

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
June 21, 2016

7:30 a.m.

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

"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."
8. Public Hearing – 2016/2017 Budget Amendments.
 - a. Open Public Hearing.
 - b. Public Comments.
 - c. Close Public Hearing.
 - d. Resolution 2016-06 Budget Amendments.
9. Healthy Pine River Organization.
10. Consent Agenda – Motion to Approve.
 - 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.
11. Business of the Council.
- A. Temporary Street Closure Request from American Legion.
 - B. Abandoning of Wells.
 - C. Purchase of Sensus Meters.
 - D. Purchase of 2016 Dodge Ram Pickup for Electric Department.
 - E. Resolution 2016-07 Water and Wastewater Rate Schedule.
 - F. Resolution 2016-08 Electric Service Rates.
 - G. Resolution 2016-09 Ethics Policy.
12. City Manager's Report.
13. City Clerk's Report.
14. Police Chief's Report.
15. City Council Comments.
16. Public Comments.
17. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
June 7, 2016

The regular meeting of the Saint Louis City Council was called to order by Mayor Pro-Tem Allen on Tuesday, June 7, 2016 at 6:00 p.m. in the City Hall Council Chambers

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

Council Members Absent: Mayor James C. Kelly (excused)

City Manager: Kurt Giles

City Clerk: Mari Anne Ryder

Police Chief: Richard Ramereiz, Jr.

Others in Attendance:

Keith Risdon – Public Services Director, Bobbie Marr – Finance Director, Mark Abbott – DPW Superintendent, Matt Baltusis – MDEQ Superfund Project Manager, Tom Alcamo – US EPA, Diane Russell – US EPA Community Involvement, Theo VonWallmenich – CH2M Hill, Daniel Morden – Gratiot County Emergency Management Coordinator, Caroline Ross – Citizen, 5 high school students

Member Reed led the Pledge of Allegiance to the flag.

City Council Minutes.

City Council discussed the Regular Meeting Minutes of May 17, 2016.

Moved by Kubin, supported by Reed, to approve the minutes of the Regular Meeting held on May 17, 2016. All ayes carried the motion.

City Council discussed the Special Meeting Minutes of May 31, 2016.

Moved by Church, supported by Kubin, to approve the minutes of the Special Meeting held on May 31, 2016. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Kubin, supported by Church, to approve the Claims & Accounts in the amount of \$437,809.43. All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the May, 2016 Monthly Board Minutes.

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

Audience Recognition.

None.

Public Hearing – 2016-2017 Budget Adoption.

Mayor Pro-Tem Allen opened the Public Hearing at 6:13 p.m.

Mayor Pro-Tem Allen asked for Public Comment regarding the 2016/2017 Budget.

Member Kubin commented on having to use Reserve Funds and funding for local street replacement.

Mayor Pro-Tem Allen closed the Public Hearing at 6:30 p.m.

Resolution 2016-05 Budget Adoption.

WHEREAS, the City Manager has submitted and filed with the City Council a proposed budget estimating revenues and expenditures for 2016-2017 fiscal year on May 17, 2016, as required by Chapter VII, Section 7 of the City Charter and Act 2, Michigan Public Acts of 1968, as amended, and

WHEREAS, the City Council in accordance with Act 621 Michigan Public Acts of 1978, as amended, has set the date June 7, 2016 for a public hearing at 6:00 o'clock PM, or as soon thereafter as the agenda permits, to receive citizen comment on the proposed 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 budget as represented herein and fixes the tax of fifteen (15) mills for general operating purposes, to be raised by a general ad valorem tax upon owners of real and personal property in the City, by the authority granted, and in accordance with the Michigan Constitution, the General Property Tax Act 206, Michigan Public Acts of 1893, as amended, and City Charter, Chapter VII, subject to limitations therein.

BE IT FURTHER RESOLVED, that the City Treasurer be authorized and directed to make such transfers between the various funds in accordance with the adoption of the budget as follows:

GENERAL FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 632,825	General Government	\$ 598,654
License & Permits	14,100	Public Safety	911,430
Intergovernmental	523,210	Public Works	131,200
Charges for Services	679,887	Community & Economic Development	125,080
Fines & Forfeitures	1,600	Recreation & Culture	142,922
Interest & Rents	18,270	Unfunded Pension Liability	75,000
Other Revenue	7,000	Debt Service	84,650
Other Financing Sources	-	Other Financing Uses	-
From Fund Balance	<u>192,044</u>	To Fund Balance	-
Total Revenues	<u>\$ 2,068,936</u>	Total Expenditures	<u>\$ 2,068,936</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	\$ 408,605	Highways Streets & Bridges	\$ 231,202
Interest & Rents	350	Other Financing Uses	99,650
Other Revenue	12,780	To Fund Balance	<u>90,883.00</u>
Other Financing Sources	-	Total Expenditures	<u>\$ 421,735</u>
From Fund Balance	-		
Total Revenues	<u>\$ 421,735</u>		

LOCAL STREET FUND

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Intergovernmental	\$ 177,690	Highways Streets & Bridges	\$ 347,400
Interest & Rents	225	Other Financing Uses	-
Other Revenue	-	To Fund Balance	-
Other Financing Sources	99,650	Total Expenditures	<u>\$ 347,400</u>
From Fund Balance	<u>69,835</u>		
Total Revenues	<u>\$ 347,400</u>		

DOWNTOWN DEVELOPMENT AUTHORITY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ 16,950	Community & Economic Development	\$ 2,850
Interest & Rents	6,051	Debt Service	1,860
Other Revenue	-	Other Financing Uses	20,300
From Fund Balance	<u>2,009</u>	To Fund Balance	<u>-</u>
Total Revenues	<u>\$ 25,010</u>	Total Expenditures	<u>\$ 25,010</u>

T.A. CUTLER MEMORIAL LIBRARY

<u>REVENUES</u>		<u>EXPENDITURES</u>	
Taxes	\$ -	Recreation & Culture	173,160
Intergovernmental	165,340		
Charges for Services	600		
Fines & Forfeitures	94,700		
Interest & Rents	165		
Other Revenue	12,200		
Other Financing Sources	-	Other Financing Uses	-
From Fund Balance	<u>-</u>	To Fund Balance	<u>99,845</u>
Total Revenues	<u>\$ 273,005</u>	Total Expenditures	<u>\$ 273,005</u>

The foregoing resolution was offered by Council Member Kubin and supported by Council Member Church.

The vote on the foregoing resolution was as follows:

Ayes: Kubin, Church, Reed, Allen

Nays: None

Absent: Kelly

Resolution declared adopted.

Presentation on Groundwater Study by US EPA.

Tom Alcamo stated the presentation is to help answer questions regarding the Ground Water Study.

Discussion was held regarding the monitoring of well water levels.

Council Members thanked Theo for the presentation.

Consent Agenda.

Mayor Pro-Tem Allen requested approval of Consent Agenda items “a” through “c” as shown below:

- a. Payment No. 8 to Maguire Iron for Giddings Water Tower – Approve.
- b. Payment to FTC&H for Water Supply Project – Approve.
- c. Payment to Rowe for Prospect/Corinth Reconstruction – Approve.

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

New Business.

Wedge Repairs – Local Streets.

Manager Giles recommended approval of wedge repairs to local streets by Rite-Way Asphalt in an amount not to exceed \$25,000.00.

Discussion was held.

Moved by Kubin, supported by Church, to approve wedge repairs to local streets in an amount not to exceed \$25,000.00. All ayes carried the motion.

Out Door Camera – Clapp Park.

Manager Giles requested approval for the purchase/installation of a Security Camera for Clapp Park by Trivalent Group in the amount of \$8,693.00 to be paid for by Luneack Grant Funds.

Moved by Reed, supported by Church, to approve the purchase/installation of a Security Camera for Clapp Park by Trivalent Group in the amount of \$8,693.00 to be paid for by Luneack Grant Funds. All ayes carried the motion.

Use of Clapp Park.

Manager Giles stated a request has been received from D-Tails Pet Grooming to use Clapp Park on June 25, 2016 for a Pet-A-Palooza with proceeds going to “Dalis-to-the-Rescue Pet Rescue”, but the event has been cancelled at this time.

Additional Agenda Items.

Increase in Sludge Hauling.

Manager Giles requested approval for an increase in an overage in sludge hauling for the Wastewater Treatment Plant increasing from the approved \$28,000 to \$48,000.00.

Moved by Kubin, supported by Church, to approve the increase in sludge hauling in an estimated amount of \$20,000.00. All ayes carried the motion.

Sidewalk Replacement.

Manager Giles also requested approval for Sidewalk Replacement at the Cemetery Chapel by Ward Excavating in the amount of \$5,600.00.

Discussion was held.

Moved by Reed, supported by Kubin, to approve the requested sidewalk replacement by Ward Excavating in the amount of \$5,600.00. All ayes carried the motion.

Set Public Hearing – 2015/2016 Budget Amendments.

Manager Giles requested Council Members set a Public Hearing for 2015/2016 Budget Amendments to be held on Tuesday, June 21, 2016 at 7:30 a.m.

Moved by Church, supported by Reed, to set the Public Hearing for Budget Amendments for June 21, 2016 at 7:30 a.m. All ayes carried the motion.

City Manager Report.

Manager Giles stated the electric and infrastructure improvements needed for the US EPA cleanup project revenue and expense are not budgeted for since the schedule is uncertain and infrastructure costs are proposed to be borne by the Superfund Project.

City Clerk Report.

None.

Police Chief Report.

Chief Ramereiz informed Council Member that the school will be having the summer meal program again this year, June to August.

Chief Ramereiz informed Council Members of a recent incident where a citizen performed CPR on a baby and saved the baby's life.

Discussion was held.

It was the consensus of the Council to present a lifesaving award for the citizen at a yet to be determined Council Meeting. All ayes carried the motion.

Council Comments.

Member Church inquired about the police car repair.

Member Kubin asked members to think about changing the morning meeting to an evening meeting.

Public Comments.

Carolyn Ross thanked the City for the new Pavilion in Leppien Park and asked Council to consider Reserving/Charging for the use of the Pavilion.

Daniel Morden introduced himself as the newly hired Gratiot County Emergency Management Coordinator.

Adjournment.

Moved by Kubin, supported by Church, to adjourn at 7:40 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 21ST CENTURY MEDIA-MICHIGAN	467.35		
2. 7-ELEVEN/SUNOCO	31.74		
3. A - 1 TRUCK PARTS INC	9.79		
4. ABC FASTENER GROUP, INC.	36.66		
5. ADVANCED REHABILITATION TECH.	18,640.00		
6. ALMA CITY CLEANERS	213.20		
7. AMERICAN MESSAGING	25.40		
8. B & C JANITORIAL	240.00		
9. BAKER & TAYLOR INC	315.57		
10. BC RV & AUTO SALES LLC	9.42		
11. CENTER POINT LARGE PRINT	270.00		
12. CHARTER COMMUNICATIONS	212.33		
13. CHEMICAL BANK	3,780.75		
14. CITY OF ALMA	49,480.20		
15. CITY OF ALMA	160.00		
16. CITY OF ST LOUIS, PAYROLL	97,541.58		
17. CITY OF ST LOUIS	50.00		
18. COAST TO COAST SOLUTIONS	282.12		
19. CONSUMERS ENERGY	803.63		
20. COUNTRY MEADOW FARMS LLC	990.91		
21. CRAWFORD CONTRACTING INC	589.84		
22. CRYSTAL PURE WATER INC.	66.00		
23. DAVID MCMACKEN	72.00		
24. DAVID WESTERHOFF	290.50		
25. DAVIS CONSTRUCTION, INC	64,884.64		
26. DBI BUSINESS INTERIORS	439.93		
27. DIMMER-WARREN ENTERPRISES, INC	41.93		
28. DISCOUNT DUMPSTER LLC	1,350.00		
29. DISCOUNT TIRE & BATTERY	1,501.70		
30. ELITE HEATING & COOLING	4,700.00		
31. ETNA SUPPLY COMPANY	953.99		
32. EXTREME CLEAN 24/7	178.50		
33. FAMILY FARM & HOME	44.91		
34. FARABEE MECHANICAL INC	395,400.00		
35. FASTENAL COMPANY	118.98		
36. FINAL TOUCH CO	780.00		
37. FISHBECK, THOMPSON, CARR & HUBER	128,301.49		
38. FORTINO PLAXTON COSTANZO PC	196.00		
39. GIVE 'EM A BRAKE SAFETY	2,996.27		
40. GRAINGER INC	339.75		
41. GREAT WOLF LODGE	132.08		
42. H.J. UMBAUGH & ASSOCIATES	251.41		
43. KERR PUMP & SUPPLY, INC	62.66		
44. LIBRARY IDEAS LLC	9.50		
45. MAURER'S TEXTILE RENTAL INC.	56.32		
46. MCMASTER - CARR SUPPLY COMPANY	158.16		
47. MEDLER ELECTRIC COMPANY	14.73		
48. MICHIGAN ASSOCIATION OF CPAS	290.00		
49. MICHIGAN CHLORIDE SALES, LLC	104.65		
50. MICHIGAN PUBLIC POWER AGENCY	108,977.53		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN TECH UNIVERSITY	25.00		
52. MICROSOFT ONLINE	430.23		
53. MIDMICHIGAN URGENT CARE ALMA	167.00		
54. NATIONAL PEN COMPANY	558.90		
55. NYE UNIFORM	156.18		
56. PARAGON LABORATORIES, INC	506.00		
57. PEOPLELINK, LLC	372.30		
58. PETER'S HARDWARE	871.10		
59. PHILLIP MAXWELL	225.00		
60. PITNEY BOWES GLOBAL FINANCIAL	231.91		
61. PLUNKETT & COONEY, P.C.	382.50		
62. POWELL'S SERVICE INC	118.45		
63. POWER LINE SUPPLY	176.50		
64. PROBUILD COMPANY LLC	120.44		
65. PURCHASE POWER	89.99		
66. REPUBLIC SERVICES #239	416.44		
67. RITE WAY ASPHALT PAVING, INC.	9,192.00		
68. ROBINSON ELECTRICAL & MECHANIC	1,690.00		
69. RONY BUTRUS	3,763.38		
70. S & L OF ALMA, LLC	97.80		
71. SEBRING, KAREN	27.27		
72. STATE OF MICHIGAN	1,875.46		
73. STEVEN MEPHAM	166.63		
74. TRIVALENT GROUP, INC.	299.00		
75. TWIN CITY LANDSCAPE INC	781.92		
76. U.S. POST OFFICE	1,500.00		
77. USA BLUE BOOK	133.26		
78. WARD'S EXCAVATING, LLC	33,206.50		
TOTAL ALL CLAIMS	944,445.28		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: 21ST CENTURY MEDIA-MICHIGAN					
05082016	N	MINUTES/BUDGET SESSION/PUBLIC HEARINGS	101.265.900.000	218.00	467.35
			592.591.900.000	46.00	
			101.758.900.000	203.35	
TOTAL VENDOR 21ST					467.35
VENDOR NAME: 7-ELEVEN/SUNOCO					
05232016	Y	MEETING SUPPLIES FOR DPW	101.441.726.000	31.74	31.74
TOTAL VENDOR 7-ELE					31.74
VENDOR NAME: AA - 1 TRUCK PARTS INC					
198-300149	N	PRESSURE WASHER PART	661.442.930.000	9.79	9.79
TOTAL VENDOR AA -					9.79
VENDOR NAME: AABC FASTENER GROUP, INC.					
A259539	N	WASHERS/NUTS/DRILLS	661.442.726.000	23.85	23.85
A260334	N	5/8 HEX NUT	592.590.930.000	12.81	
TOTAL VENDOR AABC					36.66
VENDOR NAME: ADVANCED REHABILITATION TECH.					
1508	N	MANHOLE LINING VARIOUS LOCATIONS	592.590.818.000	18,640.00	18,640.00
TOTAL VENDOR ADVAN					18,640.00
VENDOR NAME: ALMA CITY CLEANERS					
05312016	N	UNIFORM CLEANING	101.301.820.000	213.20	213.20
TOTAL VENDOR ALMA					213.20
VENDOR NAME: AMERICAN MESSAGING					
Z1420634QF	N	PAGER SERVICE	592.591.818.000	12.70	25.40
			592.590.818.000	12.70	
TOTAL VENDOR AMERI					25.40
VENDOR NAME: B & C JANITORIAL					
8967	N	GATEKEEPER & MATS	101.265.818.000	240.00	240.00
TOTAL VENDOR B & C					240.00
VENDOR NAME: BAKER & TAYLOR INC					
2032052671	N	BOOKS	271.790.745.000	41.41	41.41
2032062431	N	BOOKS	271.790.745.000	220.13	
			271.790.746.000	54.03	
TOTAL VENDOR BAKER					315.57

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BC RV & AUTO SALES LLC					
06032016	N	20 LBS PROPANE	592.591.726.000	9.42	9.42
TOTAL VENDOR BC RV					9.42
VENDOR NAME: CENTER POINT LARGE PRINT					
1381405	N	BOOKS	271.790.745.000	270.00	270.00
TOTAL VENDOR CENTE					270.00
VENDOR NAME: CHARTER COMMUNICATIONS					
06062016	N	INTERNET SERVICES	101.265.850.000	35.39	212.33
			582.582.850.000	35.39	
			101.172.850.000	35.39	
			592.590.850.000	35.39	
			101.728.850.000	35.39	
			101.301.850.000	35.38	
TOTAL VENDOR CHART					212.33
VENDOR NAME: CHEMICAL BANK					
05312016	N	EQUIPMENT LOAN	661.000.300.000	3,477.65	3,780.75
			661.906.995.000	303.10	
TOTAL VENDOR CHEMI					3,780.75
VENDOR NAME: CITY OF ALMA					
2016-00000019	N	WATER SALES MAY 2016	592.591.921.000	49,480.20	49,480.20
2016-00000134	N	BAC-T ANALYSIS	592.591.818.000	160.00	160.00
TOTAL VENDOR CITY					49,640.20
VENDOR NAME: COAST TO COAST SOLUTIONS					
IVC0074524	N	JUST SAY NO LOLLIPOPS	101.301.726.000	282.12	282.12
TOTAL VENDOR COAST					282.12
VENDOR NAME: CONSUMERS ENERGY					
204296931226	N	GAS CHARGES-701 WOODSIDE DR	582.582.920.000	101.52	101.52
205987809469	N	GAS CHARGES-108 W SAGINAW ST	101.265.920.000	96.96	96.96
204741891191	N	NATURAL GAS 400 N MILL ST	101.758.920.000	17.16	17.16
204207933226	N	JUNE ENERGY BILL-401 W PROSPECT	592.591.920.000	45.04	45.04
204207933233	N	JUNE ENERGY BILL-320 W PROSPECT ST	101.441.920.000	71.85	71.85
206877529759	N	JUNE ENERGY BILL-300 N MILL ST	101.265.920.000	95.48	95.48
201894077929	N	JUNE ENERGY BILL 404 E PROSPECT ST	592.590.920.000	302.36	302.36
201716101931	N	JUNE ENERGY BILL-312 MICHIGAN AVE	271.790.920.000	26.03	26.03
201894077942	N	JUNE ENERGY BILL 229 W STATE ST	592.591.920.000	14.17	14.17
203139991239	N	JUNE ENERGY BILL 412 N MILL ST	582.582.920.000	33.06	33.06
TOTAL VENDOR CONSU					803.63
VENDOR NAME: COUNTRY MEADOW FARMS LLC					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: COUNTRY MEADOW FARMS LLC					
05272016	N	CEMETERY FLOWERS	101.276.726.000	121.96	121.96
05202016	N	FLOWERS FOR GARDEN CLUB	101.770.967.000	868.95	868.95
TOTAL VENDOR COUNT					990.91
VENDOR NAME: CRAWFORD CONTRACTING INC					
2399	N	DPW 22A GRAVEL	592.591.726.000	589.84	589.84
TOTAL VENDOR CRAWF					589.84
VENDOR NAME: CRYSTAL PURE WATER INC.					
70207	N	WATER-POLICE DEPT	101.301.726.000	11.00	11.00
70317	N	WATER-DPW	592.590.726.000	55.00	55.00
TOTAL VENDOR CRYST					66.00
VENDOR NAME: DAVID MCMACKEN					
06142016	N	REIMBURSEMENT FOR COMMUNITY ROOM PROJ	101.735.956.000	72.00	72.00
TOTAL VENDOR DAVID					72.00
VENDOR NAME: DAVID WESTERHOFF					
06012016	N	CHILDREN'S LIBRARY BOOKS	271.790.745.000	290.50	290.50
TOTAL VENDOR DAVID					290.50
VENDOR NAME: DAVIS CONSTRUCTION, INC					
11302015	N	SRF CONTRACT 1-PAY APP NO 20	592.901.818.000	64,884.64	64,884.64
TOTAL VENDOR DAVIS					64,884.64
VENDOR NAME: DBI BUSINESS INTERIORS					
03JC6122	N	FILE, MICROBEGAURD/ENVELOPES	101.301.726.000	39.08	39.08
03JC7283	N	CREDIT MEMO	101.301.726.000	(17.49)	(17.49)
03JE1715	N	PAPER/CERTIFICATES/INDEX CARDS/PENS	271.790.726.000	71.57	71.57
03JE1713	N	GLUE STICK	101.265.726.000	2.32	2.32
03JE3401	N	CLEAR PORTFOLIOS/SOAP/GLUE STICKS	101.265.726.000	144.45	144.45
03JE3400	N	NOTEBOOK/NOTEPADS/INKJET CARTRIDGES	101.301.726.000	200.00	200.00
TOTAL VENDOR DBI B					439.93
VENDOR NAME: DIMMER-WARREN ENTERPRISES, INC					
305380	N	CARRON AWN BASKETBALL NETS	101.770.726.000	41.93	41.93
TOTAL VENDOR DIMME					41.93
VENDOR NAME: DISCOUNT DUMPSTER LLC					
4617	N	CODE ENFORCEMENT MOWING-SANDERS WEST GA	101.371.818.000	90.00	90.00
4618	N	CODE ENFORCEMENT MOWING-1010 MICHIGAN A	101.371.818.000	90.00	90.00
4619	N	CODE ENFORCEMENT MOWING 1016 MICHIGAN A	101.371.818.000	90.00	90.00
4620	N	CODE ENFORCEMENT MOWING-212 S DELAWARE	101.371.818.000	75.00	75.00
4603	N	CODE ENFORCEMENT MOWING-53-650-022-01	101.371.818.000	50.00	50.00
4604	N	CODE ENFORCEMENT MOWING-423 COLLEGE PL	101.371.818.000	90.00	90.00
4605	N	CODE ENFORCEMENT MOWING-215 S CLINTON	101.371.818.000	75.00	75.00
4606	N	CODE ENFORCEMENT MOWING-409 S FRANKLIN	101.371.818.000	100.00	100.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: DISCOUNT DUMPSTER LLC					
4607	N	CODE ENFORCEMENT MOWING-510 S LINCOLN	101.371.818.000	100.00	100.00
4608	N	CODE ENFORCEMENT MOWING-311 EUCLID	101.371.818.000	50.00	50.00
4546	N	CODE ENFORCEMENT MOWING-53-650-022-01	101.371.818.000	50.00	50.00
4649	N	CODE ENFORCEMENT MOWING-53-010-236-00	101.371.818.000	25.00	25.00
4648	N	CODE ENFORCEMENT MOWING-53-010-246-00	101.371.818.000	150.00	150.00
4658	N	CODE ENFORCEMENT MOWING-102 SURREY	101.371.818.000	75.00	75.00
4657	N	CODE ENFORCEMENT MOWING-905 W WASHINGTON	101.371.818.000	90.00	90.00
4549	N	CODE ENFORCEMENT MOWING-53-850-161-04	101.371.818.000	75.00	75.00
4656	N	CODE ENFORCEMENT MOWING-DEVON DR	101.371.818.000	25.00	25.00
4650	N	CODE ENFORCEMENT MOWING-53-010-098-00	101.371.818.000	50.00	50.00
TOTAL VENDOR DISCO					1,350.00
VENDOR NAME: DISCOUNT TIRE & BATTERY					
63919	N	2014 DODGE CHARGER TIRES	101.301.930.000	609.03	609.03
64063	N	TIRES FOR MOWER	661.442.930.000	189.90	189.90
63198	N	IGNITION COIL, SPARKPLUGS AND FILTERS	661.442.930.000.9022	512.87	512.87
63829	N	TIRES FOR #43	661.442.930.000	189.90	189.90
TOTAL VENDOR DISCO					1,501.70
VENDOR NAME: ELITE HEATING & COOLING					
6610	N	REPLACE 3 HEATERS	582.582.930.007	4,700.00	4,700.00
TOTAL VENDOR ELITE					4,700.00
VENDOR NAME: ETNA SUPPLY COMPANY					
S101824890.001	N	RODS	592.591.726.000	308.70	308.70
S101824918.001	N	O-RINGS/HAND WHEEL/CLAMP	592.590.930.000	624.14	624.14
S101835777.001	N	PLUNGER O-RINGS	592.590.930.000	21.15	21.15
TOTAL VENDOR ETNA					953.99
VENDOR NAME: EXTREME CLEAN 24/7					
P06062016	N	CAR WASH-POLICE DEPT	101.301.930.000	178.50	178.50
TOTAL VENDOR EXTRE					178.50
VENDOR NAME: FAMILY FARM & HOME					
010974/5	N	STRAW BALES	203.463.787.000	44.91	44.91
TOTAL VENDOR FAMIL					44.91
VENDOR NAME: FARABEE MECHANICAL INC					
23061115DR4A	N	LABOR & PARTS FOR ENGINES	582.900.977.001.0028	395,400.00	395,400.00
TOTAL VENDOR FARAB					395,400.00
VENDOR NAME: FASTENAL COMPANY					
41ALM27214	N	12.6"RCKRIVRMEASWHEL	592.591.726.000	118.98	118.98
TOTAL VENDOR FASTE					118.98
VENDOR NAME: FINAL TOUCH CO					
STL-#130B	N	CLEANING OF OFFICES 5/31/16 & 6/5/16	101.265.930.000	390.00	390.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: FINAL TOUCH CO					
STL-#131B	N	CLEANING OFFICES 06-07 TO 06-11-2016	101.265.930.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
VENDOR NAME: FISHBECK, THOMPSON, CARR & HUBER					
351903	N	ENGINEERING EPA	492.900.801.000.4003	5,988.00	128,301.49
			492.900.801.000.4012	243.50	
			492.900.801.000.4009	84,494.19	
			492.900.801.000.4008	32,198.65	
			492.900.801.000.4004	3,606.15	
			492.900.801.000.4005	1,771.00	
TOTAL VENDOR FISHB					128,301.49
VENDOR NAME: FORTINO PLAXTON COSTANZO PC					
3967	N	PROFESSIONAL SERVICES	101.371.801.000	154.00	196.00
			101.301.801.000	42.00	
TOTAL VENDOR FORTI					196.00
VENDOR NAME: GIVE 'EM A BRAKE SAFETY					
43131	N	TRAFFIC CONTROL-M-46 CLINTON & FRANKLIN	592.591.818.000	2,996.27	2,996.27
TOTAL VENDOR GIVE					2,996.27
VENDOR NAME: GRAINGER INC					
818072969	N	MOTOR	592.590.930.000	211.50	211.50
9135691989	N	COLIFORM BOTTLES	592.591.726.000	128.25	128.25
TOTAL VENDOR GRAIN					339.75
VENDOR NAME: GREAT WOLF LODGE					
05102016	Y	MAMC CONF HOTEL-MEPHEM	101.276.860.000	132.08	132.08
TOTAL VENDOR GREAT					132.08
VENDOR NAME: H.J. UмбаUGH & ASSOCIATES					
143464	N	INVESTMENT ADVISORY SERVICES	582.000.665.000	120.68	251.41
			592.000.665.000	130.73	
TOTAL VENDOR H.J.					251.41
VENDOR NAME: KERR PUMP & SUPPLY, INC					
INV171489	N	SEAL ASSEMBLY	592.590.930.000	62.66	62.66
TOTAL VENDOR KERR					62.66
VENDOR NAME: LIBRARY IDEAS LLC					
51991	N	EBOOKS-MAY USAGE	271.790.745.000	8.00	8.00
51358	N	EBOOK USAGE-APRIL	271.790.745.000	1.50	1.50

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: LIBRARY IDEAS LLC					
TOTAL VENDOR LIBRA					9.50
VENDOR NAME: MAURER'S TEXTILE RENTAL INC.					
1446834	N	SHOP TOWELS/LINEN/COVERALLS	582.582.726.000	56.32	56.32
TOTAL VENDOR MAURE					56.32
VENDOR NAME: MAXWELL PHILLIP					
06132016	N	QUILT BLOCK STAND FOR CITY HALL	101.735.956.000	225.00	225.00
TOTAL VENDOR MAXWE					225.00
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					
64345391	N	PUMP SHAFT SEAL AND MUFFLERS	592.590.930.000	158.16	158.16
TOTAL VENDOR MCMAS					158.16
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S3972315.001	N	BOLTS, NUTS, CHANNEL AND FENDER WASHER	101.758.930.000	14.73	14.73
TOTAL VENDOR MEDLE					14.73
VENDOR NAME: MEPHAM STEVEN					
06132016	N	MILEAGE & MEAL REIMBURSEMENT	101.276.860.000	166.63	166.63
TOTAL VENDOR MEPHA					166.63
VENDOR NAME: MICHIGAN ASSOCIATION OF CPAS					
362411	Y	BOBBIE MARR-CERTIFICATION	101.260.728.000	290.00	290.00
TOTAL VENDOR MICHI					290.00
VENDOR NAME: MICHIGAN CHLORIDE SALES, LLC					
0117401-IN	N	BRINE	203.463.787.000	104.65	104.65
TOTAL VENDOR MICHI					104.65
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20160607STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	28,116.31	28,116.31
20160619010	N	ENERGY SERVICES PROJECT	582.582.921.000	3,556.49	3,556.49
20160608012	N	LANDFILL ENERGY PROJECT	582.582.921.000	10,308.40	10,308.40
20160610013	N	MPPA COMMITTEE INVOICE	582.582.728.000	2,006.12	2,006.12
20160615014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	2,892.89	2,892.89
20160614STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	62,097.32	62,097.32
TOTAL VENDOR MICHI					108,977.53
VENDOR NAME: MICHIGAN TECH UNIVERSITY					
INV-10673	Y	ADVANCED ROADSOFT TRAINING-JUNE WEBINAR	202.482.860.000	12.50	25.00
			203.482.860.000	12.50	
TOTAL VENDOR MICHI					25.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICROSOFT ONLINE					
E0200265G0	Y	OFFICE 365 ENTERPRISE E3	101.265.801.000	73.67	323.00
			101.301.801.000	68.00	
			101.371.801.000	34.00	
			101.257.801.000	17.00	
			271.790.801.000	17.00	
			582.582.801.000	30.33	
			592.590.801.000	21.83	
			592.591.801.000	21.83	
			596.596.801.000	18.97	
			661.442.801.000	14.72	
			592.592.801.000	5.65	
E0200263WE					
	Y	OFFICE 365 ENTERPRISE E1	101.265.801.000	50.62	107.23
			101.301.801.000	50.61	
			582.582.801.000	6.00	
TOTAL VENDOR MICRO					<u>430.23</u>
VENDOR NAME: MIDMICHIGAN URGENT CARE ALMA					
06062016	N	SEASONAL NEW HIRE-GARY HANSEN	101.441.801.000	58.00	58.00
05232016	N	SEASONAL NEW HIRE-GRANT PERRY	101.441.801.000	109.00	109.00
TOTAL VENDOR MIDMI					<u>167.00</u>
VENDOR NAME: NATIONAL PEN COMPANY					
108696716	N	1000 DYNAGRIP PENS	101.301.726.000	558.90	558.90
TOTAL VENDOR NATIO					<u>558.90</u>
VENDOR NAME: NNYE UNIFORM					
557259	N	WOMENS CARGO PANTS	101.301.780.000	156.18	156.18
TOTAL VENDOR NNYE					<u>156.18</u>
VENDOR NAME: PARAGON LABORATORIES, INC					
42558-93113	N	WATER TESTING	592.590.818.000	506.00	506.00
TOTAL VENDOR PARAG					<u>506.00</u>
VENDOR NAME: PEOPLELINK, LLC					
840779	N	WEEK WORKED 6/5/16	101.770.804.000	186.15	372.30
			101.276.804.000	186.15	
TOTAL VENDOR PEOPL					<u>372.30</u>
VENDOR NAME: PETER'S HARDWARE					
A130451	N	PVC PIPE/PARTS	101.758.726.000	8.00	8.00
A130446	N	PVC PARTS/TOILET SEAT/GLUE	101.758.930.000	25.50	25.50
A130494	N	3/4' GALV UNION	592.591.726.000	20.00	20.00
A130377	N	EYE BOLTS	101.770.726.000	12.50	12.50

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PETER'S HARDWARE					
A130490	N	PAINT ROLLERS & TRAYS/MARKING PAINT	101.265.726.000	61.00	61.00
A130119	N	PVC GLUE/EARPLUGS/TIES/DROPCLOTH/STEPLA	582.582.726.000	249.75	249.75
A130412	N	ELEC FITTINGS/WALL ANCHORS/FUSES/ELEC B	582.582.726.000	36.50	36.50
A134346	N	PAILS/FLARE FITTINGS/COUPLER/PVC/HOSE/B	582.582.726.000	79.00	79.00
A130645	N	LIGHT BULB	101.265.726.000	1.35	1.35
A130584	N	SCISSORS, LEVEL AND POISON SPRAY	592.590.726.000	70.00	70.00
A130537	N	5/8 DRILL BIT	592.590.726.000	28.00	28.00
A130637	N	CANNED AIR	592.591.726.000	7.00	7.00
A130636	N	PIPE WRENCH	101.758.726.000	12.00	12.00
A130604	N	PVC FITTINGS AND 1 1/2 PVC	101.758.930.000	19.00	19.00
A130541	N	GATE VALVES AND SPRAY PAINT	592.591.726.000	114.00	114.00
A130590	N	AXE AND RAIN GAUGE	592.591.726.000	52.00	52.00
A130373	N	SPRAY PAINT	101.758.930.000	10.00	10.00
A130383	N	DOOR LOCK	101.758.930.000	20.00	20.00
A130670	N	PAINT	101.441.726.000	18.00	18.00
A130657	N	PAINT, ROLLER, BRUSH AND DROP CLOTH	101.770.726.000	27.50	27.50
TOTAL VENDOR PETER					871.10
VENDOR NAME: PITNEY BOWES GLOBAL FINANCIAL					
3300540641	N	POSTAGE METER RENTAL	101.265.943.000	231.91	231.91
TOTAL VENDOR PITNE					231.91
VENDOR NAME: PLUNKETT & COONEY					
10638052	N	ATTORNEY FEES	101.301.801.000	382.50	382.50
TOTAL VENDOR PLUNK					382.50
VENDOR NAME: POWELL'SPOWELL'S SERVICE INC					
329468	N	PLUMBING REPAIRS-619 HEBRON ST	592.591.818.000	118.45	118.45
TOTAL VENDOR POWEL					118.45
VENDOR NAME: POWER LINE SUPPLY					
56037309	N	TESTING GLOVES/SLEEVES	582.582.726.000	176.50	176.50
TOTAL VENDOR POWER					176.50
VENDOR NAME: PROBUILD COMPANY LLC					
20251358	N	4X4X12 STANDARD TREATED/STAKES/BIT	101.770.726.000	120.44	120.44
TOTAL VENDOR PROBU					120.44
VENDOR NAME: PURCHASE POWER					
06052016	N	POSTAGE	101.262.729.000	44.99	44.99
			101.265.729.000	45.00	45.00
TOTAL VENDOR PURCH					89.99
VENDOR NAME: REPUBLIC SERVICES #239					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: REPUBLIC SERVICES #239					
0239-001665501	N	DUMPSTER SERVICE	592.590.818.000	208.41	416.44
			592.890.943.001	208.03	
TOTAL VENDOR REPUB					416.44
VENDOR NAME: RITE WAY ASPHALT PAVING, INC.					
00112432	N	MACHINE PATCHING-ITERMITTEN AREAS	592.590.818.000	600.00	9,192.00
			592.591.818.000	8,592.00	
TOTAL VENDOR RITE					9,192.00
VENDOR NAME: ROBINSON ELECTRICAL & MECHANIC					
4224	N	PULLED OLD PUMP AND INSTALLED NEW ONE	592.890.930.000	1,690.00	1,690.00
TOTAL VENDOR ROBIN					1,690.00
VENDOR NAME: RONY BUTRUS					
1284328	N	MPPA ENERGY SMART-C&I 2016	582.582.818.018	3,763.38	3,763.38
TOTAL VENDOR RONY					3,763.38
VENDOR NAME: S & L OF ALMA, LLC					
5547	N	TEST KIT/CHLORINE TEST/4 GAL	101.758.726.000	55.50	55.50
5413	N	DRAIN ASSEMBLY & ORING	101.758.930.000	42.30	42.30
TOTAL VENDOR S & L					97.80
VENDOR NAME: SEBRING, KAREN					
07270FAW0A-5	N	UB refund for account: 07270FAW0A-5	582.000.202.002	27.27	27.27
TOTAL VENDOR SEBRI					27.27
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST					
06102016	N	POOL - PETTY CASH	101.000.004.004	50.00	50.00
TOTAL VENDOR ST. L					50.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
06072016	N	GROSS WAGES PAY ENDING 6/5/16	101.000.001.056	97,541.58	97,541.58
TOTAL VENDOR ST. L					97,541.58
VENDOR NAME: STATE OF MICHIGAN					
06132016	N	PA 95 FUNDS - MAY 2016	582.000.228.024	1,875.46	1,875.46
TOTAL VENDOR STATE					1,875.46
VENDOR NAME: TRIVALENT GROUP, INC.					
PR20431	N	MOUNTING BRACKET /PORT CONNECT FOR CAME	101.265.726.000	204.00	204.00
PR20440	N	SERVEILLANCE CAMERA LICENSE	101.770.801.000	95.00	95.00
TOTAL VENDOR TRIVA					299.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: TWIN CITY LANDSCAPE INC					
206149	N	GRASS SEED	101.276.726.000	225.97	781.92
			203.463.787.000	225.98	
			582.582.726.000	329.97	
TOTAL VENDOR TWIN					781.92
VENDOR NAME: U.S. POST OFFICE					
06062016	N	POSTAGE	582.582.729.000	500.00	1,500.00
			592.590.729.000	375.00	
			592.591.729.000	375.00	
			596.596.729.000	250.00	
TOTAL VENDOR U.S.					1,500.00
VENDOR NAME: USA BLUE BOOK					
962721	N	SWEEPER PARTS	661.442.930.000.9067	133.26	133.26
TOTAL VENDOR USA B					133.26
VENDOR NAME: WARD'S EXCAVATING, LLC					
304	N	32 YARDS OF TOPSOIL	203.463.787.000	480.00	480.00
306	N	36 YARDS OF TOPSOIL	582.582.726.000	200.00	540.00
			203.463.787.000	340.00	
305	N	M/H CASTINGS REMOVE & REPLACE	592.590.818.000	1,500.00	1,500.00
311	N	REMOVE AND REPLACE SIDEWALK AT CEMETERY	101.276.818.000	5,600.00	5,600.00
312	N	REMOVE AND REPLACE SIDEWALK	582.582.818.000	525.00	2,421.00
			203.480.818.000	1,896.00	
313	N	2 CATCH BASINS	202.463.818.000	1,000.00	1,000.00
314	N	SIDEWALK AND RESTORATION	202.480.818.000	13,485.50	21,665.50
			203.480.818.000	5,930.00	
			202.463.818.000	2,100.00	
			101.276.818.000	150.00	
TOTAL VENDOR WARD'					33,206.50
					944,445.28

Deciphering Account Coding

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

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

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

MONTHLY REPORTS

BUILDING INSPECTOR REPORT:

Enclosed
 Not Available

CODE ENFORCEMENT REPORT:

Enclosed
 Not Available

DEPARTMENT OF PUBLIC WORKS:

Enclosed
 Not Available

DOWNTOWN DEVELOPMENT AUTHORITY:

Enclosed
 Not Available

ELECTRIC DEPARTMENT REPORT:

Enclosed
 Not Available

FINANCE DIRECTOR REPORT:

Enclosed
 Not Available

POLICE DEPARTMENT REPORT:

Enclosed
 Not Available

WASTEWATER REPORT:

Enclosed
 Not Available

WATER & SEWER REPORT

Enclosed
 Not Available

TO: Mayor and City Council Members

FROM: Dori Foster - Building Department

Building

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
05/23/16	PB160015	53-010-042-00	ROOF		223 N PINE ST
05/31/16	PB160016	53-750-045-00	Deck		411 N CLINTON ST
05/31/16	PB160017	53-500-068-00	Deck		116 N BANKSON ST

Soil Erosion

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
05/18/16	PS160001	53-010-003-01	SOIL EROSION		401 MILL ST

Zoning

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
05/10/16	PZO01379	53-400-003-00	Fence		411 S EAST ST
05/16/16	PZO01380	53-500-033-00	Fence		414 W SAGINAW ST
05/19/16	PZO01381	53-010-218-00	SIGN		135 W WASHINGTON
05/23/16	PZO01382	53-250-022-00	Fence		529 SHARON ST
05/27/16	PZO01383	53-350-026-00	SPECIAL LAND USE		215 S EAST ST

To: Mayor and City Council Members
From: Dori Foster

06/16/2016

Monthly Code Enforcement List

Date	Type	Address	Owner	Status
05/03/16	NOXIOUS WEEDS		ONSTOTT CHRISTOPHER & A	RESOLVED
05/03/16	NOXIOUS WEEDS		PROVISIONS OF FAITH OUTR	RESOLVED
05/03/16	NOXIOUS WEEDS	117 E PROSPECT ST	O'SHAY DANNY & SANDRA	RESOLVED
05/03/16	NOXIOUS WEEDS	203 E PROSPECT ST	GRUPP CHRISTOPHER & TON	RESOLVED
05/03/16	NOXIOUS WEEDS	314 E HAZEL ST	BREEN BRIAN F	RESOLVED
05/03/16	NOXIOUS WEEDS	215 S CLINTON ST	PUMFORD THOMAS & CATHY	RESOLVED
05/06/16	NOXIOUS WEEDS	311 S EUCLID ST	COAST ANGELS LC FUND I LL	RESOLVED
05/09/16	NOXIOUS WEEDS	315 S EUCLID ST	ZIMMERMAN GARY L & JUDY	RESOLVED
05/09/16	NOXIOUS WEEDS	418 W TYRELL ST	HILDEN DAVID & ELIZABET	RESOLVED
05/09/16	NOXIOUS WEEDS	323 W WASHINGTON AV	EDENMAN TIMOTHY S & CHRI	RESOLVED
05/09/16	NOXIOUS WEEDS	215 E STATE ST	HALCOMB JOSEPH & SUSAN	RESOLVED
05/09/16	NOXIOUS WEEDS	507 HEBRON ST	ERVIN HERBERT	RESOLVED
05/09/16	NOXIOUS WEEDS	224 S DELAWARE ST	SALSBURY JACK & ELAINE	RESOLVED
05/09/16	NOXIOUS WEEDS	219 S DELAWARE ST	MCCRACKEN BRYAN & KIMB	RESOLVED
05/09/16	NOXIOUS WEEDS	423 W TYRELL ST	MCCRACKEN BRYAN & KIMB	RESOLVED
05/09/16	NOXIOUS WEEDS	523 N SEAMAN ST	EBERLY DANIEL	RESOLVED
05/09/16	NOXIOUS WEEDS	522 EDEN ST	PARSHALL PATRICK F & KAT	RESOLVED
05/09/16	NOXIOUS WEEDS	522 CORINTH ST	HORMAN STACEY	RESOLVED
05/09/16	NOXIOUS WEEDS	536 CORINTH ST	ROCKAFELLOW MERLE & FL	RESOLVED
05/09/16	NOXIOUS WEEDS	527 TEMAN ST	HOYT HILARIE	RESOLVED
05/09/16	NOXIOUS WEEDS	602 W PROSPECT ST	LUCAS JONATHAN E	RESOLVED
05/09/16	NOXIOUS WEEDS	212 S DELAWARE ST	VFS LENDING JV LLC	RESOLVED
05/09/16	NOXIOUS WEEDS	510 S LINCOLN ST	DENTON JAMES M & DENISE	RESOLVED
05/09/16	NOXIOUS WEEDS	502 E HAZEL ST	JPMORGAN CHASE BANK	RESOLVED
05/09/16	NOXIOUS WEEDS	113 S WATSON ST	MYERS RAYMOND	RESOLVED
05/09/16	NOXIOUS WEEDS	111 S PINE ST	MCNITT PROPERTIES, LLC	RESOLVED
05/09/16	NOXIOUS WEEDS	101 RIVER CT	RICHARDS NEOMA M	RESOLVED
05/09/16	NOXIOUS WEEDS	410 N CLINTON ST	KOUTZ MATHEW & NICOLE	RESOLVED
05/09/16	NOXIOUS WEEDS	310 N CLINTON ST	SHINABARGER DEBRA	RESOLVED
05/09/16	NOXIOUS WEEDS	405 N MAIN ST	PETTIPAS ERVIN	RESOLVED
05/09/16	NOXIOUS WEEDS	527 EDEN ST	MCCLINTIC CARL L	RESOLVED
05/09/16	NOXIOUS WEEDS	603 W WASHINGTON AVE	WINNIE SUSAN & TODD	RESOLVED
05/09/16	NOXIOUS WEEDS	203 S EAST ST	BOTT GREG	RESOLVED
05/09/16	NOXIOUS WEEDS	308 W PROSPECT ST	MCCRACKEN BRYAN & KIMB	RESOLVED
05/09/16	BLIGHT	502 W CENTER ST	S&R-ST LOUIS LLC	RESOLVED
05/09/16	NOXIOUS WEEDS	502 W CENTER ST	S&R-ST LOUIS LLC	RESOLVED
05/10/16	NOXIOUS WEEDS	116 S CLINTON ST	HEDRICH REBECCA M	RESOLVED
05/10/16	NOXIOUS WEEDS	226 GIDDINGS PL	MAXON BARTLEY D & FELICI	RESOLVED
05/10/16	NOXIOUS WEEDS	403 S CLINTON ST	CEJA REUBEN & CATHERINE	RESOLVED
05/11/16	NOXIOUS WEEDS	215 W HAZEL ST	LAPAUGH JAMES	RESOLVED
05/11/16	NOXIOUS WEEDS	201 CHESTNUT ST	KOUTZ ALAN & LINDA	RESOLVED
05/11/16	NOXIOUS WEEDS	410 S EAST ST	GALLOWAY FAMILY TRUST	RESOLVED
05/11/16	NOXIOUS WEEDS	STATE ST	BROWN PAUL A & TAMMY L	RESOLVED
05/11/16	NOXIOUS WEEDS	201 WOODSIDE DR	MIRADOR LLC	RESOLVED
05/11/16	NOXIOUS WEEDS	801 WILSON BLVD	WARD JAMES D & HARRIET M	RESOLVED

05/11/16	NOXIOUS WEEDS	713 WILSON BLVD	SWARTZ RODGER, DZIEWER	RESOLVED
05/11/16	NOXIOUS WEEDS	426 S MAPLE ST	FOX THOMAS & SHARON	RESOLVED
05/11/16	NOXIOUS WEEDS	S MILL ST	GARZA RAUL M & REMEO J	RESOLVED
05/11/16	NOXIOUS WEEDS	511 S MAPLE ST	COFFMAN SCOTT & DENMA	RESOLVED
05/11/16	BLIGHT	511 S MAPLE ST	COFFMAN SCOTT & DENMA	RESOLVED
05/13/16	NOXIOUS WEEDS	502 W WASHINGTON AVE	FANDELL JOHN	RESOLVED
05/16/16	NOXIOUS WEEDS	514 S MAIN ST	GRUESBECK ERIC	RESOLVED
05/16/16	NOXIOUS WEEDS	320 W SAGINAW ST	MINARIK ANDREW J & MARJ	RESOLVED
05/16/16	NOXIOUS WEEDS	402 E WASHINGTON AVE	BURNHAM DONALD FJ & TER	RESOLVED
05/16/16	NOXIOUS WEEDS	925 MICHIGAN AVE	MIDDELTON TERRY A	RESOLVED
05/16/16	NOXIOUS WEEDS	426 MICHIGAN AVE	HUMPHREY JACKIE D & LOR	RESOLVED
05/16/16	NOXIOUS WEEDS	625 MICHIGAN AVE	BOODY MERVIN & DORA	RESOLVED
05/16/16	NOXIOUS WEEDS	1007 MICHIGAN AVE	MCNITT PROPERTIES, LLC	RESOLVED
05/16/16	NOXIOUS WEEDS	422 S MAPLE ST	SPRAGUE DANA E	RESOLVED
05/16/16	NOXIOUS WEEDS	327 W STATE ST	EBERHARDT ROBERT K & EA	RESOLVED
05/16/16	NOXIOUS WEEDS	103 S LINCOLN ST	WALKINGTON ROBIN & DER	RESOLVED
05/16/16	NOXIOUS WEEDS	520 S FRANKLIN ST	BAYVIEW LOAN SERVICING	RESOLVED
05/16/16	NOXIOUS WEEDS	406 S MAIN ST	SCOTT ROBERT & SARAH H&	RESOLVED
05/16/16	NOXIOUS WEEDS	108 W PROSPECT ST	ROTH CATHERINE	RESOLVED
05/16/16	NOXIOUS WEEDS	621 TEMAN ST	PIEPER DIANA	RESOLVED
05/09/16	NOXIOUS WEEDS		MID MICHIGAN RAILROAD I	RESOLVED
05/09/16	NOXIOUS WEEDS	MILL ST	MID MICHIGAN RAILROAD I	RESOLVED
05/09/16	NOXIOUS WEEDS	320 S MAIN ST	MID MICHIGAN RAILROAD I	RESOLVED
05/18/16	NOXIOUS WEEDS	216 S LINCOLN ST	MCCORMACK ALBERT	RESOLVED
05/18/16	NOXIOUS WEEDS	112 S LINCOLN ST	WOODCOCK KEVIN	RESOLVED
05/18/16	NOXIOUS WEEDS	112 N MAIN ST	HALCOMB SUSAN G	RESOLVED
05/18/16	NOXIOUS WEEDS	315 E STATE ST	PUESCHNER JOHN P	RESOLVED
05/18/16	NOXIOUS WEEDS	305 LOCUST ST	WUDYKA CONSTANCE E	RESOLVED
05/18/16	NOXIOUS WEEDS	501 W WASHINGTON AVE	FLICEK STEVEN C & SHARON	RESOLVED
05/18/16	NOXIOUS WEEDS	219 S BANKSON ST	FUENTES JOE & JOANNA	RESOLVED
05/19/16	NOXIOUS WEEDS	214 S PINE ST	BARNES CHARLES	RESOLVED
05/19/16	NOXIOUS WEEDS	409 BROWN ST	HITCHCOCK DEAN	RESOLVED
05/19/16	NOXIOUS WEEDS	407 BROWN ST	SHOOK ROBERT D & SALLY	RESOLVED
05/19/16	NOXIOUS WEEDS	410 S MAPLE ST	RICHARDSON ROGER	RESOLVED
05/19/16	NOXIOUS WEEDS	311 W STATE ST	EDGAR TERESA R	RESOLVED
05/19/16	NOXIOUS WEEDS	107 E HAZEL ST	LEONARD DALE	RESOLVED
05/19/16	NOXIOUS WEEDS	324 W CENTER ST	VINING JACK H & SHERRY E	RESOLVED
05/19/16	NOXIOUS WEEDS	316 S FRANKLIN ST	SMITH WILLIAM D & MARY C	RESOLVED
05/19/16	NOXIOUS WEEDS	ESSEX DR	SANDERS MARK CONSTRUCT	RESOLVED
05/23/16	NOXIOUS WEEDS	312 DEVON DR	ELLIOT PROPERTY TRUST	RESOLVED
05/24/16	NOXIOUS WEEDS	205 S MILL ST	WOOD BRIAN	RESOLVED
05/24/16	NOXIOUS WEEDS	101 S EUCLID ST	HULL MARK	RESOLVED
05/24/16	NOXIOUS WEEDS	1010 MICHIGAN AVE	ELDRIDGE DAVID	RESOLVED
05/24/16	NOXIOUS WEEDS	1016 MICHIGAN AVE	ELDRIDGE DAVID	RESOLVED
05/24/16	NOXIOUS WEEDS	502 E HAZEL ST	JPMORGAN CHASE BANK	RESOLVED
05/24/16	NOXIOUS WEEDS	215 S CLINTON ST	PUMFORD THOMAS & CATHY	RESOLVED
05/24/16	NOXIOUS WEEDS	205 S MAIN ST	UPDEGRAFF RAY W	RESOLVED
05/25/16	NOXIOUS WEEDS	115 S EAST ST	VANATTA CHASITIA	RESOLVED
05/25/16	NOXIOUS WEEDS	209 S CLINTON ST	SIMMONS MATTHEW D	RESOLVED
05/25/16	NOXIOUS WEEDS	409 S FRANKLIN ST	SOTO CARMIN	RESOLVED

05/25/16	NOXIOUS WEEDS	113 S FRANKLIN ST	FULLER JENNIFER	RESOLVED
05/25/16	NOXIOUS WEEDS	120 N WATSON ST	BOTT JARRED	RESOLVED
05/25/16	NOXIOUS WEEDS	423 COLLEGE PL	MC KIM KEVIN DOUGLAS &	RESOLVED
05/25/16	NOXIOUS WEEDS	111 S BANKSON ST	DEROSIA CHIRSTOPHER ROB	RESOLVED
05/25/16	NOXIOUS WEEDS	118 N PINE ST	HOWD GABRIEL	RESOLVED
05/25/16	NOXIOUS WEEDS	535 EDEN ST	LEONARD JOSEPH	RESOLVED
05/25/16	NOXIOUS WEEDS	201 CHESTNUT ST	KOUTZ ALAN & LINDA	RESOLVED
05/25/16	NOXIOUS WEEDS	531 N MAIN ST	STEELECORP LLC	RESOLVED
05/18/16	NOXIOUS WEEDS	311 S EUCLID ST	COAST ANGELS LC FUND I LL	RESOLVED
05/27/16	NOXIOUS WEEDS	325 N CLINTON ST	HAFELEIN ARTHUR LEE	RESOLVED
05/25/16	NOXIOUS WEEDS	201 WOODSIDE DR	MIRADOR LLC	RESOLVED

Total Enforcements

106

St. Louis Public Works

Monthly Report

June 15, 2016

Removed Brush and yard waste
Removed some concrete
Ground stumps and restored lawns
Patched potholes
Completed sidewalk project
Cleaned downtown for car cruise in
Installed flower pots and trash receptacles downtown
Assisted Phil Hansen on several issues
Assisted City Hall on several issues
Input data in Road Soft program for streets
Assisted EPA on street issues
Installed signage at City Hall and Barnum Park
Installed new landscape at Leppien Park pavilion
Watered flowers throughout town
Began brush hogging industrial lots
Swept several streets
Began weed spraying
Worked with MIOSHA on man lift certification
Performed all DPW office duties and correspondence

Respectfully submitted by

Mark Abbott

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

April 11-15:

Mitten meeting reminder, meeting, minutes

Constant Contact e-newsletter

Facebook recovery

Golf Outing mailing

Lot sale to Frosty Cone owners

2016 St. Louis Promotional Brochure design finalized

Mineral Springs Project with Historical Society

40

Gratiot County Quilt Trail meeting

Old City Hall RFP approved and distributed

Farmers Market planning

Seeley Auto project

Senior Housing and Senior Center work

Downtown prospect

April 18-22:

Constant Contact e-newsletter

Reconstruct Facebook page

City Council meeting

Farmers Market work

Quilt Trail work

Golf Outing continue mailings and contacts

40

2016 St. Louis Promotional Brochure finish design

Frosty Cone project

Flyers around downtown for upcoming events

Fire Department Open House and Ceremony

Mineral Springs project for City Hall

Monthly Chamber Board meeting in St. Louis

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

April 25-29:

Constant Contact e-newsletter

Monthly DDA meeting reminder, meeting, minutes

Gratiot Downtown Art Expo banner project work

Quilt Trail meeting and City Hall block work

St. Louis Promotional Brochure finished

MML magazine article finished for City Hall project

36/4

Downtown Small Billboard update with LAMAR

Senior Housing project work

Mitten Sign from Clapp Park rehabbed

Golf Outing prep

Farmers Market prep

½ Day Vacation Time

May 1-5:

Mitten meeting reminder

Constant Contact e-newsletter

Grant Application to GCCF for Mineral Springs City Hall project

MML article finalized

Quilt Trail project and prep for May 26 event

2016 St. Louis Promotional Brochure printed

32/8

Mineral Springs City Hall project

Frosty Cone lot project

Seeley Auto project

One Day Vacation Time

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

May 9-13:

Mitten meeting reminder, meeting, minutes
Constant Contact e-newsletter
Golf Outing work
Lot sale to Frosty Cone owners
2016 St. Louis Promotional Brochure delivered
Mineral Springs Project grant application turned in
Gratiot County Quilt Trail meeting and finalize brochure
Gratiot Downtown Art Expo banners ready
Old City Hall RFP deadline May 10
Farmers Market planning
Seeley Auto project
Senior Housing and Senior Center work
One Day Vacation Time

32/8

May 16-20:

Constant Contact e-newsletter
Quilt Trail project and brochure
Golf Outing work
St. Louis Promotional Brochure distribution begun
Farmers Market prep
Cruise-In promotion
City Council meeting
Lining for South Main Street leading up to M-46
Sidewalk project downtown
Downtown art banners put up
MSHDA/MEDC downtown apartment project meeting
Update Downtown website information
½ Day Sick Time

36/4

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

May 23-27:

Constant Contact e-newsletters (3)
Monthly DDA meeting reminder, meeting, minutes
St. Louis Promotional Brochure distribution
Farmers Market prep and promotion
Golf Outing work
Gratiot Downtown Art Expo banners up 36/4
City Hall Quilt Block mounted and displayed
Quilt Trail event May 26
US-127 Billboard replacement face up
Senior Housing project work
Mitten Sign from Clapp Park replaced and hung
Downtown cement work planned
Seeley Auto project
½ day Vacation Time

May 30-June 1-3:

One Day Holiday Memorial Day
Constant Contact e-newsletters
Downtown Classic Car Cruise-In #1 prep
Seeley Auto project 32/8
Mitten Golf Outing prep
Gratiot County Quilt Trail work
Downtown prospects and apartments
St. Louis Farmers Market work
St. Louis Promotional Brochure distribution
Jim's Barber Shop Mural Project
Downtown Cement project

MUNICIPAL ELECTRIC UTILITY
MONTH OF: January 2016

PRODUCTION (KWH)	This Month	Last Month	Same Month Last Year	TO DATE		
				This Year	Last Year	
Total Purchased Power	1. 3,366,692	3,238,767	3,566,855	22,455,063	23,098,862	
Generation	2. 123,270	43,210	82,500	255,690	337,410	
Station-Power Exciter	3. 4,026	2,184	3,581	10,971	16,490	
Net Production	4. 3,485,936	3,279,793	3,645,774	22,699,782	23,419,782	
Metered Consumption	5. 3,240,178	2,875,596	3,325,189	21,042,756	21,454,675	
Line Loss	6. 245,758	404,197	320,585	1,657,026	1,965,107	
Percent of Line Loss in Distribution	7.05%	12.32%	8.79%	7.30%	8.39%	
Peak KVA (Billing Demand)	5,895	5,451	6,139	5,687	5,932	
Cost Pre Purchased KWH	0.0578	0.0634	0.061	0.0624	0.0661	
Hydro-Generation (Hours)	1110	260	744	2450	2470	
NO. 5	1004	260	744	2344	2470	
NO. 6	106	0:00	0:00	106	0:00	
DISTRIBUTION (KWH)						
Residential - Rate A (1580) Customers	1,042,064	873,289	1,131,586	6,501,419	6,548,947	
Rural - Rate A (64) Customers	45,536	38,428	46,823	285,801	282,521	
Secondary - Rate B (201) Customers	372,059	321,952	401,099	2,433,799	2,448,199	
Secondary - Rate C (20) Customers	842,622	801,701	860,432	6,028,149	6,269,609	
Secondary - Rate D (2) Customers	748,800	669,000	684,000	4,617,006	4,744,836	
Municipal Uses:						
Light Plant Usage	4,308	4,053	4,294	36,316	27,945	
Lighting - City Buildings	15,642	14,922	15,267	99,889	98,811	
Metered Street, Park & Alley Lights	15,726	15,195	15,654	101,370	101,731	
Unmetered Street, Park & Alley Lights	2,105	2,008	2,086	13,490	13,363	
Water Pumping	2,308	13,954	15,863	83,523	92,614	
Swimming Pool	0	0	0	7,400	7,000	
Christmas Decorations	23,468	0	22,962	23,468	22,962	
Disposal Unit	110,264	106,826	109,726	715,271	703,457	
Sewage Pumping Stations	15,276	14,268	15,397	95,855	92,680	
Total Consumption (KWH)	3,240,178	2,875,596	3,325,189	21,042,756	21,454,675	
WORK REPORT						
New Street Lights Installed	0	0	0	0	0	
Street Lamps Replaced	3	4	3	20	21	
Service Calls (After Hours)	0	2	3	8	20	
Line Troubles	0	2	2	6	11	
Customer Troubles	0	0	1	2	9	
New Customer Services	0	0	0	0	0	
Customer Services Modernized	0	0	0	0	0	
New Transformer Location Installed	0	0	0	0	0	
Transformer Location Enlarged	0	0	0	0	0	
MAN HOURS WORKED						
Line Work - New	40	80	80	1028	1118	
Line Work - Maintenance	156	144	74	1158	982	
Building & Plant Maintenance	84	140	120	786	890	
Vehicle Maintenance	20	16	24	184	190	
Other Jobs (Christmas Decorations)	240	160	236	640	596	
Total Manhours	540	540	534	3,796	3,776	
Employed: Hourly Regular	4	4	4	4	4	
Hourly Temporary	0	0	0	0	0	

STREET LIGHTING & WATER PUMPING REPORT
MONTH OF: January 2016

NUMBER OF LAMPS	SIZE IN LUMENS	COST EACH PER MONTH	TOTAL COST	
			MONTH	YEAR
309 100HPS	100	\$ 6.02	\$ 1,860.18	\$13,021.26
45 400HPS	400	8.71	391.95	2,743.65
97 250HPS	250	7.42	719.74	5,038.18
ALL AT 0.0526				
TOTAL COSTS OF ALL LAMPS FOR THE MONTH			\$ 2,971.87	\$ 11,887.48

KILOWATT HOURS

CONSUMED		COST PER KILOWATT HOUR	TOTAL COST	
MONTH	YEAR		MONTH	YEAR
2,308	83,523	Water Pumping 0.0907	\$ 209.34	\$ 7,575.54
110,264	715,271	Sewage Pumping 0.0907	\$ 10,000.94	\$ 64,875.08
0	0	Softball Field Lights 0.0907	\$ -	\$ -
0	0	Ice Skating Rinks 0.0907	\$ -	\$ -
0	0	Decorations & Other 0.0907	\$ -	\$ -

Submitted By: Mike Parsons
 Electric Utility Foreman

**ST. LOUIS POLICE DEPARTMENT
MONTHLY CITY COUNCIL REPORT
05-01-2016 THROUGH 05-31-2016**

MEETINGS ATTENDED:

- City Council
- City Department Managers Meeting
- Gratiot County Chief's Association
- Gratiot County Substance Abuse Coalition
- Middle of the Mitten Association
- Prison Community Liaison Meeting
- St. Louis Public Schools School Board Meeting

TRAINING:

- 05-02-16 Officers Chamberlain and Crowther attended a Dynamics of Officer/Citizen Encounters training. In an era of intense public scrutiny of law enforcement, organizations are reexamining how officers interact with the public. This course provides officers a new cache of principles designed to enhance officer safety while simultaneously improving the quality of contacts with citizens. It addresses challenging contacts such as failure to ID, videotaping of law enforcement, and mentally ill, and more. Participants learned about "pre-assault indicators" and engaged in a model of behavioral analysis used worldwide for detecting and responding to threat cues before they can be carried out, including how to detect hidden weapons. The common thread of the program is unconditional respect, which serves as a powerful officer safety tool.
- 05-2-16 & 05-09-16 Officers Crowther and Morell attended a Krav Maga Self Defense training. This program is well-integrated, meaning that similar defensive principles apply to a variety of hostile situations. Therefore, the system can be learned in a relatively short period of instruction. The system is designed to train large numbers of personnel at one time. The techniques are easy to retain with minimal review and can be performed under extreme stress. The Krav Maga System has been overwhelmingly praised by defensive tactics instructors from federal, state and local law enforcement agencies as well as hand to hand combat trainers from special units of the military.
- 05-12-16 through 05-14-2016 Officer Bahlke attended the Tactical Encounters for the Patrol Officer training. This was an intensive three (3) day training at the Camp Grayling National Guard base. The training focused on tactically demanding situations such as traffic stops, arrest situations, building entries/searches. O-light tactics and high risk calls which challenge the officer's decision making process. The training stressed positive mental mindset, which is paramount for officer survival. The training also incorporated live firearms training that covered basic fundamentals to advanced combat skills. The majority of this training was hands on scenario based training replicating real scenarios that officers have been involved in from across the nation using live fire simunition training to allow as close to "real world" training.

- 05-23-2016 Officers Morell, Chamberlain and Crowther attended a Standardized Field Sobriety Testing (SFST) refresher training. All of our officers are certified SFST practitioners as recommended by the National Highway Traffic Safety Institute and the Prosecuting Attorney's Association of Michigan. This training was a refresher for properly administering the SFST tests for drunk and drugged driving investigation. Officers also received an update on drunk and drugged driving laws and recent court cases that have impacted the same.
- 05-31-2016 Sgt. Forshee attended an Eyewitness Identification Training course hosted at the Camp Grayling National Guard Base. This training was sponsored by the National Institute for Justice, the International Association of Chiefs of Police, the National Academy of Sciences and the Innocence Project. This training was created based on current statistics showing the difficulty in victims correctly identifying a suspect based on what is typically a few brief moments or seconds that they may have seen the suspects face. The new procedures put in place will help decrease the number of suspects wrongly identified in a crime and remove the chances of any misleading information when trying to identify a suspect.

MISC:

- On 05-09-2016 I was part of an Emerging Drug Trends presentation. I, along with Sheriff Wright, Ofc. Drury – Alma PD and several drug rehabilitation experts presented a program with the Gratiot County Substance Abuse Coalition presented on current drug trends in Gratiot County. I also took the portable prescription drug disposal box to this presentation for anyone to dispose of their unwanted, unneeded or expired medications. The portable unit was donated by Misenhelder Welding – Ithaca and Ithaca Powder Coatings. The St. Louis DPW configured the box to a portable unit so it could be easily taken to locations for events like this. I plan on making this unit available at the Farmers Market at least once a month.
- On 05-05-2016 I partnered with the Gratiot County Substance Abuse Coalition to do a brief radio interview regarding the growing heroin and prescription drug abuse issue in our county. This was broadcast on 1520 AM and 92.5 FM.
- On 05-12-2016 NYE Uniform came to our department to measure and fit our Reserve Officers for the new ballistic vests that we were able to purchase with a grant from the Luneack Foundation. There is an 8-week turnaround time on the vests. I would expect the new vests to be delivered in June/July.
- On 05-15-2016 the St. Louis Police Department held our annual Police Memorial Service in honor of National Police Week. This was our largest turnout to date. We had 114 attendees and officers in attendance from several counties.

City Of St. Louis

Police Department Monthly Report

	May-16 CURRENT <u>MONTH</u>	Apr-16 PREVIOUS <u>MONTH</u>	YEAR TO DATE	
			<u>CURRENT</u>	<u>PREVIOUS</u>
TRAFFIC				
Traffic Stops	111	143	680	633
Verbal Warnings	95	122	552	531
Civil Infractions	26	18	120	126
Misdemeanor Citations	12	6	42	43
Accidents	10	2	31	27
TOTAL CITATIONS	38	24	162	169
ARRESTS				
Traffic	8	4	24	23
Criminal	8	6	33	44
Juvenile	1	1	3	1
COMPLAINTS				
Criminal	57	41	214	289
Non-Criminal	76	55	330	315
ASSIST OTHER AGENCY	20	18	98	132
VEHICLE USE				
Miles driven	4202	4147	21165	20650
Fuel (gallons)	482	440	2240	2269
COURT				
Processing	34	22	120	140
Hearings (Testimonial)	2	4	19	45
OTHER ACTIVITY				
Foot Patrol (hours)	37	37	163	186
Liquor Inspections (hours)	5	7	31	60

	MAY 2016	
	Month End Totals	
Total Ordinance Violations Issued	0	
42-33		Violation of Curfew
B-171		Dog at large
B-172		Noise from vehicle
B-173		Inoperable Vehicle
B-173		Blight
B-174		Barking Dog
B-175		MIP-Tobacco
B-176		Noxious Weeds
B-226/169		Fireworks
Sec 10-1		Farm Animals
B-219N		No ORV Sticker
Sec 14-6		Fail to have Renters Inspection
Total \$ Paid @ Police Department	\$0	DISMISSED - 0
Total \$ Turned over to City Hall	\$0	OUTSTANDING - 1
Total Turned over to Dist. Court	1	
<hr/>		
Total Parking Violations Issued		OUTSTANDING - 2
Total \$ paid @ Police Department	\$0	
Total \$ Turned Over to City Hall	\$0	
Total Turned Over to District Court	1	
	TOTAL \$ Turned Over to City Hall Ordinance Viol. - \$0.00 Parking Viol. - <u>\$0.00</u> TOTAL <u>\$0.00</u>	

Money Turned Over To City Hall

DATE	2016	MONTH	MAY
Accident Reports	5		\$26.00
Police Reports	8		\$40.00
PBT			
Dog Impound			
SOR Fees	1		\$50.00
OTHER			
Total Amt Turned over To City			\$116.00

Call for Service Call Type by Agency

Report Criteria:

Start Date	End Date	Agency
05/01/2016	05/31/2016	ST LOUIS POLICE DEPARTMENT

Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT			1	1
ST LOUIS POLICE DEPARTMENT	911INV	911 INVESTIGATION	3	3
ST LOUIS POLICE DEPARTMENT	ABAN	ABANDONED VEHICLE	1	1
ST LOUIS POLICE DEPARTMENT	ACCOR	ACC- OFF ROAD/P-LOT	2	2
ST LOUIS POLICE DEPARTMENT	ACCOTH	ACCIDENT- OTHER	2	2
ST LOUIS POLICE DEPARTMENT	ACCPDA	ACCIDENT- PDA	9	10
ST LOUIS POLICE DEPARTMENT	ALRMFI	ALARM -FIRE/SMOKE/CO	1	1
ST LOUIS POLICE DEPARTMENT	ALRMLI	ALARM -LIFELINE	1	2
ST LOUIS POLICE DEPARTMENT	AMB	AMBULANCE -EMS	7	7
ST LOUIS POLICE DEPARTMENT	ANIMAL	ANIMAL COMPLAINT/NON	4	4
ST LOUIS POLICE DEPARTMENT	ASLTAB	ASSAULT & BATTERY (A&)	4	4
ST LOUIS POLICE DEPARTMENT	ASSISTOG	ASSIST OTHER GOVERMEN	3	3

Call for Service Call Type by Agency

Report Criteria:

Start Date	End Date	Agency		
05/01/2016	05/31/2016	ST LOUIS POLICE DEPARTMENT		
Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT	ASSTG	GENERAL ASSIST	5	5
ST LOUIS POLICE DEPARTMENT	ASSTMA	MOTORIST ASSIST	2	2
ST LOUIS POLICE DEPARTMENT	ASSTPD	ASSIST -OTHER PD & COUN	2	2
ST LOUIS POLICE DEPARTMENT	ASSTR	ASSIST -RESC/EMS/LIFT	1	1
ST LOUIS POLICE DEPARTMENT	BOLO	RECKLESS/CARELESS DRIV	6	8
ST LOUIS POLICE DEPARTMENT	CIVIL	CIVIL COMP/CIVIL STAND	5	5
ST LOUIS POLICE DEPARTMENT	DISORD	DISORDERLY/UNWANTED	1	1
ST LOUIS POLICE DEPARTMENT	DOA	DOA/POSS DEAD BODY	1	1
ST LOUIS POLICE DEPARTMENT	DOG	DOG AT LARGE/BARKING I	1	1
ST LOUIS POLICE DEPARTMENT	DOM	DOMESTIC VIOLENCE/ASS.	8	9
ST LOUIS POLICE DEPARTMENT	FAMD	FAMILY DISPUTE (NOT DO	3	6
ST LOUIS POLICE DEPARTMENT	FGHT	FIGHT IN PROGRESS/BAR E	1	2
ST LOUIS POLICE DEPARTMENT	FIRES	FIRE -STRUCTURE	1	1
ST LOUIS POLICE DEPARTMENT	FNDPRO	FOUND/RECOVERED PROP.	1	1
ST LOUIS POLICE DEPARTMENT	FRAUD	FRAUD/BAD CHECK COMP	3	3
ST LOUIS POLICE DEPARTMENT	FUNERAL	FUNERAL TRAFFIC/DETAIL	1	1
ST LOUIS POLICE DEPARTMENT	HARRAS	HARASSMENT/THREATS	7	8
ST LOUIS POLICE DEPARTMENT	IDTHEF	IDENTITY THEFT	2	2
ST LOUIS POLICE DEPARTMENT	INTOX	INTOXICATED SUBJECT	1	1
ST LOUIS POLICE DEPARTMENT	INVEST	INVESTIGATION	3	4
ST LOUIS POLICE DEPARTMENT	JUV	JUVENILE COMPLAINT/TR.	1	1
ST LOUIS POLICE DEPARTMENT	LARCENY	LARCENY	4	4
ST LOUIS POLICE DEPARTMENT	LFA	LARCENY FROM AUTO	1	1
ST LOUIS POLICE DEPARTMENT	LI	LIQUOR INSPECTION	17	19
ST LOUIS POLICE DEPARTMENT	MAKEYS	KEYS LOCKED IN VEH	6	6
ST LOUIS POLICE DEPARTMENT	MDOP	PROPERTY/MAILBOX/TURI	3	4
ST LOUIS POLICE DEPARTMENT	MIP	MINOR IN POSSESSION AL	1	1
ST LOUIS POLICE DEPARTMENT	MISC	MISC COMPLAINT/UNDERF	1	1
ST LOUIS POLICE DEPARTMENT	MISS	MISSING/ENDANGERED	1	1

Call for Service Call Type by Agency

Report Criteria:

Start Date	End Date	Agency
05/01/2016	05/31/2016	ST LOUIS POLICE DEPARTMENT

Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT	NOSEC	OPERATING W/O SECURITY	1	2
ST LOUIS POLICE DEPARTMENT	ORDVIO	ORDINANCE VIOLATION	11	11
ST LOUIS POLICE DEPARTMENT	OWI	OWI/UBAL	1	1
ST LOUIS POLICE DEPARTMENT	OWLS	OWLS/OWLR/NO OPS	7	7
ST LOUIS POLICE DEPARTMENT	PAPER	PAPER SERVICE	2	2
ST LOUIS POLICE DEPARTMENT	PARADE	PARADE DUTY	2	6
ST LOUIS POLICE DEPARTMENT	PARK	ILLEGAL PARKING	1	1
ST LOUIS POLICE DEPARTMENT	PROB V	PROBATION/PAROLE VIOL	1	1
ST LOUIS POLICE DEPARTMENT	PRPISN	PROPERTY/ABSENT OWNE	46	46
ST LOUIS POLICE DEPARTMENT	RAW	RUNAWAY JUVENILE	1	1
ST LOUIS POLICE DEPARTMENT	RESC	RESCUE CALL	12	12
ST LOUIS POLICE DEPARTMENT	SCHOOL	SCHOOL DETAIL/LIASION	4	4
ST LOUIS POLICE DEPARTMENT	SPCEVT	SPECIAL EVENT/ASSIGNMI	1	3
ST LOUIS POLICE DEPARTMENT	SUICID	SUICIDE/ATTEMPT SUICID	3	4
ST LOUIS POLICE DEPARTMENT	SUSP	SUSPICIOUS SIT/PERSON/V	19	22
ST LOUIS POLICE DEPARTMENT	TC	TRAFFIC CONTROL	2	2
ST LOUIS POLICE DEPARTMENT	TRAHAZ	TRAFFIC HAZARD	1	1
ST LOUIS POLICE DEPARTMENT	TRAIN	TRAINING EXCERCISE	2	2
ST LOUIS POLICE DEPARTMENT	TS	TRAFFIC STOP	112	113

Call for Service Call Type by Agency

Report Criteria:

Start Date	End Date	Agency
05/01/2016	05/31/2016	ST LOUIS POLICE DEPARTMENT

Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT	VCSA	3500/POSS	1	1
ST LOUIS POLICE DEPARTMENT	WARR	WARRANT SERVICE	7	7
ST LOUIS POLICE DEPARTMENT	WLFCHK	WELFARE CHECK	5	5
ST LOUIS POLICE DEPARTMENT Totals:			370	396
Grand Totals:			370	396

ST. LOUIS WASTEWATER REPORT

May	2016
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Plant flow: Design Max. 5.0MGD
 Design Avg. 1.60 MGD

PLANT STATISTICS	This month	Last month	Same month	To Date	
	Apr. 2016	Apr. 2016	May. 2015	This year	Last year
Plant Total Flow MG	47.302	53.996	36.905	442.379	373.050
Plant Avg. Flow MG/D	1.526	1.800	1.190	1.318	1.113
Mich Ave. Total Flow MG	8.698	8.950	6.812	91.188	87.719
Bethany Total Flow MG	0.462	0.560	0.337	4.475	4.446
Pine River Total Flow MG	2.460	3.124	1.540	21.254	16.237
C'try Side-water pumpage	0.238	0.149	0.279	2.618	2.714
Sewer MG	0.238	0.149	0.279	1.757	1.838
Adjusted plant flow	44.142	50.163	34.749	414.893	350.529
Plant% Design Cap.	30.52%	36.00%	23.80%	26.36%	22.26%
Plant% Design Avg.	95.38%	112.50%	74.38%	82.38%	69.56%
Prison P. St. Flow-MG	10.309	10.607	10.134	116.319	107.650

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

Bethany Daily Average- Gallons	14,903				
Country Side Park Daily Average	7,689	***			
Pine River Daily Average- Gallons	79,342	***	***% of Mich. Ave Flow =		31.02%
Michigan Ave. Average-Gallons/day	280,574				
Prison Pump St.-- Daily Avg. Gallons	332,558		1.094/ 1	1.094	July.
			2.074/2	1.037	Aug.
			3.099/3	1.033	Sept.
			4.041/4	1.010	Oct.
			5.068/5	1.014	Nov.
			6.248/6	1.041	Dec.
			7.515/7	1.074	Jan.
			8.973/8	1.122	Feb.
			11.163/9	1.240	Mar.
			12.963/10	1.296	Apr.
			14.489/11	1.318	May.
					Jun.

WATER REPORT

Date: May 2016

GAWA Booster Station Pumpage

<u>Cheesman</u>	16,328,241
<u>Michigan Ave.</u>	8,164,121
<u>Total Gallons.</u>	<u>24,492,362</u>

TOTAL PRODUCTION: M. Gal **24.492**

Pumpage through Oct 21, 2015
GAWA water supply after 21st. of October

Daily Average 790,076 Mil. Gal.
Water Loss (Per 12 month): not calculated

Misc. Water usage--City

Misc. Consumption / Flushing	100,000	Estimate
Pool	45,000	Estimate
System metered flushing		*****
System unmetered flushing	75,000	Hydrants
Residential flushing		Metered
Flower beds ::		Metered
Wash.Ave	removed	
Westgate	0	Estimate
Lions	0	Estimate
Clapp	0	Estimate
Library	0	Estimate
S. Main	removed	Metered
S. Main	removed	Metered
Pop-offs :: 4	1,000	Estimate
Contractor flushing ::		Estimate
Water Main leaks ::		Estimate
		Estimate
Service line leaks::		Estimate
		Estimate
		Estimate
		Estimate
system flow back to Alma :Estimated		
	270,000	Estimate
<u>EST. TOTAL</u>	<u>517,300</u>	<u>Gallons</u>

Hydrants

Bulk sales	21,200
Cemetery ::	
Grounds	Radio Metered
Chapel	100 Estimate
Fires	Station/ truck washing
DPW ::	
Flush trucks -Est.	5,000
Ice ponds	0 Estimate
WWTP	0 Estimate
sec.tanks- flushing sand filter	
Prison fire flow testing	Supplied Estimate
Flow test	by city hall Estimate
Figures supplied by City Hall add to Total	

St. Louis Water Department

May

20 16

GAWA Well Pumpage Record

BOOSTER STATION---- Daily water pumpage					Leaks--Est. Gals.		Flushed
Date	Initial	Michigan Ave	M-46/Cheeseman	TOTAL	Service	Main	Estimate
1		69,900	671,937	741,837			
2		730,032	86,358	816,390			
3		76,164	750,014	826,178			
4		395,480	337,768	733,248			
5		0	825,459	825,459			
6		688,223	78,453	766,676			
7		71,128	689,142	760,270			
8		690,805	51,306	742,111			
9		70,225	729,068	799,293			
10		710,543	79,965	790,508			
11		74,304	745,148	819,452			
12		417,097	330,152	747,249			
13		0	817,128	817,128			
14		371,504	349,469	720,973	first of month average=779055		
15		?	?	779,055	scada system malfunction.		
16		?	?	779,055	No flow totals available		
17		?	?	779,055			
18		?	?	779,055			
19		?	?	779,055			
20		744,742	87,841	832,583			
21		73,440	705,380	778,820			
22		723,501	85,857	809,358			
23		91,958	733,701	825,659			
24		751,757	197,306	949,063			
25		101,662	761,172	862,834			
26		58,355	879,674	938,029	Alma tower drained-- our tower		
27		0	790,036	790,036	maintaining pressure for both Cities		
28		24,201	750,266	774,467	water flowing back to their system		
29		0	761,385	761,385	from our likely. Totals not reflective of		
30		0	806,519	806,519	volume flowing back.		estimate
31		20,704	917,477	938,181	flows at 772000 for duration.		
Total >>>>				24,868,981	estimate		0
Total	Gals.	6,955,725	14,017,981	20,973,706			0
	M/Gals	11.572	11.340	22.912	.	0	Total

Daily Average: 790,076

Estimated total: 24,492,362

Michigan EST = 8,164,121
 Cheeseman EST = 11,340,000

Flow back EST.
 500 8617
 474 0456
 9161

OAK GROVE CEMETERY MONTH REPORT

May, 2012

FUNERALS:

		Res.	Non-Res.	Ashes	
1. 10th	In Body	X			
2. 12th	LATHAM		X	X	
3. 13th	Shirely		X	X	
4. 16th	Nichols		X		
5. 20th	MAIK		X	X	
6.					
7.					
8.					
Monthly Total		1	4	3	Burial Total
Yearly Total		14	19	14	33

GRAVES SOLD:

Resident: _____ **Monthly Total:** 0 **Yearly Total:** 0
Non-Resident: HALE _____ **Monthly Total:** 4 **Yearly Total:** 24 CORRECT & 16
||||

Total graves sold: 16

FOUNDATIONS:

Mapped: 1 **Poured:** ||||
Monthly Total: 11 **Yearly Total:** 34

Miscellaneous:

1. D.P.W. Mowed, Trimmed
2. Picked up Brush
3. Removed dead tree & stump
4. WATER |||| Repaired water lines
5. Turned on WATER system & Flushed
6. |||| Request for burial locations
7. Assisted w/ burial Marking for Mem. Day
8. Supplied Mem. Day Flags & holders
9. 11 Request for burial prices
10. |||| Request for Avail. grave locations
11. 1 Request for tree planting location
12. 11 Replaced dead trees - OAK Hill
- 11 Request for interment form completion

COMPLAINTS or REQUESTS:

WATER & SEWER REPORT
 June 2016 BILLING-April 20, 2016 THRU May 20, 2016 USAGE

CUSTOMER		CONSUMPTION USAGE	AMOUNT BILLED
Water Metered Customers	1377	21,756,600	\$100,057.18
Unmetered Customers-Est.	3	46,500	\$100.80
City Government Metered Water	13	153,700	\$668.49
		<u>21,956,800</u>	<u>\$100,826.47</u>
Consumption Metered			
GAWA Booster Station Pumpage			#s Given from Alma Invoice
Usage from April 20, 2016-May 20, 2016			April Billing
Cheesman (Meter 1)		10,368,693	11,981,700
Michigan Ave (Meter 2)		8,988,572	11,601,500
			<u>Total 23,583,200</u>
TOTAL PRODUCTION		<u>19,357,265</u>	(GAWA water supply started October 21, 2015)
DAILY AVERAGE: 790,076 (MIL GAL)			
Water Loss: (per 12 month)			
Government Metered Flushing		0	
Government Non-metered Flushing		75,000	
Government DPW Tankers		5,000	
Misc Consumption - Flushing		100,000	
WWTP- Flushing Sand Filter		0	
Pool		45,000	
Residential Flushing -		0	
Contractor Flushing-Giddings Tower		0	
Contractor Testing		0	
Water Main Leak:		0	
		0	
Waste Water Construction		0	
Prison Fire Flow Test		0	
Flow Test		0	
Flowers		0	
Service Line Leaks:		0	
Bulk Sales		21,200	
MISC: Frost Prevention		0	
MISC Location:		0	
		0	
System Flowback to Alma:		270,000	
Test		0	
Pop-offs - 4		1,000	
Chapel		100	
Fire		0	
Total Consumption		<u>517,300</u>	
Excess Production		<u>-3,116,835</u>	
Sewage Flow in Million Gallons			
City Water Flow		44,142,000	
Bethany		462,000	
Pine River		2,460,000	
Pine River (Country Side Park) Est.		238,000	
Total		<u>47,302,000</u>	
Sewer Metered Customers	1271	***	\$119,414.77
Unmetered Sewer Customers	8	***	\$340.66
City Government Meters	9	***	\$794.08
Bethany Township	26	***	\$2,568.00

*0 to waste, not included in Total Production.

ITEM NO. 8d

DATE 6/21/16

NOTICE OF PUBLIC HEARING
CITY OF SAINT LOUIS, MICHIGAN

The Saint Louis City Council will hold a Public Hearing on Tuesday, June 21, 2016, at 7:30 A.M., or as soon thereafter as the agenda permits, for 2015/2016 Budget Amendments at St. Louis City Hall, 300 North Mill Street, St. Louis, MI.

Mari Anne Ryder
City Clerk

Posted 6/8/16

11:30 a.m.

BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
Agenda Statement

City Hall Use Only
Item No. _____
For the Meeting of June 21, 2016

ITEM TITLE: Budget Amendment Resolution **2016-06**
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

This budget amendment resolution reflects the amounts that were used as the "projected 2015-16" amounts used on the formulation of the 2016-17 Budget that was adopted at the last meeting. The only change made was to Major and Local Streets. Local Expenditure was decreased \$15,000 and Major Expenditure was increased \$15,000 for changes made to sidewalks that were being redone. We did the downtown patching instead of the original local sidewalks planned.

Moved by:

Supported by:

CITY OF SAINT LOUIS

2015-2016 Budget Amendment

AMENDING RESOLUTION 2016-06

Minutes of a regular meeting of the City council of the City of St. Louis, County of Gratiot, Michigan held on, the 21st day of June, 2016, at 7:30 a.m.

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

Absent: George T. Kubin (excused)

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

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	328,671	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 Sources	-	Other Financing Uses	
From Fund Balance	-	To Fund Balance	3,015
Total Revenues	<u>\$ 3,015</u>	Total Expenditures	<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 Revenue	19,100	Other Financing Uses	-
Other Financing Sources	100,000	To Fund Balance	-
From Fund Balance	173,244	Total Expenditures	<u>\$ 612,839</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 Revenue	475		
Other Financing Sources	55,900	Other Financing Uses	126,060
From Fund Balance	66,480	To Fund Balance	-
Total Revenues	<u>\$ 290,580</u>	Total Expenditures	<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:

Nays: None

Absent: Kubin

Resolution declared adopted.

Mari Anne Ryder, City Clerk

CERTIFICATE

I, Mari Anne Ryder, City Clerk of the City of Saint Louis, do hereby certify the foregoing to be a true and correct copy of the resolution adopted by the Saint Louis City Council at a regular meeting held June 21, 2016 at 7:30 AM,. EDT.

Mari Anne Ryder, City Clerk

Date: May 25, 2016

To: St. Louis City Council, C/O Mari Anne Ryder, City Clerk

From: Healthy Pine River organization – *(The purpose of Healthy Pine River is to bring together residents and other parties/stakeholders interested in the restoration of the health of the Pine River and its tributaries).*

Re: Request to be placed upon your Meeting Agenda at the next City of St. Louis meeting

The board of the Healthy Pine River is requesting an opportunity to address your organization to both provide information regarding the health of the Pine River and to seek financial assistance with conducting a Sediment Survey of the impoundment area behind the Alma dam heading upstream to Honeyoye Creek.

Two concerns have arisen in recent years with the Pine River. We have seen a significant increase in the volume of sediment that has caused considerable shallowing of the waterways. This shallowing of the river and its tributaries, along with significant increases in nutrient levels in the river has also led to greater eutrophication (a circumstance where plant growth is accelerated due to shallow, warmer water enriched by nutrients). Also, and adding significantly to this process is the growth in contamination of the river from increases in nitrogen, phosphorous, and *E coli* creating significant health concerns for those who use the river for recreation and fishing.

It is worth noting that those residents who reside on/near the river have found this year to be particularly troubling in the early onset of the plant and algae growth and the choking off of the waterway.

With the Sediment Survey we believe there are three fundamental outcomes worthy of noting;

1st Short Term – The survey results will provide us with a knowledge base where we have none now. It will provide us direction as we continue to work towards a healthier Pine River particularly in light of the loss of water depth in recent years and in increase in water vegetation.

2nd Intermediate - This sediment survey of the impoundment would provide essential information in regards to water depth, sediment depth, and the location of the natural river channel. This information is critical, particularly in addressing the possible need for sediment removal to restore the impoundment to a healthy state.

3rd Long Term – a significantly improved impoundment area will provide greater value to property owners, greater recreational opportunities for area residents and visitors, and could lead to a healthy development of the vacant or unused property along the pond shoreline.

It is important to share that we are approaching numerous stakeholder groups that are impacted by the health of the Pine River in our efforts to obtain funding for the Sediment Study. We have received a \$2,500 grant from the Gratiot County Community Foundation (GCCF) and we have included with this packet three letters of support for moving forward with the Sediment Study that was a part of the application process for GCCF.

Please note that we have also included a copy of the Sediment Survey proposal submitted by Barr Engineering. We look forward to discussing our river and how we can improve its health for our greater community.

Sincerely,



Chuck Sandro

989-295-1095

cesandro@yahoo.com

Treasurer, HPR



MID-MICHIGAN DISTRICT HEALTH DEPARTMENT

An Accredited Local Public Health Department

www.mmdhd.org

CLINTON
Branch Office
1307 E. Townsend Rd.
St. Johns, MI 48879-9036
(989) 224-2195

GRATIOT
Branch Office
151 Commerce Drive
Ithaca, MI 48847-1627
(989) 875-3681

MONTCALM
Branch Office
615 N. State St., Ste. 1
Stanton, MI 48888-9702
(989) 831-5237

ADMINISTRATIVE OFFICES
615 N. State St. Ste. 2
Stanton, MI 48888-9702
(989) 831-5237

MARK W. (MARCUS) CHEATHAM
Health Officer

JENNIFER MORSE, MD
Medical Director



Administrative Offices – Stanton

January 25, 2016

Ms. Tina Travis
Gratiot County Community Foundation
P O Box 248
Ithaca, MI 48847

Dear Ms. Travis:

This is a letter of support for Healthy Pine River's application to the Gratiot Community Foundation for a grant to support a bathymetric survey of the Pine River Mill Pond in Alma.

The Pine River is very important to our community. Valuable properties line the river in places like Alma; and downtown development plans in Alma and St. Louis include enhancements to the river front. The Pine River could be further developed as a destination for water recreation. Therefore, the way in which the river is managed will significantly affect the area.

A bathymetric survey of the Mill Pond is an essential first step in understanding options for Alma. The channel is currently silted and some form of recovery is needed. A survey would tell us which options are viable and what the consequences of any changes might be.

An additional reason the Health Department supports a bathymetric survey is that the Mill Pond is the site of the highest levels of E. coli bacteria in our District. We are interested in learning more about potential remedies for this situation and the bathymetry data could help with that.

Sincerely,

A handwritten signature in black ink that reads "Mark W. Cheatham" with a long horizontal flourish extending to the right.

Mark W. (Marcus) Cheatham, Ph.D.

Health Officer

*Your Public Health Team,
Connecting with our Communities to Achieve Healthier Outcomes.*



Greater Gratiot
Development, Inc.

136 South Main St., Ithaca, MI 48847
www.gratiot.org (989) 875-2083

Collaborating to shape a whole community



Donald C. Schurr
President

Ms. Tina Travis, Executive Director
Gratiot County Community Foundation
P.O. Box 248
Ithaca, MI 48847

January 29, 2016

RE: Letter of support for funding of a Pine River sediment survey west of City of Alma

Dear Ms. Travis:

Greater Gratiot Development strongly endorses the funding for conducting a sediment survey for the Pine River west of the City of Alma (upstream of the dam). Further we support the Healthy Pine River as the group to engage the activity with a recognized engineering consulting firm. This information is absolutely necessary to be able to identify the appropriate next steps for restoring the health of the river.

Restoring the health of the river is a task recognized as very important across the county, for many individuals and groups, including the major stakeholders in the effort: the City of Alma, the City of St. Louis, Mid-Michigan District Health Department, Gratiot County Parks and Recreation, Gratiot County Conservation District, as well as individual property owners who live along the impoundment area behind the Alma dam. It is an environmentally appropriate goal to restore the river for both economic and most importantly health reasons. Because of the acknowledged high E.coli levels, restoring the river is needed to protect the human health of our county residents. Cleaning up the river will promote recreation on our waterway and generally greatly improve land values.

We encourage the Gratiot County Community Foundation to fund the Healthy Pine River grant request. If you have questions regarding this matter please contact me.

Sincerely,

Don Schurr



5 MICHIGAN CERTIFIED BUSINESS PARKS



P.O. Box 896 306 S. University Ave.
Mount Pleasant, MI 48804-0896 (989) 772-5777

January 29, 2016

Gratiot County Community Foundation
P.O. Box 248
Ithaca, MI 48847

To Whom It May Concern

The Chippewa Watershed Conservancy (CWC) strongly supports the Healthy Pine River application for a grant to support sedimentation studies of the Pine River. Increasingly shallower water through sediment buildup, growth of unwanted weeds and the presence of harmful levels of E. coli are all matters of concern to any individual or organization with interests in water quality and the future of the Pine River.

The CWC is a 501(c)(3) nonprofit conservation group with the mission to protect wildlife habitat, open space and water quality within the counties of the Chippewa River Watershed, including Gratiot County. We acquire important parcels of land to create preserves that protect sensitive habitat, enhance water quality and provide recreation and nature education opportunities. We also help families to protect wildlife habitat and water quality on their land while retaining private ownership via permanent conservation easements, and we educate the public about the need for conservation.

We work within Gratiot County in many ways, including owning preserves and holding conservation easements in the county, and serving as stakeholder members of the Friends of the Pine River and the Pine River Watershed Management Plan Working Group. Sedimentation is a very real, current threat to the health of the Pine River and the quality of life along the river. The first step toward fixing problems is to know and understand their extent. We are anxious to see a sediment survey completed because it could help to open up a number of new state and federal sources of funding to eliminate or mitigate the problem.

We urge the Gratiot County Community Foundation to look favorably upon the Healthy Pine River grant application.

Sincerely,

Stan Lilley, Executive Director



*Protecting Central
Michigan's Valuable
Natural Resources*

www.ChippewaWatershedConservancy.org



December 17, 2015

Mr. Gary Rayburn, Chair
Healthy Pine River
933 Riverview Alma, MI
48801
garyrayburn@hotmail.com

Re: Proposal and Agreement to Conduct Sediment Survey, Pine River Mill Pond, Alma, MI

Dear Mr. Rayburn:

We are pleased to submit this proposal to conduct a preliminary survey and analysis of the volume of sediments accumulated in Pine River Mill Pond located in Alma, MI. From our telephone conversation on December 1, 2015, we understand that this investigation is part of the initial stages of a feasibility study for the removal of sediments from behind the Alma Dam and possible removal of the Alma Dam.

We propose to obtain an estimate of the location and volume of sediments that have deposited in the pond. Estimating the volume of sediment will be an essential task for either a dredge and/or a dam removal project. For a dredge project, it is necessary to know the volume of sediments for removal to plan for permitting, sediment quality sampling, cost estimating and dredge design. For a dam removal project, it is necessary to know the volume of sediments that could potentially be mobilized by the removal of the dam, or that needs to be stabilized in place.

Scope of Work

We propose to spend one day (two persons, up to 8 hours on site) approximating sediment thickness throughout the pond. We will measure and record the depth from the water surface to the sedimentwater interface, and the depth from the water surface to the bottom of accumulated sediments (e.g., obtained by pushing hard on a metal rod to depth of refusal). The location of each sounding will be recorded using a Global Positioning System (GPS). This data will then be imported into a Geographic Information System (GIS) and used to generate a bathymetric survey. A more refined survey and/or analysis may be needed prior to construction if the project goes forward. The data will give us approximate volumes of sediment that have been deposited over the natural (or hard-packed) ground. We propose to take soundings along approximately 10 transects extending from the dam to just upstream of Honeyoey Creek, assuming there is adequate clearance to get our boat under the Luce Road bridge and that the transect locations can be safely accessed.

We will also use our engineering judgement to estimate the location of the original pre-dam river channel location based on the findings of the sounding and sediment survey, and on relevant historical

photographs, maps or drawings that Healthy Pine River can provide to us. This information may be useful in project planning and communicating with stakeholders if this becomes a dam removal project.

Deliverables

At the completion of this work Barr will prepare a brief (2-3 page) memorandum describing our methods and findings. Our memorandum will include three figures; one figure that depicts the current bathymetry (e.g., water depth) of the mill pond and location of our soundings, one figure that depicts the sediment thickness and one figure that depicts our estimate of the original pre-dam river channel alignment. An electronic version of the draft memorandum will be provided to you for review. The estimated cost assumes that Healthy Pine River will review the draft documents, will provide one set of review comments, and that Barr will make minor edits to the draft memorandum text to incorporate comments. Barr will provide three hard copies of the memorandum and figures and one electronic copy via email.

Estimated Schedule

Depending on weather conditions and ice formation on the Pine River, we anticipate that the work can be completed within 3 to 4 weeks of receipt of the signed proposal or when the ice has melted from the river.

Estimated Cost

Service delivery assumptions for the cost estimate provided below are listed within the proposal itself. Barr will perform the work on a time and materials basis per our attached fee schedule. Costs will not exceed \$10,000 without your prior written authorization.

Barr will invoice you on approximately a once-every-four-weeks basis for work completed. Payment is due within 30 days of receipt of the invoice.

Conditions

This letter, together with our Standard Terms (attached) sets forth the Agreement between the Healthy Pine River and Barr Engineering Co. regarding the project and supersedes any prior agreements or representations, whether oral or written, regarding the scope and standard of work for the project. The executed Agreement shall be governed by Minnesota law and may only be modified in writing, signed by both of us.

We understand you have the authority to direct us. We will direct communications to you at the address on this letter. Direction should be provided to Steve Crider at the letterhead address.

If this proposal is satisfactory, please sign the enclosed copy of this letter in the space provided, and return it to us. . This Agreement will be open for acceptance until June 30, 2016, unless earlier withdrawn by us.

Thank you for the opportunity to provide assistance on your project. If you have any questions, please contact Christene Jones (734.922.4435 cjones@barr.com), David Hibbs (734.922.4437 dhibbs@barr.com), or Steve Crider (734.922.4422 scrider@barr.com) with any questions or comments.

Sincerely,
BARR ENGINEERING CO.



Christene Jones
Its Vice President

Accepted this _____ day of _____, 20____

Healthy Pine River

By _____

Its _____

Attachments

- Figure 1 – Site Overview
- Fee Schedule
- Standard Terms—Professional Services

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10a

For Meeting of June 21, 2016

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

SUMMARY EXPLANATION:

Approve Final Payment to Farabee Mechanical Inc. for Diesel Engine Rebuild Project in the amount of \$395,400.00.

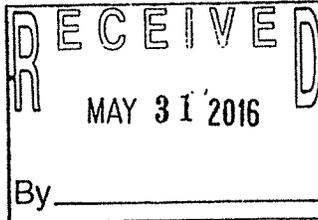
Moved by:

Supported by:

Approve Final Payment to Farabee Mechanical Inc. for Diesel Engine Rebuild Project in the amount of \$395,400.00.

Farabee Mechanical Inc.

6850 Hickman Road
 PO Box 1748
 Hickman, NE 68372



Invoice

DATE	INVOICE #
5/27/2016	23061115DR4

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

SHIP TO

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

DESCRIPTION	QTY	RATE	AMOUNT
Labor and parts for four engines Upon successful test operation of Units #8 & #9 Billing complete	0.4	988,500.00	395,400.00
Total USD			\$395,400.00

COPY

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10b

For Meeting of June 21, 2016

ITEM TITLE: Asphalt Repairs/Payment
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Asphalt Repairs and Payment to Rite-Way Asphalt for intermittent area patching in the amount of \$9,192.00.

Moved by:

Supported by:

Approve Asphalt Repairs and Payment to Rite-Way Asphalt for intermittent area patching in the amount of \$9,192.00.

CITY OF ST. LOUIS
ST. LOUIS, MICHIGAN

PURCHASE ORDER REQUISITION

PO Date:	10/1/16
Due Date:	1/1
Exp Date:	1/1

Purchase Order #: _____

ORDER FROM:	Rite Way Asphalt inc. 1562 E Pleasant Valley Shepherd MI: 48883 <small>(Complete Address Needed to Order)</small>	DELIVER TO:	St Louis DPW 320 E Prospect St Louis MI: 48880
-------------	--	-------------	--

SHIPPING INSTRUCTIONS: _____

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
3	ea	manhole patches	200 ⁰⁰	600 ⁰⁰
1	ea	Water Cut Repairs Delaware - "Kelly"	500 ⁰⁰	500 ⁰⁰
1	ea	M-46 @ Franklin Water cut	4510 ⁰⁰	4510 ⁰⁰
2	ea	M-46 @ Clapp & M46 x Main	1791 ⁰⁰	3582 ⁰⁰
		592-590-818-000-\$600 ⁰⁰		
		592-591-818-000-\$8592 ⁰⁰		
GRAND TOTAL				\$9192 ⁰⁰

BUDGET EXPENSE CODE: See above

SUBMITTED BY: [Signature]

APPROVAL: [Signature]
CITY MANAGER

DEPARTMENT: Water/Sewer

Please Select One

Please Send Purchase Order

Please Send Confirmation Only

Type As Confirmation Will Call In

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

INVOICE # 00112432

DATE: JUNE 02, 2015
SOLD TO: CITY OF ST. LOUIS
ATTN: MARK ABBOTT
300 N. MILL ST.
ADDRESS: ST. LOUIS, MI 48880
763-8478

COPY

**JOB DESCRIPTION: MACHINE PATCHING
INTERMITTEN AREAS**

SEWER DEPT: THREE MANHOLE PATCHES: \$ 600.00

WATER DEPT: REPAIRS ON DELAWARE ST.: \$ 500.00

M46 SOUTH SIDE: PLACED 15" OF BITUMINOUS: \$ 4,510.00

**M46 NORTH SIDE: REMOVED EXCESS MATERIAL; HAULED AWAY
PLACED 15" OF BITUMINOUS: \$ 3,582.00**

TOTAL DUE UPON RECEIPT: \$ 9,192.00

**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**

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10c

For Meeting of June 21, 2016

ITEM TITLE: Sidewalk Replacement
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

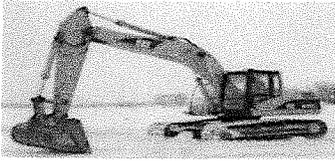
Approve Payment to Ward's Excavating for Sidewalk Replacement at the Cemetery Chapel in the amount of \$5,600.00.

Moved by:

Supported by:

Approve Payment to Ward's Excavating for Sidewalk Replacement at the Cemetery Chapel in the amount of \$5,600.00.

101-276-818



Ward's Excavating, LLC

**PO Box 240
St. Louis, MI 48880
989-681-2736 Fax: 989-681-2758**

Date: 6/13/2016

Invoice #: 311

To: City of St. Louis
300 N Mill St
St. Louis, MI 48880

Salesperson	Job	Payment Terms	Due Date
	Cemetery	Due upon receipt	

Qty	Description	Unit Price	Line Total
1.00	Remove and Replace Sidewalk per Quote	\$ 5,600.00	\$ 5,600.00

Subtotal \$ 5,600.00
 Sales Tax
 Total \$ 5,600.00

Make all checks payable to Ward's Excavating

Thank you for your business!

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10d

For Meeting of June 21, 2016

ITEM TITLE: Manhole Rehab.
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Advanced Rehabilitation for Manhole Rehab in the amount of \$18,640.00.

Moved by:

Supported by:

Approve Payment to Advanced Rehabilitation for Manhole Rehab in the amount of \$18,640.00.

CITY OF ST. LOUIS
ST. LOUIS, MICHIGAN

PURCHASE ORDER REQUISITION

PO Date: 6/1/16
Due Date: LT
Exp Date: LT

Purchase Order #:

ORDER FROM:
Advanced Rehabilitation Tech-
01 116 County Road 17
Byron OH 43906
(Complete Address Needed to Order)

DELIVER TO:
St Louis DPW
320 E. Prospect
St Louis MI 48880

SHIPPING INSTRUCTIONS:

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	ea	Hazel x Clinton		1760 ⁰⁰
1	ea	North Clinton		2200 ⁰⁰
1	ea	Franklin north of State		1540 ⁰⁰
1	ea	Euclid N of Tracks		1500 ⁰⁰
1	ea	State x maple		1540 ⁰⁰
1	ea	Center @ City Hall w/bench		2580 ⁰⁰
1	ea	Watson x Saginaw w/bench		2140 ⁰⁰
1	ea	Bowdson x Center w/bench		2580 ⁰⁰
1	ea	Center x Delaware w/bench		2800 ⁰⁰
GRAND TOTAL				<u>\$18,640</u>

BUDGET EXPENSE CODE: 592-590-818-000 SUBMITTED BY: Mark Abbott

DEPARTMENT: Sewer Fund

APPROVAL: _____
CITY MANAGER

F:\COMMON2\POReq.xls

Please Select One

Please Send Purchase Order

Please Send Confirmation Only

Type As Confirmation Will Call In



01 116 County Road 17
Bryan, OH 43506

INVOICE

Invoice No: 1508
Date: 6/13/2016
Due Date: 7/13/2016
Terms: Net 30

Bill To:

City of St. Louis
402 E. Prospect

Job No: 929
PO #:

St Louis, MI 48880

Project Name: St Louis Manhole Rehab

Description	Quantity	Unit	Unit Price	Extended Price
Manhole lining using the SpectraShield liner system				
Hazel and Clinton	1.00	LSUM	1,760.00	1,760.00
North Clinton	1.00	LSUM	2,200.00	2,200.00
Franklin North of State	1.00	LSUM	1,540.00	1,540.00
Euclid North of Tracks	1.00	LSUM	1,500.00	1,500.00
State and Maple	1.00	LSUM	1,540.00	1,540.00
Center near city hall with Bench installation	1.00	LSUM	2,580.00	2,580.00
Watson and Saginaw with Bench installation	1.00	LSUM	2,140.00	2,140.00
Bankson and Center with Bench installation	1.00	LSUM	2,580.00	2,580.00
Center and Delaware with Bench installation	1.00	LSUM	2,800.00	2,800.00

Thank You For Your Business!

Phone: (419) 636-2684 Fax: (419) 636-7437
Email: purchasing@artcoatingtech.com

Invoice Total: 18,640.00
Retainage: 0.00
Total Due: 18,640.00

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10e

For Meeting of June 21, 2016

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

SUMMARY EXPLANATION:

Approve final payment to Davis Cont. for SRF Project in the amount of \$64,884.64.

Moved by:

Supported by:

Approve final payment to Davis Cont. for SRF Project in the amount of \$64,884.64.

MariAnne Ryder

From: Keith Risdon
Sent: Wednesday, June 15, 2016 3:55 PM
To: Kurt Giles; MariAnne Ryder
Cc: Bobbie Marr; Steve Mepham
Subject: FW: WWTP Project Closeout Letter
Attachments: Closeout Recommendation Letter.pdf

Kurt,

I received this email from Doug Scott on the WWTP requesting to final out the contract and release the final payment being held. This is the \$64,884.64 which Council approved back at the December 15, 2015 Council meeting subject to the completion of a few items and releases based on document submittals to Rowe. A check was cut and held pending those final commitments. As Davis was slow about following through, I believe the check was voided pending this specific letter of release from Rowe.

Do we have to resubmit this through Council or because it was previously approved pending this latest info which Rowe has signed off that they now possess can we just re-issue a new check for the final amount?

Keith

From: Doug Scott [mailto:DScott@rowepsc.com]
Sent: Wednesday, June 15, 2016 10:52 AM
To: Keith Risdon <krisdon@stlouismi.com>
Cc: Kurt Giles <kgiles@stlouismi.com>; Jeff Markstrom <JMarkstrom@rowepsc.com>
Subject: WWTP Project Closeout Letter

Keith:

Please find our recommendation for closeout letter attached.

Let me know if you have any questions.

Thanks!

Douglas A. Scott, PE, LEED AP BD+C | Associate | Senior Project Manager

ROWE PROFESSIONAL
SERVICES COMPANY



540 S. Saginaw Street, Ste. 200 | Flint, MI 48502
O: (810) 341-7500 | F: (810) 341-7573 | C: (810) 869-5111
www.rowepsc.com | Follow us on: [Facebook](#) | [LinkedIn](#)

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ROWE PROFESSIONAL SERVICES COMPANY

Large Firm Resources. Personal Attention. sm

June 15, 2016

Mr. Keith Risdon, P.E.
City of St. Louis
300 North Mill Street
St. Louis, MI 48880

RE: Project Closeout
Wastewater Treatment Plant
2013 SRF Project #5535-01

Dear Mr. Risdon:

As you are aware, the work at the WWTP is substantially complete. A punch list was issued on November 2, 2015. The Contractor has recently completed the final items identified on the punch list and submitted the closeout documents.

The Contractor has provided the following information in accordance with Section 14.07 of the General Conditions:

- All Maintenance & Operating Manuals
- Maintenance & Guarantee Bond
- Marked up Record Drawings
- Waivers of Lien / Conditional Waivers of Lien (from remaining subs)

Our office has reviewed this information and found it to be complete and in order. We have also reviewed the punch list items with the WWTP staff and determined the items have been addressed. At this time, we are recommending that the City of St. Louis release the final payment of \$64,884.64 to the Contractor and close out the contract.

If you have questions or require additional information, please feel free to contact our office at phone number (810) 341-7500.

Sincerely,
ROWE Professional Services Company

Douglas A. Scott, P.E.
Senior Project Manager

R:\Projects\12M0011-HQ\Docs\Construction\Closeout Recommendation Letter.docx

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10F

For Meeting of June 21, 2016

ITEM TITLE: Sidewalk Repairs
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Ward Excavating for Sidewalk Repairs at various locations in the amount of \$21,665.50.

Moved by:

Supported by:

Approve Payment to Ward Excavating for Sidewalk Repairs at various locations in the amount of \$21,665.50.

CITY OF ST. LOUIS

ST. LOUIS, MICHIGAN

PURCHASE ORDER REQUISITION

PO Date:	6/1/16
Due Date:	LT
Exp Date:	LT

Purchase Order #: _____

ORDER FROM:
 Wards Excavating LLC
 P.O. Box 240
 St Louis MI 48880
 (Complete Address Needed to Order)

DELIVER TO:
 St Louis DPW
 300 E Prospect
 St Louis MI 48880

SHIPPING INSTRUCTIONS: _____

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1661	SqFT	4" walk downtown	7.00	11627.00
265	SqFT	4" walk "Bakard dozen"	7.00	1858.50
70	SqFT	Curb & Gutter	30.00	2100.00
440	SqFT	4" walk 414 Saginow	7.00	3080.00
70	SqFT	6" walk Saginow	8.00	560.00
220	SqFT	4" walk 406 S. Mill	7.00	1540.00
1.2	Lump	Restoration	750.00	900.00
		202-480-818-000-\$	13,485.50	
		203-480-818-000-\$	5,930.00	
		202-463-818-000-\$	2,100.00	
		101-276-818-000-\$	150.00	
			GRAND TOTAL	\$21,665.50

BUDGET EXPENSE CODE: _____

SUBMITTED BY: Ward Adams

DEPARTMENT: _____

APPROVAL: _____
 CITY MANAGER

Please Select One

Please Send Purchase Order

Please Send Confirmation Only

Type As Confirmation Will Call In



Ward's Excavating, LLC

PO Box 240

St. Louis, MI 48880

989-681-2736 Fax: 989-681-2758

Date: 6/13/2016

Invoice #: 314

To: City of St. Louis
 300 N Mill St
 St. Louis, MI 48880

Subscription	Rate	Frequency	Term	Start Date	End Date
	DPW	Due upon receipt			

QTY	Description	Unit Price	Rate	Total
1661.00	Squ Ft 4" sidewalk Downtown	\$ 7.00	\$	11,627.00
265.50	Squ Ft 4" sidewalk Doughnut Shop	7.00	\$	1,858.50
70.00	Squ Ft Curb and Gutter	30.00		2,100.00
440.00	Squ Ft 4" Sidewalk 414 Saginaw St	7.00		3,080.00
70.00	Squ Ft 6" Sidewalk Saginaw St	8.00		560.00
220.00	Squ Ft 4" Sidewalk - 406 Mill ST	7.00		1,540.00
1.00	Restoration at Saginaw, MI and Cemetery	750.00		900.00

Subtotal \$ 21,665.50
 Sales Tax
 Total \$ 21,665.50

Make all checks payable to Ward's Excavating
Thank you for your business!

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 109

For Meeting of June 21, 2016

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

SUMMARY EXPLANATION:

Approve Payment to FTCYH for Water Supply Project in the amount of \$128,301.49.

Moved by:

Supported by:

Approve Payment to FTCYH for Water Supply Project in the amount of \$128,301.49.



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
INVOICE SUMMARY
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

INVOICE SUMMARY THROUGH 06/03/2016. DETAILED CHARGES ARE ATTACHED.

<u>PROJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
G140454BCA	ST LOUIS/WSR BST STA CONST	\$5,988.00
G140454GW	ST LOUIS/WSR GRND WTR LVL MON	243.50
G140454H10	ST LOUIS/WELLS 10 11 HYDROGEO	1,032.00
G140454R	ST LOUIS/WELLS 10 11 RWTM	80,943.84
G140454S1C	ST LOUIS/WSR STM PH 1 CONST	31,723.58
G140454S2C	ST LOUIS/WSR STM PH 2 CONST	475.07
G140454TCN	ST LOUIS/WSR GID TANK CONST	3,606.15
G140454W	ST LOUIS/WSR WELLS 10 AND 11	2,518.35
G140454W9C	ST LOUIS/WSR WELL 9 CONST	1,771.00
GRAND TOTAL		\$128,301.49

DATE: 06/13/2016
TIME: 10:00 AM
BY: J. GIBSON

DATE: 06/13/2016



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
G140454BCA JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WSR BST STA CONST

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
PRINCIPAL	.200	\$210.00	\$420.00
SENIOR ASSOCIATE	16.50	180.00	2,970.00
SENIOR ENGINEER	0.50	159.00	79.50
TECHNICIAN	25.50	92.00	2,346.00
PRODUCTION SUPPORT	2.50	69.00	172.50
			5,988.00
		TOTAL	\$5,988.00

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



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
G140454GW JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WSR GRND WTR LVL MON

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
SENIOR GEOLOGIST	0.50	\$142.00	\$71.00
PRODUCTION SUPPORT	1.50	69.00	103.50
STAFF TECHNICIAN	1.00	69.00	69.00
			243.50
		TOTAL	\$243.50

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



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engineers | scientists | architects | constructors

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Major credit cards accepted

JUNE 13, 2016
G140454H10 JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WELLS 10 11 HYDROGEO

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
SENIOR ASSOCIATE	1.00	\$180.00	\$180.00
SENIOR GEOLOGIST	6.00	142.00	852.00
			<u>1,032.00</u>
		TOTAL	<u><u>\$1,032.00</u></u>

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



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
G140454R JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WELLS 10 11 RWTM

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
SENIOR ASSOCIATE	14.50	\$180.00	\$2,610.00
ENGINEER	88.00	117.00	10,296.00
SURVEY SPECIALIST	19.50	108.00	2,106.00
SURVEY SPECIALIST	33.00	100.00	3,300.00
TECHNICIAN	42.50	92.00	3,910.00
STAFF ENGINEER	344.50	76.00	26,182.00
STAFF TECHNICIAN	53.50	58.00	3,103.00
			<u>51,507.00</u>
 <u>REIMBURSABLE EXPENSES:</u>			
COMPANY VEHICLE USE			\$473.10
MILEAGE			339.50
EQUIPMENT USAGE			390.00
			<u>1,202.60</u>
 <u>OUTSIDE SERVICES EQUIPMENT AND MATERIAL:</u>			
SUBCONSULTANT - MATERIALS TESTING CONSUL			\$28,234.24
			<u><u>TOTAL</u></u>
			<u><u>\$80,943.84</u></u>

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



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

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

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

Headquarters

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

Payment Options

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Remit email to Accounts.Receivable@ftch.com
Remit checks to: 1515 Arboretum Drive, SE | Grand Rapids, Michigan 49546
Major credit cards accepted

JUNE 13, 2016
G140454S1C JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WSR STM PH 1 CONST

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
SENIOR ASSOCIATE	1.00	\$180.00	\$180.00
<u>OUTSIDE SERVICES EQUIPMENT AND MATERIAL:</u>			
SUBCONSULTANT - OHM ADVISORS INC			\$31,543.58
		TOTAL	\$31,723.58

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



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
G140454S2C JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WSR STM PH 2 CONST

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

REIMBURSABLE EXPENSES:

COMPANY VEHICLE USE	\$399.95
TRAVEL/LODGING	59.40
TRAVEL & SUBSISTENCE	15.72
	<hr/> 475.07

TOTAL	<hr/> <hr/> \$475.07
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Remit Wire/ACH payments to Acct: 100094457 ABA: 072413829



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
G140454TCN JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WSR GID TANK CONST

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
SENIOR ASSOCIATE	8.00	\$180.00	\$1,440.00
TECHNICIAN	17.50	92.00	1,610.00
STAFF ENGINEER	3.50	84.00	294.00
PRODUCTION SUPPORT	1.50	69.00	103.50
			<u>3,447.50</u>
 <u>REIMBURSABLE EXPENSES:</u>			
COMPANY VEHICLE USE			\$158.65
		TOTAL	<u><u>\$3,606.15</u></u>

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



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
G140454W JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WSR WELLS 10 AND 11

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
SENIOR ASSOCIATE	7.50	\$180.00	\$1,350.00
SENIOR ENGINEER	4.00	117.00	468.00
STAFF ENGINEER	1.00	84.00	84.00
STAFF ENGINEER	8.00	76.00	608.00
			2,510.00
 <u>REIMBURSABLE EXPENSES:</u>			
REPRODUCTION			\$8.35
		TOTAL	\$2,518.35

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



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

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

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

Headquarters

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

Payment Options

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

JUNE 13, 2016
G140454W9C JW
ACCOUNT NO: 190764

INVOICE NO: 351903

MR KURT GILES
CITY MANAGER
CITY OF ST LOUIS
300 N MILL STREET
ST LOUIS MI 48880

PROJECT: ST LOUIS/WSR WELL 9 CONST

THIS INVOICE IS FOR SERVICES RENDERED
FOR THE BILLING PERIOD THROUGH 06/03/2016

<u>PROFESSIONAL PERSONNEL:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
PRINCIPAL	2.00	\$210.00	\$420.00
SENIOR ENGINEER	1.00	159.00	159.00
SENIOR ENGINEERING SPECIALIST	6.50	125.00	812.50
TECHNICIAN	3.00	92.00	276.00
PRODUCTION SUPPORT	1.50	69.00	103.50
			<u>1,771.00</u>
		TOTAL	<u>\$1,771.00</u>

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

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 America Legion Post 256

(Name of Organization)

For a Road Closure for the purpose of:

2nd Annual Boots for Heroes 5K Run/Walk

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

Event description:

This annual event is a 5K Run/Walk race. The event starts and ends in front of the St. Louis High School. The route is attached. Saginaw Street between Clinton and Main will be closed to traffic for the duration of the event. The intersections of Main/Saginaw and Mill/Saginaw will only be temporarily closed for the start of the race.

Date & Time: Sunday, September 11, 2016 starting at 8:46 AM and ending at approximately 10:00 AM.

Notes:

"Road Closed" barricades will be needed at the intersections of Clinton/Saginaw, Franklin/Saginaw and Main/Saginaw. These will be moved into place the morning of the race and removed at the end of the race.

I have contacted Bob March who is the Pastor at the Parkside Assembly of God church located at the corner of Franklin and Saginaw Street. Sunday services do not start until 11:00 AM and this race or the road closures related to this race should not interfere with the Sunday services.

This request has been received on 06-14-2016 at 10 AM.

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

Date: 06-14-2016

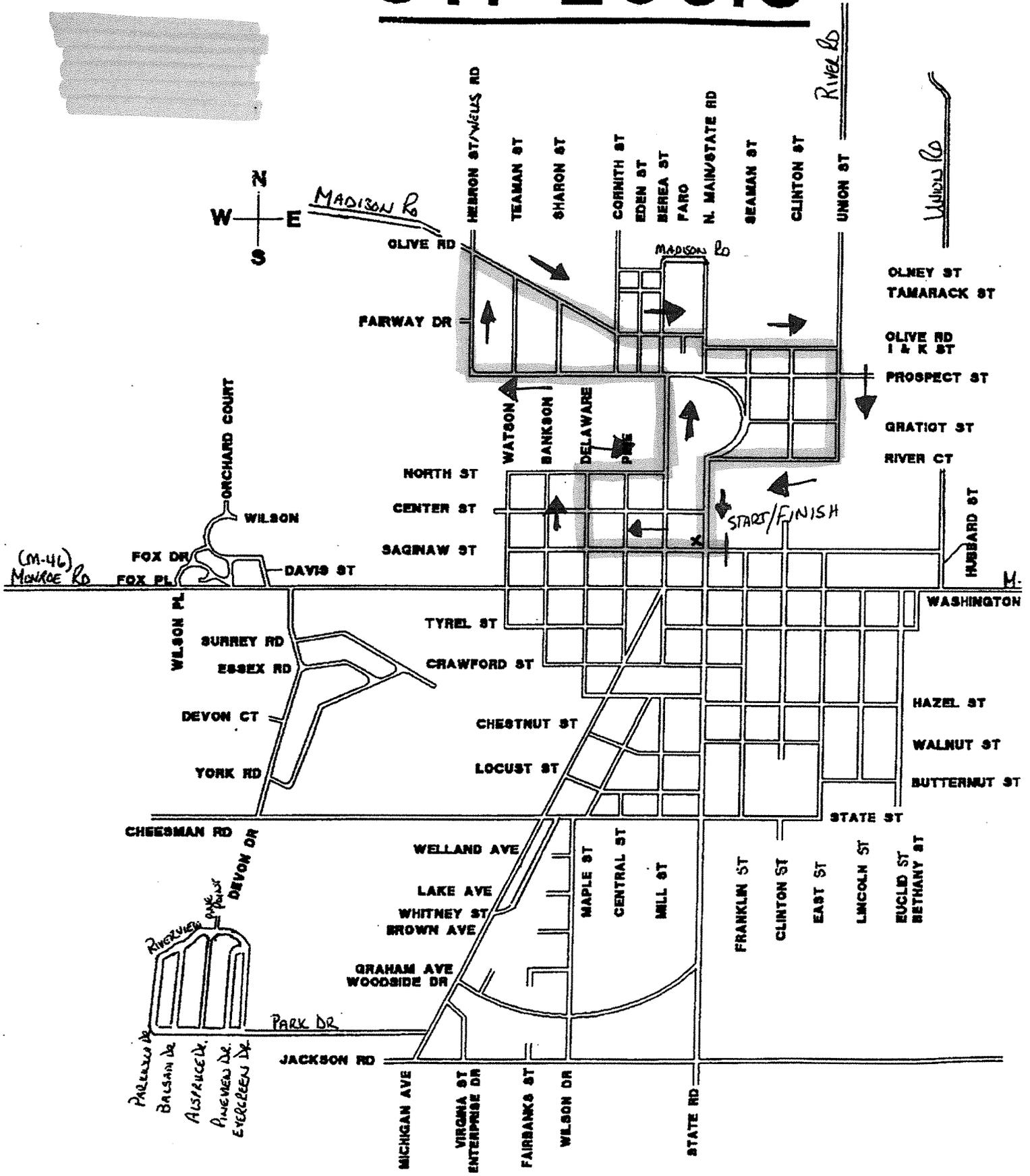
Richard J. Ramereiz Jr.

A handwritten signature in black ink, appearing to read "Richard J. Ramereiz Jr.", with a large, stylized flourish at the end.

Chief of Police

St. Louis Police Department

ST. LOUIS



X POLICE DEPARTMENT

FIELDS - MYERS - SMITH - DITTENBER

ALMA



ST. LOUIS

POST 256

P. O. BOX 194

ST. LOUIS, MICHIGAN 48880

07 June, 2016

Kurt R. Giles
City Mgr:

Kurt:

Our post would appreciate your, & the City Commission's, permission to hold our 2nd annual 5K Run/Walk. This would be held on 11, Sept, 2016, starting @ 08:46. The run will follow the same route as last year. Our event is called Boots for Heroes, & was very successful last year.

Sincerely

Commander

Post 0256

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 11B

For Meeting of June 21, 2016

ITEM TITLE: Well Closures
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

On May 17, 2016 City Council discussed a contract proposal from Peerless Midwest for Abandoning Wells #1 and #4 in the amount of \$31,905.00. It was recommended during that discussion that the old Mineral Springs located near the City's Electrical Plant also be abandoned at the same time. As we had not yet received a proposal amount for this additional work, the City Manager recommended that the Council consider authorizing a NOT TO EXCEED amount of \$35,000 for the abandonment of Wells #1 and #4 along with the mineral spring subject to the approval by MDEQ of the abandonment procedures.

City Council approved this work to be performed with a NOT TO EXCEED limit of \$35,000.

Subsequently the City requested from Peerless Midwest an additional contract proposal to abandon the old Mineral Springs and City Well #7. The additional proposal (see Attached) has a cost of \$2,920 for the abandonment of the mineral springs. As the May 17 approval included the abandonment of the mineral springs and provided an additional \$3,095 over the proposal amounts provided by Peerless Midwest to abandon Wells #1 and #4, additional action should not be required.

It is requested that the City Council award an additional contract to Peerless Midwest for the abandonment of Well #7 in the amount of \$17,232 as well as authorize the City Manager to accept the proposal of \$2,920 for the abandonment of the mineral springs as requested under the May 17 Council action. The abandonment of these wells is subject to the approval of the MDEQ.

Moved by:

Supported by:

Approve to award an additional contract to Peerless Midwest for the abandonment of Well #7 in the amount of \$17,232 as well as authorize the City Manager to accept the proposal of \$2,920 for the abandonment of the mineral springs. The abandonment of these wells is subject to the approval of the MDEQ and will be paid through EPA grant funds.

Letter of Authorization between the City of St. Louis and Michigan Public Power Agency (MPPA).

Manager Giles requested approval of the Letter of Authorization between the City and MPPA for the purchase of power.

Discussion was held.

Moved by Church, supported by Allen, to approve the Letter of Authorization. All ayes carried the motion.

Sidewalk Project.

Manager Giles requested approval for the sidewalk project in the budgeted amount not to exceed \$26,000.00 to a yet to be determined contractor.

Discussion was held.

Moved by Reed, supported by Kubin, to approve the Sidewalk Project in an amount not to exceed \$26,000.00 to a yet to be determined contractor by the City Manager, Public Services Director and Public Works Superintendent and rescind the contract with Butcher Excavating. All ayes carried the motion.

Discuss Contract Award for Well Closures.

Manager Giles stated Peerless Midwest has submitted a quote to abandon Wells 1 and 4 in the amount of \$31,905.00, pending DEQ Approval.

Discussion was held.

Manager Giles requested approval of an amount not to exceed \$35,000.00 to include the Mineral Spring.

Moved by Allen, supported by Church, to Award the contract to Peerless Midwest for abandoning Wells #1, #4 and the Mineral Spring in an amount not to exceed \$35,000.00 pending DEQ Approval.

Roll call vote:

Ayes: Allen, Church, Kubin, Reed, Kelly

Nays: None

Motion Carried

Pavement Lane Marking on South Main (BR-127).

Manager Giles stated an e-mail was received from MDOT asking if the City is interested in doing a lane conversion along Main Street from where the four Lane section starts, just south of



QUOTATION

City of St. Louis

QUOTE # RWM 2016-0531

DATE May 31, 2016

REFERENCE Well 7 and Mineral Well Abandonment

Abandon Well 7 with neat cement. 34" to 122 ft, 12" to 137'. Pull pump, scrap to PMI, pump well full of cement via tremie pipe, leave grout 4 ft below grade. No demoltion included. \$17,232.00

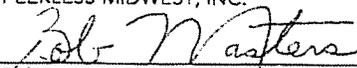
Abandon Mineral Well with neat cement. 2" to 202' Pump well full of cement via tremie pipe, leave grout 4 ft below grade. No demoltion included. \$2,920.00

ACCEPTED BY _____

TITLE _____

DATE _____

PEERLESS-MIDWEST, INC.


Bob Masters, Project Manager

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9 H

For Meeting of May 17, 2016

ITEM TITLE: Well Closures
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Award Contract to Peerless Midwest for Abandoning Wells #1 and #4 in the amount of \$31,905.00.

Moved by:

Supported by:

Award Contract to Peerless Midwest for Abandoning Wells #1 and #4 in the amount of \$31,905.00.



QUOTATION

City of St. Louis _____

QUOTE # _____ RWM 2016-0412 _____

DATE _____ April 12, 2016 _____

REFERENCE _____

Abandon Well 1 with neat cement. 30" to 182 ft, 13" to 219'. Pull pump, deliver to DPW, pump well full of cement via tremie pipe, leave grout 4 ft below grade. No demoltion included.	\$19,978.00
Abandon Well 4 with neat cement. 16" to 217' Pull pump, deliver to DPW, pump well full of cement via tremie pipe, leave grout 4 ft below grade. No demoltion included.	\$11,927.00

ACCEPTED BY _____

TITLE _____

DATE _____

PEERLESS-MIDWEST, INC.



Bob Masters, Project Manager

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 11C

For Meeting of June 21, 2016

ITEM TITLE: Sensus Meters
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Purchase of 96 Sensus Meters from Etna Supply in the amount of \$12,000.00.

Moved by:

Supported by:

Approve Purchase of 96 Sensus Meters from Etna Supply in the amount of \$12,000.00.



ETNA SUPPLY - GRAND RAPIDS
 529 32ND ST SE
 GRAND RAPIDS, MI 49548
 616 241 5414
 Fax 616 241 4786



Quotation

QUOTE DATE	QUOTE NUMBER
05/13/2016	S101814400
ETNA SUPPLY 529 32nd St SE PO BOX 897 GRAND RAPIDS, MI 49548-2392 P-616 248 9182 F-616 245 9940	PAGE NO. 1 of 1

QUOTE TO:

SHIP TO:

CITY OF ST LOUIS
 300 N MILL STREET
 SAINT LOUIS, MI 48880-1545

CITY OF ST LOUIS
 401 PROSPECT ST
 ST LOUIS, MI 48880

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
16063			Tony Wawiernia	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Shaun Beukema	BID	NET 25TH	05/27/2016	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
96ea	SENSUS MTR ICON ELECTRIC FORM 2S 2S METER W/ FLEXNET TRANSMITTER PLASTIC COVER 200 AMP 240 VOLT CLASS 200 *** PER UTILITY SPEC ON FILE *** Pn: 110249		125.000/ea	12000.00

Taxes are not included!
 See Terms and Conditions on our website
<http://www.etnasupply.com/tcquotation>

Subtotal	12000.00
S&H Charges	0.00
Amount Due	12000.00

Prices are firm for 14 days. Price subject to change after 14 days.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 11D

For Meeting of June 21, 2016

ITEM TITLE: Electric Department Truck Purchase

SUBMITTED BY: Kurt Giles

TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve purchase of 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.

Moved by:

Supported by:

Approve purchase of 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.

St. Louis Public Works

Interoffice Memo

June 15, 2016

To: Keith Risdon

From: Mark Abbott *MA*

Subject: Electric Department truck purchase

CC: Kurt Giles, Bobbie Marr

Please find attached a quote for one 2016 Dodge Ram 2500 4x4 pickup truck with 8'2" Boss V-plow and light bar. This vehicle is slated to replace the 1999 Dodge van #76 that is in very worn condition. This truck does have approximately 1600 miles on the odometer but is in "as new" condition, only having been used to plow the dealer lot last year. We did receive a quote for a brand new truck for slightly more (\$475.00, on the state bid). But with a lead time of 4+ months and the condition of the van purchasing this identical truck off the lot seems most prudent. One other small issue is that this truck is white. I spoke with Mike Parsons and he said that the new pole truck is also white and that it was not a concern with him. Jason Miller of Heritage Dodge in Mt. Pleasant stated that they could deliver the truck at our convenience and also install our radio.

Please review this matter with our City Council and advise me of how to proceed.



QUOTE

My Chrysler Dodge Jeep Ram
Phone: 989-773-6346
jmiller@mycdjr.com

DATE: June 3rd, 2016
INVOICE # 5016

EXPIRATION DATE July 3rd, 2016

TO City of St. Louis
Dept of Public Works
300 North Mill Street
St. Louis, MI 48880
989-681-3842

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Jason Miller					NET 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	2500	Ram 2500 4X4 Pick Up	38757	\$8500.00	30257.00
1	Plow	8 '2" Boss V-Plow Installed	6381.00		6381.00
1	Lightbar	22" Lightbar installed and radios moved and installed	1050	15%	892.50

TOTAL DISCOUNT 8657.50

THIS QUOTE IS FOR OUR IN STOCK UNIT.

SUBTOTAL	37530.50
DEALER FEES	249.00
TOTAL	37599.50

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: _____

**RESOLUTION TO ESTABLISH
CITY OF ST. LOUIS WATER AND WASTEWATER RATE SCHEDULE
2016-07**

Minutes of a regular meeting of the City of St. Louis, City Council, held on June 21, 2016 at the City Hall, in the City of St. Louis, County of Gratiot at 7:30 a.m.

PRESENT: Mayor James C. Kelly, Melissa A. Allen, Jerry Church, Thomas L. Reed

ABSENT: George T. Kubin (excused)

Moved by _____, supported by _____, to raise rates for water 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 customers 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:

Nays:

Absent: Kubin

RESOLUTION DECLARED ADOPTED this 21st day of June, 2016.

Mari Anne Ryder, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held June 21, 2016.

Mari Anne Ryder
City Clerk

RESOLUTION 2016-08**Resolution to Establish the Following Electric Service Rates.**

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

COUNTY OF GRATIOT, STATE OF MICHIGAN

Minutes of a regular meeting of the City of St. Louis, City Council, held on June 21, 2016 at the City Hall, in the City of St. Louis, County of Gratiot at 7:30 a.m.

PRESENT: Mayor James C. Kelly, Melissa A. Allen, Jerry Church, Thomas L. Reed

ABSENT: George T. Kubin

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

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 ServiceRate 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:	@ \$.00225	per kwh
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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:	@ \$.00225	per kwh
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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:	@ \$.00225	per kwh
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General Service

Rate B

Distribution Service:

Customer Charge	@ \$15.83	per month
Energy Optimization Charge:	@ \$4.09	per month
Energy Charge	@ \$.02566	per kwh

Generation & Transmission Service:

Energy Charge	@ \$.11761	per kwh
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**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:

Nays: None

Absent: Kubin

RESOLUTION DECLARED ADOPTED this 21st day of June, 2016.

Mari Anne Ryder, City Clerk

I hereby certify that the foregoing is a true and complete text of the Resolution of the City Council of the City of St. Louis, which was duly adopted and approved by the City Council of the City of St. Louis on June 21, 2016, and remains in full force and effect as of this date.

Date: _____

Mari Anne Ryder, City Clerk

BUSINESS OF THE CITY COUNCIL
ST. LOUIS, Michigan
Agenda Statement

City Hall Use Only
Item No. 11G
For the Meeting of June 21, 2016

ITEM TITLE: Ethics Policy Resolution 2016-09
SUBMITTED BY: Bobbie Marr, Finance Director

SUMMARY OF EXPLANATION

Federal Granting Agencies require documented policies of ethics/conflict of interest. While our employee handbook does address ethics, it doesn't address documenting so this policy is needed to do that. I have kept it as simple as possible so that hopefully we don't have people causing issues.

The basics are that we need to document known conflict of interests so that we can show that we have complied. I will come up with a form that each member of council as well as employees will need to fill out. We may need to update them annually and I will prepare a listing of potential conflicts so that you have them.

The other significant feature of it is we are saying whether we are allowing "gifts" or not. I said yes because we currently do so. As an example, dinner from Spicer's would be included in this category. Another part of that is if we do allow gifts, we need to document when we receive them. I will have to come up with another form to report those on and we will keep a log in my office. A little bit of administration, but saying absolutely no gifts I believe is an even bigger issue to deal with.

I have purposely not defined "de minimus value" so that we can make that determination as we go along.

Moved by:

Supported by:

Resolution 2016-09

City of Saint Louis Ethics Policy

Minutes of a Regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 21st day of June, 2016, at 7:30 A.M.

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

Absent: George T. Kubin (excused)

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

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:

Nays: None

Absent: Kubin

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

Mari Anne Ryder, City Clerk

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held June 21, 2016.

Mari Anne Ryder, City Clerk