

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
July 5, 2016

6:00 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Presentation of Life Saving Award – Chief Ramereiz
5. Approval of Minutes:
 - a. Regular Meeting June 21, 2016.
6. Claims & Accounts.
7. Monthly Board Minutes.
8. 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.”
9. Consent Agenda – Motion to Approve.
 - a. Repair/Payment to Farabee Mechanical for Heat Exchanger Rebuild.
 - b. Payment to GAWA for Water Supply Project.
 - c. Payment to Rite-Way for Asphalt Wedges.
 - d. Payment to Chrysler, Dodge, Jeep Ram for Pick Up Truck.
 - e. Correspondence regarding Missionary Work – Informational.
 - f.

10. Business of the Council.
 - A. Temporary Street Closure Request from Historical Society.
 - B. Temporary Street Closure Request from DDA Director.
 - C. Temporary Street Closure Request from Craig Parrish.
 - D. Temporary Street Closure Request from SLYFO.
 - E. Purchase of Leaf Vacuum Trailer.
 - F. Ratify Water Discount to ANP Customers
 - G. Discuss Lions Park Area Property.
 - H.
 - I.
11. City Manager's Report.
12. City Clerk's Report.
13. Police Chief's Report.
14. City Council Comments.
15. Public Comments.
16. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
June 21, 2016

The regular meeting of the Saint Louis City Council was called to order by Mayor Kelly on Tuesday, June 21, 2016 at 7:30 a.m. in the City Hall Council Chambers.

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

Council Members Absent: George T. Kubin (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, Mark Abbott – DPW Superintendent, Mike Parsons – Electric Foreman, Phil Hansen – DDA Director, Dori Foster – Community Services Coordinator, Angie Thompson – Candidate for County Clerk, Chuck Sandro – Healthy Pine River Committee

Member Allen led the Pledge of Allegiance to the flag.

City Council Minutes.

City Council discussed the Regular Meeting Minutes of June 7, 2016.

Moved by Allen, supported by Church, to approve the minutes of the Regular Meeting held on June 7, 2016. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Allen, supported by Reed, to approve the Claims & Accounts in the amount of \$944,445.28. All ayes carried the motion.

Monthly Reports.

City Council discussed the May, 2016 Monthly Reports.

Moved by Reed, supported by Allen, to receive the May, 2016 Monthly Reports and place on file. All ayes carried the motion.

Audience Recognition.

Angie Thompson introduced herself and stated she was running for the County Clerk position.

Public Hearing – 2015-2016 Budget Amendments.

Mayor Kelly opened the Public Hearing at 7:39 a.m.

Mayor Kelly asked for Public Comment regarding the 2015/2016 Budget Amendments.

There being none, Mayor Kelly closed the Public Hearing at 7:40 a.m.

Resolution 2016-06 Budget Amendments.

The following preamble and resolution was offered by Member Allen, and supported by Member Reed:

WHEREAS, the City Council adopted a budget estimating revenues and expenditures for 2015-2016 fiscal year on June 2, 2015 as required by Chapter VII, Section 7 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

WHEREAS, during the fiscal year, certain unforeseen circumstances have arisen which has caused need to amend the budget, and

WHEREAS, the City Council in accordance with Act 621 Michigan Public Acts of 1978, as amended, has set the date of June 21, 2016 for a public hearing at 7:30 o'clock AM, or as soon thereafter as the agenda permits, to receive citizen comment on the proposed amended budget as presented herein. A copy of the affidavit of publication of said public hearing is on file with the City Clerk.

NOW, THEREFORE, BE IT RESOLVED, the City Council, after such hearing thereon and consideration thereof, does hereby adopt said amended budget as represented herein.

BE IT FURTHER RESOLVED, the City Manager is hereby authorized to transfer amounts between activities/functions within a fund's budget a sum not to exceed \$ 20,000.

BE IT FURTHER RESOLVED, that the City Treasurer be authorized and directed to make such additional transfers between the various funds in accordance with the amendments to arrive at a final budget as follows:

GENERAL FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 655,715.00	General Government	\$ 571,797
License & Permits	12,865	Public Safety	847,987
Intergovernmental	672,597	Public Works	123,395
Charges for Services	580,851	Community & Economic Development	119,470
Fines & Forfeitures	1,150	Recreation & Culture	353,220
Interest & Rents	13,515	Unfunded Pension Liability	63,200
Other Revenue	62,554	Debt Service	61,849
Other Financing Sources	-	Other Financing Uses	187,000
From Fund Balance	<u>328,671</u>	To Fund Balance	-
Total Revenues	<u>\$ 2,327,918</u>	Total Expenditures	<u>\$ 2,327,918</u>

CEMETERY PERPETUAL CARE FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Interest & Rents	\$ 15	General Government	\$ -
Other Revenue	3,000	Other Financing Uses	
Other Financing Sources	-	To Fund Balance	<u>3,015</u>
From Fund Balance	-	Total Expenditures	<u>\$ 3,015</u>
Total Revenues	<u>\$ 3,015</u>		

MAJOR STREET FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 320,060	Highways Streets & Bridges	\$ 612,839
Interest & Rents	435	Other Financing Uses	-
Other Revenue	19,100	To Fund Balance	<u>-</u>
Other Financing Sources	100,000	Total Expenditures	<u>\$ 612,839</u>
From Fund Balance	<u>173,244</u>		
Total Revenues	<u>\$ 612,839</u>		

LOCAL STREET FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 167,500	Highways Streets & Bridges	\$ 164,520
Interest & Rents	225	Other Financing Uses	126,060
Other Revenue	475	To Fund Balance	<u>-</u>
Other Financing Sources	55,900	Total Expenditures	<u>\$ 290,580</u>
From Fund Balance	<u>66,480</u>		
Total Revenues	<u>\$ 290,580</u>		

DOWNTOWN DEVELOPMENT AUTHORITY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 18,446	Community & Economic Development	\$ 2,800
Interest & Rents	5,911	Debt Service	2,175
Other Revenue	-	Other Financing Uses	20,300
From Fund Balance	918	To Fund Balance	-
Total Revenues	<u>\$ 25,275</u>	Total Expenditures	<u>\$ 25,275</u>

T.A. CUTLER MEMORIAL LIBRARY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	22,387	Recreation & Culture	159,230
Intergovernmental	166,219		
Charges for Services	600		
Fines & Forfeitures	106,050		
Interest & Rents	165		
Other Revenue	14,925		
Other Financing Sources	-	Other Financing Uses	42,280
From Fund Balance	-	To Fund Balance	108,836
Total Revenues	<u>\$ 310,346</u>	Total Expenditures	<u>\$ 310,346</u>

The vote on the foregoing resolution was as follows:

Ayes: Allen, Reed, Church, Kelly

Nays: None

Absent: Kubin

Resolution declared adopted.

Healthy Pine River Organization.

Chuck Sandro introduced himself and provided information regarding the health of the Pine River and requested consideration of financial assistance with conducting a Sediment Survey of the impoundment area behind the Alma dam heading upstream to Honeyoey Creek.

Discussion was held.

It was the consensus of the Council to review the financial assistance from the surrounding communities and revisit the matter in the near future.

Council Members thanked Chuck for the information.

Consent Agenda.

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

- a. Final Payment to Farabee Mechanical for Diesel Engine Rebuild – Approve.
- b. Approve Project/Payment to Rite-Way Asphalt for Asphalt Repairs.
- c. Payment to Ward’s Excavating for Sidewalk Replacement at the Cemetery Chapel.
- d. Payment to Advanced Rehabilitation for Manhole Rehab.
- e. Final Payment to Davis for SRF Project.
- f. Payment to Ward Excavating for Sidewalk Repairs.
- g. Payment to FTC&H for Water Supply Project.

Moved by Reed, supported by Church, to approve Consent Agenda items “a” through “g”. All ayes carried the motion.

New Business.

Temporary Street Closure Request from American Legion.

Manager Giles stated the American Legion is requesting approval of temporary street closures and permission to hold the 2nd annual Boots for Heroes 5K Run/Walk on September 11, 2016 starting at 8:46 a.m.

Discussion was held.

Moved by Allen, supported by Church, to approve the temporary street closures for the 5K Run/Walk. All ayes carried the motion.

Abandonment of Wells.

Manager Giles requested approval for the closure of Well #7 in the amount of \$17,232.00 and authorization to accept the proposal for the abandonment of the mineral springs in the amount of \$2,920.00 from Peerless Midwest to be paid for with EPA Grant Funds.

Discussion was held.

Moved by Allen, supported by Reed, to approve the closure of Well #7 in the amount of \$17,232.00 and authorization to accept the proposal for the abandonment of the mineral springs in the amount of \$2,920.00 from Peerless Midwest subject to MDEQ approval. All ayes carried the motion.

Purchase of Sensus Meters.

Manager Giles requested approval for the purchase of 96 Sensus Meters from Etna Supply in the amount of \$12,000.00.

Discussion was held.

Moved by Church, supported by Reed, to approve the purchase of 96 Meters from Etna Supply in the amount of \$12,000.00. All ayes carried the motion.

2016 Dodge Ram Pickup.

Manager Giles requested approval for the purchase of a 2016 Dodge Ram 2500 4 x 4 pickup truck for the Electric Department from My Chrysler Dodge Jeep Ram in the amount of \$37,599.50, which is a budgeted item in the 2015/2016 Fiscal Year.

Discussion was held.

Moved by Church, supported by Reed, to approve the purchase of a 2016 Dodge Ram 2500 4 x 4 pickup truck for the Electric Department from My Chrysler Dodge Jeep Ram in the amount of \$37,599.50. All ayes carried the motion.

Resolution 2016-07 Water and Wastewater Rate Schedule.

Manager Giles requested approval of Resolution 2016-07 Water and Wastewater Rate Schedule in accordance with the 2016/2017 Budget.

Discussion was held.

Moved by Church, supported by Allen, to raise rates for water and sewer usage to the following:

These rates shall be effective for all bills due and payable September 1, 2016, and thereafter:

(a)	Gallons per month	Min.	Charge per 1,000 Gallons
	Base		\$15.07
	First 20,000		\$3.01
	Next 180,000		\$2.84
	Over 200,000		\$2.73

A separate meter may be installed, at the customer's expense, to measure water used for cooling purposes. If water is used for cooling purposes, and the water is not discharged to a sanitary sewer wastewater charges are not applicable.

(b) To the above commodity charge established in subsection (a), there shall be added a monthly service charge to cover billing costs, installation and maintenance of meters, based on meter size as follows:

Meter Size	Monthly Charge
5/8 inch	\$3.39
3/4 inch	\$3.87
1 inch	\$4.43
1 ¼ inch	\$4.76
1 ½ inch	\$5.20
2 inch	\$8.45
3 inch	\$11.35
4 inch	\$19.71
6 inch	\$30.60
8 inch	\$42.70

- (c) For non-metered flat rate customers, within the City, the charge shall be a minimum of \$35.78, which shall include the monthly service charge.
- (d) For flat rate customers, outside the City, the charge shall be a minimum of \$71.57 per month, which shall include the monthly service charge or base rates.
- (e) For customers outside the corporate limits, the charges shall be double the city commodity rate and service charge based on meter size when no rate agreement exists between the City and the Township.
- (f) All other charges in effect shall remain the same.

Sewer Rate Schedule

- (a) The monthly sewer bill shall be based on the water usage at the following rates:

Base	\$7.08 minimum \$5.52 per 1,000 gallons
Non-metered customers	\$36.93

Non-metered, non-City residents,
 When no rate agreement exists between
 the City and Township \$66.35

(b) All other charges in effect shall remain the same.

The vote on the foregoing resolution was as follows:

Ayes: Church, Reed, Allen, Kelly

Nays: None

Absent: Kubin

Resolution Declared Adopted.

Resolution 2016-08 Electric Service Rates.

Manager Giles requested approval of Resolution 2016-08 Electric Service Rates effective September 1, 2016.

Discussion was held.

The following preamble and resolution was offered by Member Allen, and supported by Member Church:

Residential Service

Rate A-1

Distribution Service:

Customer Charge	@ \$6.87	per month
Energy Charge	@ \$0.05065	per kwh

Generation & Transmission Service

Energy Charge:	@ \$.06647	per kwh
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Energy Optimization Charge:	@ \$.00225	per kwh
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Residential Water Heater Service

Rate A-2

Distribution Service:

Customer Charge	@ \$6.87	per month
Energy Charge	@ \$0.05065	per kwh

Generation & Transmission Service

Energy Charges:

First 250 kwh	@ \$0.06647	per kwh
Next 400 kwh	@ \$0.05898	per kwh
Over 650 kwh	@ \$0.06647	per kwh

Energy Optimization Charge: @ \$0.00225 per kwh

Residential Electric Heat Service

Rate A-3

Distribution Charge

Customer Charge	@ \$6.87	per month
Energy Charge	@ \$0.05065	per kwh

Generation & Transmission Service

Energy Charges

First 600 kwh	@ \$0.06647	per kwh
Over 600 kwh (Nov.-May)	@ \$0.05898	per kwh
Over 600 kwh (June-Oct.)	@ \$0.06647	per kwh

Energy Optimization Charge: @ \$0.00225 per kwh

Residential All Electric Service

Rate A-4

Distribution Charge

Customer Charge	@ \$6.87	per month
Energy Charge	@ \$0.05065	per kwh

Generation & Transmission Service

Energy Charges:

First 250 kwh	@ \$0.06647	per kwh
Next 400 kwh	@ \$0.05898	per kwh
Over 600 kwh (Nov.-May)	@ \$0.06043	per kwh
Over 600 kwh (June-Oct.)	@ \$0.06647	per kwh

Energy Optimization Charge: @ \$0.00225 per kwh

General Service

Rate B

Distribution Service:

Customer Charge	@ \$15.83	per month
Energy Optimization Charge:	@ \$4.09	per month
Energy Charge	@ \$0.02566	per kwh

Generation & Transmission Service:
 Energy Charge @ \$.11761 per kwh

**General Service
 Rate C**

Distribution Service:
 Customer Charge @ \$33.01 per month
 Energy Optimization Charge: @ \$70.20 per month
 Demand Charge:
 First 100 kw @ \$2.67 per billing kw
 Over 100 kw @ \$.44469 per billing kw
 Energy Charge
 First 180 kWh per kw @ \$.04305 per kWh
 Over 180 kWh per kw @ \$.02964 per kWh

Generation & Transmission Service:
 Demand Charge:
 All kw @ \$ 10.01 per billing kw
 Energy Charge:
 All kw @ \$.04008 per kWh

Large Power

Rate D

Distribution Service:
 Customer Charge @ \$33.01 per month
 Energy Optimization Charge: @ \$452.02 per month
 Demand Charge @ \$7.94 per billing kw
 Primary Service Discount @ \$1.49 per billing kw
 Energy Charge @ \$.01038 per kWh

Generation & Transmission Service:
 Demand Charge
 First 100 kw @ \$4.83 per billing kw
 Next 1,900 kw @ \$2.60 per billing kw
 Over 2,000 kw @ \$.47466 per billing kw

Energy Charge
 First 180 kWh per kw @ \$.06745 per kWh
 Over 180 kWh per kw @ \$.05918 per kWh

The vote on the foregoing resolution was as follows:

Ayes: Allen, Church, Reed

Nays: None

Abstain: Kelly

Absent: Kubin

Resolution Declared Adopted.

Resolution 2016-09 Ethics Policy.

Manager Giles requested approval of Resolution 2016-09 Ethics Policy.

Discussion was held.

The following preamble and resolution were offered by Member Reed, and supported by Member Allen:

WHEREAS, the City of St. Louis finds it necessary to clarify and establish procedure to document its ethics compliance.

NOW THEREFORE BE IT RESOLVED, the City Council hereby establishes the following policy regarding ethics.

Scope

This policy applies to all public officials, employees, boards, committees, appointed positions, consultants, vendors, contractors, or outside agencies doing business with employees and /or other parties with a business relationship with the City of St. Louis.

Purpose

The purpose of this policy is to ensure that all City Employees and Representatives are conducting themselves in a manner which upholds the public trust. This policy will outline the minimal levels of integrity expected of all affected individuals. This policy is not intended to replace any other policy governing employee behavior or rights and/or remedies guaranteed under a collective bargaining agreement.

Policy

1. Public officials and Employees are required to report any potential conflict of interests. If an employee is part of a decision-making process to any financial transaction and there is conflict of interest, that employee should report it as a conflict and recuse themselves from the decision.
2. Public officials and Employees may accept gifts or services from current or potential vendors with a de minimis value. However, such gifts or services received must be reported to the Finance Department and such activities will be logged.
3. Public officials and Employees will not engage in fraudulent behavior.
4. Public officials and Employees will be honest, fair and respectful of all persons and property with which they have contact. Employees will treat individuals in an equitable

manner free of any partisanship. Above all, employees should avoid conduct which may undermine respect for organizational officials, employees, and the organization as a whole.

5. Public officials and Employees shall not divulge to any unauthorized person, confidential information acquired in the course of employment in advance of the time prescribed for the authorized release to the public.
6. Public officials and Employees shall not use their position to secure, request, or grant unreasonably any special consideration, privilege, exemption, advantage, contract or preferential treatment for themselves or others, beyond that which is available to every other citizen.

Reporting

Employees are required to report violations of the ethics policy to the City Manager using the prescribed form. Names of individuals reporting violations will be kept confidential.

Violations

An employee found to be in violation of this policy will be disciplined from a verbal warning up to and including termination in accordance with the City's policies and contracts.

Definitions

Conflict of Interest – A conflict of interest exists if an employee has a direct or indirect financial interest (money, property, or thing of value or benefit) in a matter in which the employee has some influence either directly or indirectly. Indirect financial interest includes members of his immediate family (spouse, parents, children, grandparent as well as respective step or in-law relationship).

Fraudulent Behavior – Fraudulent behavior includes, but is not limited to: a) any dishonest or fraudulent act; b) forgery or alteration of any document or account belonging to the City; c) forgery or alteration of a check, bank draft, or any other financial document; d) misappropriation of funds, securities, supplies or other assets; impropriety in the handling or reporting of money or financial transactions; e) Profiteering as a result of insider knowledge as a result of employment with City; f) disclosing confidential and proprietary information for gain to outside parties; g) accepting or seeking anything of material value from contractors, vendors or persons providing services/materials to the City contrary to federal, state, or local law or City policy; h) destruction, removal or inappropriate use of records, furniture, fixtures, supplies, and equipment; i) any similar inappropriate conduct as determined by the City Manager.

OTHER:

Any clarification of this policy shall be directed to the City Manager.

BE IT FURTHER RESOLVED, that said policy shall be implemented immediately.

Roll Call Vote:

Ayes: Reed, Allen, Church, Kelly

Nays: None

Absent: Kubin

Resolution declared adopted this 21st day of June, 2016.

Additional Agenda Items.

Addendum to Purchase Agreement with PT Auto Properties, L.L.C.

Manager Giles stated the Addendum amends the closing date in Section 5, of the original agreement and includes the addition stating the Utility Easement Agreement will be executed at Closing.

Discussion was held.

Moved by Allen, supported by Reed, to approve the Addendum with a date change of “no later than July 15, 2016.” All ayes carried the motion.

Letter of Resignation from Library Board Member.

Manager Giles stated a Letter of Resignation has been received from Library Board Member Dave McMacken.

Moved by Allen, supported by Reed to accept the Letter of Resignation with regret. A letter of appreciation will be sent to Dave from the Mayor. All ayes carried the motion.

Fireworks/Street Closure.

Manager Giles stated the Middle of the Mitten Association is requesting approval of the Fireworks Permit for the 4th of July Celebration to be held on Saturday, July 2, 2016 and the temporary closure of North Mill Street at Prospect and North Streets at 4 p.m. that day in preparation.

Discussion was held.

Moved by Allen, supported by Church to approve the Fireworks Permit and temporary Street closure. All ayes carried the motion.

City Manager Report.

Manager Giles updated Council Members on the progress of Apex Marine expansion project.

City Clerk Report.

None.

Police Chief Report.

Chief Ramereiz updated members on the resident that recently fell in the downtown area.

Council Comments.

Member Reed asked for discussion on the meeting time change that Member Kubin asked Members to consider at the last Council Meeting.

Discussion was held.

Conclusion: The meeting dates and times are set by Resolution for the entire year and the time change can be revisited when it is time to approve the 2017 meeting dates and times.

Member Allen expressed her understanding of the importance of staff training and stated she also thinks it is important for City Council to receive training.

Member Allen also asked if any word has been received from the EPA regarding the In-Situ Thermal Treatment (ISTT) Grant Funds. Manager Giles stated not yet.

Member Church inquired about the leaves at a Clinton Street residence. It is believed the resident cleaned them up.

Member Church also inquired on how the Farmers Market was going. Director Hansen stated it is being well attended and there were approximately five new vendors at the last event.

Mayor Kelly asked that the Manhole on M-46 near East Street be looked at, and when the City Hall Plaque would be hung. Superintendent Abbott will check on the manhole and Foreman Parsons plans to hang the plaque yet this week.

Mayor Kelly also questioned Member Church's comment in the previous meeting minutes regarding the Police Car. Chief Ramereiz explained and stated the car is repaired and back in service.

Public Comments.

DDA director asked Council Members to act cautiously regarding the Healthy Pine River contributions making sure all Gratiot County Communities and Townships are on board.

Member Reed was excused at 9:19 a.m.

Adjournment.

Moved by Church, supported by Allen, to adjourn at 9:25 a.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. ABC FASTENER GROUP, INC.	5.00		
2. AMAZON.COM	148.70		
3. BADER & SONS CO.	698.36		
4. BAKER & TAYLOR INC	124.05		
5. BEAR CLAW BAGS	982.10		
6. BLARNEY CASTLE FLEET PROGRAM	3,067.74		
7. BRODART COMPANY	15.84		
8. CAPITAL ONE COMMERCIAL	13.44		
9. CHARTER COMMUNICATIONS	47.67		
10. CHROUCH COMMUNICATIONS, INC.	404.07		
11. CITY OF ALMA	3,278.92		
12. CITY OF ST LOUIS, PAYROLL	222,737.97		
13. CITY OF ST LOUIS	10,108.08		
14. COMMERCIAL BANK	74,023.75		
15. CROP PRODUCTION SERVICES, INC.	422.50		
16. CRYSTAL PURE WATER INC.	46.50		
17. DBI BUSINESS INTERIORS	250.38		
18. DELTA DENTAL	35.97		
19. DISCOUNT DUMPSTER LLC	770.00		
20. DORNBOS SIGN & SAFETY INC.	924.42		
21. EBNIT, TERRI	152.63		
22. EJ USA, INC	2,467.14		
23. ELECTION SOURCE	53.00		
24. FAMILY FARM & HOME	423.94		
25. FARABEE MECHANICAL INC	35,040.00		
26. FASTENAL COMPANY	407.74		
27. FINAL TOUCH CO	780.00		
28. FISHER SCIENTIFIC	433.62		
29. GRATIOT AREA -SOLID WASTE	12,415.04		
30. GRATIOT AREA WATER AUTHORITY	80,603.85		
31. HILL, DONALD	160.58		
32. KEN'S CULLIGAN	11.95		
33. KJP SALES	730.00		
34. MARTHA STEWART LIVING	15.00		
35. MAURER'S TEXTILE RENTAL INC.	56.32		
36. MCMASTER - CARR SUPPLY COMPANY	85.20		
37. MEDLER ELECTRIC COMPANY	120.07		
38. MICHIGAN PUBLIC POWER AGENCY	59,635.69		
39. MICHIGAN STATE POLICE	129.00		
40. MIDMI MEDICAL CENTER GRATIOT	38.00		
41. MIDMICHIGAN URGENT CARE ALMA	218.00		
42. MIDWEST COLLABORATIVE FOR	1,683.00		
43. MY CHRYSLER DODGE JEEP RAM	38,337.65		
44. NEXT LEVEL GRAPHIC & DESIGN, LLC.	186.00		
45. PEOPLELINK, LLC	1,396.14		
46. PETER'S HARDWARE	448.50		
47. PINE RIVER AUTOMOTIVE	156.69		
48. POWELL'S SERVICE INC	373.71		
49. PT AUTO PROPERTIES LLC	1.00		
50. QUILL CORPORATION	201.34		

User: TERESA

EXP CHECK RUN DATES 07/05/2016 - 07/05/2016

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. RITE WAY ASPHALT PAVING, INC.	24,268.65		
52. SHRED-IT USA INC	109.74		
53. SINGLESOURCE LCS	273.45		
54. STATE OF MICHIGAN	390.00		
55. THE TROPHY SHOPPE	136.50		
56. THEKA ASSOCIATES, INC	2,084.60		
57. TRIVALENT GROUP, INC.	3,911.19		
58. TWIN CITY LANDSCAPE INC	535.90		
59. V CARE PHARMACY	741.09		
60. VERIZON WIRELESS	376.01		
61. WALMART COMMUNITY/RFCSLLC	489.68		
62. WHITE PINE LIBRARY COOPERATIVE	234.00		
63. WINN TELECOM	1,479.60		
TOTAL ALL CLAIMS	589,896.67		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: AABC FASTENER GROUP, INC.					
A261732	N	MISC BOLT /NUTS	582.582.726.000	5.00	5.00
TOTAL VENDOR AABC					5.00
VENDOR NAME: AMAZON.COM					
060156990274	N	BOOKS	271.790.748.000	35.92	35.92
042006654186	N	BOOKS	271.790.726.000	52.43	112.78
			271.790.745.000	12.41	
			271.790.748.000	47.94	
TOTAL VENDOR AMAZO					148.70
VENDOR NAME: BADER & SONS CO.					
243367	N	MOWER PARTS	661.442.930.000.9043	27.32	27.32
239058	N	WEEDEATER LINE	101.770.726.000	52.95	52.95
236330	N	MOWER PARTS	661.442.930.000.9043	50.67	59.61
			661.442.930.000.9044	4.47	
			661.442.930.000.9045	4.47	
236104	N	MOWER PARTS	661.442.930.000.9044	130.65	130.65
235679	N	MOWER PARTS	661.442.930.000.9043	103.07	278.25
			661.442.930.000.9044	90.17	
			661.442.930.000.9045	85.01	
234943	N	FUEL LINE KIT	661.442.930.000	149.58	149.58
TOTAL VENDOR BADER					698.36
VENDOR NAME: BAKER & TAYLOR INC					
2032085707	N	BOOKS	271.790.745.000	72.29	124.05
			271.790.748.000	51.76	
TOTAL VENDOR BAKER					124.05
VENDOR NAME: BEAR CLAW BAGS					
70441	N	DRUM LINERS	596.596.726.000	982.10	982.10
TOTAL VENDOR BEAR					982.10
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					
06062016	N	FUEL	661.442.730.000.9012	21.82	3,067.74
			661.442.730.000.9012	8.71	
			661.442.730.000.9017	103.95	
			661.442.730.000.9019	50.34	
			661.442.730.000.9020	49.53	
			661.442.730.000.9021	54.52	
			661.442.730.000.9022	51.39	
			661.442.730.000.9023	138.66	
			661.442.730.000.9024	109.41	
			661.442.730.000.9028	120.98	
			661.442.730.000.9030	65.32	
			661.442.730.000.9033	43.39	
			661.442.730.000.9037	62.18	
			661.442.730.000.9036	53.58	
			661.442.730.000.9047	48.47	
			661.442.730.000.9053	122.39	
			661.442.730.000.9054	131.32	
			661.442.730.000.9056	150.75	
			661.442.730.000.9062	145.13	
			661.442.730.000.9065	37.72	
			661.442.730.000.9067	49.99	
			661.442.730.000.9071	73.90	
			661.442.730.000.9076	49.72	
			661.442.730.276	111.36	
			661.442.730.441	92.85	
			661.442.730.441	219.42	
			661.442.730.000.9110	16.70	
			101.301.730.000	41.10	
			101.301.730.000	48.06	
			101.301.730.000	511.26	
			101.301.730.000	283.82	
TOTAL VENDOR BLARN					3,067.74
VENDOR NAME: BRODART COMPANY					
439349	N	CUSTOM RUBBER STAMPS	271.790.726.000	15.84	15.84
TOTAL VENDOR BRODA					15.84
VENDOR NAME: CASHIERS OFFICE					
551-469838	N	TOKEN FEES FOR REGISTRY CHECK	101.301.695.000	99.00	99.00
551-469542	N	SEX OFFENDER REG FEE	101.301.695.000	30.00	30.00
TOTAL VENDOR CASHI					129.00
VENDOR NAME: CCROP PRODUCTION SERVICES, INC					
30401869	N	PRAMITOL	101.441.726.000	46.00	46.00
30405824	N	ROUND UP, HYVAR	101.441.726.000	376.50	376.50
TOTAL VENDOR CCROP					422.50
VENDOR NAME: CHARTER COMMUNICATIONS					
06142016	N	CABLE-ELECTRIC	582.582.850.000	47.67	47.67

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: CHARTER COMMUNICATIONS					
TOTAL VENDOR CHART					47.67
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.					
120001349-2	N	LIGHT LED SPLIT COLOR SURFACE MOUNT	101.301.930.000	404.07	404.07
TOTAL VENDOR CHROU					404.07
VENDOR NAME: CITY OF ALMA					
2016-00000024	N	HAZARDOUS WASTE PROGRAM	596.596.818.000	3,278.92	3,278.92
TOTAL VENDOR CITY					3,278.92
VENDOR NAME: COMMERCIAL BANK					
06202016	N	ELECTRIC SYSTEM REVENUE BOND	582.000.300.000	70,000.00	74,023.75
			582.906.995.000	4,023.75	
TOTAL VENDOR COMME					74,023.75
VENDOR NAME: CRYSTAL PURE WATER INC.					
70427	N	BOTTLED WATER	101.265.726.000	16.50	16.50
70428	N	BOTTLED WATER	101.265.726.000	16.50	16.50
70368	N	BOTTLED WATER	271.790.726.000	13.50	13.50
TOTAL VENDOR CRYST					46.50
VENDOR NAME: DBI BUSINESS INTERIORS					
03JE5637	N	CREDIT FOR RETURNED PORTFOLIOS	101.260.726.000	(47.74)	(47.74)
03JE5022	N	INK CARTRIDGES	101.301.726.000	57.44	91.42
			101.260.726.000	33.98	
03JE5021	N	REPORT COVERS	101.265.726.000	49.67	49.67
03JE7038	N	INK CARTRIDGE	582.582.726.000	31.99	31.99
03JE6660	N	OFFICE SUPPLIES	101.265.726.000	4.06	125.04
			101.728.726.000	103.99	
			582.582.726.000	16.99	
TOTAL VENDOR DBI B					250.38
VENDOR NAME: DELTA DENTAL					
RIS0001140227	N	RETIREE DENTAL INSURANCE 7/1-7/31/2016	101.000.264.000	35.97	35.97
TOTAL VENDOR DELTA					35.97
VENDOR NAME: DISCOUNT DUMPSTER LLC					
4707	N	CODE ENFORCEMENT MOWING-324 W CENTER	101.371.818.000	60.00	60.00
4708	N	CODE ENFORCEMENT MOWING-116 S CLINTON	101.371.818.000	60.00	60.00
4709	N	CODE ENFORCEMENT MOWING-53-650-022-01	101.371.818.000	50.00	50.00
4710	N	CODE ENFORCEMENT MOWING-215 S CLINTON	101.371.818.000	75.00	75.00
4711	N	CODE ENFORCEMENT MOWING-311 S EUCLID	101.371.818.000	60.00	60.00
4742	N	MOWING 53-010-098-00	101.371.818.000	50.00	50.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: DISCOUNT DUMPSTER LLC					
4743	N	MOWING 409 S FRANKLIN	101.371.818.000	90.00	90.00
4745	N	MOWING 510 S LINCOLN	101.371.818.000	100.00	100.00
4744	N	MOWING WEST GATE SANDERS	101.371.818.000	50.00	50.00
4741	N	MOWING 53-010-236-00	101.371.818.000	25.00	25.00
4740	N	MOWING 53-010-246-00	101.371.818.000	150.00	150.00
TOTAL VENDOR DISCO					770.00
VENDOR NAME: DORNBO SIGN & SAFETY INC.					
INV27298	N	SPEED LIMIT/RR WARNING SIGNS	203.474.787.000	924.42	924.42
TOTAL VENDOR DORNB					924.42
VENDOR NAME: EBNIT, TERRI					
07110FAW0D-11	N	UB refund for account: 07110FAW0D-11	582.000.202.002	152.63	152.63
TOTAL VENDOR EBNIT					152.63
VENDOR NAME: EJ USA, INC					
110160031878	N	SANITARY CASTING	592.592.930.000	2,467.14	2,467.14
TOTAL VENDOR EJ US					2,467.14
VENDOR NAME: ELECTION SOURCE					
32855	N	BALLOT TEST CHART	101.262.726.000	53.00	53.00
TOTAL VENDOR ELECT					53.00
VENDOR NAME: FAMILY FARM & HOME					
011024/5	N	DRIVEWAY CRACK FILLER, GATE UTILITY - J	101.441.726.000	423.94	423.94
TOTAL VENDOR FAMIL					423.94
VENDOR NAME: FARABEE MECHANICAL INC					
06152016-01	N	LABOR & PARTS FOR ENGINES	582.900.977.001.0028	35,040.00	35,040.00
TOTAL VENDOR FARAB					35,040.00
VENDOR NAME: FASTENAL COMPANY					
MIALM27438	N	SHARPENER	592.591.726.000	164.04	164.04
MIALM27367	N	LIME/BLK GLV PR	592.591.726.000	32.56	32.56
MIALM27324	N	BLK HIGH BACK CHAIR	592.590.726.000	211.14	211.14
TOTAL VENDOR FASTE					407.74
VENDOR NAME: FINAL TOUCH CO					
STL-#132B	N	CLEANING OFFICES 6-14 TO 6-19-2016	101.265.930.000	390.00	390.00
STL-#133B	N	CLEANING 6/21 & 6/24	101.265.930.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
VENDOR NAME: FISHER SCIENTIFIC					
5500435	N	EPPENDORF REFERENCE	592.590.726.000	433.62	433.62
TOTAL VENDOR FISHE					433.62

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GRATIOT AREA -SOLID WASTE					
2016-00000014	N	MAY 2016 SOLID WASTE SERVICES	596.596.818.000	12,415.04	12,415.04
TOTAL VENDOR GRATI					12,415.04
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
2016-00000020	N	WATER AUTHORITY REIMBURSEMENT	491.536.801.000	80,603.85	80,603.85
TOTAL VENDOR GRATI					80,603.85
VENDOR NAME: HILL, DONALD					
050900LI01-3	N	UB refund for account: 050900LI01-3	582.000.202.002	160.58	160.58
TOTAL VENDOR HILL,					160.58
VENDOR NAME: KEN'S CULLIGAN					
252743	N	UPS SHIPPING FOR SAMPLES	592.591.729.000	11.95	11.95
TOTAL VENDOR KEN'S					11.95
VENDOR NAME: KJP SALES					
8221	N	CONTRACT FOR FENCE	101.265.818.000	730.00	730.00
TOTAL VENDOR KJP S					730.00
VENDOR NAME: MARTHA STEWART LIVING					
MLV1341514287	N	MAGAZINE RENEWAL	271.790.747.000	15.00	15.00
TOTAL VENDOR MARTH					15.00
VENDOR NAME: MAURER'S TEXTILE RENTAL INC.					
1455135	N	SHOP TOWEL RENTAL	582.582.726.000	56.32	56.32
TOTAL VENDOR MAURE					56.32
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					
66748504	N	OIL LEVEL INDICATORS	592.590.930.000	85.20	85.20
TOTAL VENDOR MCMAS					85.20
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S3980548.001	N	GFCI/CONDUIT/BOX	582.582.726.000	120.07	120.07
TOTAL VENDOR MEDLE					120.07
VENDOR NAME: MENARDS					
322115416119549	N	STEEL ROLLERS	582.582.930.007	13.44	13.44
TOTAL VENDOR MENAR					13.44
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20160628STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	30,856.49	30,856.49
20160621STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	28,779.20	28,779.20
TOTAL VENDOR MICH					59,635.69
VENDOR NAME: MIDMI MEDICAL CENTER GRATIOT					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MIDMI MEDICAL CENTER GRATIOT					
7816089	N	CLAIM ID:7816089	101.301.801.000	38.00	38.00
TOTAL VENDOR MIDMI					38.00
VENDOR NAME: MIDMICHIGAN URGENT CARE ALMA					
11809514	N	PRE EMPLOY/DRUG SCREEN: SHIRELY, LIZETT	101.758.710.000	109.00	109.00
11808745	N	PRE EMPLOY/DRUG TEST: JOHNSON, AUDREY M	101.758.710.000	109.00	109.00
TOTAL VENDOR MIDMI					218.00
VENDOR NAME: MIDWEST COLLABORATIVE FOR					
334989	N	ANNUAL RIDES DELIVERY SERVICE	271.790.818.000	1,683.00	1,683.00
TOTAL VENDOR MIDWE					1,683.00
VENDOR NAME: MY CHRYSLER DODGE JEEP RAM					
PO2016-0621	N	2016 RAM 2500 4X4 WHITE	661.442.977.010	37,599.50	37,599.50
CHCS162309	N	REPAIRS 14 CHARGER	101.301.930.000	738.15	738.15
TOTAL VENDOR MY CH					38,337.65
VENDOR NAME: NEXT LEVEL GRAPHIC & DESIGN, LLC.					
10474	N	SHIRT EMBLEMS	101.301.780.000	84.00	84.00
10459	N	TSHIRTS AND VISORS FOR LIFE GUARDS	101.758.726.000	102.00	102.00
TOTAL VENDOR NEXT					186.00
VENDOR NAME: PEOPLELINK, LLC					
841680	N	WEEK WORKED 6/12/2016	101.770.804.000	68.26	465.38
			596.596.804.000	242.00	
			592.591.804.000	24.82	
			203.463.804.000	130.30	
843389	N	WORKWEEK 6/26/2016	101.770.804.000	93.08	465.38
			101.276.804.000	37.23	
			596.596.804.000	49.64	
			101.265.804.000	24.82	
			203.463.804.000	260.61	
842546	N	WORKWEEK 6/19/2016	101.770.804.000	24.82	465.38
			661.442.804.000	93.08	
			101.276.804.000	266.82	
			203.463.804.000	80.66	
TOTAL VENDOR PEOPL					1,396.14
VENDOR NAME: PETER'S HARDWARE					
A130818	N	2" UNION & PLUG	592.591.726.000	20.00	20.00
A130769	N	MASONARY SCREWS AND CAULK	101.728.726.000	32.50	32.50
A130747	N	PAINT AND PAINT ROLLERS	101.728.726.000	68.00	68.00
A130846	N	KEY TAGS FOR POOL KEYS	101.758.726.000	3.00	3.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PETER'S HARDWARE					
A130849	N	TRASH CAN/ANGLE IRON	592.591.726.000	95.00	95.00
A130832	N	LEAF BAGS/ROUND UP	101.441.726.000	55.00	55.00
A130853	N	BATTERIES	592.590.726.000	30.00	30.00
A130757	N	SHOP TOWELS	592.591.726.000	100.00	100.00
A130690	N	KITCHEN FAUCET	101.441.930.000	45.00	45.00
TOTAL VENDOR PETER					448.50
VENDOR NAME: PINE RIVER AUTOMOTIVE					
1-622884	N	FILTER	661.442.930.000.9047	29.37	29.37
1-623602	N	NON-CHLOR BK CLN/ GREEN TAPE	661.442.726.000	79.35	79.35
1-623526	N	U-JOINT	592.590.930.000	47.97	47.97
TOTAL VENDOR PINE					156.69
VENDOR NAME: POWELL'SPOWELL'S SERVICE INC					
329023	N	HEATING REPAIR	592.590.930.000	373.71	373.71
TOTAL VENDOR POWEL					373.71
VENDOR NAME: PT AUTO PROPERTIES LLC					
EASEMENT	N	EASEMENT AGREEMENT	101.265.967.000	1.00	1.00
TOTAL VENDOR PT AU					1.00
VENDOR NAME: QUILL CORPORATION					
6615645	N	INK CARTRIDGES, PENS	592.591.726.000	100.67	201.34
			592.590.726.000	100.67	
TOTAL VENDOR QUILL					201.34
VENDOR NAME: RITE WAY ASPHALT PAVING, INC.					
00114287	N	INTERMITTEN STREET OVERLAYS 278.95 TONS	203.463.818.000	24,268.65	24,268.65
TOTAL VENDOR RITE					24,268.65
VENDOR NAME: SHRED-IT USA INC					
9411065418	N	SHREDDING SERVICES	101.265.726.000	109.74	109.74
TOTAL VENDOR SHRED					109.74
VENDOR NAME: SINGLESOURCE LCS					
8428	N	PAPER TOWELS AND WIPES	592.590.726.000	273.45	273.45
TOTAL VENDOR SINGL					273.45
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
06202016	N	MAY/JUNE 2016 UTILITIES	101.265.920.000	1,955.35	10,108.08
			101.441.920.000	603.39	
			101.770.920.000	195.36	
			101.758.920.000	102.30	
			101.276.920.000	153.24	
			582.582.920.000	589.10	
			248.728.920.000	39.94	
			582.582.926.000	1,655.86	
			582.582.926.000	1,120.65	
			592.590.920.000	979.77	
			592.590.923.000	1,817.71	
			592.591.920.000	260.58	
			592.591.923.000	202.44	
			271.790.920.000	350.70	
			101.770.920.000	81.69	
TOTAL VENDOR ST. L					10,108.08
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
6192016	N	GROSS WAGES PAY ENDING 6/19/2016	101.000.001.056	100,456.66	100,456.66
JUNE	N	MERS CONTRIBUTION TRANSFER JUNE	101.000.001.056	121,346.46	121,346.46
CP161	N	TRANSFER FOR ADDITIONAL WITHHOLDING 1ST	101.000.001.056	934.85	934.85
TOTAL VENDOR ST. L					222,737.97
VENDOR NAME: STATE OF MICHIGAN					
966714	N	WATER TESTING	592.591.818.000	390.00	390.00
TOTAL VENDOR STATE					390.00
VENDOR NAME: THE TROPHY SHOPPE					
11128	N	SILVER/BLACK FLOWER POT SIGN	101.770.967.000	14.50	14.50
11200	N	LIFE SAVING AWARD	101.301.956.000	122.00	122.00
TOTAL VENDOR THE T					136.50
VENDOR NAME: THEKA ASSOCIATES, INC					
98421	N	TROUBLESHOOT ENGINE STARTUP 8 & 9	582.582.930.000	2,084.60	2,084.60
TOTAL VENDOR THEKA					2,084.60
VENDOR NAME: TRIVALENT GROUP, INC.					
PR20472	N	MEGA PIXEL CAMERA, ANTENNA, ETHERNET AD	101.770.967.000	3,911.19	3,911.19
TOTAL VENDOR TRIVA					3,911.19
VENDOR NAME: TWIN CITY LANDSCAPE INC					
206365	N	GARDEN SERVICE FOR LIBRARY	101.770.726.000	50.95	50.95
206513	N	POINT PARK WEED CONTROL	101.770.818.000	55.00	55.00
206514	N	WEED CONTROL PER CONTRACT	101.770.818.000	50.00	50.00
206366	N	5-25# BAGS OF GRASS SEED	203.463.726.000	304.95	304.95
206515	N	SPRAY BEDS FOR WEEDS	101.770.818.000	75.00	75.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: TWIN CITY LANDSCAPE INC					
TOTAL VENDOR TWIN					535.90
VENDOR NAME: V CARE PHARMACY					
0225NMIL00-9	N	UB refund for account: 0225NMIL00-9	582.000.802.002	741.09	741.09
TOTAL VENDOR V CAR					741.09
VENDOR NAME: VERIZON WIRELESS					
9767170710	N	ACCT386873252-00001 CELL PHONES	101.301.850.000	158.76	376.01
			101.172.850.000	102.08	
			101.257.850.000	40.01	
			582.582.850.000	55.08	
			101.371.850.000	20.08	
TOTAL VENDOR VERIZ					376.01
VENDOR NAME: WALMART COMMUNITY/RFCSLLC					
06162016	N	PAPER PRODUCTS/CLEANING SUPPLIES/CAMERA	101.728.967.000	399.00	489.68
			101.265.726.000	40.16	
			101.301.726.000	50.52	
TOTAL VENDOR WALMA					489.68
VENDOR NAME: WHITE PINE LIBRARY COOPERATIVE					
24466	N	MOVIE LICENSING FOR SUMMER READING PROG	271.790.746.000	234.00	234.00
TOTAL VENDOR WHITE					234.00
VENDOR NAME: WINN TELECOM					
06152016	N	CITY HALL MAIN LINES	101.172.850.000	67.45	538.78
			101.257.850.000	18.74	
			101.260.850.000	19.34	
			101.265.850.000	259.46	
			101.301.850.000	116.63	
			101.371.850.000	37.20	
			101.728.850.000	19.96	
1981842B1	N	TELEPHONE SERVICE 681-3644	101.441.850.000	139.77	139.77
1981843B1	N	TELEPHONE SERVICE-LIBRARY 681-5141	271.790.850.000	114.69	114.69
1981854B1	N	TELEPHONE SERVICE-ELECTRIC DEPT 681-335	582.582.850.000	175.87	175.87
1981844B1	N	TELEPHONE SERVICE-POOL 681-2377	101.758.850.000	53.48	53.48
1982968B1	N	TELEPHONE SERVICE-BAR SCREEN 681-5830	592.890.850.001	54.48	107.48
			592.590.850.000	53.00	
1981847B1	N	TELEPHONE SERVICE FOR WASTEWATER 681-35	592.590.850.000	162.51	349.53
			592.591.850.000	187.02	

COUNCIL APPROVAL FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 07/05/2016 - 07/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: WINN TELECOM				
TOTAL VENDOR WINN				1,479.60
				589,896.67

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

Minutes of the Boards and Commissions

Meets Monthly

Historical Society

Enclosed
 Not Available
 Did Not Meet

Housing Commission

Enclosed
 Not Available
 Did Not Meet

Parks & Recreation Commission

Enclosed
 Not Available
 Did Not Meet

Planning Commission

Enclosed
 Not Available
 Did Not Meet

Safety Committee

Enclosed
 Not Available
 Did Not Meet

Meets March, July & December

Board of Review

Enclosed
 Not Available
 Did Not Meet

Meets Every other Month:

Library Board of Trustees

Enclosed
 Not Available
 Did Not Meet

Mid-Mich. Comm. Fire Department

Enclosed
 Not Available
 Did Not Meet

Downtown Development Authority

Enclosed
 Not Available
 Did Not Meet

Meets on Call:

Cemetery Committee

Enclosed
 Not Available
 Did Not Meet

Board of Special Assessors

Enclosed
 Not Available
 Did Not Meet

Housing Code Board of Appeals

Enclosed
 Not Available
 Did Not Meet

Zoning Board of Appeals

Enclosed
 Not Available
 Did Not Meet

St. Louis Historical Society

May 24, 2016

Training Room City Hall

Meeting was called to order at 7 PM.

Attendance 19

Minutes from the April meeting were approved. Motion made by Don Burch, support Duane Sherwood.

Treasurer's report – expenses were \$138.07, income \$15, balance at the end of April \$5040.44.

Unfinished Business –

Received two estimates for work to be done in Tool Room. Need some clarification from Freed Construction. A covered trailer or a trailer was solicited that could be covered and moved that could be loaned for a few days it would be used to store items in the tool room while work is being done.

Ideas for the 20th celebration in August were discussed.

Jayne Anderson reported that Bader's have given us a donation of \$100.

New Business –

Annual Reports were received Mary Reichard, Membership, Judy Root for Ruth Gibbs, Attendance, and Jo Ward, financial.

There were no nominations from the floor so current officers will continue for the coming year,

The 3rd graders will be coming for a tour on June 9. It's a fun activity and anyone interested is invited to take part.

We will be trying to have the depot and other exhibits open one Saturday a month from 10 – 2. Saturdays will be June 18, July `6, Aug 20 and Sept 17.

On the 2nd Thursday we will be holding some sessions focusing on one of the major exhibits, July 14, Transportation Pavilion, August 11, Churn, Toll Booth and McKim House, and Sept. 8 the log cabin.

The next meeting will be June 28 at the City Hall. Phil Hansen will be talking about the changes in the City over the last 20 years.

Meeting was adjourned, motion made by Phil Raske.

Respectfully submitted

Judy Root for Ruth Gibbs.

SAINT LOUIS PARKS & RECREATION COMMISSION
REGULAR MEETING
MONDAY, JUNE 13TH, 2016

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Chairman, Kevin Palmer at 4:15 P.M.

ROLL CALL:

Members Present: Kevin Palmer; Melissa Allen; Sally Church; Steve Larsen; Dorothy Trgina; Mary Reed and Amanda Kelly.

Members Absent: None.

Others Present: Mark Abbott, DPW; Kurt Giles, City Manager; Caroline Ross; Roger Collison; and Kathy Larsen.

Minutes of the April 11th, 2016 Meeting were approved with the following correction: Others Present: Kathy Larsen.

Changes to the Agenda: Add Leppien Park.

FINANCIAL REPORT: Motion by Steve Larsen, Supported by Melissa Allen to approve the Financial Report as presented. Discussion. Motion Carried.

NEW BUSINESS: Lincoln Street Park. Roger Collison read an article that he prepared regarding Lincoln Park. Article attached to Minutes. In the article, Roger requested that replacing the basketball net by the DPW be put on the Spring Calendar. Other comments regarding Lincoln Park were heard and received by the Commission.

Leppien Park: Pavilion Reservation Policy. Caroline Ross, who is on the County Parks & Recreation Board shared her experience regarding holding a Graduation Open House at the Pavilion for her Grand-daughter. Comments and suggestions were heard regarding a possible Reservation Policy for the Pavilion. Included in the proposed Reservation Policy will be the number of people possibly attending an event at the Pavilion. This item will be on the July Agenda for the Parks & Recreation Commission Meeting. City Manager, Kurt Giles will e-mail a draft of a Reservation Policy to the Commission Members.

There being no further business to come before the Commission, the Meeting was Adjourned at 5:38 P.M.

The next Parks & Recreation Commission Meeting will be held on Monday, July 11th, 2016 at 4:15 P.M.

Respectfully submitted,

Dorothy Trgina
Secretary
Parks & Recreation Commission
City of Saint Louis, Michigan

June 13th, 2016 Parks & Recreation Commission Meeting Minutes

Wednesday June 8, 2016
Saint Louis, Michigan

A regular meeting of the St. Louis Planning Commission was called to order by Chairman Doepker at 5:30 P.M.

Present: Doepker, Smith, Giles, D. Kelley, Palmer

Absent: Reed, J. Kelly

Also Present: Marian Gross, Mark Dupree- Apex Marine, David Fisher- Wolverine

The Pledge of Allegiance was led by Dan Doepker.

Motion made by D. Kelley, supported by Palmer, to approve the minutes of the last meeting on April 13, 2016. All ayes, Motion carried.

Kurt Giles introduced the application for a Special Use Permit to operate a child care facility at 215 S. East Street. Kurt stated that the City could not recommend the approval of the Special Use Permit due to the packet being incomplete. There are three areas that were not met. The fee had not been paid, site plan drawn to scale and no documented ownership of the house. It is under a different name than the applicant.

Chairman Doepker opened up public comment at 5:37 P.M. Marian Gross asked what a child care home was. Kurt Giles cited the definition to Group Day Care Center from the City of St. Louis Zoning Ordinance book, "Group Day Care Home means a private home in which more than six but not more than 12 children are given care and supervision for periods of less than 24 hours a day unattended by a parent or legal guardian, except children related to an adult member of the family by blood, marriage, or adoption. It includes a home that gives care to an unrelated child for more than four weeks during a calendar year. Kurt also read a letter of support from Yvonne B. Keiser, letter is attached. Public comment was closed at 5:41 P.M. by Chairman Doepker.

Motion by D. Kelley, supported by Palmer, to conditionally approve the Special Use Permit pending the requirements are met with final approval going to Kurt Giles. All ayes, Motion carried.

Kurt Giles introduced David Fisher from Wolverine and Mark Duprie from Apex. Apex is looking to expand their facilities by acquiring lots 4+5 from the City. The expansion will include adding parking for the employees and a storage area for the boats. They are looking to add a berm to the north area of the lot to help separate from the residential houses along Wilson Blvd.

Members thanked Mark and David for sharing this information. No action was taken on the preliminary site plan.

Moved by D. Kelley and supported by Palmer to adjourn at 6:11P.M. All ayes carried the motion.

Dori Foster
Recording Secretary

Public Notice
City of St. Louis Residents

TO ALL PROPERTY OWNERS WITHIN 300 FEET OF
215 SOUTH EAST STREET
SAINT LOUIS, MICHIGAN

The St. Louis Planning Commission will hold a public hearing on June 8, 2016 at 5:30 p.m. to consider a Special Use Permit for a proposed Child Daycare Group Home be located at 215 South East Street, St. Louis, Michigan. Parcel Number 53-350-026-00.

If you have any comments to make either for or against the proposed matter, please attend the meeting. If you are unable to attend the meeting you may send your written comments to: City of St. Louis, City Clerk, 300 N. Mill Street, St. Louis, MI 48880

Mari Anne Ryder
City Clerk

Posted 05/27/16
1:30 p.m.

Yes, I approve of the Day Care. These people have been neighbors for several years. I do not know them well ^{but} have enjoyed hearing & watching their family at outdoor activities. Daycare Group Homes are much needed.

Joanne B. Keiser



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

Chairman Taylor, 308 S. Delaware, Saint Louis, MI 48880, called the May Board Meeting to Order at 6:35 P.M., on May 19, 2016.

MEMBERS PRESENT: Rusch, Wright, Leonard, Burch and Taylor

MEMBERS EXCUSED: None

VISITORS PRESENT: ~~See Attached List~~ N/A

Chairman Taylor, supported by Commissioner Rusch, moved to approve the Agenda with the following amendment: Add Item B. Under Old Business: Discuss the Denali CFP Project

VOTE: ALL AYES.

Chairman Taylor, declared the Agenda Approved.

Commissioner Rusch, supported by Commissioner Leonard, moved to place on file the Minutes of the April Meeting.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Commissioner Rusch, supported by Vice Chairman Burch, moved to approve and place on file the Claims and Accounts as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Commissioner Rusch, supported by Vice Chairman Burch, moved to approve and place on file the Financial Reports as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, supported by Commissioner Rusch, called to Recess the meeting at 6:50 p.m. to go to do walk thru inspections of two vacant units to assess and discuss capital needs improvements.

The meeting was called back into session at 7:27 p.m. motion received from Commissioner Rusch, and supported by Commissioner Leonard.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

The following recommendations for possible CFP work items were discussed. The following items made the list of possibilities; Replace Living Room Light Fixture, Remove Siding on Back Patio Replace With Drywall, Replace Patio Back Door, Add Outside Light at Back of Unit, Design Storage System for Patio Area and Cement Floor Upgrade.

Chairman Taylor, called for New Business.

The Board reviewed and discussed the 2016-2017 Operating Budget recommendations. Chairman Taylor, moved the approval of budget items be tabled until such time as the full budget has been prepared, received and reviewed at the June Meeting.

The recommendation was made by the Board that the Director solicit proposals for health insurance coverage for the commission employees for future coverage.

Commissioner Rusch, supported by Commissioner Leonard, moved to table the approval of the 2016-2017 budget items until they have been placed in a prepared budget and reviewed as a completed budget.

VOTE:

Commissioner Rusch, YEA
Commissioner Wright, YEA
Commissioner Leonard, YEA
Vice Chairman Burch, YEA
Chairman Taylor, YEA

Chairman Taylor, declared the Motion Carried.

The Board reviewed and discussed Resolution 2016-02, 2016 List of Uncollectable Accounts to be Charged Off and Placed in HUD's Debts Owed Website as well as, submitted to the collection agency.

Commissioner Rusch, supported by Commissioner Leonard, moved that Resolution 2016-02, be approved and placed on file.

VOTE:

Commissioner Leonard, Yea
Commissioner Wright, Yea
Commissioner Leonard, Yea
Vice Chairman Burch, Yea
Chairman Taylor, Yea

Chairman Taylor, declared Resolution 2016-02, Adopted.

Chairman Taylor, called for Old Business.

The Board discussed CFP work items for the River Ridge complex using information gathered from the walk thru of the two units.

The Board discussed the photos of the repair work being done at the Oakridge complex. The work is now 95% completed, the remaining repair work will be done when the materials needed have been received to complete the work completed.

Commissioner Burch, supported by Commissioner Leonard, moved to approve of the Director's Report as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, called for Public Comment.

A resident of Oakridge has requested new benches be replaced where the old broken ones were removed last year.

Chairman Taylor, supported by Vice Chairman Burch, moved to adjourn the meeting.

VOTE: ALL AYES.

Chairman Taylor, adjourned the meeting at 8:25 P.M.


Kerry Marsh, Executive Director
(Recording Secretary)



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

RESOLUTION 2016-02, SLHC CHARGE OFF OF UNCOLLECTABLE ACCOUNTS TO DEBTS OWED

Commissioner Rusch, supported by Commissioner Leonard, moved approval of Resolution 2016-02, SLHC 2016 CHARGE OFF OF UNCOLLECTABLE ACCOUNTS TO DEBTS OWED as follows:

WHEREAS, the Commission reviewed and discussed the 2016 Uncollectable Accounts List,

THEREFORE, after review and discussion the Board made the recommendation that the 2016 Uncollectable Accounts List be approved as submitted.

NOW THEREFORE, BE IT RESOLVED THAT RESOLUTION 2016-02, IS APPROVED.

AYES:

NAYS: None

Commissioner, Rusch
Commissioner, Wright
Commissioner, Leonard
Vice Chairman, Burch
Chairman, Taylor

ABSENT:

Chairman Taylor, declared Resolution 2016-02, Adopted.
05-19-2016



Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

Vice Chairman Burch, 308 S. Delaware, Saint Louis, MI 48880, called the June Board Meeting to Order at 6:35 P.M., on June 16, 2016.

MEMBERS PRESENT: Rusch, Wright, Leonard, Burch and Taylor

MEMBERS EXCUSED: None

VISITORS PRESENT: See Attached List

Commissioner Leonard, supported by Commissioner Rusch, moved to approve the Agenda with the following amendment: Add Item B. Under New Business: Request to Cancel July Meeting

VOTE: ALL AYES.

Vice Chairman Burch, declared the Agenda Approved.

Commissioner Rusch, supported by Commissioner Leonard, moved to place on file the Minutes of the May Meeting.

VOTE: ALL AYES.

Vice Chairman Burch, declared the Motion Carried.

Commissioner Rusch, supported by Chairman Taylor, moved to approve and place on file the Claims and Accounts as submitted.

VOTE: ALL AYES.

Vice Chairman Burch, declared the Motion Carried.

Commissioner Rusch, supported by Commissioner Leonard, moved to approve and place on file the Financial Reports as submitted.

VOTE: ALL AYES.

Vice Chairman Burch, declared the Motion Carried.

Maintenance report was given.

Section 8 Voucher report was given.

Vice Chairman Burch, called for New Business.

The Board reviewed and discussed the 2016-2017 Operating Budget.

Commissioner Rusch, supported by Commissioner Leonard, moved to approve the 2016-2017 Low Rent Operating Budget as submitted.

VOTE:

Commissioner Rusch, YEA
Commissioner Wright, YEA
Commissioner Leonard, YEA
Vice Chairman Burch, YEA
Chairman Taylor, YEA

Vice Chairman Burch, declared the Motion Carried.

Commissioner Rusch, supported by Commissioner Leonard, moved that the July Board Meeting be cancelled.

VOTE: ALL AYES.

Vice Chairman Burch, declared the motion carried.

Vice Chairman Burch, called for Old Business.

The Board discussed the letter from the City Building Inspector regarding the River Ridge patio renovations.

It was the determination of the board to send a letter requesting the Design House contract be terminated. Copy attached.

Commissioner Burch, supported by Commissioner Leonard, moved to approve of the Director's Report as submitted.

VOTE: ALL AYES.

Vice Chairman Burch, declared the Motion Carried.

Commissioner Leonard, informed the board that the final work on the punch list has been completed satisfactorily. He requested that the final payment be authorized and made to Denali.

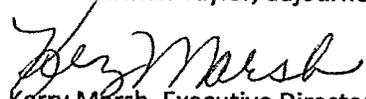
Vice Chairman Burch, called for Public Comment.

There was no public comment.

Commissioner Rusch, supported by Commissioner Leonard, moved to adjourn the meeting.

VOTE: ALL AYES.

Vice Chairman Taylor, adjourned the meeting at 7:46 P.M.

A handwritten signature in black ink, appearing to read "Kerry Marsh", written in a cursive style.

Kerry Marsh, Executive Director
(Recording Secretary)

PHA Board Resolution
Approving Operating Budget

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing -
Real Estate Assessment Center (PIH-REAC)

OMB Approval No. 2577-0026
(exp 04/30/16)

Public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This information is required by Section 6(c)(4) of the U.S. Housing Act of 1937. The information is the operating budget for the low-income public housing program and provides a summary of proposed/budgeted receipts and expenditures, approval of budgeted receipts and expenditures, and justification of certain specified amounts. HUD reviews the information to determine if the operating plan adopted by the public housing agency (PHA) and the amounts are reasonable, and that the PHA is in compliance with procedures prescribed by HUD. Responses are required to obtain benefits. This information does not lend itself to confidentiality.

PHA Name: Saint Louis Housing Commission PHA Code: MI061

PHA Fiscal Year Beginning: 7/1/2016 Board Resolution Number: 2016-03

Acting on behalf of the Board of commissioners of the above-named PHA as its Chairman, I make the following certifications and agreement to the Department of Housing and Urban Development (HUD) regarding the Board's approval of (check one or more as applicable):

- X Operating Budget approved by Board resolution on: 6/16/16^{Date}
- Operating Budget submitted to HUD, if applicable, on: _____
- Operating Budget revision approved by Board resolution on: _____
- Operating Budget revision submitted to HUD, if applicable, on: _____

I certify on behalf of the above-named PHA that:

1. All regulatory and statutory requirements have been met;
2. The PHA has sufficient operating reserves to meet the working capital needs of its developments;
3. Proposed budget expenditure are necessary in the efficient and economical operation of the housing for the purpose of serving low-income residents;
4. The budget indicates a source of funds adequate to cover all proposed expenditures;
5. The PHA will comply with the wage rate requirement under 24 CFR 968.110(c) and (f); and
6. The PHA will comply with the requirements for access to records and audits under 24 CFR 968.110(l)

I hereby certify that all the information stated within, as well as any information provided in the accompaniment herewith, if applicable, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (18 U.S.C. 1001, 1010, 1012.31, U.S.C. 3729 and 3802)

Print Board Chairperson's Name: <u>Kevin Taylor, Chair</u>	Signature <u>Kevin A Taylor</u>	Date <u>6/16/16</u>
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Saint Louis Housing Commission

308 S. Delaware Street • P.O. Box 117
Saint Louis, Michigan 48880
(989) 681-5100 • Fax (989) 681-5374

June 20, 2016

Chad Raymond Hines, Managing Member
Design House Architects and Designers LLC
Michigan Office
10484 Range Line Rd.
Berrien Springs, MI 49103

Re: HUD Form 51915

Dear Mr. Hines,

Please accept this letter as a request to terminate the contract of HUD form 51915, in accordance with the termination clause D 1.6 on page 8 of 11.

The commission has received a letter from the City of Saint Louis Building Inspector stating; that to be in accordance with code the patio renovation will require substantial additional work that will require a significant amount of additional funds.

Therefore, it is not financially feasible for the commission to continue with the patio renovation project at this time. If in the future the commission is financially able to do that project, the commission will extend the opportunity to Design House.

If you have any questions, please feel free to contact the office.

Thank you,

A handwritten signature in cursive script that reads "Kerry Marsh". The signature is written in black ink and is positioned above the printed name.

Kerry Marsh
Executive Director

Cc: Board members

JUNE BOARD MEETING

SIGN IN SHEET

1. Miko Brauer
2. Josh Wickerham
3. Brennan Cinger
4. ~~Justin~~ W. Wickerham
5. Rob Jensen
- 6.
- 7.
- 8.
- 9.
- 10.

Minutes May, 2016

Board of Trustees
T. A. Cutler Memorial Library
312 Michigan Ave.
St. Louis, MI 48880

Members present: Holly Brannan-Harris, Michelle Kelly, Dave McMacken, Mary Reed, Linda Roberson

Members absent: None

Also present: Library Director Jessica Little

Call to Order: Meeting was called to order at 5:04 pm

Correspondence read by Holly Brannan-Harris; subject was added to agenda as Item B under New Business

Minutes: Minutes from the March 15, 2016 meeting were read and reviewed. Mary Reed made a motion to accept the minutes as accepted; the motion was supported by Michelle Kelly; motion passed.

Public Comment: None

Reports:

Librarians Report The Summer Reading Program has raised \$1,000 in funding and the library staff is looking into ways of getting local professional sports teams to participate. The Teen Advisory is considering a Teen Lock-In event in the future. The Friends of the Library April book sales was a big success and the amount of books being donated may warrant a third book sale, possibly during the summer. At the present time Jessica is waiting on a decision from the library co-op before contracting for e-book services.

Financial Report The budgets were reviewed, and Jessica noted that revisions may be required pending legislation regarding salaried workers and overtime. Jessica is considering contracting with Digital Totes, a service which digitizes old newspapers and

microfilm, making them searchable indexed entries for internet searches. The quotes for the new computer workstations will be available for the July meeting.

Statistical Report Library activity is typical for the time of year.

Old Business: The only revisions made to the 2015/2016 budget were the addition of \$163,029 in revenue from the county millage revenue.

Jessica provided salary recommendations for the staff, Mary Reed proposed to accept the salary recommendations as presented, motion supported by Linda Roberson, motion passed.

New Business: The board members went into a closed session to discuss the Director's Annual Evaluation.

The subject of the correspondence was the resignation of Dave McMacken after twenty years of service on the library board. The need for a replacement in time for the July election of officers was discussed.

Announcements: None

Adjournment: The meeting was adjourned at 6:13 by Dave McMacken

Minutes respectfully submitted

Dave McMacken, President

Holly Brannan-Harris, Secretary

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9a

For Meeting of July 7, 2016

ITEM TITLE: Heat Exchangers
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Repairs/Payment to Farabee Mechanical, Inc. for Heat Exchangers for Diesel Engines #8 and #9 in the amount of \$35,040.00.

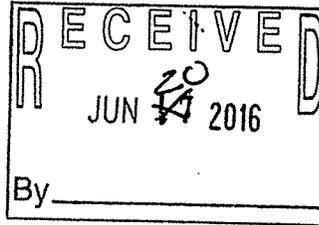
Moved by:

Supported by:

Approve Repairs/Payment to Farabee Mechanical, Inc. for Heat Exchangers for Diesel Engines #8 and #9 in the amount of \$35,040.00.

Farabee Mechanical Inc.

6850 Hickman Road
 PO Box 1748
 Hickman, NE 68372



Invoice

DATE	INVOICE #
6/15/2016	06152016-01

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	Service Call

DESCRIPTION	QTY	RATE	AMOUNT
Heat Exchanger Rebuild and Repipe		0.00	0.00
Respond to service request for overheating condition. Found oil coolers in poor repair and not piped correctly. AMOT valves found to be in poor repair. Completed following to correct conditions: Shipped two oil heat exchangers and four AMOT valves to Shop for rebuild.			
Rebuilt two heat exchangers			
Unit 4500 rebuilt plus 14 tubes @ \$95.00 ea		5,830.00	5,830.00
Unit 4500 rebuilt plus 11 tubes @ \$95.00 ea		5,545.00	5,545.00
6" AMOT valves rebuild and machined	2	2,800.00	5,600.00
4" AMOT valves rebuild and machined	2	2,200.00	4,400.00
One lot pipe, valves and fittings	1	3,985.00	3,985.00
One lot freight, installation and consumables, includes installation of jacket water pump for #1 Unit	1	9,680.00	9,680.00
100% complete and tested			
Sales Tax		0.00%	0.00
		Total USD	\$35,040.00

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9b

For Meeting of July 7, 2016

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

SUMMARY EXPLANATION:

Approve Payment to Gratiot Area Water Authority for Water Supply Project in the amount of \$80,603.85.

Moved by:

Supported by:

Approve Payment to Gratiot Area Water Authority for Water Supply Project in the amount of \$80,603.85.



INVOICE

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

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

Invoice #: 2016-00000020
Billing Date: 06/15/2016
Due Date: 07/15/2016
Invoice Total: \$80,603.85

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

Gratiot Area Water Authority

St Louis, MI 48880

Description	Qty	Unit Price	Total Cost
Water Authority FTC&H pay request #46	1	\$11,652.3000	\$11,652.30
Water Authority RCL Inc Pay application #26	1	\$40,503.6000	\$40,503.60
Water Authority FTC& H Pay request #45	1	\$8,523.1000	\$8,523.10
Water Authority RCL Pay Application # 25	1	\$19,924.8500	\$19,924.85

Total Invoice
\$80,603.85

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #
88	06/15/2016	07/15/2016	2016-00000020

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	Date
Public Services Director 525 E. Superior Alma, MI 48801	05/19/16
	Mail Attachments

	Special Instructions

Terms	

Account	Quantity	Units	Unit Price	Description	Stock #	Total
493-901-522-801-000 Project #20103-2				Gratiot Area Water Authority St Louis Water Supply Replacement		
493-901-522-801-000 Project #20103-11				GAWA St. Louis WSR HYDGEO T4		-
493-901-522-801-000 Project #20103-11				GAWA St. Louis WSR CONSTADM		8,003.30
493-901-522-801-000 Project #20103-2				GAWA St. Louis WSR CONSTOBS		-
493-901-522-801-000 Project #20103-2				GAWA St. Louis WSR HYDROGEO T7		3,649.00
						-
						-
						-
						-
						-
				Total		\$ 11,652.30

Comparative Prices		
Vendor/City	Price	Material/Service/Usage
		Payment Request #46

	Requested By: R G Turner
	Approved By: _____
	Approved By: _____

Budgeted Amount: _____

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

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

Date: 08-Jun-16

Mail Attachments:

Special Instructions:

Terms:

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 #26		40,503.60
Total						\$ 40,503.60

Comparative Prices:

Vendor/City:

Price:

Material/Service/Usage:

Requested By: R G Turner

Approved By:

Approved By:

GAWA Approval:

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. CO #12 - total changed to \$10,167,451.00

Budgeted Amount:

Purchase Order to be sent by:

Delivered using:

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	Date
Public Services Director 525 E. Superior Alma, MI 48801	04/20/16
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		8,523.10
				GAWA St. Louis WSR CONSTOBS		-
						-
						-
						-
						-
Total						\$ 8,523.10

Comparative Prices		Material/Service Usage	Requested By
Vendor/City	Price	Payment Request #45	R G Turner
			Approved By
			Approved By

Budgeted Amount: _____

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

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	Date	10-May-16
Public Services Director 525 E. Superior Alma, MI 48801	Mail Attachments	
	Special Instructions	
Terms		

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 #25		19,924.85
				Total		\$ 19,924.85

Comparative Prices		Material/Service Usage	Requested By: R G Turner
Vendor/City	Price	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.	Approved By:
Budgeted Amount:		Purchase Order to be sent by:	City Commission Approval:
		Delivered using:	

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9 C

For Meeting of July 5, 2016

ITEM TITLE: Asphalt Wedging
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Rite-Way Asphalt for Asphalt Wedges at various locations in the amount of \$24,268.65.

Moved by:

Supported by:

Approve Payment to Rite-Way Asphalt for Asphalt Wedges at various locations in the amount of \$24,268.65.

RITE-WAY ASPHALT PAVING, INC.
6562 E. PLEASANT VALLEY RD.
SHEPHERD, MI 48883
PH. & FAX : (989) 828-6368

INVOICE # 00114287

DATE: JUNE 23, 2016
SOLD TO: CITY OF ST. LOUIS
ATTN: MARK ABBOTT
300 N. MILL ST.
ADDRESS: ST. LOUIS, MI 48880
763-8478

JOB DESCRIPTION: INTERMITTEN STREET OVERLAYS
5E3 BITUMINOUS

PLACED 17 LOADS (278.95 TONS) OF 5E3 BITUMINOUS OVERLAYS AS
DIRECTED
278.95 TONS @ \$87.00 PER TON

TOTAL DUE UPON RECEIPT: \$ 24,268.65

203.463-818

**TERMS: AN 18% PER YEAR (1.5 % PER MONTH) FINANCE CHARGE WILL BE
ASSESED ON ALL BALANCES 30 DAYS AND OLDER.
\$50.00 CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS**

*street segment
breakdowns
attached*

2016 Local S

Block	Street	Sq.ft.	Sq.yds.	Tonage	Segment cost
500	E. Tyrell	11152	1239	78	6786
400	E. Tyrell	10327	1147	72	6264
600	S. Mill	8756	973	61	5307
500	S. Mill	1651	184	10.95	952.65
600	Hebron	8164	907	57	4959
Total		40050.5	4450	278.95	24268.65

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9d

For Meeting of July 5, 2016

ITEM TITLE: 2016 Pick Up Truck
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Chrysler Dodge Jeep Ram for 2016 4 x 4 Dodge Pick Up Truck in the amount of \$37,599.50.

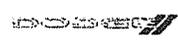
Moved by:

Supported by:

Approve Payment to Chrysler Dodge Jeep Ram for 2016 4 x 4 Dodge Pick Up Truck in the amount of \$37,599.50.



MY
 CHRYSLER DODGE JEEP RAM
 4650 E. PICKARD ST. MT. PLEASANT, MI 48858
 Phone (989) 773-6343



BUYER'S NAME City Of St Louis Of St Louis		CO BUYER		DATE 06/24/2016	
ADDRESS 300 North Mill St		CITY Saint Louis		STATE MI	
COUNTY GRATIOT		DATE OF BIRTH		EMAIL ADDRESS	
RESIDENCE PHONE 989-681-5285		BUSINESS PHONE		BUYER'S DRIVERS LICENSE #	
YEAR 2016	MAKE RAM	MODEL 2500	BODY TYPE 4 X 4	COLOR WHITE	TRIM TRADESMAN
STOCK NUMBER 16046	MILEAGE 2070	VEHICLE IDENTIFICATION NUMBER 3C6MR5AJ9GG102101		SALESPERSON'S NAME Jason Miller	

Subject to the terms and conditions below and on the reverse side of this order, **MY CHRYSLER DODGE JEEP RAM**, ("Dealer"), agrees to sell and buyer(s) agrees to purchase the following vehicle:

NEW DEMONSTRATOR TRUCK
 USED CAR

Buyers must have insurance for liability for injury to the person or damage to the property of others (PL & PD) in order to take title to this vehicle. Neither accident nor health insurance nor credit life insurance provide PL & PD coverage. Collision insurance does not provide PL & PD coverage either. If Buyers choose to purchase this vehicle on credit, Buyers will be required to maintain collision insurance on the vehicle during the term of the finance contract (Retail Installment Sales Agreement). Credit buyers should refer to the Retail Installment Sales Agreement for information pertaining to collision accident and health and credit life insurance.

DEALER INSTALLED ACCESSORIES		INCENTIVES	
BOSS SNOW PLOW	6201.00	GLCGA GREAT LAKES 2016 BONUS CASH	1,000.00
LIGHT BAR & RADIO	892.50	41CG8 RAM TRUCK ENGINE BONUS CASH	1,500.00
		42CG1 GREAT LAKES BC RETAIL CONSUMER CASH	2,500.00
ADDED IN TOP LINE		38CGM 2016 OTJ \$1000 SNOW PLOW ALLOW	1,000.00
		40CGF 2016 SPRING COMMERCIAL OTJ BONUS ALL.	500.00
		B-LINK DEMO ALLOWANCE	2,000.00

INSURANCE INFORMATION			
Insurance Company MI MUNI. LEAGUE L&P POOL			
Policy # MML001114732			
Agent's Name DALE EAMAN		Agent Phone 734-662-3246	
Agent Address 1675 GREEN ROAD			
Agent City ANN ARBOR		State MI	Zip Code 48105
Notes: COMP 500.00 COLL 500.00			
TAX ID# 38-6004592		DEAL NUMBER 19027	

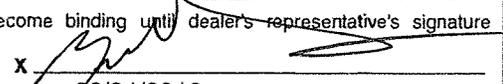
LICENSING INFORMATION			
TO BE PLATED BY ST. LOUIS		PURCHASE PRICE	
		45,850.50	
		EQUIPMENT - DOCUMENTARY FEE	
		234.00	
		TOTAL TAXABLE PRICE	
		46,084.50	
		SALES TAX - TAX CREDIT OF \$ 0.00	
		0.00	
		LICENSE & TITLE	
		15.00	
		OTHER	
		0.00	
		SERVICE AGREEMENT	
		0.00	
		TOTAL DELIVERED PRICE	
		46,099.50	
		DEPOSIT - RECEIPT NO.	
		0.00	
		CHRYSLER CORP. INCENTIVE / REBATE	
		8,500.00	
		CASH DUE ON DELIVERY	
		0.00	
		NET TRADE-IN	
		0.00	
		TOTAL DOWN PAYMENT	
		8,500.00	
		BALANCE DUE ON DELIVERY	
		37,599.50	

TRADE-IN INFORMATION			
YR.	MAKE	MODEL	
BODY	COLOR	MILEAGE	
VIN			
BALANCE OWED TO:			
ADDRESS:			
TRADE IN ALLOWANCE (Subject to reappraisal see paragraph (3) on reverse side)		\$ 0	
LESS BALANCE OWED ON TRADE-IN		\$ 0	
NET ALLOWANCE ON TRADE-IN		\$ 0.00	

IF THIS IS FOR A USED CAR OR LIGHT TRUCK, THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM IS PART OF THIS AGREEMENT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. THIS AGREEMENT IS NOT BINDING UPON EITHER THE PURCHASER OR THE DEALER UNTIL SIGNED BY BOTH PARTIES, OR SHALL NOT BE BINDING UPON THE DEALER, OR THE PURCHASER UNTIL ALL CREDIT TERMS, IF APPLICABLE, ARE APPROVED AND ACCEPTED BY ALL PARTIES-DEALER, PURCHASER AND LENDING INSTITUTION. IF CREDIT TERMS ARE NOT ACCEPTED, FULL DEPOSIT WILL BE REFUNDED TO PURCHASER. AGREEMENT BASED UPON AVAILABILITY OF VEHICLE. PURCHASER IS OF LEGAL AGE IN THIS STATE.

I have read the matter printed on the back hereof and agree to it as if it were printed above, my signature. I certify that I am 18 years of age or older, and hereby acknowledge receipt of a copy of this order.

This Order shall not become binding until dealer's representative's signature appears here

X  DATE 06/24/2016

SIGNED: (A)  BUYER

(B) _____ BUYER



SEVENTH-DAY
ADVENTIST
CHURCH

Michigan Conference
Headquarters

ITEM NO. 9e
DATE 7/5/16



PO Box 24187
Lansing MI 48909-4187
320 West St Joseph
Lansing MI 48933-2339
Telephone: (517) 316-1500

To Whom It May Concern:

This summer young people from the Michigan Conference of Seventh-day Adventists will be in your area doing door-to-door missionary work during the months of **June, July, and August of 2016.**

The activities that our young people will be involved in include:

- 1) Seeking to place Christian literature in each home that will accept it, enabling residents to give a donation to the young people to help further their education
- 2) Offering Bible study programs to those interested
- 3) Praying with individuals that desire prayer
- 4) Interesting individuals in the Seventh-day Adventist Church

For the safety of our young people, we have provided two-way radios and group supervisors. A list of our young people and vehicle information will be available upon request beginning June 9, 2016.

PLEASE FORWARD THIS INFORMATION TO YOUR LOCAL POLICE/SHERIFF DEPARTMENT.

Please accept this letter as acknowledgment of our youth missionary project in your area. If you have any other questions, please don't hesitate to call us at 517-316-1515.

Respectfully yours,

Kamil Metz
Literature Ministries Director

As confirmation that you received this information, we would ask that you please fill out the following and fax this letter back to the number below. *We understand that your signature is not an endorsement of our project, but simply recognition of our presence in your community.*

PLEASE PRINT

Name of county: GRATIOT

Name of city/twp/village: ST. LOUIS
(circle one)

Received by: Richard Rameriz - Richard J. Rameriz - CHIEF
(Signature) (Please print)

Date: 6/29/2016
Return Fax number: 517-316-1549

ITEM NO. 10A

DATE 7/5/16

ST. LOUIS POLICE DEPARTMENT
REQUEST FOR ROAD CLOSURE
WITHIN CITY LIMITS FOR SPECIAL PURPOSE

The St. Louis Police Department has received a request from:

The St. Louis Historical Society

(Name of Organization)

For a Road Closure for the purpose of:

Evening In The Park with Dave McMacken

(Event such as Memorial Day Parade / Military Funeral / Police Funeral/carnival/ etc...)

Event description:

This is an annual event in which the audience will bring lawn chairs and set them up in the street between the log cabin and the depot. Crawford Street between Franklin and Main will be closed to traffic for safety.

Date & Time: Tuesday, July 22, 2016 from 6 PM until 9 PM.

Notes:

"Road Closed" barricades will be needed at the intersections of Franklin/Crawford & Main/Crawford. These barricades will be moved into place by the staff of the Historical Society and removed by the Historical Society at the conclusion of the event.

This request has been received on 06-27-2016 at 9 AM.

I request the St. Louis City Council APPROVE this request.

Date: 06-27-2016

Richard J. Ramerez Jr.



Chief of Police

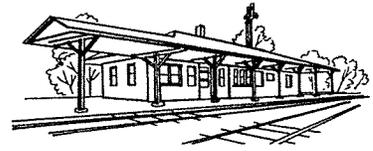
St. Louis Police Department

St. Louis Area
HISTORICAL SOCIETY

P.O. Box 273

110 Crawford Street

St. Louis, Michigan 48880



DATE: June 25, 2016

TO: St. Louis City Council

FROM: St. Louis Area Historical Society

Subject: Closing of Crawford Street

On Tuesday July 22th we will be hosting an Evening in the Park with Dave McMacken. This has become an annual event and is well attended by folks throughout the area. They bring lawn chairs and set them up on Crawford between the depot and log cabin. The Christians Caring for Community will also be present selling drinks, ice cream and a cookie to raise money for their projects.

We would like Crawford Street closed to through traffic from 6 PM until 9 PM.

We station an attendant at both ends of the blocked street to allow for handicap parking in the closed area.

We hope that you and your families will be able to attend.

Yours truly,

Judy Root

Judy Root
President

ST. LOUIS POLICE DEPARTMENT
REQUEST FOR ROAD CLOSURE
WITHIN CITY LIMITS FOR SPECIAL PURPOSE

The St. Louis Police Department has received a request from:

Phil Hansen - DDA

(Name of Organization)

For a Road Closure for the purpose of:

Classic Car Cruise In – (two events)

(Event such as Memorial Day Parade / Military Funeral / Police Funeral/carnival/ etc...)

Event description:

This is an annual event in which classic cars cruise in and park in the downtown (Mill St) area for people to view and visit with. This event has grown with each visit. Due to the number of attendees and the amount of foot traffic walking on Mill Street, there is a concern for the safety of the pedestrians. It is being requested that Mill Street between Washington Ave (M46) and Center Street is closed to vehicles attempting to access the 100 and 200 block of Mill Street. Mill Street will still be accessible from Saginaw Street.

Date & Time: Wednesday, July 13, 2016 from 5PM-8PM.

Wednesday, August 10, 2016 from 5PM-8PM

Notes:

“Road Closed” barricades will be needed at:

- Mill/Washington preventing traffic from travelling northbound onto Mill St.
- Mill/Center Street to prevent traffic from travelling southbound onto Mill St.

Vehicles will be allowed to leave the area we are just preventing cars from driving into this two block area of downtown.

This request has been received on 06-27-2016 at 9 AM.

I request the St. Louis City Council APPROVE this request.

Date: 06-27-2016

Richard J. Ramereiz Jr.
Chief of Police
St. Louis Police Department

ST. LOUIS POLICE DEPARTMENT**REQUEST FOR ROAD CLOSURE****WITHIN CITY LIMITS FOR SPECIAL PURPOSE**

The St. Louis Police Department has received a request from:

Phil Hansen – DDA & Craig Parrish – Old 27 Auto Tour

(Name of Organization)

For a Road Closure for the purpose of:

Old 27 Auto Tour

(Event such as Memorial Day Parade / Military Funeral / Police Funeral/carnival/ etc...)

Event description:

This is an annual event in which classic cars cruise in and park in the downtown (Mill St) area for people to view and visit with. This event has grown tremendously. We are needing to block off Mill Street between Prospect and Washington Ave to accommodate the number of cars expected this year.

Date & Time: Thursday, August 25, 2016 from 315 PM – 515 PM.

Notes:

“Road Closed” barricades will be needed at:

- Prospect/Mill
- Washington/Mill
- Mutual aid has been requested from the DPW and the Water/Waste Water Department to assist with traffic control while the cars are being brought into the downtown area and again when the cars are leaving the downtown area.
- The route in and out of town has been changed for this year.
 - The cars will come from Alma along Michigan Ave across Washington Ave into the downtown area.

- The cars will be parked starting at the approach to the bridge facing north and fill the downtown area from that point.
- When leaving the cars will follow
 - Prospect to Corinth
 - Corinth to Olive
 - Olive to Madison
 - Madison to Begole
 - Begole to Jefferson
 - Jefferson to Luce
 - Luce to the N. County Line Rd.

This request has been received on 06-27-2016 at 9 AM.

I request the St. Louis City Council APPROVE this request.

Date: 06-27-2016

Richard J. Ramereiz Jr.
Chief of Police
St. Louis Police Department -

ST. LOUIS POLICE DEPARTMENTDATE 7/5/16**REQUEST FOR ROAD CLOSURE
WITHIN CITY LIMITS FOR SPECIAL PURPOSE**

The St. Louis Police Department has received a request from:

St. Louis Youth Football Organization - SLYFO

(Name of Organization)

For a Road Closure for the purpose of:

SLYFO - Carnival Fundraiser

(Event such as Memorial Day Parade / Military Funeral / Police Funeral/carnival/ etc...)

Event description:

The SLYFO is requesting Saginaw Street between Main/Franklin is closed to traffic for their carnival fundraiser. The SLYFO is wanting to place carnival type games in the street for the public to come and enjoy. See attached flyer for more information.

Date & Time: Wednesday, July 13, 2016 from 5pm – 8pm.

Notes:

“Road Closed” barricades will be needed at:

- Franklin/Saginaw
- Main/Saginaw
- If the barricades are left at the corners, the carnival workers will pull the barricades into the street and remove the barricades at the end of the carnival.

This request has been received on 06-28-2016 at 9 AM.

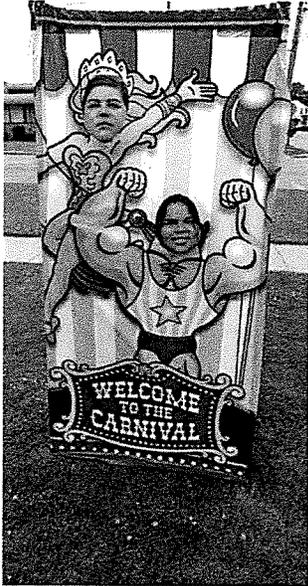
I request the St. Louis City Council APPROVE this request.

Date: 06-28-2016

Richard J. Ramereiz Jr.
Chief of Police
St. Louis Police Department

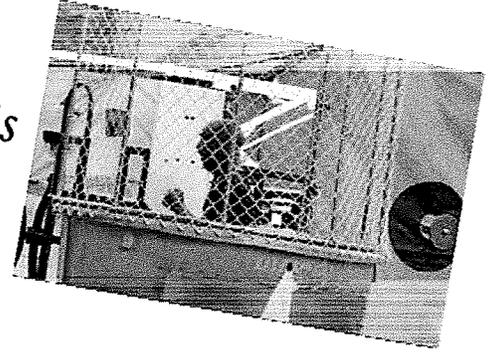
CARNIVAL

SPONSORED BY S.L.Y.F.O.



*Corner of Main
and Saginaw Street, St. Louis*

Wednesday July 13, 2016



5 PM to 8PM

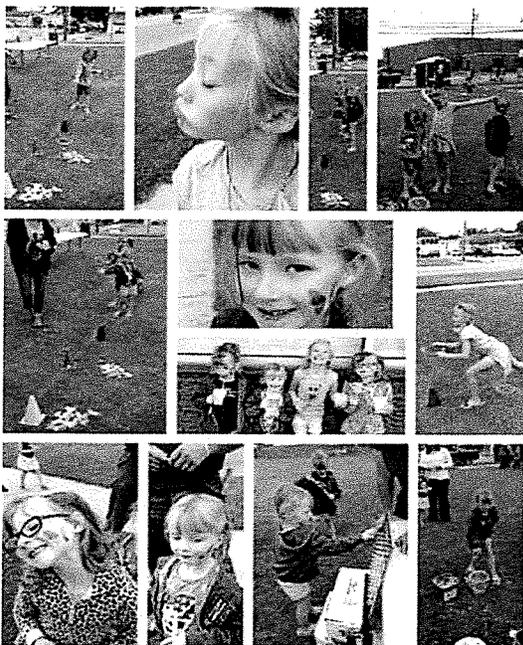
Tickets
25 for \$10
10 for \$5
1 for \$1

FOOD

GAMES

PRIZES

Popcorn – Cotton Candy – Snow Cones



*Dart Game
Bowling
Football Tarp Toss
Cake Walk
Face Painting
Balloon Animals
And many more*



Proceeds benefit future participation fees and equipment costs for youth football and cheerleading

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10E

For Meeting of July 5, 2016

ITEM TITLE: Leaf Vacuum Trailer
SUBMITTED BY: Mark Abbott
TELEPHONE: 681-3644

SUMMARY EXPLANATION:

Approve Purchase of ODB Leaf Vacuum Trailer from Old Dominion Brush Co., Inc. in the budgeted amount of \$50,458.50.

Moved by:

Supported by:

Approve Purchase of ODB Leaf Vacuum Trailer from Old Dominion Brush Co., Inc. in the budgeted amount of \$50,458.50.

St. Louis Public Works

Interoffice Memo

June 28, 2016

To: Keith Risdon

From: Mark Abbott *MA*

Subject: Leaf vacuum trailer purchase

Please find attached quotes from Old Dominion Brush Company and Fort Miller Fab3 Corp. "Tarco" for a new 25 yard Leaf vacuum trailer. As you know our old Leaf truck failed early last fall and parts were no longer available for repairs and it was sold at auction. This purchase was approved in our 2016-17 budget and with a lead time of 110-120 days we need to order as soon as possible to ensure delivery prior to leaf season. The City of Ithaca purchased a nearly identical unit in 2007. Bob Studt of their public works department stated that they have been very happy with the unit and have not had any issues with it. The Tarco model while very similar is much higher in price. For these reasons I recommend we order the ODB 25 yard leaf vacuum for the quoted price of \$50,458.50 delivered. Please review this matter with City Council and advise me of how to proceed.

OLD DOMINION BRUSH CO., INC.
 5118 Glen Alden Drive, Richmond, VA 23231
 1-800-446-9823

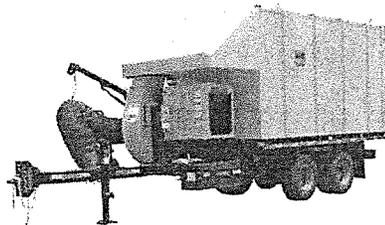
PROPOSAL # 06/22/16RT1
 City of St. Louis
 300 North Mill Street
 St. Louis, MI 48880

DATE: June 22, 2016
ATTN: Mark Abbott
NJPA Membership #

Description	Price
(1) New ODB Trailer Mounted Vacuum Debris Collector Model SCL800TM25	\$ 45,250.00
Hopper - 25 cubic yards with self dumping underbody hoist 32" diameter suction impeller with six 3/8" thick T-1 steel blades Direct drive for suction impeller 16" diameter x 100" rubber suction hose with steel nozzle Hydraulic hose boom powered by an electric/hydraulic pump 13" clutch assembly with a 2.25" diameter PTO shaft & safety engagement Powered by John Deere 4045TF280 diesel 4 cylinder engine rated for 84 HP Tier 3 * 44-gallon polyethylene fuel tank Engine controls; tachometer, hour meter, oil pressure & water temp Murphy engine safety shutdown for low oil pressure and high water temperature Underbody type hoist that dumps to 52 degrees and is power up/down Gear driven hydraulic pump powers the 26.6 ton capacity hoist Tandem axles with a combined rating of 24,000 pounds Eight 235/80R16E tires mounted on steel wheels Electric brakes with break-away actuator LED type DOT lights and two rear amber LED oval flashers HD height adjustable pintle eye with three quick release pins Manual parking jack with drop foot All components pre-painted prior to assembly - standard color is white	
Options	
Belt drive for suction impeller	\$ 3,500.00
Air scoop for top of hopper to redirect exhausted air towards rear	\$ 2,400.00
Hydraulic front parking jack in lieu of manual jack	\$ 1,500.00
Total Equipment Cost:	\$ 52,650.00
NJPA 7% Discount:	\$ (3,685.50)
NET Equipment Cost:	\$ 48,964.50
Transportation cost from Richmond, VA at \$2/mile	747 \$ 1,494.00
TOTAL DELIVERED COST PER UNIT:	\$ 50,458.50

*Recommend
 this one
 MA*

Lead-time is approximately 110-120 days ARO



FORT MILLER FAB3 CORP.
"HGAC CONTRACT PRICING"
TARCO® HURRICANE 4000 SERIES

SUCTION HOUSING: 10 GA. STEEL CONSTRUCTION, 1/4" THICK A.R. STEEL REPLACEABLE SLIP-IN DESIGN LINERS, CLEAN-OUT DOOR WITH ENGINE KILL SWITCH.

SUCTION IMPELLER: 30" DIAMETER, T-1 STEEL CONSTRUCTION, 6 BLADES, 3/8" THICK, 3/16" CONVEX BACK PLATE.

POWER TRANSMISSION: A 5V GRIP NOTCHED POWER BAND DRIVES IMPELLER.

SUCTION HOSE: 16" DIAMETER BY 10' LONG, HEAVY DUTY RUBBER, BLACK INTAKE HOSE, CONNECTED TO A SWIVEL INLET, ENGINE KILL SWITCH IF HOSE IS NOT PROPERLY CONNECTED TO THE HOUSING, STEEL SUCTION NOZZLE WITH HANDLE, STORED TO THE FRONT OF TRAILER TONGUE WITHOUT DISCONNECTING THE HOSE FROM THE HOUSING. LEAF LOADER IS STANDARD WITH CURB SIDE PICKUP.

HOSE SUPPORT: ELECTRIC OVER HYDRAULIC HOSE CARRIER, MOUNTED IN BEARINGS WITH A HYDRAULIC CYLINDER TO RAISE AND LOWER THE HEIGHT OF THE HOSE ("2-WAY"). CONTROLS FOR THE HOSE SUPPORT CAN BE MOUNTED ON THE OPERATOR'S HANDLE OR AS A REMOTE PENDANT.

ENGINE: JOHN DEERE MODEL 4045T, TIER III DIESEL ENGINE, RATED AT 80 HP @ 2500 RPM, 276 CID, 13" INDUSTRIAL SPRING LOADED AUTO CLUTCH, TWO YEAR WARRANTY, WET-TYPE CYLINDER LINERS, COUNTER-BALANCED CRANKSHAFT, BATTERY, 30 GALLON FUEL TANK WITH SIGHT GAUGE, ELECTRIC THROTTLE CONTROL, AND SECONDARY RADIATOR SCREEN.

ENGINE CONTROLS: DIGITAL TACHOMETER, HOURMETER, AMMETER, MURPHY SHUT DOWN SYSTEM, CONTROLS ARE RUBBER MOUNTED.

HOPPER: FLOOR SHALL BE 10-GAUGE SMOOTH STEEL WITH 7" CHANNEL LONGITUDINALS, SIDES ARE CONSTRUCTED OUT OF 12 GA. STEEL WITH SMOOTH INTERIOR, THE ENTIRE TOP OF THE HOPPER SHALL BE WIRE MESH SCREENING, DUAL "BARN DOOR" STYLE REAR HINGED DOORS FOR UNOBSTRUCTED UNLOADING.

BODY HOIST: A DUAL CYLINDER- POWER UP AND POWER DOWN HOIST SHALL BE SUPPLIED (25 & 30CYD ONLY, SINGLE CYLINDER HOIST - 20 CYD MACHINE). THE HOIST SHALL BE POWERED FROM A GEAR DRIVEN HYDRAULIC PUMP CLOSE COUPLED TO THE ENGINE.

TRAILER: CONSTRUCTED OF 4" X 8" HOT ROLL RECTANGULAR STRUCTURAL TUBE, WITH DUAL TIRE TANDEM AXLE TRAILER RATED AT 24,000 LBS (25 & 30CYD), 20,000 LBS AXLES - 20CYD MACHINE ONLY. 2" ADJUSTABLE PINTLE HITCH AND SAFETY CHAINS, A MANUAL PARKING JACK, TRAILER SHALL HAVE ELECTRIC BRAKES ON ALL WHEELS WITH A BREAK AWAY ACTUATOR.

LIGHTS: D.O.T. LIGHTS AND RED/WHITE REFLECTIVE TAPE, TWO 7" DIA. AMBER FLASHING LIGHTS MOUNTED ON REAR DOORS.

DUST TARP: THE HOPPER SHALL BE FURNISHED WITH A POLYETHYLENE DUST RETAINING TARP.

PAINT: PAINT IS ELECTROSTATICALLY APPLIED, COLOR YELLOW, WHITE OR ORANGE.

CUBIC YARD CAPACITY	
20 (Model: TARCO® Hurricane 4020) \$58,178.25 + FREIGHT	25 (Model: TARCO® Hurricane 4025) \$61,553.25 + FREIGHT
30 (Model: TARCO® Hurricane 4030) \$64,928.25 + FREIGHT	

Pricing is F.O.B Greenwich, NY 12834 - Hurricane4000 FAB3/2014F-HGAC

FORT MILLER FAB3 CORP.
"HGAC LIST"
TARCO® HURRICANE 4000 SERIES

OPTIONS: (HGAC LIST):

JOHN DEERE IT4, 74HP ENGINE WITH 30" DIA. FAN ONLY.....	N/C
33" DIA. IMPELLER WITH 3/8" THICK BLADES IN LIEU OF STANDARD.....	+\$484.85
JOHN DEERE MODEL 4045T TIER III DIESEL ENGINE, RATED A 85 HP IN LIEU OF STANDARD.....	+\$3,418.20
DRIVER'S SIDE PICK-UP.....	+\$1,242.00
HYDRAULIC SURGE BRAKES IN LIEU OF ELECTRIC.....	+\$1,125.90
18" DIAMETER HOSE IN LIEU OF 16" DIAMETER STANDARD.....	+\$332.10
FUILD COUPLER TRANSMISSION IN LIEU OF AUTO CLUTCH.....	+\$2,855.25
HYDRAULIC PARKING JACK IN LIEU OF MANUAL JACK.....	+\$1,046.25
GEAR DRIVEN "2-WAY" HYDRAULIC BOOM IN LIEU OF ELECTRIC/HYDRAULIC "2-WAY" BOOM.....	+\$425.25
GEAR DRIVEN "4-WAY" HYDRAULIC BOOM IN LIEU OF "ELECTRIC/HYDRAULIC 2-WAY" BOOM.....	+\$3,510.00
WIRELESS REMOTE FOR 4 WAY BOOM.....	+\$1,012.50
LITTER HOSE PACKAGE.....	+\$1,039.50
TOP HINGED SINGLE REAR DOOR WITH MANUAL LATCHES.....	+\$688.50
24,000 CFM FAN ENGINE PACKAGE (36" DIAMETER FAN, 99hp <u>TIER III</u> JOHN DEERE ENGINE).....	+\$9,841.50
24,000 CFM FAN ENGINE PACKAGE (36" DIAMETER FAN, 99hp <u>IT4</u> JOHN DEERE ENGINE).....	+\$23,341.50

"DR" OPTIONS (HGAC LIST):

WATER INJECTION SYSTEM (for enhanced dust control).....	+\$2,328.75
HYDRANT WASHDOWN (internal screen flushing).....	+\$1,316.25
"DR" BOX (20 CUBIC YARD).....	+\$4,657.50
"DR" BOX (25 CUBIC YARD).....	+\$5,062.50
"DR" BOX (30 CUBIC YARD).....	+\$5,433.75
DUST COLLECTION BAGS	+\$742.50

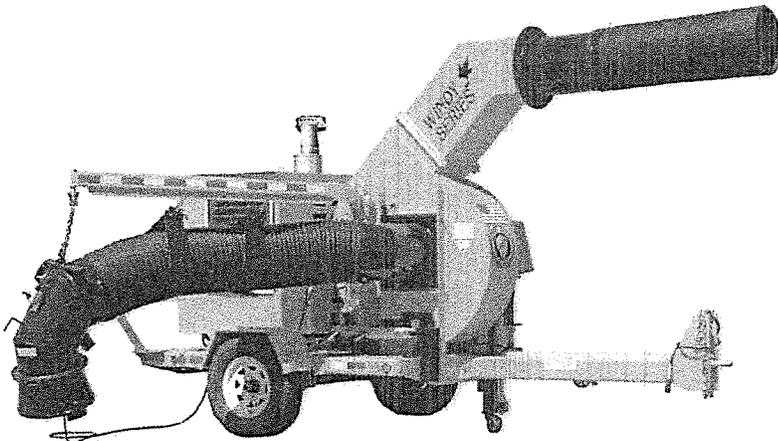
Pricing is F.O.B Greenwich, NY 12834
Hurricane4000 FAB3/2014F-HGAC

Fort Miller FAB3 Corp.

TARCO[®] EQUIPMENT

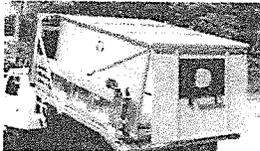
No Bidding Required. LEAF LOADERS

Fort Miller FAB3 TARCO[®] LEAF LOADER equipment is now available with no bidding requirements on the Street Maintenance Equipment Contract No. SM10-14.
Effective Dates: October 01, 2014 - September 30, 2016.

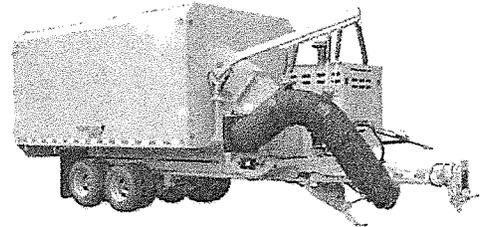


TARCO[®] WINDY SERIES

Tow behind vacuum leaf loaders.

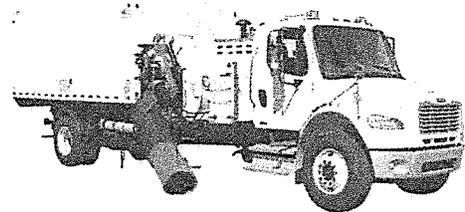


TARCO[®] Leaf Boxes
also available



TARCO[®] HURRICANE SERIES

Self-contained trailer mounted vacuum leaf collectors.



TARCO[®] TYPHOON SERIES

Truck mounted "one man operation" vacuum leaf collectors.

Full service, parts & warranty
on TARCO[®] products offered
by Fort Miller FAB3

CONTACT US TODAY!

HGACBuy THE SMART PURCHASING SOLUTION

3555 Timmons Lane, Suite 120
Houston, TX 77027

Mailing Address:

P.O. Box 22777

Houston, TX 77227-2777

1-800-926-0234 | Fax 713-993-4548

www.hgacbuy.org

FORT MILLER

FAB3

FORT MILLER FAB3 CORP.

678 Wilbur Ave.

Greenwich, NY 12834

Mailing Address:

P.O. Box 98

Schuylerville, NY 12871

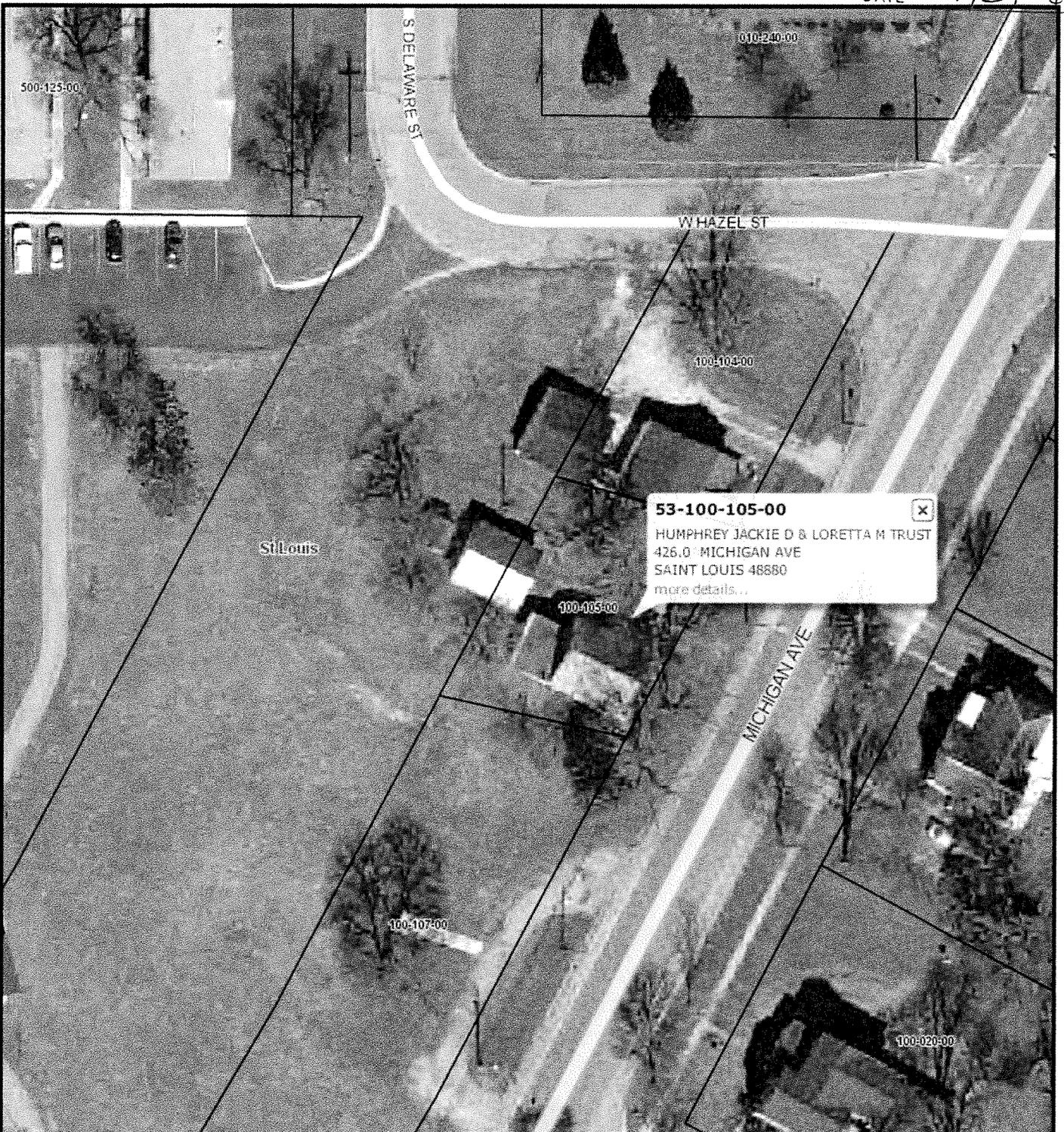
518-584-4400

www.FMFAB3.com

ITEM NO. 10F

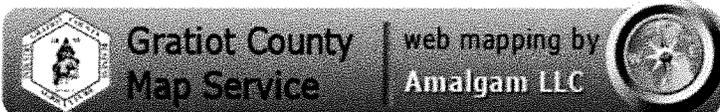
DATE 7/5/16

In an effort to promote lawn watering and minimize costs to property owners within the Adjacent and Nearby Properties (ANP) cleanup project, the City of St. Louis is again offering water usage without additional commodity charges to the utility customer. This will apply to utility billing periods ending approximately on July 20th and August 20th of 2016. As previously provided, commodity charges for water will be compared with the prior fall/winter/spring average that is used for summer-sewer averaging for wastewater charges. The City will calculate water charges based on the summer-sewer average or actual water consumption, whichever is less. This will allow for additional lawn sprinkling (and tree watering) without the utility customer having to incur additional costs. Please call us at 681-2137 if you have any questions about this program.



53-100-105-00 ✕
 HUMPHREY JACKIE D & LORETTA M TRUST
 426.0' MICHIGAN AVE
 SAINT LOUIS 48880
 more details...

Lions Park Area Property



Publication: Fri Jul 1 2016 09:49:23 AM


 1:800

Disclaimer:

This map does not represent a survey or legal document and is provided on an "as is" basis. Gratiot County expresses no warranty for the information displayed on this map document.