0	0	0
Total Manhours	544	544	540	1,632	1,626
Employed: Hourly Regular	4	4	4	4	4
Hourly Temporary	0	0	0	0	0

STREET LIGHTING & WATER PUMPING REPORT
MONTH OF: September 2015

NUMBER OF LAMPS	SIZE IN LUMENS	COST EACH PER MONTH	TOTAL COST	
			MONTH	YEAR
309 100HPS	100	\$ 6.02	\$ 1,860.18	\$5,580.54
45 400HPS	400	8.71	391.95	1,175.85
97 250HPS	250	7.42	719.74	2,159.22
ALL AT 0.0526				
TOTAL COSTS OF ALL LAMPS FOR THE MONTH			\$ 2,971.87	\$ 8,915.61

KILOWATT HOURS

CONSUMED		COST PER KILOWATT HOUR	TOTAL COST	
MONTH	YEAR		MONTH	YEAR
13,549	41,819	Water Pumping 0.0907	\$ 1,228.89	\$ 3,792.98
103,495	308,291	Sewage Pumping 0.0907	\$ 9,387.00	\$ 27,961.99
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

**ST. LOUIS POLICE DEPARTMENT
MONTHLY CITY COUNCIL REPORT
12-14-2015 THROUGH 01-14-2016**

MEETINGS ATTENDED:

- City Council
- City Department Managers Meeting
- Gratiot County Chief's Association
- Gratiot County Substance Abuse Coalition
- Middle of the Mitten Association

TRAINING:

- 12/16/15 – Officers Rugenstein, VanHall, Chamberlain and Crowther attending an MSP sponsored training on the new motor vehicle insurance law changes.
- 1/8/16 – Sgt. Forshee and Officers VanHall & Crowther attending an update on domestic terrorism and homegrown extremists. This training was put on by the Dept. of Homeland Security.
- 01/12/16 – Ofc. VanHall and Bahlke successfully completed the Taser Instructor Recertification course.
- 01/13/16 – Officers Rugenstein, VanHall, Bahlke, Chamberlain and Crowther attended and completed Defensive tactics training.

MISC:

- 01/13/16 Sgt. Forshee and Ofc. Crowther conducted a short presentation at the Westgate Elementary with the Preschool children. The officers spent some time with the kids allowing the children to overcome any fears and to build trust between the children and uniformed officers. The presentation went well and the teacher has already scheduled a second presentation for the spring.

City Of St. Louis

Police Department Monthly Report

	Jan-16 <u>CURRENT</u> <u>MONTH</u>	Dec-15 <u>PREVIOUS</u> <u>MONTH</u>	YEAR TO DATE	
			<u>CURRENT</u>	<u>PREVIOUS</u>
TRAFFIC				
Traffic Stops	139	194	139	118
Verbal Warnings	111	173	111	85
Civil Infractions	18	19	18	24
Misdemeanor Citations	7	5	7	9
Accidents	3	3	3	13
TOTAL CITATIONS	25	24	25	33
ARRESTS				
Traffic	4	4	4	3
Criminal	7	14	7	8
Juvenile	0	0	0	0
COMPLAINTS				
Criminal	38	35	38	59
Non-Criminal	64	76	64	64
ASSIST OTHER AGENCY		27	0	25
VEHICLE USE				
Miles driven	4335	3703	4335	4040
Fuel (gallons)	423	455	423	495
COURT				
Processing	22	36	22	26
Hearings (Testimonial)	9	6	9	12
OTHER ACTIVITY				
Foot Patrol (hours)	34	37	34	36
Liquor Inspections (hours)	8	8	8	12

JANUARY 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	1	OUTSTANDING - 1
Total \$ paid @ Police Department	\$0.00	
Total \$ Turned Over to City Hall	\$0.00	
Total Turned Over to District Court		
	TOTAL \$ Turned Over to City Hall Ordinance Viol. - \$00.00 Parking Viol. - <u>\$00.00</u> TOTAL \$00.00	

Money Turned Over To City Hall		
DATE	2016	MONTH JANUARY
Accident Reports	12	\$68.00
Police Reports	2	\$10.00
PBT		
SOR Fees	6	\$300.00
FOIA		\$155.18
Total Amt Turned over To City		\$533.18

Call for Service Call Type by Agency

Report Criteria:

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

Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT	911INV	911 INVESTIGATION	2	2
ST LOUIS POLICE DEPARTMENT	ABNEGC	ABUSE-NEG CHILD	1	1
ST LOUIS POLICE DEPARTMENT	ACCOR	ACC- OFF ROAD/P-LOT	1	1
ST LOUIS POLICE DEPARTMENT	ACCOTH	ACCIDENT- OTHER	1	1
ST LOUIS POLICE DEPARTMENT	ACCPDA	ACCIDENT- PDA	1	1
ST LOUIS POLICE DEPARTMENT	ACCPA	ACCIDENT- PIA	1	1
ST LOUIS POLICE DEPARTMENT	ALRMIN	ALARM -INTROUSION/MOI	5	6
ST LOUIS POLICE DEPARTMENT	ALRMLI	ALARM -LIFELINE	1	1
ST LOUIS POLICE DEPARTMENT	AMB	AMBULANCE -EMS	5	5
ST LOUIS POLICE DEPARTMENT	ASLTAB	ASSAULT & BATTERY (A&B)	1	1
ST LOUIS POLICE DEPARTMENT	ASSTG	GENERAL ASSIST	4	4
ST LOUIS POLICE DEPARTMENT	ASSTPD	ASSIST -OTHER PD & COUN	6	8
ST LOUIS POLICE DEPARTMENT	Animal	Animal complaint other than dog	2	2
ST LOUIS POLICE DEPARTMENT	BOLO	RECKLESS/CARELESS DRIVING	2	2
ST LOUIS POLICE DEPARTMENT	CCW	CARRYING CONCEALED WEAPON	1	1
ST LOUIS POLICE DEPARTMENT	CIVIL	CIVIL COMP/CIVIL STANDARDS	8	8
ST LOUIS POLICE DEPARTMENT	CONSV	CONSERVATION & VIOLATION	1	2
ST LOUIS POLICE DEPARTMENT	DEER	CAR/DEER ACC	3	3
ST LOUIS POLICE DEPARTMENT	DISORD	DISORDERLY/UNWANTED	1	1
ST LOUIS POLICE DEPARTMENT	DOG	Dog at large/Barking	5	6
ST LOUIS POLICE DEPARTMENT	DOM	DOMESTIC VIOLENCE/ASSAULT	6	7
ST LOUIS POLICE DEPARTMENT	DOOR	OPEN DOOR/WINDOW	5	5
ST LOUIS POLICE DEPARTMENT	FAMD	FAMILY DISPUTE (NOT DOMESTIC)	1	1
ST LOUIS POLICE DEPARTMENT	FRAUD	FRAUD/BAD CHECK COMP.	1	1
ST LOUIS POLICE DEPARTMENT	HARRAS	HARASSMENT/THREATS	7	7
ST LOUIS POLICE DEPARTMENT	INVEST	Investigation	7	8
ST LOUIS POLICE DEPARTMENT	LARCENY	THEFT	4	5
ST LOUIS POLICE DEPARTMENT	LI	LIQUOR INSPECTION	25	30
ST LOUIS POLICE DEPARTMENT	LINESD	LINES DOWN	1	1

Call for Service Call Type by Agency

Report Criteria:

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

Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT	MDOP	PROPERTY/MAILBOX/TURI	1	1
ST LOUIS POLICE DEPARTMENT	MENTAL	MENTAL SUBJECT	1	1
ST LOUIS POLICE DEPARTMENT	MISS	MISSING/ENDANGERED	1	1
ST LOUIS POLICE DEPARTMENT	NOISE	LOUD NOISE/MUSIC	1	1
ST LOUIS POLICE DEPARTMENT	OUID	OPER WHILE UNDER VCSA	1	1
ST LOUIS POLICE DEPARTMENT	OWI	OWI/UBAL	2	2
ST LOUIS POLICE DEPARTMENT	OWLS	OWLS/OWLR/NO OPS	3	3
ST LOUIS POLICE DEPARTMENT	PAPER	PAPER SERVICE	1	2
ST LOUIS POLICE DEPARTMENT	PARK	ILLEGAL PARKING	2	3
ST LOUIS POLICE DEPARTMENT	PROB V	PROBATION VIOLATION	1	2
ST LOUIS POLICE DEPARTMENT	PRPISN	PROPERTY/ABSENT OWNE	50	51
ST LOUIS POLICE DEPARTMENT	RAW	RUNAWAY JUVENILE	1	1
ST LOUIS POLICE DEPARTMENT	RESC	RESCUE CALL	10	10
ST LOUIS POLICE DEPARTMENT	RPRTKT	REPAIR TICKET	1	1

Call for Service Call Type by Agency

Report Criteria:

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

Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT	SCHOOL	SCHOOL DETAIL/LIASION	12	13
ST LOUIS POLICE DEPARTMENT	SPCEVT	SPECIAL EVENT/ASSIGNMI	1	2
ST LOUIS POLICE DEPARTMENT	SUICID	SUICIDE/ATTEMPT SUICIDI	3	3
ST LOUIS POLICE DEPARTMENT	SUSP	SUSPICIOUS SIT/PERSON/V	16	16
ST LOUIS POLICE DEPARTMENT	TS	TRAFFIC STOP	139	144
ST LOUIS POLICE DEPARTMENT	UTILIT	UTILITIES/RD COMM/AFTE	3	3
ST LOUIS POLICE DEPARTMENT	VCSA	3500/POSS	2	2
ST LOUIS POLICE DEPARTMENT	WARR	WARRANT SERVICE	11	12
ST LOUIS POLICE DEPARTMENT	WLFCHK	WELFARE CHECK	3	3
ST LOUIS POLICE DEPARTMENT Totals:			375	400
Grand Totals:			375	400

ST. LOUIS WASTEWATER REPORT

January	2016
---------	------

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

PLANT STATISTICS	This month	Last month	Same month	To Date	
	Jan. 2016	Dec. 2015	Jan. 2015	This year	Last year
Plant Total Flow MG	39.263	36.568	31.387	230.907	226.284
Plant Avg. Flow MG/D	1.267	1.180	1.012	1.074	1.052
Mich Ave. Total Flow MG	9.107	9.911	7.637	59.547	56.787
Bethany Total Flow MG	0.484	0.340	0.414	2.194	2.780
Pine River Total Flow MG	1.683	1.510	1.252	9.380	9.534
C'try Side-water pumpage	0.124	0.106	0.106	2.012	2.066
Sewer MG	0.124	0.106	0.106	1.151	1.190
Adjusted plant flow	36.972	34.612	29.615	218.182	212.780
Plant% Design Cap.	25.34%	23.60%	20.24%	21.48%	21.04%
Plant% Design Avg.	79.19%	73.75%	63.25%	67.13%	65.75%
Prison P. St. Flow-MG	11.329	10.498	11.509	74.530	68.452

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

Bethany Daily Average- Gallons	15,629		
Country Side Park Daily Average	3,745	***	
Pine River Daily Average- Gallons	54,280	***	***% of Mich. Ave Flow = 19.75%
Michigan Ave. Average-Gallons/day	293,777		
Prison Pump St.-- Daily Avg. Gallons	365,445		

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.
		Feb.
		Mar.
		Apr.
		May.
		Jun.

St. Louis Water Department
GAWA Well Pumpage Record

January 2016

		BOOSTER STATION----- Daily water pumpage			Leaks--Est.Gals.	
Date	Initial	Michigan Ave	M-46/Cheeseman	TOTAL	Service	Main
1		747,693	0	747,693		
2		111,767	626,994	738,761		
3		698,411	76,716	775,127		
4		77,974	714,464	792,438		
5		664,711	116,668	781,379		
6		677,606	139,595	817,201		
7		802,139	0	802,139		
8		77,131	672,848	749,979		
9		0	748,578	748,578		
10		661,368	141,296	802,664		
11		142,351	718,259	860,610		
12		686,772	135,438	822,210		
13		96,272	618,493	714,765		
14		686,157	91,942	778,099		
15		140,624	675,422	816,046		
16		652,541	106,407	758,948		
17		107,250	687,509	794,759		
18		709,565	109,146	818,711		
19		95,580	728,685	824,265		
20		748,437	96,976	845,413		
21		109,512	707,485	816,997		
22		698,066	91,645	789,711		
23		86,969	678,608	765,577		
24		668,487	105,836	774,323		
25		77,573	744,061	821,634		
26		710,273	87,339	797,612		
27		91,694	718,951	810,645		
28		673,051	104,500	777,551		
29		121,027	695,761	816,788		
30		653,614	93,632	747,246		
31		105,412	678,888	784,300		
				24,492,169		
Total	Gals.	12,580,027	11,912,142	24,492,169		
	Mgals.	12.580	11.912	24.492	.	.
Daily Average:					790,070	

OAK GROVE CEMETERY MONTH REPORT

JANUARY, 2016

FUNERALS:

		Res.	Non-Res.	Ashes
1. <u>204</u>	<u>Edgar</u>	X		
2. <u>25M</u>	<u>Thrush</u>		X	
3. _____	_____			
4. _____	_____			
5. _____	_____			
6. _____	_____			
7. _____	_____			
8. _____	_____			
Monthly Total		1	1	0
Yearly Total		12	12	10

Burial Total 24

GRAVES SOLD:

Resident: — **Monthly Total:** 0 **Yearly Total:** 0

Non-Resident: — **Monthly Total:** 0 **Yearly Total:** 12

Total graves sold: _____

FOUNDATIONS:

Mapped: 0 **Poured:** 0

Monthly Total: 0 **Yearly Total:** 23

Miscellaneous:

1. D.P.W. Plowed Snow
2. _____ Cleaned snow & ICE from Chapel sidewalks
3. H2O _____
4. _____ Request for burial Permission form
5. _____ Request for Geneological info
6. 11 Request for Headstone into - about Columbarium MARKERS.
7. _____ updated MAPS & CARD files
8. _____ 11 online Request for Missouri Oak Grove
9. _____ online Request for Greenburial Policy
10. _____
11. _____
12. _____

COMPLAINTS or REQUESTS:

WATER & SEWER REPORT

February 2016 BILLING-December 20, 2015 THRU January 20, 2016 USAGE

CUSTOMER		CONSUMPTION USAGE	AMOUNT BILLED
Water Metered Customers	1374	22,762,500	\$103,608.05
Unmetered Customers-Est.	3	46,500	\$100.80
City Government Metered Water	12	112,400	\$534.96
		22,921,400	\$104,243.81

Consumption Metered

GAWA Booster Station Pumpage		#s Given from Alma End of the Year		
Usage from Dec 20, 2015-January 20, 2016		Oct.	Nov.	Dec.
Cheesman	13,398,135	Est	14,826,800	12,751,000
Michigan Ave	11,033,302	Est	10,579,700	11,537,300
		Total	9,081,432	25,406,500
				24,288,300

TOTAL PRODUCTION 24,431,437 (GAWA water supply started October 21, 2015)

DAILY AVERAGE: 790,070 (MIL GAL)

Water Loss: (per 12 month)

Government Metered Flushing	0
Government Non-metered Flushing	200,000
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:	0
	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	12,350
Total Consumption	313,450

Excess Production	1,196,587
Sewage Flow in Million Gallons	
City Water Flow	36,972,000
Bethany	484,000
Pine River	1,683,000
Pine River (Country Side Park) Est.	124,000
Total	39,263,000

Sewer Metered Customers	1268	***	\$126,963.86
Unmetered Sewer Customers	8	***	\$340.66
City Government Meters	9	***	\$631.57
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 February 16, 2016

ITEM TITLE: Diesel Engine Rebuild
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Farabee Mechanical Inc. for Diesel Engine Rebuild in the amount of \$197,700.00.

Moved by:

Supported by:

Approve Payment to Farabee Mechanical Inc. for Diesel Engine Rebuild in the amount of \$197,700.00.

Farabee Mechanical Inc.

6850 Hickman Road
PO Box 1748
Hickman, NE 68372

Invoice

DATE	INVOICE #
1/26/2016	23061115DR2

BILL TO
City of St. Louis 300 N Mill St. St. Louis, MI 48880

SHIP TO

P.O. NO.	TERMS	CONTRACT NUMBER
	Due on receipt	23061115

DESCRIPTION	QTY	RATE	AMOUNT
Labor and parts for four engines Upon successful test operation of Unit #1	0.2	988,500.00	197,700.00
Total USD			\$197,700.00

COPY

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8b

For Meeting of February 16, 2016

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

SUMMARY EXPLANATION:

Approve Payment to Rowe for SRF Project Professional Services in the amount of \$6,840.00.

Moved by:

Supported by:

Approve Payment to Rowe for SRF Project Professional Services in the amount of \$6,840.00.



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
Flint, Michigan 48502

Phone: (810) 341-7500

Fax: (810) 341-7573

www.rowepsc.com

City of St Louis
108 W Saginaw St
Saint Louis, MI 48880-1589

January 25, 2016

Project No: 12M0011

Invoice No: 0078478

Project Mgr Jeffrey Markstrom

Project 12M0011 St. Louis 2012 Wastewater System Improve

St. Louis 2012 SRF Project Plan Design Engineering and Construction Engineering

Professional Services from December 20, 2015 to January 16, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Project Plan	24,500.00	100.00	24,500.00
SRF Design	245,000.00	100.00	245,000.00
SRF Construction	117,000.00	100.00	117,000.00
Construction Observation	228,000.00	98.00	223,440.00
Total Fee	614,500.00		609,940.00
		Previous Fee Billing	603,100.00
		Current Fee Billing	6,840.00
	Total Fee		6,840.00
	Total this Invoice		\$6,840.00

COPY

EMBED

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8C

For Meeting of February 16, 2016

ITEM TITLE: Professional Services Prospect/Corinth
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Rowe for Professional Services for Prospect & Corinth
Reconstruction Project in the amount of \$5,550.00.

Moved by:

Supported by:

Approve Payment to Rowe for Professional Services for Prospect & Corinth
Reconstruction Project in the amount of \$5,550.00.

COPY



**ROWE PROFESSIONAL
SERVICES COMPANY**

540 S. Saginaw St., Ste 200
Flint, Michigan 48502

Phone: (810) 341-7500

Fax: (810) 341-7573

www.rowepsc.com

City of St Louis
108 W Saginaw St
Saint Louis, MI 48880-1589

January 25, 2016

Project No: 14M0101

Invoice No: 0078479

Project Mgr Jeffrey Markstrom

Project 14M0101 Prospect / Corinth Reconstruction
MDOT LAP Road Reconstruction Project for Prospect and Corinth from Olive to Main Streets.

Professional Services from December 20, 2015 to January 16, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Design Survey	6,000.00	100.00	6,000.00
Design Engineering	53,500.00	65.00	34,775.00
Project Management	10,000.00	62.00	6,200.00
Total Fee	69,500.00		46,975.00
		Previous Fee Billing	41,425.00
		Current Fee Billing	5,550.00
	Total Fee		5,550.00
	Total this Invoice		\$5,550.00

ENTERED

ITEM NO. 8d

INVOICE

DATE 2/16/16



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

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

Invoice #: 2016-00000009
Billing Date: 01/25/2016
Due Date: 02/25/2016
Invoice Total: \$116,376.94

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 Sales

COPY

St Louis, MI 48880

Description	Qty	Unit Price	Total Cost
Water Sales October 2015	9081.432	\$1.9800	\$17,981.24
Water Sales November 2015	25406.5	\$1.9800	\$50,304.87
Water Sales December 2015	24288.3	\$1.9800	\$48,090.83

Total Invoice
\$116,376.94

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #
88	01/25/2016	02/25/2016	2016-00000009

592 591.921.000

GAWA Water Consumption Records - Year 2015

Water Authority Plant			St. Louis Water			Alma Water		
Water Pumpage (MG)	Internal Consumption (MG)	Water Production (MG)	Meter No. 1 (MG)	Meter No. 2 (MG)	Total Consumption (MG)	Total Consumption (MG)	Water Billed (MG)	Water Loss
30.146	1.523	28.623370	0.000000	0.000000	0.000000	28.623370	20.931000	7.692370
28.836	0.999	27.836900	0.000000	0.000000	0.000000	27.836900	19.054000	8.782900
30.832	1.630	29.202350	0.000000	0.000000	0.000000	29.202350	18.627000	10.575350
29.604	1.379	28.225480	0.000000	0.000000	0.000000	28.225480	20.125000	8.100480
26.391	1.065	25.325560	0.000000	0.000000	0.000000	25.325560	8.239500	17.086060
29.964	1.209	28.755180	0.000000	0.000000	0.000000	28.755180	28.050000	0.705180
32.849	1.413	31.435550	0.000000	0.000000	0.000000	31.435550	7.520000	23.915550
30.074	0.852	29.221610	0.000000	0.000000	0.000000	29.221610	26.458000	2.763610
30.305	1.245	29.059700	0.000000	0.000000	0.000000	29.059700	23.892000	5.167700
35.564	0.955	34.609240	0.000000	0.000000	9.081432	25.527808	0.000000	25.527808
47.772	1.653	46.118900	10.579700	14.826800	25.406500	20.712400	0.000000	20.712400
0.000	-46.550	46.550300	11.537300	12.751000	24.288300	22.262000	0.000000	22.262000
352.337	-32.627	384.964140	22.117000	27.577800	58.776232	326.187908	172.896500	153.291408
32.08			4.898			27.182		



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WEALTH MANAGEMENT

715 EAST MAIN STREET | PO BOX 2049 | MIDLAND, MI 48640-2049
T: 800.808.5404 | F: 989.633.0405 | W: ChemicalBankMI.com

ITEM NO. *8e*

DATE *2/16/16*

January 26, 2016

City of St. Louis
Attn: James Kelly, Mayor
108 W. Saginaw Street
St. Louis, MI 48880

RE: Howard & Ivah Hoffmeyer Charitable Trust

Dear Mr. Kelly:

Enclosed you will find a check in the amount of \$5,350 representing a charitable contribution from the above captioned trust. The Advisory Committee has asked that these funds continue to be used for unrestricted community projects.

If you should have any questions or concerns, please feel free to contact Cheryl Whitman directly at 989-839-5303.

Sincerely,

Rebecca Jungman
Administrative Assistant

Enclosure

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9 A

For Meeting of February 16, 2016

ITEM TITLE: 425 Agreement
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

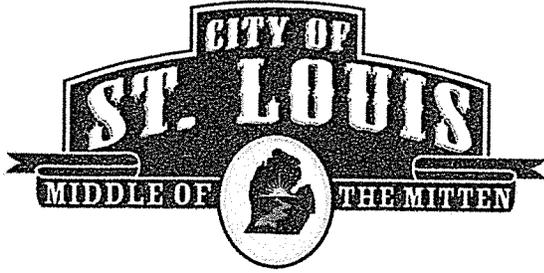
SUMMARY EXPLANATION:

Payment to Bethany Township for 2009-2014 425 Agreement in the amount of \$20,061.06.

Moved by:

Supported by:

Payment to Bethany Township for 2009-2014 425 Agreement in the amount of \$20,061.06.



Bobbie Jo Marr, Finance Director/Treasurer
bmarr@stlouismi.com
300 N Mill Street
St. Louis, Michigan 48880
(989) 681-2137 * Fax (989) 681-3842
www.stlouismi.com

MEMO

February 5, 2016

To: Kurt Giles, City Manager

RE: Bethany Township request for funds related to 425 Agreements

I have reviewed the 425 agreements with Bethany Township related to the properties in question. The agreements call for a payment of ½ of the advalorem taxes collected by the City to be remitted to the township for the years 2000-2015 and then an amount that would be the equivalent of 2 mills from 2016 to 2025.

These properties were originally exempt properties in the renaissance zone and likely were not expected to have tax collections until/unless developed. The expiration of the exemptions did not coincide with the dates that taxes began to be levied so I attempted to investigate what caused that, however neither our current assessor, David or the past assessor, Kathy could explain any oddity as to why collections began before they were expected to. I also consulted Bob McConkie who was under the impression that there was not taxes collected because of the exemption. Former manager, Dennis Collison, was only able to add that the intent was as originally described, that there wouldn't be any taxes unless they were developed. I can find no evidence that any payment was ever made to the township regarding these specific agreements. I inquired of Kathy Smith and she only recalls the agreement regarding the property that the prison is on, in which payments were made. To her knowledge as well no one ever mentioned any additional payments to be made. So it appears that there has been enough turn over since the beginning that this has fell through the cracks.

There should have been some payment made beginning with the 2009 levy. From 2000 to 2008 there was no collections due to the exemption. I have attached a recalculation of the amounts that are due to the township. There are no amounts in the 2015 row as not all properties have been collected and I have added to the tax settlement processing procedures to compute as a part of that process annually from here forward.

At this time the City owes \$20,061.06.



Bobbie J Marr

To: The City of St. Louis

Bethany Township is requesting the following:

Annual accounting of all taxes collected for property in transferred areas back to the year 2000.

It appears Bethany Township should receive half of all Advalorem Taxes from 2000-2015 and two Mills from 2016-2025.

Bethany Township should receive five percent of all income taxes charged and collected on workers in the area.

Parcel in transferred area are below:

29-53-425-001-00	Jeff Bebow
29-53-425-002-00	Kelly Glover
29-53-425-003-00	United Producers
29-53-425-004-00	United Producers
29-53-425-005-00	Kelly Glover
29-53-425-006-00	Great Lakes Cattle Marketing
29-53-425-007-00	Velma Bader



Don Long

Bethany Township Supervisor

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9 B

For Meeting of February 16, 2016

ITEM TITLE: Professional Services Proposal
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Proposal for Professional Services from FTC&H for Wells 10 and 11 in the amount of \$591,500.00.

Moved by:

Supported by:

Approve Proposal for Professional Services from FTC&H for Wells 10 and 11 in the amount of \$591,500.00.



February 10, 2016
Project No. G140454

Mr. Kurt Giles
City of Saint Louis
108 West Saginaw Street
Saint Louis, MI 48880-1529

Re: Saint Louis Water Supply Replacement – Proposal for Professional Services:
Wells 10 and 11 Hydrogeological Services
Wells 10 and 11 Raw Water Transmission Main – Design and Bidding Services
Wells 10 and 11 Well Houses – Design and Bidding Services

Dear Kurt:

Fishbeck, Thompson, Carr & Huber, Inc. (FTCH) is pleased to submit this proposal for continuing professional services to the City of Saint Louis (City) for the Saint Louis Water Supply Replacement Project. This proposal includes a general description of the projects and details the scope of services and fee for each project component.

Project Description

The proposed projects will result in the commissioning of two new 16-inch production wells that are being installed on the former Peska well sites purchased by the City, and installation of raw water transmission main to connect the wells to the water treatment plant. The wells will be designated as Wells 10 and 11 for the GAWA water system. Wells 10 and 11 are being constructed as part of the replacement of the existing St. Louis well supply and to increase the raw water supply capacity to the GAWA water treatment plant.

The Wells 10 and 11 raw water transmission main preliminary design will begin after the approval of the proposed routes by the project stakeholders. The proposal is based on the preliminary route described generally as follows:

The raw water transmission main will include approximately 15,300 lineal feet of 16-inch water main from the new well sites to the water treatment plant. The proposed route starts at Van Buren Road adjacent to the Wells 10 and 11 access drive and runs north to West Van Buren Road. Then it turns northeast and travels along North Ennis Drive and crosses Parcel 005-028-00 (Alward property). The route crosses Parcel 005-029-00 (Essex property) and the Pine River by directional drill to Parcel 005-049-00 (Beaver property) and continues by open cut onto Parcel 008-001-01 (McCollum property). The route then continues due east along the north edge of that property to West Van Buren Road. At that point, it continues west along West Van Buren Road to South Lincoln Avenue, where it turns north and proceeds through Riverside Park to the river edge. From there, it continues north and crosses the Pine River again by directional drill and continues north along North Lincoln Avenue north of Mechanic Street to the water treatment plant property.

A new well house will be constructed for Wells 10 and 11. The well house buildings will be similar in design to the well house for Well 9. The building construction will be split face block with metal panel roof. The building site will include an asphalt access road and chain link fencing with gate. Exterior lighting will include wall-mounted, vandal-proof fixtures.



The pump design capacity for each well pump will be selected based on the results of the well design and the hydrogeological work being conducted for the Saint Louis Water Supply Replacement project. The project will include flow metering and a variable frequency drive (VFD) for the well pumps. It is anticipated that the piping and valve configuration will be designed to allow direct pumping to the distribution system in the event of an emergency, as is possible for Well 9. This will be verified during design. Provisions will also be included for temporary sodium hypochlorite and polyphosphate feed for use during emergency pumping conditions, as designed for Well 9. It is assumed that chemicals will only be stored onsite when in direct use and removed from site when not in use. Chemical feed provisions will include space in the well house for chemical drums, drum containment, chemical feed injection taps in the pipe, and switched receptacles to allow remote operation through the supervisory control and data acquisition (SCADA) system at the water treatment plant.

The power distribution system will include a secondary service (480 volt, 3-phase) from the utility, outdoor diesel generator with sub-base fuel storage tank and weatherproof enclosure, and an automatic transfer switch for each well house.

The control system will utilize a programmable logic controller and licensed radio communications to the water treatment plant SCADA system. Building entry/intrusion will be monitored by the SCADA system and transmitted from the water treatment plant to an existing security monitoring service by telephone. Telephone service is not required at the new well houses.

The HVAC system will include an intake louver, exhaust fan, and electric unit heaters. A hose bibb with backflow preventer will be provided for non-potable service water at the well houses that can be used when the system is pressurized.

Four separate sets of contract documents are anticipated for the project. The well drilling, well installation/testing, and existing well abandonment will be bid together as a single project. The Raw Water Transmission Main will be divided into two contracts for the main installation between Van Buren Road and the water treatment plant. The Wells 10 and 11 Well Houses project will include the well houses and the raw water transmission main and access road from the well sites to Van Buren Road. Bidding documents will reflect the requirements of the U.S. Environmental Protection Agency (USEPA) and Michigan Department of Environmental Quality (MDEQ) as completed for the previous projects for the City.

Scope of Services

Wells 10 and 11 Hydrogeological Services

1. Coordinate replacement of the existing 12-inch Peska wells that did not pass plumbness and alignment testing with 16-inch wells. Well 10 will be located approximately 20 feet east of the existing Peska north well and Well 11 will be located approximately 20 feet north of the Peska south well.
2. Request a variance from MDEQ for Well 11 for reduced isolation distance to allow Well 11 to be installed on the existing parcel owned by the City.
3. Prepare specifications and bidding/contract documents for installation and testing for two Type I production wells and abandonment of the existing 12-inch Peska wells and the Fredrickson south well.
4. Provide the services of a certified geologist to oversee the drilling and testing of the test production wells. The wells will have 16-inch-diameter casing/screen and will be installed to the base of the selected aquifer, or as determined by the hydrogeologist after the installation of the pilot holes.



5. Determine well screen length and slot size after analysis of pilot boring data, which will precede the test/production well boring. Representative formation samples will be collected at the pilot boring from the aquifer material for grain size analysis. The pilot borehole will be geophysically logged using natural gamma and resistivity equipment. The test production well will comply with all MDEQ Type I well construction requirements, including neat cement grouting requirements.
6. Review plumbness and alignment test results obtained by the drilling contractor for each well. Confirm from the test results that the casing and borehole plumbness and alignment comply with recognized industry standards.
7. Oversee an 8-hour step drawdown test to be completed for each well by the contractor. The drilling contractor will provide the equipment and support necessary to run the step drawdown test.
8. Use the results of the 8-hour step drawdown tests and the 72-hour aquifer performance testing conducted for the Peska south well to prepare a hydrogeological study for Wells 10 and 11 for submittal to MDEQ for the purpose of obtaining permits for the wells. It is assumed that one report will be prepared for the two wells.
9. Collect representative groundwater samples and submit for analysis for Unit 37 parameters, as required for new public water supplies. These parameters include natural water chemistry parameters, selected metals, volatile organic compounds, and semivolatile organic compounds, including pesticides and herbicides. The groundwater samples will also be analyzed for radionuclides (gross alpha, radium-226, and radium-228) in addition to the Unit 37 parameters.

Wells 10 and 11 Raw Water Transmission Main - Design Services

Preliminary Design

1. Review satellite imaging to prepare routing alternatives for the water main route between the proposed well houses and the water treatment plant. Prepare cost estimates for the route alternatives and compile the findings in a technical memo for review by the project stakeholders.
2. Identify potential easements that are anticipated to be required for the proposed water main.
3. Establish horizontal and vertical control for survey to be used throughout the project for all project components.
4. Contact public and local private utility companies to obtain record drawings of existing utilities in the project area.
5. Perform a topographic survey within the right-of-way of the proposed water main route. Survey will include a cross section of the Pine River at the proposed crossings.
6. Select and retain the services of a soils consultant to obtain soil borings and complete a geotechnical report with recommendations for construction excavation, dewatering requirements, and footing/foundation design for transmission main installation, including the river crossings.
7. Prepare base drawings of the proposed water main route showing the location of the existing utilities provided by the respective utility companies.
8. Walk the proposed route to identify key constructability issues.
9. Prepare preliminary opinion of probable cost for transmission main installation.



10. Prepare 30% design drawings showing the proposed route of the water main in plan view. Submit the preliminary design documents in electronic format to the project stakeholders to include the City, the Gratiot Area Water Authority (GAWA), MDEQ, and the USEPA. Coordinate the review comments and implement applicable comments into the final design documents.
11. Incorporate applicable review comments, and submit updated drawings showing the proposed route to Arcada Township for review.

Final Design

1. Complete the design for new 16-inch-diameter water main from Van Buren Road to the connection point near the water treatment plant. Design crossings designated for trenchless construction techniques to include:
 - a. Pine River crossing between the Essex and Beaver properties.
 - b. Pine River crossing between Riverside Park and North Lincoln.
2. Complete manhole investigation on all existing storm and sanitary sewer structures along proposed transmission main route for verification of invert elevations.
3. Conduct a utility coordination meeting with applicable utilities, including the Gratiot County Drain Commissioner.
4. Prepare maintaining traffic plans including detour routes for closures and access plans for residents.
5. Develop project sequencing, scheduling, and coordination requirements.
6. Develop guidelines for pipeline pressure testing.
7. Develop guidelines for pipeline chlorination (if required by the Authority).
8. Coordinate a combined endangered species review by Michigan Natural Features Inventory (MNFI) for the well houses and transmission main.
9. Submit a combined application to State Historic Preservation Office (SHPO) for a Section 106 review for the well houses and transmission main. Send a copy of the submittal to the Tribal Historical Preservation Office.
10. Incorporate contractual requirements of the City relating to bonding, insurance, liquidated damages, dispute resolution, and federal contracting requirements into the bidding documents as conducted for previous related projects for the City. Final drawings and specifications will include federal agency and 40 CFR §31.36 requirements, including:
 - a. Davis-Bacon Wage Requirements.
 - b. Buy American Requirements of Section 215 of the Clean Water Act.
 - c. City of Saint Louis Title VI Non-Discrimination Plan.
11. Prepare 50% and 90% plan and profile drawings and submit in electronic format for review by the project stakeholders. Coordinate the review comments and implement applicable comments into the bidding documents.
12. Prepare Division 00 and Division 01 front-end specifications to include the Standard General Conditions of the Construction Contract by the EJCDC. These documents will identify contractual and administrative requirements of the contractors and applicable federal contracting requirements. The contract documents developed for the South Transmission Main – Phase II will be used as the basis for the current project.



13. Prepare technical specifications for bidding purposes. The specifications will follow the current CSI numbering format.
14. Prepare final plan and profile drawings along the pipeline route for bidding purposes, as applicable to the specific bid packages.
15. Complete internal quality assurance/quality control (QA/QC) procedures, which will include owner and MDEQ review. Incorporate applicable review comments into the design documents.
16. Update the opinion of probable project cost for the work reflecting final bidding documents, including a breakdown of costs for improvements related to the City of Alma utilities, if applicable.
17. Prepare Part 399 Water System Construction Permits for approval by the MDEQ, coordinate review with the MDEQ, and respond to MDEQ comments. Attend a review meeting with MDEQ (if needed) to address permit review comments for each of the Part 399 permits submitted.
18. Prepare the permit applications for the MDOT right-of-way crossings, soil erosion control and SSES permit, and MDEQ/ U.S. Army Corps of Engineers (USACE) "Joint Permit Application" for the two Pine River crossings and Gratiot County Drain crossings, as applicable. The permit applications will be submitted following completion of the design, and will cover all system improvements for each respective set of project bidding documents.

Wells 10 and 11 Well Houses – Design Services

Preliminary Design

1. Conduct a building code review for the well houses to include structural, mechanical, and electrical code requirements. The code review will also verify local code requirements, such as may exist for zoning, setbacks, fire protection (sprinkling and alarm systems), etc.
2. Perform a topographic survey of each well house site and the access drive area. The survey will include an area sufficient to cover the proposed project limits.
3. Delineate wetland boundaries in the proposed areas.
4. Participate in a pre-application meeting with the Water Division of the MDEQ at the site to discuss the proposed plan, confirm delineated wetland boundaries in the proposed area, and discuss regulatory requirements.
5. Calculate the size of the culvert at the County Drain crossing, using Technical Release 55 (TR-55) to calculate storm runoff volume and peak rate, and HY-8 Culvert Hydraulic Analysis program. Coordinate requirements with the County Drain Commissioner's office regarding for the well house access road.
6. Complete hydraulic analyses for pipe size and equipment selections. Perform equipment and system evaluations for the well pump and valves to develop the project design concepts for design.
7. Determine electrical load requirements for the well houses, and coordinate with the electric utility provider on service requirements and availability.
8. Prepare preliminary documents (30% complete) to include:
 - a. Site plan showing building location, access road, grading, and buried piping.
 - b. Building floor plan.
 - c. Piping plan.
 - d. Electrical one-line diagram.
 - e. Basis of design.



9. Submit 30% design documents in electronic format to the project stakeholders for review. Coordinate the review comments and implement applicable comments into the final design documents.
10. Incorporate applicable review comments, and submit updated drawings showing the proposed route to Arcada Township for review.
11. Attend a meeting of the Arcada Township Planning Commission to present the project for Site Plan approval.
12. Prepare updated easement documents for the access drive and provide to the City.
13. Prepare a Joint Permit Application for Michigan Department of Environmental Quality (MDEQ)/US Army Corps for work in Inland Lakes and Streams, Great Lakes, Wetlands, Floodplains, Dams, High Risk Erosion Areas, and Critical Dune Areas.
14. Prepare Application to Perform Work in a County Drain and County right-of-way.

Final Design

1. Complete the design for new 16-inch-diameter water main from the proposed Wells 10 and 11 Well Houses to Van Buren Road. Design crossing for the County Drain.
2. Develop guidelines for pipeline pressure testing.
3. Develop guidelines for pipeline chlorination (if required by the Authority).
4. Develop project sequencing, scheduling, and coordination requirements.
5. Incorporate contractual requirements of the City relating to bonding, insurance, liquidated damages, dispute resolution, and federal contracting requirements into the bidding documents as conducted for previous related projects for the City. Final drawings and specifications will include federal agency and 40 CFR §31.36 requirements, including:
 - a. Davis-Bacon Wage Requirements.
 - b. Buy American Requirements of Section 215 of the Clean Water Act.
 - c. City of Saint Louis Title VI Non-Discrimination Plan.
6. Prepare Division 00 and Division 01 front-end specifications to include the Standard General Conditions of the Construction Contract by the EJCDC. These documents will identify contractual and administrative requirements of the contractors and applicable federal contracting requirements. The contract documents developed for the South Transmission Main – Phase II will be used as the basis for the current project.
7. Prepare technical specifications for bidding purposes. The specifications will follow the current CSI numbering format.
8. Complete internal QA/QC procedures, which will include owner and MDEQ review. Incorporate applicable review comments into the design documents.
9. Prepare 50% and 90% plan and profile drawings, and submit in electronic format for review by the project stakeholders. Coordinate the review comments and implement applicable comments into the bidding documents.
10. Update the opinion of probable project cost for the work reflecting final bidding documents.
11. Prepare Part 399 Water System Construction Permits for approval by the MDEQ, coordinate review with the MDEQ, and respond to MDEQ comments. Attend a review meeting with MDEQ (if needed) to address permit review comments for each of the Part 399 permits submitted.



Bidding (typical all projects)

1. Assist the City with preparation of an advertisement for bids.
2. Coordinate distribution of drawings and specifications to potential bidders.
3. Attend and conduct a pre-bid meeting at the City's location.
4. Answer bidders' questions and issue addenda, as needed.
5. Attend and assist the City in the bid opening meeting at the City's location.
6. Assist the City in the evaluation of the bids and identify qualified bids for City selection of a contractor for award.
7. Assist the City in the award of the bids by providing the necessary forms and documents.

Professional Services Fees

Our fees to complete professional services, as described, are summarized as follows:

Component	Labor	Reimbursable Expenses	Total
Wells 10 and 11 Hydrogeological Services	\$52,300	\$5,800	\$58,100
Wells 10 and 11 Raw Water Transmission Main – Design	\$351,400	\$19,800	\$371,200
Wells 10 and 11 Raw Water Transmission Main – Bidding	\$14,500	\$2,400	\$16,900
Wells 10 and 11 Well Houses – Design	\$128,400	\$3,600	\$132,000
Wells 10 and 11 Well Houses – Bidding	\$10,900	\$2,400	\$13,300

A contract amendment for signature and authorization is included with this proposal. We look forward to continuing to work with the City and the Authority on these projects. If you have any questions or require additional information, please contact me at 616.464.3801 or jawillemin@ftch.com.

Sincerely,

FISHBECK, THOMPSON, CARR & HUBER, INC.

John A. Willemin, PE

nes
Attachment
By email



Professional Services Agreement Amendment 6

To the Agreement between FTCH and the City of Saint Louis
For the Saint Louis Water Supply Replacement
FTCH Project No. G140454

The Agreement for this project is modified as follows:

SECTION 1 - BASIC SERVICES OF ENGINEER

1.1.1 Add to Basic Services:

Professional Services for Wells 10 and 11
Hydrogeological Services, Raw Water
Transmission Main Design and Bidding,
and Well Houses Design and Bidding

the Scope of Services as detailed in our February
10, 2016 letter.

SECTION 4 - PERIOD OF SERVICE

4.1 Add the following:

Wells 10 and 11 Hydrogeological
Services -

through June 30, 2016

Wells 10 and 11 Raw Water Transmission
Main Design and Bidding Services -

through June 30, 2016

Wells 10 and 11 Well Houses
Design and Bidding Services -

through June 30, 2016



SECTION 6 - PAYMENTS TO ENGINEER

6.1.1 Add the following:

Professional Services for Wells 10 and 11
Hydrogeological Services, Raw Water
Transmission Main Design and Bidding,
and Well Houses Design and Bidding

On the basis of Current Hourly Rates plus Reimbursable
Expenses against an estimated budget of \$591,500.

APPROVED FOR CLIENT:

City of Saint Louis

BY: _____

TITLE: _____ City Manager

AMENDMENT DATE: _____

ACCEPTED FOR:

Fishbeck, Thompson, Carr & Huber, Inc.

BY: _____

TITLE: _____ Vice President

DATE: _____ February 10, 2016

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9 C

For Meeting of February 16, 2016

ITEM TITLE: Generating Facility Fuel Storage Upgrades.
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Generating Facility Fuel Storage Upgrades by Walker Fueling & Lube Equipment, LLC in the amount of \$7,849.95.

Moved by:

Supported by:

Approve Generating Facility Fuel Storage Upgrades by Walker Fueling & Lube Equipment, LLC in the amount of \$7,849.95.



STATE OF MICHIGAN
LICENSING AND REGULATORY AFFAIRS
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

FACILITY INSPECTION REPORT

Owner Name & Address:

St Louis Municipal Elec
412 N Mill St
St Louis, MI 48880

Location of Tanks:

St Louis Municipal Electric
412 N Mill St
St Louis, MI 48880-1589
County - Gratiot
Facility ID - 91084425

ATTENTION: Mike Parsons

A Triennial Inspection was conducted on December 7, 2015, for the above-referenced facility for compliance with The Michigan Fire Prevention Code, 1941 PA 207, as amended (Act 207), and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the facility is not certified.

- 1 Each firm required to be certified under section 5c shall submit an installation application to the state fire marshal according to rules promulgated under this act. Each firm shall pay a fee of \$203.00 per tank. This fee shall be submitted with the installation application to the state fire marshal.

P.A. 1941, NO 207, Section 29.5d (2)

Special Attention : On the date of this inspection, a 5,000 gallon tank system was discovered at the site. This tank system has not been approved/certified by the State of Michigan. Submit an application for the installation for the 5,000 gallon tank system. See attached form BFS-3859 for instructions.

- 2 Each loading and unloading riser shall be marked to identify the product for which it is to be used.

Part 2, Section 27.10

Special Attention : Label fill connections on tanks.

- 3 Normal Venting shall prevent the development of vacuum or pressure that can distort the tank or exceed the rated design pressure of the tank when the tank is filled or emptied or because of atmospheric temperature changes. Normal vents shall be located above the maximum normal liquid level.

Part 2, Section 21.4.3.1

Special Attention : Verify venting on 5,000 gallon tank.

- 4 Every aboveground storage tank shall have emergency relief venting in the form of construction or a device or devices that will relieve excessive internal pressure caused by an exposure fire. This requirement shall apply to each compartment of a compartmented tank, the interstitial space (annulus) of a secondary containment-type tank.

Part 2, Section 22.7.1.1

Special Attention : Install emergency vent on 8,000 gallon tank.

- 5 Aboveground secondary containment tank(s) all be provided means to prevent overfilling by sounding an alarm when the liquid level in the tank reaches 90 percent of capacity and by automatically stopping delivery of liquid to the tank when the liquid level in the tank reaches 95 percent of capacity.

Part 2, Section 22.11.4.5

Special Attention : Install proper overfill protection on both tank systems.

- 6 A sign or marking that meets the requirements of NFPA 704, Standard System for the Identification of the Hazards of Materials for Emergency Response, or another approved system, shall be applied to storage tanks containing liquids. The marking shall be located where it can be seen. If more than one tank, the markings shall be so located that each tank can be identified.

Part 2, Section 21.7.2.1

Special Attention : Install proper warning signage in storage tank area.

- 7 Provide accurate inventory control or an appropriate leak detection method that is acceptable to the department for AST's that are in contact with the ground or have underground piping.

Part 2, Section 2.6.6.2

- 8 Provide monthly visual inspection documentation for tank(s) and piping where all surfaces, other than support locations are visible.

Part 2, Section 2.6.6.2.1

Provide documentation as requested and correct the violations on or before the compliance date.

The inspection and violations (if any) were discussed with Mike Parsons at the time of the inspection.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by February 07, 2016. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Act 207, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

Michael A. Charbonneau

December 8,, 2015

Michael Charbonneau
Hazardous Materials Storage Inspector
Region 2
PO Box 30033
Lansing, MI 48909
Phone: (989) 385-1162
Fax: (517) 332-1428
Email: charbonneau1@michigan.gov

Date

THANK
YOU FOR
YOUR
ORDER!

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

No: 1099

Invoice

ESTIMATE

DATE: 2-11-16

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
	VERTICAL 8225 GALLON TANK MATERIAL		1905.55
	TO INCLUDE: TANK GAUGE, DECALS & SIGNS, WORKING VENT W/ RISER, LEAK ALERT GAUGE, HIGH LEVEL ALARM, EMERGENCY VENT, WIRE, CONDUIT, FITTINGS		
	HORIZONTAL 8' DIA X 26' L" TANK 10,000 GAL. MATERIAL		2944.40
	TO INCLUDE: GAUGE W/ ALARM, 8" EMERGENCY VENT, OVER FILL VALVE, LEAK ALERT GAUGE, DECALS & SIGN, 3" PIPE FITTING.		
	TOTAL MATERIAL		4849.95
	LABOR & MILEAGE		3000.00
	TOTAL ESTIMATE		7849.95
	Must have top forms signed		
	Bill Walker		

PLUS SHIPPING _____

TAX _____

TOTAL _____

SIGNED: _____

DATE: _____

ITEM NO. 9D

DATE 2/16/16

Resolution 2016-03

RESOLUTION SUPPORTING JOINT PLANNING PROCESS

At a regular meeting of the City Council of the City of Saint Louis, Gratiot County, Michigan, held on February 16, 2016.

PRESENT: Mayor James C. Kelly, Jerry Church, George T. Kubin, Thomas L. Reed

ABSENT: Melissa A. Allen

The following resolution was offered by _____, and supported by _____:

Whereas, by statute at least every five years, a planning commission shall review Master Land use; plan and determine whether to amend the plan, adopt a new plan, or maintain the existing plan, and

Whereas, the review period for certain local units of government within Gratiot County has arrived or is about to arrive and

Whereas; there is interest in certain local units of government within Gratiot County to join efforts together to research and address areas of mutual concern and interest in land use planning, and

Whereas; two separate statutes, 1967 PA 8 and 1957 PA 200 allows these local units of government to join together to exercise this common power jointly, and

Whereas; it is in the best interest to foster a collaborative effort between these local units of government to maximize the effectiveness of limited resources.

Now, Therefore Be It Resolved that the Legislative Body of the City of St. Louis supports and authorizes its respective planning commission to jointly initiate the planning process to review the master land use plan and to appoint a representative to a steering committee to organize such effort.

BE IT FURTHER RESOLVED:

COUNCIL MEMBERS IN FAVOR:

Church, Reed, Kubin, Kelly

COUNCIL MEMBERS OPPOSED:

None

Resolution declared adopted this 16th day of March, 2016.

Mari Anne Ryder, Clerk

I hereby certify that the foregoing is a true and complete text of the Resolution of the City Council of the City of St. Louis, which was duly adopted and approved by the City Council of the City of St. Louis on January 4, 2016, and remains in full force and effect as of this date.

Date: _____

Mari Anne Ryder, Clerk