

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
May 17, 2016

7:30 a.m.

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

"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."
8. Consent Agenda – Motion to Approve.
 - a. Payment to Spicer for Professional Services SAW Grant 5/31/15 thru 6/27/15 – Approve.
 - b. Payment to Spicer for Professional Services SAW Grant 2/21/16 thru 3/19/16 – Approve.
 - c. Payment No. 7 to Maguire Iron for Giddings Water Storage Tank – Approve.

9. Business of the Council.
 - A. Motion to Receive 2016/2017 Budget and set Public Hearing for June 7, 2016 at 6:00 p.m. (budget saved separately on web page by 3/16/16).
 - B. Declaration of Restrictions – Leppien Park.
 - C. Manhole Rehab Project.
 - D. Resolution 2016-04 MERS Loan Addendum.
 - E. Addendum to Option Agreement.
 - F. MPPA Letter of Authorization.
 - G. Sidewalk Project.
 - H. Discuss Contract Award to Peerless Midwest for Well Closures.
 - I. Discuss Pavement Lane Marking on South Main (BR-127).
10. City Manager's Report.
11. City Clerk's Report.
12. Police Chief's Report.
13. City Council Comments.
14. Public Comments.
15. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
May 3, 2016

The regular meeting of the Saint Louis City Council was called to order by Mayor Kelly on Tuesday, May 3, 2016 at 6:00 p.m. in the City Hall Council Chambers

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

Council Members Absent: None
City Manager: Kurt Giles
City Clerk: Mari Anne Ryder
Police Chief: Richard Ramereiz, Jr.

Others in Attendance:

Joy Daniels - St. Louis Resident, 8 high school students

Member Reed led the Pledge of Allegiance to the flag.

City Council Minutes.

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

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

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Kubin, supported by Church, to approve the Claims & Accounts in the amount of \$628,390.91. All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the April, 2016 Monthly Board Minutes.

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

Audience Recognition.

None

Consent Agenda.

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

- a. Payment to GAWA for Water Supply Project – Approve.
- b. Payment to FTC&H for Water Supply Project – Approve.

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

New Business.

Police Car Lease.

Mayor Kelly requested approval of the Police Car Lease.

Manager Giles stated the lease is for a 2016 Dodge Charger to be paid in three installment amounts as follows: at Closing - \$14,924.50, April 22, 2017 - \$14,574.50 and April 22, 2018 - \$14,574.50.

Chief Ramereiz described the status of the police cars currently in use and the details of the lease.

Discussion was held.

Moved by Reed, supported by Church, to approve lease payments for a 2016 Dodge Charger in three installment amounts as follows: at Closing - \$14,924.50, April 22, 2017 - \$14,574.50 and April 22, 2018 - \$14,574.50.

Roll call vote:

Ayes: Reed, Church, Allen, Kubin, Kelly

Nays: None

Motion carried.

Other Business of the Council.

Manager Giles stated the VFW is requesting approval of the Annual Memorial Day Parade and temporary closure of the following streets: Franklin, Saginaw, Mill, Prospect and Corinth on May 30th beginning at 9:30 a.m. There is no change in the parade route and schedule from previous years.

Moved by Kubin, supported by Allen, to approve the Annual Memorial Day Parade and temporary street closures on May 30, 2016 beginning at 9:30 a.m. All ayes carried the motion.

City Manager Report.

Manager Giles updated Council Members on the following projects:

1. This year's ANP Project has begun.
2. There is a grant opportunity for Infrastructure grants through the Economic Development Corporation and the city is qualified for 90% grant funds. It was the consensus of the council to apply for the grant for M-46 Water Main Replacement.

City Clerk Report.

None.

Police Chief Report.

Chief Ramereiz updated Council Members on the following:

1. In the last three or four months, his department collected 24 pounds of unused prescription medication.
2. The Police Officer Recognition Ceremony is Sunday, May 15, 2016.
3. All officers have been trained to use the Naloxone Rescue Kit for Heroin overdoses.

Council Comments.

Member Church asked when the camera will be installed in Clapp Park. Manager Giles stated as soon as the pole is put in.

Member Church mentioned a street millage. Manager Giles stated Public Services Director Risdon is working on getting a plan put together. Members asked Manager Giles to have Director Risdon put more emphasis on getting a plan in place.

Member Allen asked if the speed trailer was going to be used this summer. Chief Ramereiz stated it was.

Public Comments.

County Commissioner Bunting joined the meeting and stated she would like to give flowers to the City for use around City Hall. Mary Reed of the Garden Club will be informed.

Joy Daniels, St. Louis resident, expressed her concern about blight and run down houses around the City. Chief Ramereiz explained the Community Services Coordinator is constantly working on blight and recommended Joy contact her with concerns.

Adjournment.

Moved by Kubin, supported by Church, to adjourn at 7:10 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	204.82		
2. AGC OF MICHIGAN	480.00		
3. ALEXANDER CHEMICAL CORPORATION	994.00		
4. BADER & SONS CO.	325.14		
5. BAKER & TAYLOR INC	46.29		
6. BEST EXCAVATING INC	1,484.00		
7. BLARNEY CASTLE FLEET PROGRAM	2,862.86		
8. BOLAND TIRE, INC	49.95		
9. BRODART COMPANY	9.34		
10. BS & A SOFTWARE	5,023.00		
11. CAVENDISH SQUARE	355.80		
12. CHART POOL INC.	208.27		
13. CITY OF ST LOUIS, PAYROLL	99,815.43		
14. CONSUMERS ENERGY	58.14		
15. CONSUMERS ENERGY	2,101.99		
16. CONSUMERS ENERGY	13.03		
17. CONSUMERS ENERGY	122.26		
18. CONSUMERS ENERGY	231.35		
19. CONSUMERS ENERGY	207.48		
20. CONSUMERS ENERGY	336.23		
21. CONSUMERS ENERGY	265.37		
22. CONSUMERS ENERGY	359.76		
23. CONSUMERS ENERGY	20.76		
24. CRYSTAL PURE WATER INC.	33.00		
25. DBI BUSINESS INTERIORS	336.60		
26. DELTA COLLEGE	500.00		
27. DETROIT AIR COMPRESSOR CO.	706.97		
28. DETROIT PUMP & MANUFACTURING	284.79		
29. DOLLAR TREE STORES INC.	28.62		
30. DORNBOS SIGN & SAFETY INC.	1,318.27		
31. ETNA SUPPLY COMPANY	948.94		
32. EVERGREEN VILLAGE MHC, LLC	19.11		
33. FASTENAL COMPANY	120.65		
34. FINAL TOUCH CO	780.00		
35. FISHER SCIENTIFIC	1,001.14		
36. FORTINO PLAXTON COSTANZO PC	406.00		
37. GARETH STEVENS PUBLISHING	231.50		
38. GIVE 'EM A BRAKE SAFETY	2,780.00		
39. GRAND TRAVERSE RESORT	206.80		
40. GRATIOT COUNTY HERALD	127.00		
41. GREAT LAKES ENERGY	1,595.00		
42. GREATAMERICA LEASING CORP	876.40		
43. HAMMOND, MARK	78.31		
44. HEYSTEK CONTRACTING, INC	4,225.20		
45. JANSON EQUIPMENT COMPANY	50.07		
46. KERR PUMP & SUPPLY, INC	243.74		
47. KS STATEBANK	14,924.50		
48. LAMAR COMPANIES	250.00		
49. LANDIA, INC.	1,709.06		
50. MADAGAME, STEPHANIE	97.76		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MAGUIRE IRON, INC	10,000.00		
52. MAIN STREET PIZZA	185.85		
53. MARTHA STEWART LIVING	15.00		
54. MAURER'S TEXTILE RENTAL INC.	56.30		
55. MCMASTER - CARR SUPPLY COMPANY	304.43		
56. MEIJER	68.67		
57. MICHIGAN ASSOCIATION OF CPAS	209.00		
58. MICHIGAN LAW ENFORCEMENT TRAINING	500.00		
59. MICHIGAN LIBRARY ASSOCIATION	276.04		
60. MICHIGAN PUBLIC POWER AGENCY	106,858.74		
61. MICHIGAN STATE POLICE	99.00		
62. MICHIGAN TECH UNIVERSITY	45.00		
63. MICROSOFT ONLINE	299.26		
64. MIDWEST COLLABORATIVE FOR	125.00		
65. MIKE PARSON	136.08		
66. MISCELLANEOUS RESTAURANTS-TRAVEL	24.64		
67. NYE UNIFORM	1,225.42		
68. PARAGON LABORATORIES, INC	10.00		
69. PEOPLELINK, LLC	1,836.70		
70. PETER'S HARDWARE	628.00		
71. PINE RIVER AUTOMOTIVE	75.23		
72. PITNEY BOWES GLOBAL FINANCIAL	231.91		
73. POWELL'S SERVICE INC	1,414.51		
74. POWER LINE SUPPLY	670.00		
75. PROBUILD COMPANY LLC	61.40		
76. QUALITY BOOKS INC	38.86		
77. QUIDORT SALES & SERVICE	49.70		
78. REAL ALLIANCE, LLC	79.00		
79. REPUBLIC SERVICES #239	414.66		
80. ROSEN PUBLISHING	98.50		
81. RUBBERCYCLE, LLC	1,190.00		
82. S & L OF ALMA, LLC	89.00		
83. SAINT LOUIS POST OFFICE	6.64		
84. SANCHEZ, BILLIE	164.95		
85. SHADA BIABANI-KANINE	595.00		
86. SPICER GROUP	36,114.00		
87. STATE OF MICHIGAN/LARA	203.00		
88. STATE OF MICHIGAN	2,800.65		
89. STATE OF MICHIGAN	6,871.03		
90. STEVE FLICEK	360.00		
91. TERESA WARD	36.13		
92. THE BAKERS DOZEN	74.03		
93. THE TROPHY SHOPPE	1,765.00		
94. TRANSUNION RISK & ALTERNATIVE	25.00		
95. TREETOPS RESORT	185.90		
96. TRIVALENT GROUP, INC.	3,666.00		
97. USA BLUE BOOK	853.52		
98. WALMART COMMUNITY/RFCSLLC	73.04		
TOTAL ALL CLAIMS	330,564.49		

CUSTOM INVOICE REPORT FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 05/17/2016 - 05/17/2016
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: AA - 1 TRUCK PARTS INC					
198-298072	N	EXHAUST CLAMP #36 TANKER	661.442.930.000.9036	20.20	20.20
198-298142	N	ALTERNATOR FOR DUMP#33	661.442.930.000.9033	138.68	138.68
198-298442	N	TRACTOR PARTS	661.442.930.000.9047	29.42	29.42
198-298392	N	ANCHOR SHACKLE	592.591.726.000	16.52	16.52
TOTAL VENDOR AA -					204.82
VENDOR NAME: AGC OF MICHIGAN					
04062016	Y	OSHA TRAINING - DPW	101.441.860.000	480.00	480.00
TOTAL VENDOR AGC O					480.00
VENDOR NAME: ALEXANDER CHEMICAL CORPORATION					
SLS10045257	N	CHLORINE	592.590.726.000	994.00	994.00
TOTAL VENDOR ALEXA					994.00
VENDOR NAME: BADER & SONS CO.					
199983	N	DECK LEVEL EYEBOLT-FOR #44 MOWER	661.442.930.000.9044	15.06	15.06
202232	N	CHAIN SAW PARTS	661.442.726.000	56.95	56.95
204886	N	TRACTOR #47 PARTS -ELBOW FITTINGS	661.442.930.000.9047	5.64	5.64
204773	N	BIG SAW REPAIR	661.442.930.000	241.85	241.85
206989	N	ELBOW FITTING # 47	661.442.930.000.9047	5.64	5.64
TOTAL VENDOR BADER					325.14
VENDOR NAME: BAKER & TAYLOR INC					
2031945253	N	BOOKS	271.790.745.000	30.48	46.29
			271.790.746.000	15.81	
TOTAL VENDOR BAKER					46.29
VENDOR NAME: BEST EXCAVATING INC					
2378	N	CRUSHED CONCRETE	592.591.726.000	484.00	1,484.00
			203.463.787.000	1,000.00	
TOTAL VENDOR BEST					1,484.00
VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					

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VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM					
05062016	N	FUEL	661.442.730.000.9001	30.50	2,862.86
			661.442.730.000.9012	65.53	
			661.442.730.000.9011	43.85	
			661.442.730.000.9017	112.88	
			661.442.730.000.9019	105.00	
			661.442.730.000.9020	83.51	
			661.442.730.000.9022	123.66	
			661.442.730.000.9023	201.87	
			661.442.730.000.9024	65.36	
			661.442.730.000.9028	107.68	
			661.442.730.000.9030	115.13	
			661.442.730.000.9031	34.98	
			661.442.730.000.9035	59.06	
			661.442.730.000.9037	45.62	
			661.442.730.000.9036	46.59	
			661.442.730.000.9047	24.85	
			661.442.730.000.9053	49.38	
			661.442.730.000.9054	73.54	
			661.442.730.000.9050	99.26	
			661.442.730.000.9056	187.36	
			661.442.730.000.9062	92.39	
			661.442.730.000.9065	48.06	
			661.442.730.000.9067	43.60	
			661.442.730.000.9071	31.89	
			661.442.730.000.9076	89.84	
			661.442.730.276	33.40	
			661.442.730.441	84.58	
			661.442.730.000	17.17	
			101.301.730.000	56.57	
			101.301.730.000	116.28	
			101.301.730.000	397.00	
			101.301.730.000	176.47	
TOTAL VENDOR BLARN					<u>2,862.86</u>
VENDOR NAME: BOLAND TIRE, INC					
5033949	N	TWO WHEEL ALIGNMENT-TRUCK# 20	661.442.930.000.9020	49.95	49.95
TOTAL VENDOR BOLAN					<u>49.95</u>
VENDOR NAME: BRODART COMPANY					
B4469041	N	BOOK	271.790.745.000	9.34	9.34
TOTAL VENDOR BRODA					<u>9.34</u>
VENDOR NAME: BS & A SOFTWARE					
107024	N	ANNUAL SERVICE/SUPPORT FEE	101.260.801.000	160.00	4,818.00
			101.265.801.000	831.12	
			582.582.801.000	1,783.53	
			592.590.801.000	1,021.67	
			592.591.801.000	1,021.68	

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VENDOR NAME: BS & A SOFTWARE					
107395	N	APEX-ASSESSING.NET TRAINING-T WARD	101.257.963.000	205.00	205.00
TOTAL VENDOR BS &					5,023.00
VENDOR NAME: CASHIERS OFFICE					
551-467004	N	TOKEN FEE FROM 1/1/16-3/31/16	101.301.801.000	99.00	99.00
TOTAL VENDOR CASHI					99.00
VENDOR NAME: CAVENDISH SQUARE					
3022477	N	BOOKS	271.790.746.000	355.80	355.80
TOTAL VENDOR CAVEN					355.80
VENDOR NAME: CHART POOL INC.					
1216301-01	N	TAYLOR PENS& 24 HR DIAL	592.590.726.000	208.27	208.27
TOTAL VENDOR CHART					208.27
VENDOR NAME: CONSUMERS ENERGY					
20216027191	N	GAS CHARGES-412 N MILL ST	582.582.920.000	2,101.99	2,101.99
201449080995	N	GAS CHARGES-400 N MILL ST	101.758.920.000	13.03	13.03
204474853346	N	GAS CHARGES-401 W PROSPECT ST	592.591.920.000	122.26	122.26
204474853352	N	GAS CHARGES 320 W PROSPECT	101.441.920.000	231.35	231.35
204919836138	N	GAS CHARGES-108 W SAGINAW ST	101.265.920.000	207.48	207.48
205186823962	N	GAS CHARGES-300 N MILL ST	101.265.920.000	336.23	336.23
205542783520	N	GAS CHARGES-701 WOODSIDE DR	582.582.920.000	265.37	265.37
202428010782	N	GAS CHARGES-404 E PROSPECT CT	592.590.920.000	359.76	359.76
201093193754	N	GAS CHARGES-312 MICHIGAN AVE	271.790.920.000	58.14	58.14
202428010796	N	GAS CHARGES-229 W STATE ST	592.591.920.000	20.76	20.76
TOTAL VENDOR CONSU					3,716.37
VENDOR NAME: CRYSTAL PURE WATER INC.					
69729	N	WATER-POLICE STATION	101.301.726.000	16.50	16.50
69728	N	WATER-CITY HALL	101.265.726.000	16.50	16.50
TOTAL VENDOR CRYST					33.00
VENDOR NAME: DBI BUSINESS INTERIORS					
03JD5949	N	CREDIT-PAPER TOWELS-WRONG SIZE RETURNED	101.265.726.000	(45.98)	(45.98)
03JD5697	N	PAPER TOWELS	101.265.726.000	97.18	97.18
03JD5332	N	INK CARTRIDGES	101.260.726.000	50.98	50.98
03JD3524	N	INKCARTRIDGES/TOILET TISSUE/PAPER TOWEL	101.441.726.000	88.96	234.42
			101.265.726.000	145.46	
TOTAL VENDOR DBI B					336.60
VENDOR NAME: DELTA COLLEGE					
3517459	N	TACTICAL EMERGENCY CASUALTY TRAINING FO	101.301.860.000	150.00	150.00
3517470	N	TACTICAL EMERGENCY CASUALTY CARE TRAINI	101.301.860.000	150.00	150.00
3515155	N	GORDON GRAHAM SEMINAR-4 OFFICERS	101.301.860.000	200.00	200.00
TOTAL VENDOR DELTA					500.00

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VENDOR NAME: DETROIT AIR COMPRESSOR CO.					
1090254-01	N	2"KUMKLE RELIEF VALVE/LUBE	592.590.930.000	706.97	706.97
TOTAL VENDOR DETRO					706.97
VENDOR NAME: DETROIT PUMP & MANUFACTURING					
1040182	N	IMPELLER/SHIM SET/GASKET	592.590.930.000	284.79	284.79
TOTAL VENDOR DETRO					284.79
VENDOR NAME: DOLLAR TREE STORES INC.					
04052016	Y	DECORATIONS FOR EMPLOYEE APPRECIATION D	101.101.726.000	28.62	28.62
TOTAL VENDOR DOLLA					28.62
VENDOR NAME: DORNBOS SIGN & SAFETY INC.					
INV26305	N	RETRO REFLECTIVE ROAD WORK SIGNS	101.441.726.000	1,318.27	1,318.27
TOTAL VENDOR DORNB					1,318.27
VENDOR NAME: ETNA SUPPLY COMPANY					
S101792243.001	N	SMITHBLR 226 REP CLMP 7.24X15SS	592.591.930.000	184.01	184.01
S101786602.001	N	3/4 100 FT COP K SOFT COIL CLMP	592.591.930.000	764.93	764.93
TOTAL VENDOR ETNA					948.94
VENDOR NAME: EVERGREEN VILLAGE MHC, LLC					
00110PIV00-3	N	UB refund for account: 00110PIV00-3	582.000.202.002	19.11	19.11
TOTAL VENDOR EVERG					19.11
VENDOR NAME: FASTENAL COMPANY					
MIALM26904	N	5X7/8 ZIRC 60G/1/2 40G T-27 DISC/4.5X7/	101.441.726.000	120.65	120.65
TOTAL VENDOR FASTE					120.65
VENDOR NAME: FINAL TOUCH CO					
STL-#125B	N	CLEANING OF OFFICES 4/26/16 & 4/30/16	101.265.930.000	390.00	390.00
STL-#126B	N	CLEANING OF OFFICES 5/3/16 & 5/4/16	101.265.930.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
VENDOR NAME: FISHER SCIENTIFIC					
2882491	N	L-ASCORBIC ACID	592.590.726.000	89.53	89.53
2551579	N	L-ASCORBIC ACID/ACID REAGENT/AMMONIA/ET	592.590.726.000	911.61	911.61
TOTAL VENDOR FISHE					1,001.14
VENDOR NAME: FORTINO PLAXTON COSTANZO PC					
3922	N	OLD CITY HALL	101.265.801.000	364.00	364.00
3921	N	TELEPHONE CONVERSATION W/DORI FOSTER	101.371.801.000	42.00	42.00
TOTAL VENDOR FORTI					406.00
VENDOR NAME: GARETH STEVENS PUBLISHING					
1075599	N	BOOKS	271.790.745.000	231.50	231.50
TOTAL VENDOR GARET					231.50

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VENDOR NAME: GIVE 'EM A BRAKE SAFETY					
42431	N	TRAFFIC CONTROL FOR WB M 46 @ MAIN ST	592.591.818.000	2,780.00	2,780.00
TOTAL VENDOR GIVE					2,780.00
VENDOR NAME: GRAND TRAVERSE RESORT					
04192016	Y	LODGING-K FORSHEE TRAINING	101.301.860.000	206.80	206.80
TOTAL VENDOR GRAND					206.80
VENDOR NAME: GRATIOT COUNTY HERALD					
04212016	N	OLD CITY HALL RE-USE AD	101.265.956.000	57.00	57.00
050506	N	SUBSCRIPTION RENEWAL-LIBRARY	271.790.747.000	70.00	70.00
TOTAL VENDOR GRATI					127.00
VENDOR NAME: GREAT LAKES ENERGY					
85910	N	APPRENTICE PROGRAM-TODD LESLIE	582.582.860.000	1,595.00	1,595.00
TOTAL VENDOR GREAT					1,595.00
VENDOR NAME: GREATAMERICA LEASING CORP					
18659186	N	COPIES/COPIER LEASE	101.265.943.000	555.00	876.40
			101.728.726.000	12.73	
			101.301.726.000	52.70	
			592.591.726.000	20.56	
			101.257.726.000	2.00	
			101.371.726.000	0.88	
			101.441.726.000	44.61	
			101.172.726.000	0.96	
			101.265.726.000	183.60	
			271.790.726.000	0.14	
			582.582.726.000	3.22	
TOTAL VENDOR GREAT					876.40
VENDOR NAME: HAMMOND, MARK					
05100MAP00-6	N	UB refund for account: 05100MAP00-6	582.000.202.002	78.31	78.31
TOTAL VENDOR HAMMO					78.31
VENDOR NAME: HEYSTEK CONTRACTING, INC					
04192016	N	LEPPIEN PARK IMPROVEMENTS APP#4 FINAL	101.770.970.000.0025	4,225.20	4,225.20
TOTAL VENDOR HEYST					4,225.20
VENDOR NAME: JANSONJANSON EQUIPMENT COMPANY					
T310637	N	LAMP FOR #36	661.442.930.000.9036	13.20	13.20
T310635	N	SWITCH FOR #36	661.442.930.000.9036	36.87	36.87
TOTAL VENDOR JANSO					50.07
VENDOR NAME: KERR PUMP & SUPPLY, INC					
INV170780	N	1HP, 3450RPM, 1PH, 60HZ, 56C, 3520L	592.590.930.000	243.74	243.74

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: KERR PUMP & SUPPLY, INC					
TOTAL VENDOR KERR					243.74
VENDOR NAME: KS STATEBANK					
04222016	N	2016 DODGE CHARGER AWD VEHICLE	101.301.977.001	14,924.50	14,924.50
TOTAL VENDOR KS ST					14,924.50
VENDOR NAME: LAMAR COMPANIES					
107015518	N	VINYL PRODUCTION	101.728.801.000	250.00	250.00
TOTAL VENDOR LAMAR					250.00
VENDOR NAME: LANDIA, INC.					
11018	N	ANNUAL SERVICE	592.590.818.000	1,709.06	1,709.06
TOTAL VENDOR LANDI					1,709.06
VENDOR NAME: MADAGAME, STEPHANIE					
07210FAWOC-14	N	UB refund for account: 07210FAWOC-14	582.000.202.002	97.76	97.76
TOTAL VENDOR MADAG					97.76
VENDOR NAME: MAGUIRE IRON, INC					
05062016	N	GIDDINGS WATER TANK PAY APP 7	492.900.818.000.4004	10,000.00	10,000.00
TOTAL VENDOR MAGUI					10,000.00
VENDOR NAME: MAIN STREET PIZZA					
04292016	Y	LUNCH FOR SAFETY MEETING DPW	101.441.860.000	185.85	185.85
TOTAL VENDOR MAIN					185.85
VENDOR NAME: MARTHA STEWART LIVING					
04062016	N	SUBSCRIPTION RENEWAL 2 YEAR-LIBRARY	271.790.747.000	15.00	15.00
TOTAL VENDOR MARTH					15.00
VENDOR NAME: MAURER'S TEXTILE RENTAL INC.					
1430235	N	SHOP TOWELS/LINEN/COVERALLS	582.582.726.000	56.30	56.30
TOTAL VENDOR MAURE					56.30
VENDOR NAME: MCMASTER - CARR SUPPLY COMPANY					
55397058	N	HOSE COUPLING/HOSE FITTING/STRAP HANGER	592.590.726.000	124.04	124.04
56602040	N	HOSE COUPLINGS/FOAM SHEET	592.590.930.000	180.39	180.39
TOTAL VENDOR MCMAS					304.43
VENDOR NAME: MEIJER					
04072016	Y	CORRECTION TAPE/TAPE/BATTERY/POST-IT/ET	592.591.726.000	68.67	68.67
TOTAL VENDOR MEIJE					68.67
VENDOR NAME: MICHIGAN ASSOCIATION OF CPAS					
352414	Y	GOVERNMENTAL ACCOUNTING & AUDITING CONF	101.260.860.000	209.00	209.00
TOTAL VENDOR MICHI					209.00

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICHIGAN LAW ENFORCEMENT TRAINING					
05042016	N	OFFICER INVOLVED SHOOTINGS TRAINING-2 O	101.301.860.000	500.00	500.00
TOTAL VENDOR MICHI					500.00
VENDOR NAME: MICHIGAN LIBRARY ASSOCIATION					
2016273	N	ORGANIZATIONAL MEMBERSHIP DUES	271.790.815.000	276.04	276.04
TOTAL VENDOR MICHI					276.04
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20160503STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	24,985.62	24,985.62
20160515014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	2,909.28	2,909.28
20160510013	N	MPPA COMMITTEE INVOICE	582.582.728.000	1,805.12	1,805.12
20160519010	N	ENERGY SERVICES PROJECT	582.582.921.000	5,834.04	5,834.04
20160508012	N	LANDFILL ENERGY PROJECT INVOICE	582.582.921.000	10,637.07	10,637.07
20160510STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	60,687.61	60,687.61
TOTAL VENDOR MICHI					106,858.74
VENDOR NAME: MICHIGAN TECH UNIVERSITY					
INV-10531	Y	2016 PASER TRAINING-B MARR & K RISDON	202.482.860.000	10.00	20.00
			203.482.860.000	10.00	
INV-10532	Y	2016 INTRO TO ROADSOFT-MAY WEBINAR	202.482.860.000	12.50	25.00
			203.482.860.000	12.50	
TOTAL VENDOR MICHI					45.00
VENDOR NAME: MICROSOFT ONLINE					
E020021Y6E	Y	OFFICE 365	101.265.801.000	30.00	30.00
E020021X6M	Y	OFFICE 365	101.265.801.000	19.93	269.26
			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	
			592.592.801.000	5.65	
			592.591.801.000	21.83	
			596.596.801.000	18.97	
			661.442.801.000	14.72	
TOTAL VENDOR MICRO					299.26
VENDOR NAME: MIDWEST COLLABORATIVE FOR					
334212	N	MCLS ANNUAL MEMBERSHIP FEE	271.790.815.000	125.00	125.00
TOTAL VENDOR MIDWE					125.00
VENDOR NAME: MIKE PARSON					
05122016	N	MECOA WORKSHOP MILEAGE	582.582.860.000	136.08	136.08

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VENDOR NAME: MIKE PARSON					
TOTAL VENDOR MIKE					136.08
VENDOR NAME: MISCELLANEOUS RESTAURANTS-TRAVEL					
04272016	Y	TRAINING LUNCH-CHIEF	101.301.860.000	7.08	7.08
04272016-2	Y	TRAINING-LUNCH RUGENSTEIN/MURELL	101.301.860.000	17.56	17.56
TOTAL VENDOR MISCE					24.64
VENDOR NAME: NNYE UNIFORM					
554921	N	GH BODY ARMOR	101.301.780.000	762.00	762.00
554021	N	CARGO PANTS	101.301.780.000	157.77	157.77
554016	N	DEPUTY L/S SHIRT/DARK NAVY PANTS	101.301.780.000	305.65	305.65
TOTAL VENDOR NNYE					1,225.42
VENDOR NAME: PARAGON LABORATORIES, INC					
42558-92236	N	EPA 200.8W SELENIUM, ICP-MS	592.590.818.000	10.00	10.00
TOTAL VENDOR PARAG					10.00
VENDOR NAME: PEOPLELINK, LLC					
836467	N	WEEK ENDING 5/1/16	101.770.804.000	12.41	502.61
			101.265.804.000	43.44	
			101.770.804.000	99.28	
			661.442.804.000	99.28	
			101.276.804.000	155.13	
			101.265.804.000	93.07	
836224	N	WEEK ENDING 4/24/16	101.770.804.000	279.23	868.71
			661.442.804.000	49.64	
			596.596.804.000	99.28	
			101.770.804.000	328.87	
			661.442.804.000	49.64	
			596.596.804.000	62.05	
837281	N	WEEK ENDING 4/24/16 & 5/8/16	101.770.804.000	37.23	465.38
			596.596.804.000	428.15	
TOTAL VENDOR PEOP					1,836.70
VENDOR NAME: PETER'S HARDWARE					
A134432	N	GRASS SEED	582.582.726.000	100.00	100.00
A134442	N	TARPS/ROPE	592.591.726.000	66.00	66.00
A134407	N	4 ROLLS PLASTIC/GLOVES/DUCT TAPE	592.591.726.000	140.00	140.00
A130019	N	SAFETY GLASSES	592.591.726.000	5.00	5.00
A130042	N	CAULK/WD-40	592.590.726.000	37.50	37.50
A134473	N	AA BATTERIES/POP RIVET GUN/POP RIVET	592.590.726.000	95.50	95.50
A134424	N	BUSHING/APPLIANCE CORD	592.590.726.000	17.50	17.50
A134451	N	VALVES/NIPPLES	592.590.930.000	126.00	126.00
A134455	N	BUTANE GAS FOR SHOP MINI-TORCH	101.441.726.000	4.00	4.00
A134430	N	GLOVES	101.441.726.000	20.00	20.00

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VENDOR NAME: PETER'S HARDWARE					
A134371	N	RAKE HANDLE	101.441.726.000	12.00	12.00
A134495	N	TRAILER PARTS	661.442.726.000	4.50	4.50
TOTAL VENDOR PETER					628.00
VENDOR NAME: PINE RIVER AUTOMOTIVE					
1-617954	N	OIL SLICK MIST-WAX	661.442.726.000	27.96	27.96
1-618505	N	ELECTRICAL PARTS-DUMP # 33	661.442.930.000.9033	24.58	24.58
1-618643	N	PISTOL GR GUN	592.590.726.000	22.69	22.69
TOTAL VENDOR PINE					75.23
VENDOR NAME: PITNEY BOWES GLOBAL FINANCIAL					
3300404361	N	POSTAGE METER RENTAL	101.265.943.000	231.91	231.91
TOTAL VENDOR PITNE					231.91
VENDOR NAME: POWELL'SPOWELL'S SERVICE INC					
329318	N	PLUMBING REPAIR-POOL	101.758.930.000	1,157.93	1,157.93
329315	N	CLEAN & SERVICE FURNACE-DPW	101.441.930.000	256.58	256.58
TOTAL VENDOR POWEL					1,414.51
VENDOR NAME: POWER LINE SUPPLY					
56029351	N	RAIN PANTS/RAIN JACKETS	582.582.726.000	670.00	670.00
TOTAL VENDOR POWER					670.00
VENDOR NAME: PROBUILD COMPANY LLC					
20250851	N	1X6X8 #2 PINE	101.276.726.000	61.40	61.40
TOTAL VENDOR PROBU					61.40
VENDOR NAME: QUALITY BOOKS INC					
193821	N	BOOKS	271.790.746.000	38.86	38.86
TOTAL VENDOR QUALI					38.86
VENDOR NAME: QUIDORT SALES & SERVICE					
4680	N	SUPPLIES	582.582.726.000	49.70	49.70
TOTAL VENDOR QUIDO					49.70
VENDOR NAME: REAL ALLIANCE, LLC					
0510SMIL00-4	N	UB refund for account: 0510SMIL00-4	582.000.202.002	79.00	79.00
TOTAL VENDOR REAL					79.00
VENDOR NAME: REPUBLIC SERVICES #239					
0239-001645367	N	DUMPSTER SERVICE	592.590.818.000	207.52	414.66
			592.890.930.001	207.14	
TOTAL VENDOR REPUB					414.66
VENDOR NAME: ROSEN PUBLISHING					

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VENDOR NAME: ROSEN PUBLISHING					
630611	N	BOOKS	271.790.745.000	98.50	98.50
TOTAL VENDOR ROSE					98.50
VENDOR NAME: RUBBERCYCLE, LLC					
55223	N	RUBBER MULCH-LEPPEIN PARK	101.770.726.000	1,190.00	1,190.00
TOTAL VENDOR RUBBE					1,190.00
VENDOR NAME: S & L OF ALMA, LLC					
4979	N	CHLORINE TABS	592.590.726.000	89.00	89.00
TOTAL VENDOR S & L					89.00
VENDOR NAME: SAINT LOUIS POST OFFICE					
04132016	Y	MAIL LETTER FOR POLICE DEPARTMENT	101.301.729.000	1.15	1.15
03312016	Y	POSTAGE TO RETURN DAMAGED POLICE BADGE	101.301.729.000	5.49	5.49
TOTAL VENDOR SAINT					6.64
VENDOR NAME: SANCHEZ, BILLIE					
07250FAW0D-14	N	UB refund for account: 07250FAW0D-14	582.000.202.002	164.95	164.95
TOTAL VENDOR SANCH					164.95
VENDOR NAME: SHADA BIABANI-KANINE					
3674	N	PUBLICATION DESIGN, CREATIVE	101.728.801.000	595.00	595.00
TOTAL VENDOR SHADA					595.00
VENDOR NAME: SPICER GROUP					
180506-2	N	SAW GRANT IMPLEMENTATION	592.592.801.000.0029	20,508.50	20,508.50
177254-2	N	SAW GRANT IMPLEMENTATION	592.592.801.000.0029	15,605.50	15,605.50
TOTAL VENDOR SPICE					36,114.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
05102016	N	GROSS WAGES PAY ENDING 5/8/16	101.000.001.056	99,815.43	99,815.43
TOTAL VENDOR ST. L					99,815.43
VENDOR NAME: STATE OF MICHIGAN					
05092016	N	PA 95 FUNDS-APRIL 2016	582.000.228.024	1,871.65	1,871.65
964033	N	WATER TESTING	592.591.818.000	929.00	929.00
04052016	N	MARCH 2016 SALES TAX	582.000.228.023	6,871.03	6,871.03
TOTAL VENDOR STATE					9,671.68
VENDOR NAME: STATE OF MICHIGAN/LARA					
05032016	N	APPLICATION FOR INSTALLATION OF ABOVEGR	582.582.801.000	203.00	203.00
TOTAL VENDOR STATE					203.00
VENDOR NAME: STEVE'S CLEANING SERVICE					
APRIL2016	N	CONTRACTUAL CLEANING FOR MONTH OF APRIL	271.790.818.000	360.00	360.00
TOTAL VENDOR STEVE					360.00

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VENDOR NAME: THE BAKERS DOZEN					
04052016	Y	DOUGHNUTS FOR TRAINING HOSTED	101.301.860.000	15.90	15.90
04252016	Y	MEETING SUPPLIES	101.441.726.000	58.13	58.13
TOTAL VENDOR THE B					74.03
VENDOR NAME: THE TROPHY SHOPPE					
11028	N	CITY OF ST LOUIS Z-BRONZE PLAQUE	101.265.967.000	1,765.00	1,765.00
TOTAL VENDOR THE T					1,765.00
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE					
05012016	N	BACKGROUND CHECKS	101.301.801.000	25.00	25.00
TOTAL VENDOR TRANS					25.00
VENDOR NAME: TREETOPS RESORT					
04212016	Y	MIKE PARSONS-LODGING-CONFERENCE	582.582.860.000	185.90	185.90
TOTAL VENDOR TREET					185.90
VENDOR NAME: TRIVALENT GROUP, INC.					
MS68428	N	SAFEVAULT BACKUP	101.265.818.000	447.86	613.50
			582.582.818.000	55.21	
			101.441.818.000	55.21	
			592.591.818.000	55.22	
MS68397 N FOUNDATION AGREEMENT & SUPPORT-MAY					
			101.265.801.000	542.70	3,015.00
			101.301.801.000	452.25	
			582.582.801.000	542.70	
			592.590.801.000	542.70	
			592.591.801.000	542.70	
			596.596.801.000	130.65	
			661.442.801.000	130.65	
			271.790.801.000	130.65	
PS68256 N VPN NOT CONNECTING-REPAIRED					37.50
TOTAL VENDOR TRIVA					3,666.00
VENDOR NAME: USA BLUE BOOK					
935515	N	HIP BOOTS/PIPE WRENCH/PIPE SUPPORT STAN	592.591.726.000	478.21	478.21
936943	N	TEST TUBE BRUSH/GRADUATED CYLINDERS	592.590.726.000	263.85	263.85
939268	N	VOLUMETRIC PIPETS CLASS A	592.590.726.000	111.46	111.46
TOTAL VENDOR USA B					853.52
VENDOR NAME: WALMART COMMUNITY/RFCSLLC					
04282016	Y	MEETING SUPPLIES-PLATES/CUPS/PAPER TOWE	101.441.726.000	73.04	73.04
TOTAL VENDOR WALMA					73.04
VENDOR NAME: WARD TERESA					
05122016	N	MILEAGE-BOR CLASS/APEX CLASS	101.260.860.000	36.13	36.13

05/13/2016 10:28 AM

User: DBIGARD

DB: St Louis

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: WARD TERESA				
TOTAL VENDOR WARD				36.13
				330,564.49

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
04/13/16	PB160011	53-010-292-00	ROOF	04/20/2016	502 N UNION ST
04/14/16	PB160012	53-010-009-00	Garage, detached		320 NORTH ST
04/26/16	PB160013	53-500-111-00	ROOF	05/03/2016	419 W TYRELL ST
04/26/16	PB160014	53-750-097-00	ROOF		7 RIVER CT

Zoning

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
04/01/16	PZO01371	53-010-222-00	Fence	04/20/2016	115 S MILL ST
04/01/16	PZO01372	53-450-012-00	SIGN	04/01/2016	602 W WASHINGTON
04/04/16	PZO01373	53-010-415-05	SPECIAL LAND USE	04/13/2016	1266 W MONROE RD
04/21/16	PZO01375	53-010-386-30	SPECIAL LAND USE	04/21/2016	714 S MAIN ST
04/21/16	PZO01376	53-650-015-00	SPECIAL LAND USE		116 S FRANKLIN ST
04/21/16	PZO01377	53-850-055-00	Fence		202 DEVON DR
04/25/16	PZO01378	53-010-079-00	CARPORT		309 W WASHINGTON

To: Mayor and City Council Members
From: Dori Foster

05/12/2016

Monthly Code Enforcement List

Date	Type	Address	Owner	Status
04/28/16	BLIGHT	414 W TYRELL ST	BYERS DAVID & MATHIS SUS	INSPECTION PENDING
04/28/16	NOXIOUS WEEDS	107 E HAZEL ST	LEONARD DALE	RESOLVED
04/28/16	NOXIOUS WEEDS	414 W TYRELL ST	BYERS DAVID & MATHIS SUS	RESOLVED
04/28/16	NOXIOUS WEEDS	410 S MAIN ST	WALE JAY	RESOLVED

Total Enforcements 4

St. Louis Public Works

Monthly Report

May 10, 2016

Remove large quantity of brush and yard waste bags

Graded and crowned gravel streets

Completed spring cleanup and setup of parks and cemetery

Repaired and painted picnic tables

Repaired porta-johns

Began mowing city properties

Performed spring maintenance of grounds equipment

Completed and submitted 2016-17' budget request

Provided work for RESD youth workers crew

Patched large quantity of pot holes

Inspected 4 sewer line replacements

Assisted water department with lead service lead replacements and water leak

Assisted electric department with several line clearings

Removed guardrail on Fairbanks for stump removal

Completed hazardous tree removals and solicited stump grinders

Scheduled center line and parking painting

Preliminary work for manhole rehabs

Responded to resident requests

Ordered safety signs for riverbank near City Hall

Respectfully submitted by *Mark Abbott*

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

March 14-18:

FIVE DAYS SICK LEAVE

March 21-25:

Constant Contact e-newsletter

Downtown Tree Removal and cement work scheduled

Gratiot Downtown Art Expo banner project – banners in

Monthly Greater Gratiot Development meeting

Monthly Gratiot Area Chamber meeting

24/8/8

Farmers Market planning

Gratiot Quilt Trail work

Old City Hall prospect

One Day Sick Time

Mineral Springs Project with Historical Society

2016 St. Louis Promotional Brochure work

One Day Holiday Good Friday

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

March 28-April 1:

Constant Contact e-newsletter
Gratiot Downtown Art Expo banner project work
Old City Hall RFP work
Downtown Small Billboard update with LAMAR
4th of July planning – Fireworks site, etc.
Senior Housing project work
Mitten Sign from Clapp Park rehabbed
Golf Outing prep
One Day Vacation Time
Spring Radio Spots for Downtown
Frosty Cone property sale Purchase Agreement created
State Champions Sign project
Seeley Auto project
Gratiot Quilt Trail work
Farmers Market prep
St. Louis Promotional Brochure work
Industrial Park prospect

32/8

April 4-8:

Mitten meeting reminder
Facebook conversion
Constant Contact e-newsletter
2016 St. Louis Promotional Brochure work
Mineral Springs City Hall project
Meeting with Senior Center
½ Day Sick Time
Frosty Cone lot project
Blues Festival plans for future
RFP completed for Old City Hall development
Seeley Auto project

36/4

MUNICIPAL ELECTRIC UTILITY
MONTH OF: December 2015

PRODUCTION (KWH)	This Month	Last Month	Same Month Last Year	TO DATE	
				This Year	Last Year
Total Purchased Power 1.	3,238,767	2,933,497	3,416,116	19,088,371	19,532,007
Generation 2.	43,210	0	119,720	132,420	254,910
Station-Power Exciter 3.	2,184	0	4,652	6,945	12,909
Net Production 4.	3,279,793	2,933,497	3,531,184	19,213,846	19,774,008
Metered Consumption 5.	2,875,596	2,900,223	2,917,770	17,798,270	18,129,486
Line Loss 6.	404,197	33,274	613,414	1,415,576	1,644,522
Percent of Line Loss in Distribution	12.32%	1.13%	17.37%	7.37%	8.32%
Peak KVA (Billing Demand)	5,915	5,451	5,800	5,715	5,856
Cost Pre Purchased KWH	0.0634	0.0677	0.0674	0.0659	0.07
Hydro-Generation (Hours)	260	0:00	744	1340	1726
NO. 5	260	0:00	744	1340	1726
NO. 6	0:00	0:00	0:00	0:00	0:00
DISTRIBUTION (KWH)					
Residential - Rate A (1582) Customers	873,289	895,472	920,173	5,459,355	5,417,361
Rural - Rate A (63) Customers	38,428	35,777	39,971	240,265	235,698
Secondary - Rate B (201) Customers	321,952	322,632	336,420	2,061,740	2,047,100
Secondary - Rate C (20) Customers	801,701	877,807	803,435	5,185,527	5,409,177
Secondary - Rate D (2) Customers	669,000	618,606	645,000	3,868,206	4,060,836
Municipal Uses:					
Light Plant Usage	4,053	3,802	4,024	27,700	23,651
Lighting - City Buildings	14,922	14,037	14,957	84,247	83,544
Metered Street, Park & Alley Lights	15,195	14,206	15,296	85,644	86,077
Unmetered Street, Park & Alley Lights	2,008	1,902	2,017	11,385	11,277
Water Pumping	13,954	12,385	14,058	81,215	76,751
Swimming Pool	0	0	0	7,400	7,000
Christmas Decorations	0	0	0	0	0
Disposal Unit	106,826	91,643	107,593	605,007	593,731
Sewage Pumping Stations	14,268	11,954	14,826	80,579	77,283
Total Consumption (KWH)	2,875,596	2,900,223	2,917,770	17,798,270	18,129,486
WORK REPORT					
New Street Lights Installed	0	0	0	0	0
Street Lamps Replaced	4	3	4	17	18
Service Calls (After Hours)	2	0	2	8	17
Line Troubles	2	0	1	6	9
Customer Troubles	0	0	1	2	8
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	80	68	120	988	1038
Line Work - Maintenance	144	128	168	1002	908
Building & Plant Maintenance	140	96	116	702	770
Vehicle Maintenance	16	8	12	164	166
Other Jobs (Christmas Decorations)	160	240	120	400	360
Total Manhours	540	540	536	3,256	3,242
Employed: Hourly Regular	4	4	4	4	4
Hourly Temporary	0	0	0	0	0

STREET LIGHTING & WATER PUMPING REPORT

MONTH OF: December 2015

NUMBER OF LAMPS	SIZE IN LUMENS	COST EACH PER MONTH	TOTAL COST	
			MONTH	YEAR
309 100HPS	100	\$ 6.02	\$ 1,860.18	\$11,161.08
45 400HPS	400	8.71	391.95	2,351.70
97 250HPS	250	7.42	719.74	4,318.44
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
13,954	81,215	Water Pumping 0.0907	\$ 1,265.63	\$ 7,366.20
106,826	605,007	Sewage Pumping 0.0907	\$ 9,689.12	\$ 54,874.13
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
04-01-2016 THROUGH 04-30-2016**

MEETINGS ATTENDED:

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

TRAINING:

- 04-05-2016 Sgt. Forshee and Clerk Velazco attended a state run training on our reporting system that compiles the data and stats for the state crime statistics.
- 04-15-16 through 04-17-16 our reserve officers attended a 3 day intensive training hosted by the Clare Police Department. This training covered use of force, defensive tactics and legal update information. This training was designed specifically for Reserve Police Officers.
-

MISC:

- I had already stated this at the last council meeting but I was awarded a grant from the Luneack Family Foundation to purchase four (4) new ballistic vests for our Reserve Officers. The officers were fitted for these vests on 05-12-2016.

City Of St. Louis

Police Department Monthly Report

	Apr-16 <u>CURRENT</u> <u>MONTH</u>	Mar-16 <u>PREVIOUS</u> <u>MONTH</u>	<u>YEAR TO DATE</u>	
			<u>CURRENT</u>	<u>PREVIOUS</u>
TRAFFIC				
Traffic Stops	143	149	569	534
Verbal Warnings	122	115	457	446
Civil Infractions	18	31	94	107
Misdemeanor Citations	6	9	30	33
Accidents	2	9	21	25
TOTAL CITATIONS	24	40	124	140
ARRESTS				
Traffic	4	2	16	20
Criminal	6	8	25	31
Juvenile	1	1	2	1
COMPLAINTS				
Criminal	41	44	157	219
Non-Criminal	55	74	254	238
ASSIST OTHER AGENCY				
	18	20	78	102
VEHICLE USE				
Miles driven	4147	5023	16963	16682
Fuel (gallons)	440	473	1758	1836
COURT				
Processing	22	22	86	108
Hearings (Testimonial)	4	2	17	36
OTHER ACTIVITY				
Foot Patrol (hours)	37	30	126	144
Liquor Inspections (hours)	7	6	26	49

Call for Service Call Type by Agency

Report Criteria:

Start Date	End Date	Agency
04/01/2016	04/30/2016	ST LOUIS POLICE DEPARTMENT

Agency	Call Type Code	Call Type Description	Calls	Responses
ST LOUIS POLICE DEPARTMENT	DISORD	DISORDERLY/UNWANTED	3	3
ST LOUIS POLICE DEPARTMENT	DOG	DOG AT LARGE/BARKING I	2	2
ST LOUIS POLICE DEPARTMENT	DOM	DOMESTIC VIOLENCE/ASS.	3	3
ST LOUIS POLICE DEPARTMENT	DRILL	DRILL	1	1
ST LOUIS POLICE DEPARTMENT	FIREIN	FIRE -INVEST/ILL BURN/SV	1	1
ST LOUIS POLICE DEPARTMENT	FNDPRO	FOUND/RECOVERED PROP	2	2
ST LOUIS POLICE DEPARTMENT	FTP	FAIL TO PAY (VEH DRIVE C	1	1
ST LOUIS POLICE DEPARTMENT	FUNERAL	FUNERAL TRAFFIC/DETAI	1	1
ST LOUIS POLICE DEPARTMENT	HARRAS	HARASSMENT/THREATS	4	4
ST LOUIS POLICE DEPARTMENT	JUV	JUVENILE COMPLAINT/TR	1	1
ST LOUIS POLICE DEPARTMENT	LARCENY	LARCENY	3	3
ST LOUIS POLICE DEPARTMENT	LFA	LARCENT FROM AUTO	1	1
ST LOUIS POLICE DEPARTMENT	MAKEYS	KEYS LOCKED IN VEH	5	5
ST LOUIS POLICE DEPARTMENT	MDOP	PROPERTY/MAILBOX/TURI	2	2
ST LOUIS POLICE DEPARTMENT	ORDVIO	ORDINANCE VIOLATION	1	1
ST LOUIS POLICE DEPARTMENT	OWI	OWI/UBAL	1	1
ST LOUIS POLICE DEPARTMENT	PROB V	PROBATION/PAROLE VIOL.	1	1
ST LOUIS POLICE DEPARTMENT	PRPISN	PROPERTY/ABSENT OWNE	1	1
ST LOUIS POLICE DEPARTMENT	RESC	RESCUE CALL	13	13
ST LOUIS POLICE DEPARTMENT	SPCEVT	SPECIAL EVENT/ASSIGNMI	2	3
ST LOUIS POLICE DEPARTMENT	SUICID	SUICIDE/ATTEMPT SUICIDI	1	1
ST LOUIS POLICE DEPARTMENT	SUSP	SUSPICIOUS SIT/PERSON/V	11	13
ST LOUIS POLICE DEPARTMENT	TS	TRAFFIC STOP	6	6
ST LOUIS POLICE DEPARTMENT	VCSA	3500/POSS	2	2
ST LOUIS POLICE DEPARTMENT	WARR	WARRANT SERVICE	2	2
ST LOUIS POLICE DEPARTMENT	WLFCHK	WELFARE CHECK	4	4
ST LOUIS POLICE DEPARTMENT Totals:			113	118
Grand Totals:			113	118

WATER REPORT

Date: April 2016

GAWA Booster Station Pumpage

<u>Cheesman</u>	11,340,370
<u>Michigan Ave.</u>	11,571,749

Total Gallons. 22,912,119

TOTAL PRODUCTION: M. Gal 22.912

Pumpage through Oct 21, 2015

GAWA water supply after 21st. of October

Daily Average	763,737	Mil. Gal.
Water Loss (Per 12 month):	not calculated	

Misc. Water usage--City

Misc. Consumption / Flushing	100,000	Estimate
Pool	0	Estimate
System metered flushing		*****
System unmetered flushing	75,000	Hydrants
Residential flushing		Metered
Flower beds ::		Metered
Wash.Ave	removed	Metered
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 ::		
Gid.Tower	1,000	Estimate
Water Main leaks ::		
M46-Main	1,000,000	Estimate
M46-Frank.	250,000	Estimate
		Estimate
Service line leaks::		Estimate
		Estimate
		Estimate
EST. TOTAL	1,447,350	Gallons

Hydrants

Bulk sales	19,250
Cemetery ::	
Grounds	Radio Metered
Chapel	100 Estimate

Fires		Station/ truck washing
-------	--	---------------------------

DPW ::		
Flush trucks -Est.	1,000	
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
GAWA Well Pumpage Record

April

20 16

BOOSTER STATION----- Daily water pumpage					Leaks--Est. Gals.		Flushed
Date	Initial	Michigan Ave	M-46/Cheeseman	TOTAL	Service	Main	Estimate
1		0	806,406	806,406		M-46 @	
2		689,711	33,598	723,309		S.Main	
3		74,948	678,253	753,201			
4		714,278 Est.	91,777 Est.	806,055			
5		76,176	722,978	799,154		estimate	
6		694,019	88,578	782,597			
7		74,775	726,595	801,370			
8		715,378	93,087	808,465			
9		73,836	656,368	730,204			
10		650,935	82,768	733,703			
11		75,678	752,310	827,988			Giddings
12		744,438	47,719	792,157		↓	tank work
13		77,973	702,365	780,338		1,000,000	(estimate)
14		690,004	84,896	774,900			
15		75,342	68,215	143,557		M-46@ Franklin	
16		705,000	65,000	770,000	Estimate	↓	
17		74,398	963,870	1,038,268		250,000	
18		681,945	90,635	772,580			
19		70,393	758,054	828,447			
20		734,097	87,413	821,510			
21		87,778	666,498	754,276			Tyrell
22		666,636	85,926	752,562			25,000
23		75,636	695,009	770,645			
24		678,119	18,636	696,755			
25		69,352	717,807	787,159			
26		712,217	71,622	783,839			Locust
27		71,252	750,875	822,127			50,000
28		711,320	82,873	794,193			
29		117,213	642,707	759,920			
30		688,902	7,532	696,434			
31		0	0	0			
Total >>>>				22,912,119		estimate	75,000
Total	Gals.	11,571,749	11,340,370	22,912,119		1,250,000	75,000
	Mgals.	11.572	11.340	22.912	.	1,325,000	Total
Daily Average:					763,737		

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

CUSTOMER		CONSUMPTION USAGE	AMOUNT BILLED
Water Metered Customers	1377	21,728,300	\$103,672.10
Unmetered Customers-Est.	3	46,500	\$100.80
City Government Metered Water	12	383,500	\$1,253.73
		<u>22,158,300</u>	<u>\$105,026.63</u>
Consumption Metered			
GAWA Booster Station Pumpage			#s Given from Alma Invoice
Usage from March 20, 2016-April 20, 2016			March Billing
Cheesman (Meter 1)		12,740,333	12,873,200
Michigan Ave (Meter 2)		11,777,582	<u>11,803,100</u>
			Total 24,676,300
TOTAL PRODUCTION		<u>24,517,915</u>	(GAWA water supply started October 21, 2015)
DAILY AVERAGE: 763,737 (MIL GAL)			
Water Loss: (per 12 month)			
Government Metered Flushing		0	
Government Non-metered Flushing		100,000	
Government DPW Tankers		1,000	
Misc Consumption - Flushing		75,000	
WWTP- Flushing Sand Filter		0	
Pool		0	
Residential Flushing -		0	
Contractor Flushing-Giddings Tower		1,000	
Contractor Testing		0	
Water Main Leak:	M46-Main	1,000,000	
	M46-Franklin	250,000	
Waste Water Construction		0	
Prison Fire Flow Test		0	
Flow Test		0	
Flowers		0	
Service Line Leaks:		0	
Bulk Sales		19,250	
MISC: Frost Prevention		0	
MISC Location:		0	
		0	
Test		0	
Pop-offs - 4		1,000	
Chapel		100	
Fire		<u>0</u>	
Total Consumption		<u>1,447,350</u>	
Excess Production		<u>912,265</u>	
Sewage Flow in Million Gallons			
City Water Flow		50,163,000	
Bethany		560,000	
Pine River		3,124,000	
Pine River (Country Side Park) Est.		<u>149,000</u>	
Total		<u>53,996,000</u>	
Sewer Metered Customers	1271	***	\$122,239.03
Unmetered Sewer Customers	8	***	\$340.66
City Government Meters	9	***	\$1,900.66
Bethany Township	26	***	\$2,568.00

*0 to waste, not included in Total Production.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8a

For Meeting of May 17, 2016

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

SUMMARY EXPLANATION:

Approve Payment to Spicer for Professional Service for SAW Grant May 31,2015 through June 27, 2015 in the amount of \$15,605.50.

(This invoice was not submitted to the State by Spicer at the time of service in 2015. It was missed and has now been submitted for reimbursement. Also, this item was previously removed from Consent Agenda at the April 5, 2016 Council Meeting).

Moved by:

Supported by:

Approve Payment to Spicer for Professional Service for SAW Grant May 31,2015 through June 27, 2015 in the amount of \$15,605.50.

Invoice



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

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

July 23, 2015
Invoice No: 177254
Total Due This Invoice \$15,605.50

Project Manager MAX CLEVER

PROJECT 120708SG2013 ST. LOUIS SAW GRANT

Professional engineering services related to SAW implementation

COPY

Professional Services Rendered May 31, 2015 through June 27, 2015

PHASE SWAMP STORMWATER ASSET MANAGEMENT PLAN
Professional Charges

	Hours	Rate	Amount
Administrative Assistant	15.50	62.00	961.00
Administrative Assistant Co-Op	.25	39.00	9.75
Design Engineer I	37.00	103.00	3,811.00
Intern Engineer	24.75	64.00	1,584.00
Project Assistant	.50	76.00	38.00
Project Manager I	7.00	136.00	952.00
Project Manager III	3.00	150.00	450.00
Totals	88.00		7,805.75
Phase Total			7,805.75
Sub-Total			\$7,805.75

PHASE WWAMP WASTEWATER ASSET MANAGEMENT PLAN
Professional Charges

	Hours	Rate	Amount
Administrative Assistant	28.75	62.00	1,782.50
Design Engineer I	40.75	103.00	4,197.25
Intern Engineer	23.75	64.00	1,520.00
Project Manager III	2.00	150.00	300.00
Totals	95.25		7,799.75
Phase Total			7,799.75
Sub-Total			\$7,799.75

TOTAL DUE THIS INVOICE \$15,605.50

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 86

For Meeting of May 17, 2016

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

SUMMARY EXPLANATION:

Approve Payment to Spicer for Professional Service for SAW Grant February 21, 2016 through March 19, 2016 in the amount of \$20,508.50.

Moved by:

Supported by:

Approve Payment to Spicer for Professional Service for SAW Grant February 21, 2016 through March 19, 2016 in the amount of \$20,508.50.

Invoice



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

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

April 04, 2016

Invoice No: 180506

Total Due This Invoice \$20,508.50

Project Manager MAX CLEVER

PROJECT 120708SG2013 ST. LOUIS SAW GRANT

Professional engineering services related to SAW implementation

COPY

Professional Services Rendered February 21, 2016 through March 19, 2016

PHASE SWAMP STORMWATER ASSET MANAGEMENT PLAN

Sub-Task TASK02 CONDITION ASSESSMENT

Professional Charges

	Hours	Rate	Amount	
Design Engineer I	39.00	106.00	4,134.00	
Design Engineer III	.50	115.00	57.50	
Project Assistant	3.50	78.00	273.00	
Project Manager II	21.00	148.00	3,108.00	
Totals	64.00		7,572.50	
Phase Total				7,572.50
		Sub-Total		\$7,572.50
		Sub-Total		\$7,572.50

PHASE WWAMP WASTEWATER ASSET MANAGEMENT PLAN

Sub-Task TASK02 CONDITION ASSESSMENT

Professional Charges

	Hours	Rate	Amount	
Design Engineer I	55.50	106.00	5,883.00	
Design Engineer II	39.00	111.00	4,329.00	
Project Assistant	4.00	78.00	312.00	
Project Manager II	14.00	148.00	2,072.00	
Senior Project Manager I	2.00	170.00	340.00	
Totals	114.50		12,936.00	
Phase Total				12,936.00
		Sub-Total		\$12,936.00
		Sub-Total		\$12,936.00

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

Project	120708SG2013	ST. LOUIS SAW GRANT	Invoice	180506
---------	--------------	---------------------	---------	--------

TOTAL DUE THIS INVOICE \$20,508.50

Outstanding Invoices

Number	Date	Balance
177254	7/23/2015	15,605.50
179801	2/3/2016	15,845.00
180164	3/3/2016	9,139.75
Total Outstanding Invoices		40,590.25

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

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8C

For Meeting of May 17, 2016

ITEM TITLE: Water Storage Tank
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment No. 7 to Maguire Iron for Giddings Place Water Storage Tank in the amount of \$10,000.00.

Moved by:

Supported by:

Approve Payment No. 7 to Maguire Iron for Giddings Place Water Storage Tank in the amount of \$10,000.00.



TRANSMITTAL

Mr. Keith Risdon, PE
Director of Public Services
City of Saint Louis
108 West Saginaw Street
Saint Louis, MI 48880

May 10, 2016

Re: City of Saint Louis - Saint Louis Water Supply Replacement
Giddings Elevated Water Storage Tank

Project No. G140454TCD

- FOR REVIEW
- FOR YOUR USE
- AS REQUESTED

Sent By: John A. Willemin, PE/nes

COPIES	DATE	DESCRIPTION
1	05/06/2016	Payment Application No. 7

COMMENTS

One copy of Application for Payment No. 7 from Maguire Iron, Inc. is attached. The application is in the amount of \$10,000.00.

Based on our review of the application and our knowledge of the work completed, we recommend payment in the amount of \$10,000.000 to Maguire Iron, Inc. Please retain one copy of the application for your file and return a second copy to the Contractor along with payment for this work. If you have any questions or require additional information, please contact me at 616.464.3801.

By email and U.S. Mail

cc/att: Mr. Kurt Giles – City of Saint Louis
Mr. Ron Turner – City of Alma
Mr. Phillip Moore – City of Alma
Ms. Lori A. Lloyd, PE – FTCH

City of Saint Louis
 Saint Louis Water Supply Replacement
 Giddings Elevated Water Storage Tank
 Project Number G140454TCD

APPLICATION AND RECOMMENDATION FOR PAYMENT
 PAGE 1 OF 3

TO: City of Saint Louis FROM (Contractor): Maquire Iron, Inc.
 In Care of: Fishbeck, Thompson, Carr & Huber, Inc. (FTCH)
 1515 Arboretum Drive, SE
 Grand Rapids, MI 49546

Application No: Seven Project: Saint Louis Water Supply Replacement
 Giddings Elevated Water Storage Tank
 Period From: 04/01/2016 FTCH Project Number: G140454TCD
 To: 04/30/2016

APPLICATION FOR PAYMENT:

Application for Payment is made, as indicated below, in connection with the Contract. Schedule of Values sheet is attached as page 3 of 3.

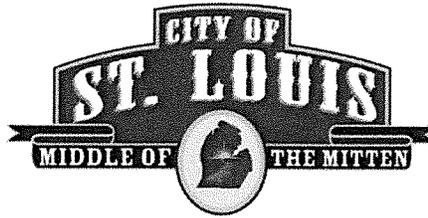
1.	Original Contract Price	<u>\$1,297,000.00</u>
2.	Net change by Change Orders	<u>\$0.00</u>
3.	Current Contract Price (1 plus 2)	<u>\$1,297,000.00</u>
4.	Total Completed and Stored to Date (Column F)	<u>\$945,775.56</u>
5.	Retainage (Per Agreement) <u>5%</u> of Contract: <u>\$64,850.00</u> <u>5%</u> of Stored Material: <u>\$</u>	
	Total Retainage (Equal to Column H)	<u>\$64,850.00</u>
6.	Amount Eligible to Date (4 minus 5)	<u>\$880,925.56</u>
7.	Less Previous Payments	<u>\$870,925.56</u>
8.	Amount Due This Application (6 minus 7)	<u>\$10,000.00</u>
9.	Balance to Finish, Plus Retainage (Column G plus 5)	<u>\$416,074.44</u>

CHANGE ORDER SUMMARY:

Change Orders Approved by Owner	ADDITIONS	DEDUCTIONS
Change Order No. 1 Change Order No. 2 Change Order No. 3 Change Order No. 4 Change Order No. 5		
Net Change by Change Orders		

ITEM NO. 9B

DATE 5/17/16



300 North Mill Street
Saint Louis, Michigan 48880

Declaration of Restrictions

This Declaration made this 17th day of May, , by the City of St. Louis, a Michigan municipal corporation, 300 North Mill Street, St. Louis, Gratiot County, Michigan (hereafter called City of St. Louis), being the owner of all the property described as:

See Exhibit "A"

herein after referred to as the Property, attached hereto, located in the City of St. Louis, Gratiot County, Michigan, hereby makes the following Declaration of Restrictions to which the Property may be put.

WITNESSETH:

The Declaration of Restrictions contained herein is based on the following factual recitals:

- A. The CITY OF ST. LOUIS developed the Property, in part, through the grant of money from the Michigan Natural Resources Trust Fund.
- B. As a condition of the grant by the DNR, the CITY OF ST. LOUIS has agreed to impose certain restrictions on the developed portion of the Property.

NOW, THEREFORE, the City of St. Louis hereby declares that the portion of the property identified as the project area is and shall be held, transferred, sold, conveyed, leased, occupied and used subject to the obligation hereinafter set forth, all of which shall run with the land.

The lands included in this Declaration of Restrictions were developed by the City of St. Louis with funding assistance from the Michigan Natural Resources Trust Fund pursuant to project agreement TF13-093 between the Michigan Department of Natural Resources and the City of St. Louis executed on June 5, 2014.

The project agreement describes certain requirements to ensure the long-term conservation of the property and its use for public outdoor recreation. The City of St. Louis is placing this Declaration of Restrictions on record as confirmation of its obligations as set forth in the project agreement, including the requirement that the consent of the Michigan Department of Natural Resources and the Michigan Natural Resources Trust Fund Board of Trustees is required prior to the conveyance of any rights or interest in the property to another entity, or for the use of the property for purposes other than conservation or public outdoor recreation.

City of St. Louis

By: _____
James C. Kelly, Mayor

STATE OF Michigan)SS
COUNTY OF Gratiot)

The foregoing instrument was acknowledged before me this 17th day of May, 2016, by James C. Kelly

Notary Public _____ County of Gratiot, State of Michigan
My Commission Expires on _____

Prepared by:

Tanya M. Moore
Spicer Group, Inc.
230 S. Washington Ave.
Saginaw, MI 48607

Return to:

Tanya M. Moore
Spicer Group, Inc.
230 S. Washington Ave.
Saginaw, MI 48607

Exhibit A

The land embraced in the annexed plat of WESTGATE PARK, a part of the N½ of Section 25, T12N-R3W, City of St. Louis, Gratiot County, Michigan is described as follows:

Beginning on the North line of said Section at a point located 1,700.03 feet S86°44'30"E of the NW corner of said Section 25, along the North line of said Section; thence S02°41'30"W, 31.68 feet to the point of beginning of this description; thence S02°41'30"W, 39.72 feet; thence S39°13'30"E, 141.68 feet; thence S29°07'30"E, 129.87 feet; thence S76°35'30"E, 64.00 feet; thence N37°25'30"E, 185.95 feet; thence N58°45'00"E, 73.66 feet; thence S33°33'30"E, 290.73 feet; thence S44°20'00"E, 50.00 feet; thence S40°02'26"W, 190.89 feet to the point of curvature of a 732.14 feet radius curve; thence northwesterly along the arc of said curve, the long chord of said curve being N59°20'22"W, 476.64 feet; thence S86°44'30"E, 14.75 feet; thence N02°38'30"E, 343.80 feet, thence S86°44'30"E, 164.97 feet more or less to the point of beginning, subject to all easements and restrictions of record.

Spicer Group, Inc
230 South Washington Avenue
Saginaw, MI 48607
(989) 754-4717

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 9 C

For Meeting of May 17, 2016

ITEM TITLE: Manhole Rehab Project
SUBMITTED BY: Mark Abbott
TELEPHONE: 681-3644

SUMMARY EXPLANATION:

Approve Manhole Rehab Project at various locations by Advanced Rehabilitation Technologies for repair of 9 old brick sanitary manholes in the amount of \$18,640.00.

Moved by:

Supported by:

Approve Manhole Rehab Project at various locations by Advanced Rehabilitation Technologies for repair of 9 old brick sanitary manholes in the amount of \$18,640.00.

St. Louis Public Works

Interoffice Memo

May 11, 2016

To: Kurt Giles, Keith Risdon

From: Mark Abbott

Subject: Manhole rehab project

Please find attached a quote from Advanced Rehabilitation Technologies for repair and rehabilitation of 9 old brick sanitary manholes. This project will continue our quest to sustain the use of severely antiquated manholes in our sanitary system. We have been using this same system for approximately 10 years with excellent results. We have also been collaborating with the City of Ithaca for several years coordinating timing of our projects with theirs for a cost savings.

This amount is slightly below what I budgeted and Kevin Appel stated that the work could commence on May 31st. I am very happy with all of our past projects with A.R.T. and I recommend we approve the work for the amount quoted of \$18,640.

Please review this project with City Council and advise me if I may proceed.

Advanced Rehabilitation Technology

May 11, 2016

City of St Louis, Mi
320 E Prospect
St Louis, Mi
Atn: Mark Abbott

Re: 2016 Manhole Rehab
We are pleased to present the following proposal:

Install SpectraShield, Multi-Component, Stress Skin Panel, Liner System into Brick, Block or Pre-Cast Manholes.

Includes all labor, material and supervision for installation.

Does not include: By-Pass Pumping, Inspector Rate or DOT Traffic Control if Required.

Hazel and Clinton	\$1760.00	Euclid, N of Tracks	\$1500.00
North Clinton	\$2200.00	State and Maple	\$1540.00
Franklin N of State	\$1540.00		
Center near city hall	Bench \$600.00 plus lining \$1980.00	Total	\$2580.00
Watson and Saginaw	Bench \$600.00 plus lining \$1540.00	Total	\$2140.00
Bankson and Center	Bench \$600.00 plus lining \$1980.00	Total	\$2580.00
Center and Delaware	Bench \$600.00 plus lining \$2200.00	Total	\$2800.00

Total for Rehab: \$18,640.00

The SpectraShield Liner System Provides a 10 Year Limited Warranty

Proposal pricing is in effect for 30 days from the date of this correspondence. Rate does not include any local taxes or fees that may apply.

Upon agreeing to the terms we ask you acknowledge in the area below and fax to our office. Should you have any questions regarding this proposal, please feel free to call me.

Thank you,
Kevin Appel
Advanced Rehabilitation Technology
SpectraShield Liner Systems
419-553-7047 Cell

Customer: _____
Signature: _____
Name: _____
P.O. #: _____
Date: _____

ITEM NO. 9D

DATE 5/17/16

RESOLUTION 2016-04

**RESOLUTION TO APPROVE MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM
(MERS) LOAN ADDENDUM**

Minutes of a regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on, the 17th day of May, 2016 at 7:30 a.m.

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

Absent: None

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

WHEREAS, the Employer previously adopted the MERS Defined Contribution Plan July 1, 2000 for 01-General Employees and 10-City Manager; and

WHEREAS, effective _____ the Employer desires to amend the Defined Contribution Plan Adoption Agreement for the 01-General Employees and 10-City Manager Employees by adding the Loan addendum; and

NOW, THEREFORE, BE IT RESOLVED that the St. Louis City Council hereby adopts the MERS Defined Contribution Loan Addendum for the 01-General Employees and 10-City Manager Employees (attached) which modifies the July 1, 2000 Defined Contribution Plan Adoption Agreement allowing for employee loans.

BE IT FURTHER RESOLVED that the officers of the Employer are authorized and directed to take any and all action as may be necessary to effectuate this Resolution.

Yeas:

Nays:

RESOLUTION DECLARED ADOPTED

Certification

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 May 17, 2016, and remains in full force and effect as of this date.

Date: _____

Mari Anne Ryder, Clerk

MERS Defined Contribution Loan Addendum



1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711

WWW.MERSOFMICHIGAN.ORG

I. Loan Reference

This loan addendum is for the 01-General Employees 10-City Manager employees of the City of Saint Louis (Eligible Employees) which modifies the Defined Contribution Plan Adoption Agreement effective July 1, 2000 (Adoption Date) with respect to current participants in MERS. (Employer) (MM/DD/YYYY)

The Employer offers the following retirement plans (e.g., 457, 401a, 403(b) plans, etc.) to its employees in addition to the MERS Defined Contribution Plan: 626222 and 626229
 None

If the Employer has other plans listed above, the Employer agrees to coordinate the application of the maximum loan limits among the MERS Defined Contribution Benefit Plan and any other retirement plans which the Employer may sponsor. The Employer hereby acknowledges that MERS is not able to perform such coordination and accepts the delegation of this responsibility.

The Employer agrees to report to MERS within 1 month any of the following events relating to a participant with an outstanding loan: death, disability, unpaid leave of absence, military leave, change to a part-time position, termination of employment, or any other circumstances which the Employer has reason to believe will impact the repayment of the outstanding loan.

II. Loan Procedures

1. **Availability.** Any participant who is an active employee may apply to the Employer, or its designee, for a loan from the employee's account balance in the Plan. Loans will be available to all such participants on a uniform and nondiscriminatory basis upon submission of the required loan application forms. All loans are subject to the approval of the Employer and MERS, or its designee.
2. **Purpose.** A general purpose loan may be obtained for any purpose.
3. **Restrictions on Availability.** A participant may not have more than two (2) outstanding loan(s) at any one time.
4. **Frequency.** A participant may not apply for a loan any more frequently than once per a rolling 12-month period.
5. **Minimum Amount.** The minimum loan amount is One Thousand Dollars (\$1,000.00).

MERS Defined Contribution Loan Addendum

6. Maximum Amount

The maximum amount for all outstanding loans to the participant from the Plan and all other plans participated in is the lesser of:

- (a) Fifty Thousand Dollars (\$50,000.00), reduced by the highest outstanding balance of loans from all the plans in which the participant participates during the one (1) year period ending on the day before the date on which the loan is to be made; or
- (b) One-half (1/2) of the sum of the vested account balance, reduced by the participant's current outstanding balance of all loans from all plans of the participant for that participant, determined as of the loan application date.

The maximum amount will also be reduced by the amount of any existing loan balance (including accrued interest).

7. Domestic Relations Orders

No loans will be made during a period when MERS, or its designee, is determining whether a domestic relations order affecting the participant's accounts is an "eligible domestic relations order" as defined by the Eligible Domestic Relations Order Act, MCL 38.1701, *et seq.*

8. Interest Rate

- (a) The interest rate to be charged on a loan will be the prime interest rate (as reported by the Wall Street Journal or any successor thereto) plus two percent (2.00%) and is fixed for the life of the loan. The interest rate will be the established rate in effect on the date the loan application becomes effective and is approved by MERS.
- (b) Interest payments on the loans by participants are not deductible for tax purposes.

9. Term

- (a) The term of the loan must extend for at least one (1) year from the date of the loan but must not exceed five (5) years.
- (b) The term of the loan will end prior to the end of the applicable period and the outstanding balance (principal and accrued interest) will become immediately due and payable on the earlier of:
 - (1) in the case of a participant who becomes eligible for a plan distribution (other than an in-service distribution beginning at age 70½) which begins after the beginning date of the loan, the date such distribution begins;
 - (2) the date of distribution or separation of (1) the participant's accounts pursuant to an eligible domestic relations order, or (2) any portion of the accounts which causes the remaining portion of the accounts to be less than the security interest established at the time of inception of the loan;
 - (3) the date of termination of employment of the participant as provided in paragraph 15; or
 - (4) the date of a default on the loan as provided in paragraph 16.
- (c) The term of the loan shall not exceed a period which would cause the payment to be less than Five Dollars (\$5.00) per week.
- (d) Loans may not be refinanced for any reason.

MERS Defined Contribution Loan Addendum

10. Repayment

- (a) Each loan must be repaid in substantially equal installments, with payments not less frequently than each payroll period beginning as specified in loan document but no later than 30 days from receipt of payment.
- (b) The participant must authorize repayment of the principal and interest of each loan to be made by regular payroll deduction payments and reported to MERS according to reporting cycle selected in Adoption Agreement. If the scheduled repayment amount is greater than the participant's payroll, the participant must make payment in full for any remaining repayment amount not collected through payroll deduction by delivering to the Employer or its designee, a check or other negotiable instrument (not cash) payable to the Employer.
- (c) Repayments will be reallocated to the participant's account according to the investment election made by the participant, and in effect at the time the payment is processed to the participant's account.

11. Unpaid Leave of Absence

During the term of a loan, if a participant takes an approved leave of absence without pay, the participant may choose to suspend regular loan payments for up to one year during such unpaid leave of absence. Suspension of payments will not cause the term of the loan to be extended beyond its original term, and such suspended payments (and accrued interest) will become due and payable at the end of the original loan term in one lump sum payment. If a participant on a leave of absence without pay chooses to continue regular payments during such unpaid leave of absence, payments may be made by check or other negotiable instrument (not cash) made payable to the Employer and delivered to the Employer, or its designee.

12. Military Service

As permitted under Code Section 414(u), if a participant with an outstanding plan loan takes a leave of absence for a period of military service; such participant may elect to suspend regular loan payments during such period of military service, regardless of the duration of such service. Upon completion of such military service, the participant must resume making loan repayments in an amount which is not less than the original repayment amount, and in installments which are not less frequent than the frequency required under the terms of the original loan. The loan must be repaid in full (including interest that accrues during the period of military service at a rate not to exceed 6% compounded annually) by no later than the date of the original loan plus the period of military service. Any balance due and payable at the end of the adjusted loan term must be paid in one lump sum payment. Such lump sum payments may be made by check or other negotiable instrument (not cash) made payable to the Employer and delivered to the Employer, or its designee.

13. Prepayments

The participant may repay, without penalty, the entire outstanding principal balance of the loan and accrued interest to date of repayment. Prepayments should be made by check or other negotiable instrument (not cash) made payable to the Employer and delivered to the Employer or its designee, who shall report the payment to MERS.

MERS Defined Contribution Loan Addendum

14. Loan Processing Fees

Any loan processing fee charged by MERS will be paid by the participant. Following loan issuance, MERS will deduct an initial processing fee of One Hundred and Fifty Dollars (\$150.00) from the participant's remaining vested account balance. MERS reserves the right to charge an annual maintenance fee.

15. Termination of Employment

- (a) The entire amount outstanding on the participant's loan will be due and payable on the date of the participant's termination of employment. The date a participant terminates employment is the date on which the participant quits, retires, is discharged, or dies. If the loan is not paid in full at termination, default will occur and paragraph 16 applies.
- (b) No distributions to a participant (other than in-service withdrawals, as limited under paragraph 18(b)) will be made prior to repayment of all outstanding loans, including interest, costs, and expenses due thereon regardless of termination of employment. If there is a distributable event with respect to the participant, the accounts of the participant will be applied against any outstanding loans to the extent necessary to fully repay the same as provided in paragraph 17.

16. Defaults and Remedies

- (a) The Plan, or its designee, may declare a default on a loan as of the last day of the quarter following the quarter in which either of the following occurs:
 - (1) the participant fails to make a payment (other than due to an unpaid leave of absence as provided in item 11 or military service as provided in item 12 of these Loan Procedures); or
 - (2) MERS, or its designee, in good faith deems the Benefit Program DC insecure with respect to the repayment of the loan and notifies the participant of this deemed insecurity.
- (b) If a default occurs prior to a distributable event, the defaulted loan amount will be a taxable "deemed" distribution. When the participant is later eligible for a distribution, the amount distributed will be net of the loan balance, adjusted for interest. This "offset" at the time of distribution is not taxable.
- (c) When a default occurs simultaneously with a distributable event, the defaulted loan balance will be treated as part of the actual taxable distribution.
- (d) A participant will not be eligible to receive any subsequent loans if the participant has ever defaulted on a plan loan.

17. Source of Loan Funds

Any loan to a participant will be considered a separate asset of the trust fund segregated for the benefit of such participant. The loan proceeds will come from the fund or funds of the participant in which the vested accumulated balance is invested on a pro-rata basis.

MERS Defined Contribution Loan Addendum

18. Security

- (a) The participant must pledge his or her remaining vested account balance as the security interest for the loan, which will be reduced by the amount of loan plus any accrued interest should the loan be defaulted.
- (b) The unpaid portion of the loan is not available for the participant in-service withdrawals.
- (c) No loans will be permitted to a participant who has previously defaulted on a loan.

19. Loan Application and Processing

- (a) Loan applications may be made by completing the required forms obtained from the Employer or its designee, and submitting them to the Employer or its designee.
- (b) All loans will be subject to approval by the Employer or its designee. The Employer, or its designee, will designate the individual or individuals authorized to approve loans.
- (c) If a loan application is approved, the Employer, or its designee, will forward the approved application materials to MERS. The amount of the loan will be issued to the participant as soon as administratively feasible after the completed application is submitted to MERS and MERS determines that the participant is eligible for the requested loan.
- (d) If a loan application is denied, the Employer, or its designee, will notify the participant in writing.

III. Enforcement

In the event a filing under the IRS Employee Plans Compliance Resolution System becomes necessary with respect to a loan, the filing may, at MERS' discretion, be managed by MERS; however, the Employer shall be responsible for paying all costs and fees associated with such filing, including legal fees.

ITEM NO. 9E

DATE 5/17/16

Addendum to Option Agreement

This Addendum to Option Agreement dated August 5, 2015, is made on this 9th day of May, 2016, between the City of St. Louis, as Seller, and DeShano Development Corporation, its successors or assigns, as Buyer for the property described as 401 North Mill Street, St. Louis, Michigan, and legally described as:

Lot 3 & 4 & E 1308 feet of Lot 5, Block 25, City of St. Louis, Gratiot County, State of Michigan. Combined on 02/09/2006 with 29.53.010.002.00 & 29.53.010.003.00 into 29.53.010.003.01

Whereas, the purchase price of said lands is to be \$70,000.00.

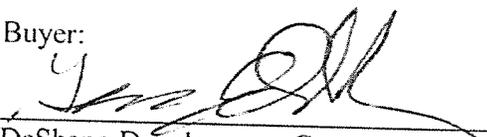
Whereas, DeShano Development Corporation hereby assigns the Option to Purchase and this Addendum to Option Agreement to River View Place Apartments Limited Dividend Housing Association Limited Partnership.

All other items/terms to remain same.

Seller:

City of St. Louis
By: _____
Its: _____

Buyer:



DeShano Development Corporation
By: Gary L. DeShano
Its: President

MPPA Wind Purchase Power Agreement

Term Sheet

1. Developer

A leading renewable energy developer in the world with substantial experience developing wind projects throughout North America.

2. Purchase Term

20 years beginning upon the first full calendar year of operation but no later than December 31, 2019.

3. Contract Price

Below \$50 per MWh levelized price over the 20-year term that is expected to result in very little impact to overall power supply costs.

4. Project Location

In Michigan's thumb region in very close proximity to the 345 kV transmission system.

5. Buyer Protections

Default payment in the event that the Project does not meet a Commercial Operation Date on or before December 31, 2019.

Availability guarantee of 85% throughout the 20-year term.

6. Payment Terms

PPA costs will be charged on MPPA Member's weekly Energy Services Project bill.



May 4, 2016

Subject: Letter of Authorization

The City of Saint Louis and Power Board ("St Louis"), through its Member Authorized Representative, hereby authorizes Michigan Public Power Agency to enter into a Purchase Power Commitment ("PPC") with Huron Wind, LLC under the terms and conditions of the Energy Services Agreement currently in effect. The PPC executed by MPPA will be in the form of the Power Purchase Agreement ("Agreement") attached to this letter.

St Louis acknowledges that it will be entitled to **1.93%** of all energy, capacity, and Environmental Attributes under the Agreement and will be responsible to cover **1.93%** of all of MPPA's financial obligations under the PPC.

Member Authorized Representative:

Printed

Signature

Date

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 96

For Meeting of May 17, 2016

ITEM TITLE: Sidewalk Project
SUBMITTED BY: Mark Abbott
TELEPHONE: 681-3644

SUMMARY EXPLANATION:

Approve Sidewalk Project in a budgeted amount not to exceed \$26,000.00 to a yet to be determined contractor.

Moved by:

Supported by:

Approve Sidewalk Project in a budgeted amount not to exceed \$26,000.00 to a yet to be determined contractor.

St. Louis Public Works

Interoffice Memo

May 12, 2016

To: Kurt Giles, Keith Risdon

From: Mark Abbott

Subject: Sidewalk project

I have been in contact with Butcher Concrete concerning a start date for our sidewalk repair project. Mr. Butcher has assured me since last fall that he wants to do our project but to date has not. I have also requested he get with me to quote additions to our agreement and received unfulfilled promises. I am concerned that with the budget year nearing the end that this much needed project will not be completed. For these reasons I would like to ask for approval for an amount not to exceed my budgeted \$26,000 and that I can solicit other companies to perform the work upon the City Manager and Utilities director's approval. This is strictly due to the time frame needed to solicit quotes, receive the quotes and get them on the Council agenda for approval would forbid completion by July 1st.

Please consider this matter and advise me if I may proceed.

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

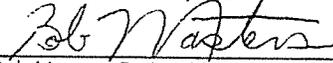
DATE _____ April 12, 2016

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 demolition 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 demolition included. \$11,927.00

ACCEPTED BY _____
TITLE _____
DATE _____

PEERLESS-MIDWEST, INC.


Bob Masters, Project Manager

MariAnne Ryder

From: Kurt Giles
Sent: Thursday, May 12, 2016 8:33 AM
To: MariAnne Ryder
Subject: FW: US-127BR (Main St) repaving project 2016

From: Myers, Jonathan (MDOT) [mailto:MyersJ2@michigan.gov]
Sent: Thursday, May 05, 2016 3:52 PM
To: Phil Hansen <phansen@stlouismi.com>
Cc: Keith Risdon <krisdon@stlouismi.com>; Kurt Giles <kgiles@stlouismi.com>
Subject: RE: US-127BR (Main St) repaving project 2016

Phil,

I just wanted to check in with you and see if the City is still interested in doing a lane conversion along Main St from where the 4 lane section starts (just south of State St) to M-46. The repaving along that segment is tentatively scheduled for July and August, and the possibility still remains that we could restripe the road for 3 lanes with bike lanes on each side when that is complete. If you confirm that this is something the City is indeed interested in, we (MDOT) needs to set up a public input session for the proposed changes. This would likely be in June sometime, and we would need to have representation from the City at the open house meeting also.

If you confirm interest, I'll work to set up an open house date with you. If you have any questions or concerns at this point, just let me know.

Thanks.

Jon

Jonathan Myers

Cost and Scheduling Engineer
MDOT – Mt. Pleasant Transportation Service Center
Office: 989-775-6104 x308
Cell: 989-621-0193

From: Phil Hansen <phansen@stlouismi.com>
Date: November 25, 2015 at 6:47:52 AM EST
To: "atkinsonb@michigan.gov" <atkinsonb@michigan.gov>
Cc: Kurt Giles <kgiles@stlouismi.com>, Keith Risdon <krisdon@stlouismi.com>
Subject: FW: US-127 Rehabilitation from Washington Rd. northerly to Van Buren Rd. (2016 MDOT Job Number), and from Van Buren Rd. northerly to south of Begole Rd. (2017 MDOT Job Number 124053)

Wednesday, November 25, 2015

Brian –

It's exciting to see all the work that MDOT has planned in, around and near St. Louis over the next two years! Appreciate all your work.

One item I'd like to strongly encourage that MDOT consider in the planning stages for these projects, is the **connection of the non-motorized path from the park and ride point outside of Alma, NORTH to St. Louis via State Road/South Main Street.** The path along US-127 between Ithaca and Alma is a great idea, and many of our local communities including St. Louis provided funds for the planning of that path. Obviously, in order for us to really benefit from any bike traffic from this project, we need to come up with a plan to connect to St. Louis at the Alma park & ride point.

It seems unlikely in the near future that we would be able to create an actual separate north/south path in that area. However, since South Main Street/State Road has a mill and fill scheduled in 2016, I was hoping that the plans could be drawn to include bike paths on each side of that project, up to M-46. I'm not sure what it would entail – if slight widening might be necessary, or if lanes might need to be reconfigured, but we'd appreciate you looking at this and giving us some input. It seems like the cost of doing something like this would be far less than trying to create a separate pathway. Plus, creating such a path would allow us to promote it to the public, as bringing it to M-46 virtually brings people right to our downtown.

Thanks for letting me know the possibilities here Brian! Sorry I don't have more details on HOW to do it, but I was hoping you could take the concept and give it a shot.

Look forward to hearing from you – best of luck with all your work.

Phil Hansen
DDA/Economic Development Director
City of St. Louis
Phone: (989) 681-3017
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From: Keith Risdon
Sent: Tuesday, November 24, 2015 2:38 PM
To: Rich Ramereiz; Richard Apps; Kristi Forshee; Phil Hansen
Subject: FW: US-127 Rehabilitation from Washington Rd. northerly to Van Buren Rd. (2016 MDOT Job Number), and from Van Buren Rd. northerly to south of Begole Rd. (2017 MDOT Job Number 124053)

FYI

Just received this from MDOT regarding work on US-127 (with proposed detours).

Keith

From: Atkinson, Brian (MDOT) [<mailto:AtkinsonB@michigan.gov>]
Sent: Tuesday, November 24, 2015 2:30 PM
To: 'Craft, Mark' <mark@gratiotroads.org>; 'Richard Harrell (gratiotemd@gratiotmi.com)' <gratiotemd@gratiotmi.com>; 'Mark Duflo (mduflo@gratiotmi.com)' <mduflo@gratiotmi.com>; Doug Wright (dwright@gratiotmi.com) <dwright@gratiotmi.com>; Kurt Giles <kgiles@stlouismi.com>; Keith Risdon <krisdon@stlouismi.com>; 'Aeric Ripley (aripley@ci.alma.mi.us)' <aripley@ci.alma.mi.us>; Ron Turner (rturner@ci.alma.mi.us) <rturner@ci.alma.mi.us>; Chris Yonker (manager@ithacami.com) <manager@ithacami.com>
Cc: Mayhew, Bill (MDOT) <Mayhewb@michigan.gov>; Wegener, Brandon (MDOT)