

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
November 1, 2016

6:00 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
 - a. Regular Meeting October 18, 2016.
5. Claims & Accounts.
6. Monthly Board Minutes.
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 and Place on File.
 - a. Payment to Peerless Midwest for Abandon Well 7.
 - b. Payment to Ward's Excavating for Butterfly Valve Replacement.
 - c. Payment to Solomon for Transformers.
 - d.
 - e.

9. Business of the Council.
 - A. Request from Middle of the Mitten for Annual Christmas Parade Route.
 - B.
 - C.
 - D.
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
October 18, 2016

The regular meeting of the Saint Louis City Council was called to order by Mayor Kelly on Tuesday, October 18, 2016 at 7:30 a.m. in the City Hall Council Chambers.

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

Council Members Absent: Thomas L. Reed, excused
City Manager: Kurt Giles
City Clerk: Mari Anne Ryder
Police Sergeant: Kristi Forshee

Others in Attendance:

Keith Risdon – Public Services Director, Rich Apps – Fire Chief, Phil Hansen – DDA Director, Bobbie Marr – Finance Director, Dori Foster – Community Services Coordinator, Mark Abbott – DPW Superintendent, Caroline Ross – Candidate for County Commissioner, Matt Baltusis – MDEQ

Member Kelly led the Pledge of Allegiance to the flag.

City Council Minutes.

Regular Meeting Minutes.

City Council discussed the Regular Meeting Minutes of October 4, 2016.

Moved by Allen, supported by Church, to approve the minutes of the Regular Meeting held on October 4, 2016 with the correction of changing “called to order at 6 a.m. to 6 p.m.” All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Allen, supported by Kubin, to approve the Claims & Accounts in the amount of \$493,414.36. All ayes carried the motion.

Monthly Reports.

City Council discussed the Monthly Reports.

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

Audience Recognition.

Caroline Ross thanked the City for the changes made to the M-46/Main Street intersection and feels it is less congested. She also stated she is running for County Commissioner and appreciates Councils support.

Matt Baltusis informed Council that work at the plant site should start anytime. The bid has been awarded for the access drive and fencing.

Consent Agenda.

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

- a. Payment to FTC&H for Water Supply Project.
- b. Payment to Superior Concrete for Sidewalk Project.
- c. Change Order No. 1 from Maguire Iron for Water Storage Tank.
- d. 2016 Main Street Bridge Load Rating - Receive.

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

New Business.

Set Goal Setting Meeting for December 20, 2016 following the regular Council Meeting.

Manager Giles requested Council Members set the Goal Setting Meeting for December 20, 2016 following the regular Council Meeting.

Moved by Kubin, supported by Church, to set the Goal Setting Meeting for December 20, 2016 following the regular City Council Meeting. All ayes carried the motion.

Purchase of Transformers.

Manager Giles requested approval for the purchase of two Transformers from Solomon Corp for the Seeley Auto Project and the DeShano Project in the amount of \$8,060.00.

Discussion was held.

Moved by Church, supported by Allen, to approve the purchase of two Transformers from Solomon Corp. in the amount of \$8,060.00. All ayes carried the motion.

Purchase of Underground Wire.

Manager Giles requested approval for the purchase of Underground Wire from Powerline Supply for the Seeley Auto Project and the DeShano Project in the amount of \$9,300.00.

Discussion was held.

Moved by Allen, supported by Church, to approve the purchase of Underground Wire from Powerline Supply in the amount of \$9,300.00. All ayes carried the motion.

Consider Sale of Property.

Manager Giles requested approval of the Purchase Agreement between Coty Properties, LLC and the City of St. Louis for the sale of the City owned lot with Property ID 29-53-010-160-00 in the amount of \$2,500.00.

Discussion was held.

Moved by Kubin, supported by Church, to approve the Purchase Agreement between Coty Properties LLC and the City of St. Louis in the amount of \$2,500.00. All ayes carried the motion.

Discuss Council Meeting Time Change.

Manager Giles stated there is a request to change the morning Council Meeting to an evening meeting.

Discussion was held.

Moved by Kubin, supported by Church to change the morning Council Meeting to an evening meeting beginning January 17, 2017. All ayes carried the motion.

City Manager Report.

Manager Giles informed Council Members of the following items:

The Water Service Lead Project has begun.

The M-46 Street Light Project has begun.

There is Planning Commission Meeting October 19, 2016 for site plan review and lot combination for Coty Properties, LLC.

City Clerk Report.

None.

Police Sergeant Report.

Sergeant Forshee stated Trick or Treat is October 31st 5:30 to 7:30 p.m. and the Candy Check at the Baptist Church is 6:00 to 8:00 p.m.

Council Comments.

Member Allen asked if the property description for the Coty lot sale will change once combined. Manager Giles stated it would not involve a new metes and bounds description. The lots will be combined and a new parcel number will be assigned by the Assessor.

Member Church asked if a property owner is being fined for an inoperable vehicle. Sergeant Forshee stated the owner was being fined.

Member Kubin stated he would like to attend the Spring 2017 MML Conference in Lansing.

Public Comments.

None.

Adjournment.

Moved by Church, supported by Kubin, to adjourn at 8:11 a.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	215.72		
2. ABC FASTENER GROUP, INC.	161.11		
3. AMAZON.COM	174.65		
4. BADER & SONS CO.	133.93		
5. BAKER & TAYLOR INC	374.48		
6. BALDWIN COOKE COMPANY	62.20		
7. BENTLY, JOSEPH	150.00		
8. BOBBIE MARR	23.76		
9. BRODART COMPANY	48.00		
10. BUTCHER EXCAVATING, LLC	500.00		
11. CAPITAL ONE COMMERCIAL	1,344.49		
12. CHARTER COMMUNICATIONS	260.09		
13. CITY OF ALMA	50,950.17		
14. CITY OF ALMA	180.00		
15. CITY OF ST LOUIS, PAYROLL	122,236.21		
16. COTY PROPERTIES, LLC	1.00		
17. CRYSTAL PURE WATER INC.	74.00		
18. CUSTOM MANUFACTURING, INC.	2,985.00		
19. DBI BUSINESS INTERIORS	630.12		
20. DELTA COLLEGE	350.00		
21. DELTA DENTAL	35.97		
22. DISCOUNT DUMPSTER LLC	495.00		
23. DISCOUNT TIRE & BATTERY	89.90		
24. DORNBOS SIGN & SAFETY INC.	63.60		
25. EXTREME CLEAN 24/7	135.60		
26. FASTENAL COMPANY	204.60		
27. FINAL TOUCH CO	780.00		
28. FRASIER, AMBER	215.21		
29. GRAINGER INC	100.10		
30. GRATIOT AREA -SOLID WASTE	12,708.88		
31. GRATIOT COUNTY REGISTER DEEDS	30.00		
32. HOWD, BRANDON	120.44		
33. IRBY ELECTRICAL	592.89		
34. JANSON EQUIPMENT COMPANY	865.29		
35. KEN'S CULLIGAN	28.05		
36. KNOWLES, WILLIAM	16.21		
37. MCMASTER - CARR SUPPLY COMPANY	243.33		
38. MEDLER ELECTRIC COMPANY	243.28		
39. MICHIGAN MUNICIPAL ELECTRIC	750.00		
40. MICHIGAN MUNICIPAL LEAGUE	5,193.00		
41. MICHIGAN PUBLIC POWER AGENCY	121,959.85		
42. MIKE PARSONS	718.98		
43. MISENHELDER WELDING, INC	48.10		
44. MISSION COMMUNICATIONS,LLC	623.40		
45. MMAAO	15.00		
46. NYE UNIFORM	114.09		
47. PEERLESS MIDWEST, INC	17,232.00		
48. PENWORTHY	170.75		
49. PEOPLELINK, LLC	1,042.44		
50. PETER'S HARDWARE	205.54		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. PINE RIVER AUTOMOTIVE	817.99		
52. PITNEY BOWES GLOBAL FINANCIAL	231.91		
53. POWELL'S SERVICE INC	392.34		
54. POWER LINE SUPPLY	1,672.92		
55. PROBUILD COMPANY LLC	42.00		
56. SELF SERVE LUMBER COMPANY	13.28		
57. SHERWIN WILLIAMS COMPANY	368.55		
58. SHRED-IT USA INC	308.71		
59. SOLOMON CORPORATION	9,850.00		
60. ST. LOUIS VARIETY	6.49		
61. STEVE FLICEK	405.00		
62. TERESA WARD	107.36		
63. THE LIBRARY NETWORK	156.25		
64. TIM BOTT	85.00		
65. TOPCAT IMPROVEMENT SERVICES INC	275.00		
66. TWIN CITY LANDSCAPE INC	38.00		
67. UNEMPLOYMENT AGENCY	2,952.00		
68. USA TRAILER SALES LLC	2,049.00		
69. VERIZON WIRELESS	376.96		
70. VESCO OIL CORPORATION	443.40		
71. WALKER PROCESS EQUIPMENT	929.79		
72. WALMART COMMUNITY/RFCSLLC	122.41		
73. WARD'S EXCAVATING, LLC	16,133.70		
74. WINN TELECOM	1,473.08		
TOTAL ALL CLAIMS	385,147.57		

**USE
PURCHASING
CARD**

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: AA - 1 TRUCK PARTS INC				
198-308330	#59 LEAF TRAILER PARTS	661.442.930.000.9059	8.31	8.31
198-308237	#31 DUMP TRUCK PARTS	661.442.930.000.9031	40.27	40.27
198-308412	DUMP TRUCK #31 PARTS	661.442.930.000.9031	23.23	23.23
198-306749	4FT HOSES/FITTINGS	661.442.930.000.9059	29.44	29.44
198-308659	#31 DUMP TRUCK PARTS	661.442.930.000.9031	114.47	114.47
TOTAL VENDOR AA -				215.72
VENDOR NAME: ABC FASTENER GROUP, INC.				
A271993	POWER-STUD-SHANK RAWL MASONRY DRILL	661.442.726.000	28.00	28.00
A271718	BOLTS/NUTS	661.442.726.000	133.11	133.11
TOTAL VENDOR ABC F				161.11
VENDOR NAME: AMAZON.COM				
127141404640	BOOKS/MOVIES	271.790.745.000	35.60	174.65
		271.790.746.000	11.24	
		271.790.747.000	12.00	
		271.790.748.000	115.81	
TOTAL VENDOR AMAZO				174.65
VENDOR NAME: BADER & SONS CO.				
302744	GRAPHITE PAINT-LEAF TRAILER	661.442.930.000.9059	133.93	133.93
TOTAL VENDOR BADER				133.93
VENDOR NAME: BAKER & TAYLOR INC				
2032383232	BOOKS	271.790.745.000	71.86	155.27
		271.790.746.000	58.88	
		271.790.748.000	24.53	
2032353919	BOOKS	271.790.745.000	138.02	219.21
		271.790.746.000	81.19	
TOTAL VENDOR BAKER				374.48
VENDOR NAME: BALDWIN COOKE COMPANY				
5407590	EXECUTIVE PLANNER	101.215.726.000	62.20	62.20
TOTAL VENDOR BALDW				62.20
VENDOR NAME: BENTLY, JOSEPH				
0953EMON13-4	UB refund for account: 0953EMON13-4	582.000.202.002	150.00	150.00
TOTAL VENDOR BENTL				150.00
VENDOR NAME: BRODART COMPANY				
B4728892	BOOK	271.790.746.000	9.89	9.89
B4743530	BOOKS	271.790.745.000	38.11	38.11
TOTAL VENDOR BRODA				48.00

USE
 PURCHASING
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: BUTCHER EXCAVATING, LLC				
7070	SEWER LEAD AT SEELEY AUTO	592.590.818.000	500.00	500.00
TOTAL VENDOR BUTCH				500.00
VENDOR NAME: CHARTER COMMUNICATIONS				
10202016	CABLE/INTERNET ELECTRIC DEPT	582.582.850.000	47.67	47.67
10062016	INTERNET SERVICES	101.265.850.000	35.40	212.42
		582.582.850.000	35.40	
		101.172.850.000	35.40	
		592.590.850.000	35.40	
		101.728.850.000	35.41	
		101.301.850.000	35.41	
TOTAL VENDOR CHART				260.09
VENDOR NAME: CITY OF ALMA				
2017-00000004	WATER SALES SEPT 2016	592.591.921.000	50,950.17	50,950.17
2017-00000048	BAC-T ANALYSIS	592.591.818.000	180.00	180.00
TOTAL VENDOR CITY				51,130.17
VENDOR NAME: COTY PROPERTIES, LLC				
10252016	EASEMENT AGREEMENT	101.265.967.000	1.00	1.00
TOTAL VENDOR COTY				1.00
VENDOR NAME: CRYSTAL PURE WATER INC.				
73314	BOTTLE WATER-POLICE STATION	101.301.726.000	5.50	5.50
73244	BOTTLED WATER	101.265.726.000	13.50	13.50
73313	BOTTLED WATER	101.265.726.000	16.50	16.50
73184	WATER	592.590.726.000	38.50	38.50
TOTAL VENDOR CRYST				74.00
VENDOR NAME: CUSTOM MANUFACTURING, INC.				
5121	GALVANIZED PICNIC TABLE FRAMES W/HARDWA	101.770.967.000	2,985.00	2,985.00
TOTAL VENDOR CUSTO				2,985.00
VENDOR NAME: DBI BUSINESS INTERIORS				
03JH3458	PAPER	101.265.726.000	89.70	89.70
03JH5764	EXPANDING WALLET FOLDERS	101.265.726.000	25.40	25.40
03JH5287	PAPER/RIBBON/INK CART/LABELS/TOWELS/TIS	101.215.726.000	132.50	540.42
		101.265.726.000	108.45	
		101.265.726.000	285.58	
		101.215.726.000	13.89	
03JH5668	CREDIT MEMO-WALLET EXPAND FOLDERS-CHARG	101.265.726.000	(25.40)	(25.40)
TOTAL VENDOR DBI B				630.12
VENDOR NAME: DELTA COLLEGE				
1071158	REID TECHNIQUE INTERVIEW AND INTERROGAT	101.301.860.000	350.00	350.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: DELTA COLLEGE					
TOTAL VENDOR DELTA					350.00
VENDOR NAME: DELTA DENTAL					
RIS0001258637	N	RETIREE DENTAL INSURANCE 11/1/16-11/30/	101.000.264.000	35.97	35.97
TOTAL VENDOR DELTA					35.97
VENDOR NAME: DISCOUNT DUMPSTER LLC					
5410	N	CODE ENFORCEMENT-MOWING 53-010-236-00	101.371.818.000	25.00	25.00
5411	N	CODE ENFORCEMENT-MOWING 53-010-246-00	101.371.818.000	150.00	150.00
5412	N	CODE ENFORCEMENT-MOWING 53-010-098-00	101.371.818.000	50.00	50.00
5439	N	CODE ENFORCEMENT-MOWING WEST GATE-SANDE	101.371.818.000	50.00	50.00
5437	N	CODE ENFORCEMENT-MOWING 311 EUCLID	101.371.818.000	60.00	60.00
5438	N	CODE ENFORCEMENT-MOWING 53-650-022-01	101.371.818.000	50.00	50.00
5456	N	CODE ENFORCEMENT-MOWING 713 WILSON BLVD	101.371.818.000	50.00	50.00
5455	N	CODE ENFORCEMENT-MOWING 324 W CENTER	101.371.818.000	60.00	60.00
TOTAL VENDOR DISCO					495.00
VENDOR NAME: DISCOUNT TIRE & BATTERY					
67328	N	ALIGNMENT #28	661.442.930.000.9028	39.95	39.95
67072	N	OIL CHANGE/FILTER	101.301.930.000	49.95	49.95
TOTAL VENDOR DISCO					89.90
VENDOR NAME: DORNBOS SIGN & SAFETY INC.					
INV29929	N	BRIDGE SIGNS	202.473.787.000	63.60	63.60
TOTAL VENDOR DORNB					63.60
VENDOR NAME: EXTREME CLEAN 24/7					
10132016	N	CAR WASHES DPW	661.442.930.000.9065	20.00	20.00
P10142016	N	CAR WASHES-POLICE DEPT	101.301.930.000	115.60	115.60
TOTAL VENDOR EXTRE					135.60
VENDOR NAME: FASTENAL COMPANY					
MIALM28410	N	FOAMING DEGREASER	661.442.726.000	39.90	39.90
MIALM28475	N	EARPLUGS/HOLE SAW	592.591.726.000	164.70	164.70
TOTAL VENDOR FASTE					204.60
VENDOR NAME: FINAL TOUCH CO					
STL#150B	N	CLEANING OF OFFICES 10/11/16 & 10/16/16	101.265.930.000	390.00	390.00
STL-#151B	N	CLEANING OF OFFICES 10/18/16 & 10/23/16	101.265.930.000	390.00	390.00
TOTAL VENDOR FINAL					780.00
VENDOR NAME: FRASIER, AMBER					
07270FAW0C-9	N	UB REFUND FOR ACCOUNT: 07270FAW0C-9	582.000.202.002	215.21	215.21
TOTAL VENDOR FRASI					215.21
VENDOR NAME: GRAINGER INC					
9249251118	N	VACUUM BREAKER REPAIR KIT	592.590.930.000	100.10	100.10
TOTAL VENDOR GRAIN					100.10

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GRATIOT AREA -SOLID WASTE					
2017-00000004	N	SEPTEMBER 2016 SOLID WASTE SERVICES	596.596.818.000	12,708.88	12,708.88
TOTAL VENDOR GRATI					12,708.88
VENDOR NAME: GRATIOT COUNTY REGISTER DEEDS					
10272016	N	RECORDING FEE-DEED	101.729.801.000	30.00	30.00
TOTAL VENDOR GRATI					30.00
VENDOR NAME: HOWD, BRANDON					
0203SEAS01-20	N	UB REFUND FOR ACCOUNT: 0203SEAS01-20	582.000.202.002	120.44	120.44
TOTAL VENDOR HOWD,					120.44
VENDOR NAME: IRBY ELECTRICAL					
S009572022.003	N	E-SPOT LITEBOX WITH SHOULDER STRAP & MO	582.582.726.000	592.89	592.89
TOTAL VENDOR IRBY					592.89
VENDOR NAME: JANSON EQUIPMENT COMPANY					
T319016	N	DUMP TRUCK #31 PARTS	661.442.930.000.9031	865.29	865.29
TOTAL VENDOR JANSO					865.29
VENDOR NAME: KEN'S CULLIGAN					
255588	N	UPS SHIPPING	592.591.729.000	13.90	13.90
255782	N	UPS SHIPPING	592.591.729.000	14.15	14.15
TOTAL VENDOR KEN'S					28.05
VENDOR NAME: KNOWLES, WILLIAM					
0259OWID00-1	N	UB REFUND FOR ACCOUNT: 0259OWID00-1	592.000.202.002	16.21	16.21
TOTAL VENDOR KNOWL					16.21
VENDOR NAME: MARR BOBBIE					
10242016	N	MILEAGE CABLE MEETING	101.260.860.000	23.76	23.76
TOTAL VENDOR MARR					23.76
VENDOR NAME: MCMAS - CARR SUPPLY COMPANY					
82876917	N	CERAMIC TUBE FUSE	592.590.726.000	37.85	37.85
84500542	N	PENCIL SHARPENER/PLASTIC JUG/DRAIN PAIN	592.590.726.000	205.48	205.48
TOTAL VENDOR MCMAS					243.33
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S4043311.001	N	70W HPS LAMP	582.582.726.000	243.28	243.28
TOTAL VENDOR MEDLE					243.28
VENDOR NAME: MENARDS					
10252016	N	LUMBER-PICNIC TABLE PROJECT	101.770.967.000	1,344.49	1,344.49
TOTAL VENDOR MENAR					1,344.49
VENDOR NAME: MICHIGAN MUNICIPAL ELECTRIC					
28705	N	FALL 2016 CONFERENCE REGISTRATION-GILES	582.582.860.000	750.00	750.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MICHIGAN MUNICIPAL ELECTRIC					
TOTAL VENDOR MICH					750.00
VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE					
5517204	N	WORKER'S COMP PREMIUM INSTALLMENT #3	101.000.232.000	5,193.00	5,193.00
TOTAL VENDOR MICH					5,193.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20161018STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	27,626.45	27,626.45
20161015014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	2,849.67	2,849.67
20161010013	N	MPAA COMMITTE INVOICE	582.582.728.000	1,046.77	1,046.77
20161019010	N	ENERGY SERVICES PROJECT	582.582.921.000	3,513.52	3,513.52
20161008012	N	LANDFILL ENERGY PROJECT INVOICE	582.582.921.000	10,456.28	10,456.28
2016101STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	76,132.61	76,132.61
20161001013	N	MPAA COMMITTE INVOICE-2016 FOURTH QUART	582.582.728.000	334.55	334.55
TOTAL VENDOR MICH					121,959.85
VENDOR NAME: MIKE PARSONS					
10132016	N	REIMBURSEMENT FOR HOTEL/MILEAGE	582.582.860.000	374.58	374.58
10252016	N	REIMBURSEMENT MECA SAFETY MEETING-MILEA	582.582.860.000	344.40	344.40
TOTAL VENDOR MIKE					718.98
VENDOR NAME: MISENHELDER WELDING, INC					
10192016	N	2X3 ALUMINUM TUBE	202.463.787.000	48.10	48.10
TOTAL VENDOR MISEN					48.10
VENDOR NAME: MISSION COMMUNICATIONS,LLC					
1004826	N	ANNUAL SERVICE RENEWAL	582.582.943.000	623.40	623.40
TOTAL VENDOR MISSI					623.40
VENDOR NAME: MMAAO					
10202016	N	ASSESSING OFFICERS MEETING-TERESA WARD	101.257.963.000	15.00	15.00
TOTAL VENDOR MMAAO					15.00
VENDOR NAME: NNYE UNIFORM					
574865	N	SOFT SHELLED JACKET WITH POLICE BADGE E	101.301.780.000	114.09	114.09
TOTAL VENDOR NNYE					114.09
VENDOR NAME: PEERLESS MIDWEST, INC					
48738	N	ABANDONED WELL #7	491.536.818.000	17,232.00	17,232.00
TOTAL VENDOR PEERL					17,232.00
VENDOR NAME: PENWORTHY					
0520840-IN	N	BOOKS	271.790.745.000	72.39	170.75
			271.790.746.000	98.36	
TOTAL VENDOR PENWO					170.75
VENDOR NAME: PEOPLELINK, LLC					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PEOPLELINK, LLC					
857731	N	WORKWEEK ENDED 10/16/16-KEN CENA	661.442.804.000	24.82	372.30
			101.276.804.000	68.26	
			596.596.804.000	155.13	
			203.463.804.000	124.09	
856717	N	WORKWEEK ENDED 10/9/16-KENNETH CENA & J	661.442.804.000	93.08	670.14
			596.596.804.000	186.15	
			661.442.804.000	12.41	
			596.596.804.000	198.56	
			203.463.804.000	80.67	
			592.590.804.000	43.44	
			203.463.804.000	55.83	
TOTAL VENDOR PEOPL					1,042.44
VENDOR NAME: PETER'S HARDWARE					
A134880	N	NUT DRIVERS	101.441.726.000	20.00	20.00
A134834	N	RAKES/TOOL HOLDER	661.442.930.000.9059	34.00	34.00
A134618	N	TUBING	661.442.930.000.9059	10.00	10.00
A134992	N	SIGNS	101.770.726.000	6.00	6.00
A134981	N	BENCH SCREWS	101.441.726.000	12.00	12.00
A134943	N	SHOP TOOLS	661.442.726.000	22.00	22.00
A134951	N	CITY HALL IRRIGATION	101.265.726.000	54.79	54.79
A134978	N	CITY HALL IRRIGATION	101.265.726.000	2.75	2.75
A134976	N	24 AA BATTERIES/24 AAA BATTERIES	592.590.726.000	30.00	30.00
A134955	N	7 PAILS	592.590.726.000	14.00	14.00
TOTAL VENDOR PETER					205.54
VENDOR NAME: PINE RIVER AUTOMOTIVE					
1-632363	N	GREEN ANTIFREEZE	661.442.726.000	370.00	370.00
1-631113	N	DODGE 1500 OIL FILTER/OIL	661.442.930.582	74.30	74.30
1-631117	N	OIL AND RETURN OF FILTERS	661.442.930.582	(1.01)	(1.01)
1-632633	N	SHOP TOWEL BOX	661.442.726.000	100.72	100.72
1-632737	N	BATTERIES TRUCK #31	661.442.930.000.9031	273.98	273.98
TOTAL VENDOR PINE					817.99
VENDOR NAME: PITNEY BOWES GLOBAL FINANCIAL					
3301831659	N	POSTAGE METER RENTAL	101.265.943.000	231.91	231.91
TOTAL VENDOR PITNE					231.91
VENDOR NAME: POWELL'S SERVICE INC					
329907	N	CLEAN & SERVICE FURNACE-DPW	101.441.930.000	392.34	392.34
TOTAL VENDOR POWEL					392.34
VENDOR NAME: POWER LINE SUPPLY					
56078744	N	HARD HAT FULL BRIM-4PT RATCHET	582.582.726.000	30.00	30.00
56079544	N	BATTERY/TRIGGER GUARD/SCREWS/DECALS/TOO	582.582.726.000	914.11	914.11
56079595	N	METER/TRANSFORMER	582.582.726.000	688.31	688.31
56079545	N	WIRE CONTROL CABLE	582.582.726.000	40.50	40.50

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: POWER LINE SUPPLY					
TOTAL VENDOR POWER					1,672.92
VENDOR NAME: PROBUILD COMPANY LLC					
20256789	N	LUMBER FOR LEPPHEN PARK	101.770.726.000	42.00	42.00
TOTAL VENDOR PROBU					42.00
VENDOR NAME: SELF SERVE LUMBER COMPANY					
115834	N	INSPECTION MIRROR/WTHRSTRP CLK	592.591.930.000	13.28	13.28
TOTAL VENDOR SELF					13.28
VENDOR NAME: SHERWIN WILLIAMS COMPANY					
6399-1	N	PAINT	101.770.967.000	169.41	169.41
6604-4	N	PAINT	101.770.967.000	77.96	77.96
5936-1	N	PAINTER TAPE/THIN ANGLE	101.770.967.000	121.18	121.18
TOTAL VENDOR SHERW					368.55
VENDOR NAME: SHRED-IT USA INC					
8120980671	N	SHREDDING SERVICES	101.265.726.000	308.71	308.71
TOTAL VENDOR SHRED					308.71
VENDOR NAME: SOLOMON CORPORATION					
283584	N	112 KVA 3 PHASE PADMOUNT	582.582.977.010	9,850.00	9,850.00
TOTAL VENDOR SOLOM					9,850.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
10252016	N	GROSS WAGES PAY ENDING 10/23/2016	101.000.001.056	97,543.57	97,543.57
OCTOBER	N	MERS CONTRIBUTION TRANSFER OCT 2016	101.000.001.056	24,692.64	24,692.64
TOTAL VENDOR ST. L					122,236.21
VENDOR NAME: ST. LOUIS VARIETY					
2220	N	HOOKS	101.265.726.000	6.49	6.49
TOTAL VENDOR ST. L					6.49
VENDOR NAME: STEVE'S CLEANING SERVICE					
SEPT2016	N	SEPTEMBER CLEANING-LIBRARY	271.790.818.000	405.00	405.00
TOTAL VENDOR STEVE					405.00
VENDOR NAME: THE LIBRARY NETWORK					
57247	N	LICENSE RENEWAL/WEB BROWSER	271.790.726.000	156.25	156.25
TOTAL VENDOR THE L					156.25
VENDOR NAME: TIM BOTT					
648440	N	REPAIRS TO HOUSE WATER LINE IN BASEMENT	592.591.930.000	85.00	85.00
TOTAL VENDOR TIM B					85.00
VENDOR NAME: TOPCAT IMPROVEMENT SERVICES INC					
10222016	N	CLAPP PARK GRAFFITI REMOVAL	101.770.818.000	275.00	275.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: TOPCAT IMPROVEMENT SERVICES INC					
TOTAL VENDOR TOPCA					275.00
VENDOR NAME: TWIN CITY LANDSCAPE INC					
208171	N	EARLY FALL LAWN APPLICATION	101.265.818.000	38.00	38.00
TOTAL VENDOR TWIN					38.00
VENDOR NAME: UNEMPLOYMENT AGENCY					
L00322266575	N	UNEMPLOYMENT BENEFITS	101.441.710.000	2,952.00	2,952.00
TOTAL VENDOR UNEMP					2,952.00
VENDOR NAME: USA TRAILER SALES LLC					
10132016	N	LANDSCAPE TRAILER	592.591.726.000	2,049.00	2,049.00
TOTAL VENDOR USA T					2,049.00
VENDOR NAME: VERIZON WIRELESS					
9773783929	N	CELL PHONE SERVICES	101.301.850.000	158.55	376.96
			101.172.850.000	103.33	
			101.257.850.000	40.01	
			582.582.850.000	55.01	
			101.371.850.000	20.06	
TOTAL VENDOR VERIZ					376.96
VENDOR NAME: VESCO OIL CORPORATION					
3937951-00	N	5G MOBIL OIL	592.590.726.000	443.40	443.40
TOTAL VENDOR VESCO					443.40
VENDOR NAME: WALMART COMMUNITY/RFCSLLC					
10242016	N	COFFEE MAKER/FACE TISSUE	101.265.726.000	122.41	122.41
TOTAL VENDOR WALMA					122.41
VENDOR NAME: WARD TERESA					
10202016	N	MILEAGE-BSA CLASSES	101.257.860.000	107.36	107.36
TOTAL VENDOR WARD					107.36
VENDOR NAME: WARD'S EXCAVATING, LLC					
337	N	REMOVE AND REPLACE BUTTERFLY VALVE	592.590.818.000	16,133.70	16,133.70
TOTAL VENDOR WARD'					16,133.70
VENDOR NAME: WINN TELECOM					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: WINN TELECOM					
2042140B1	N	TELEPHONE SERVICE 681-2137	101.172.850.000	66.80	542.42
			101.257.850.000	19.99	
			101.260.850.000	19.29	
			101.265.850.000	260.16	
			101.301.850.000	116.08	
			101.371.850.000	37.20	
			101.728.850.000	22.90	
2043287B1	N	TELEPHONE SERVICE BAR SCREEN	592.890.850.001	54.48	107.54
			592.590.850.000	53.06	
2042172B1	N	TELEPHONE SERVICE ELECTRIC DEPT-681-335	582.582.850.000	176.38	176.38
2042162B1	N	TELEPHONE SERVICE POOL	101.758.850.000	53.22	
2042165B1	N	TELEPHONE SERVICE-WASTEWATER	592.591.850.000	183.96	
			592.590.850.000	162.69	346.65
2042161B1	N	TELEPHONE SERVICE LIBRARY 681-5141	271.790.850.000	108.68	108.68
2042160B1	N	TELEPHONE SERVICE 681-3644	101.441.850.000	138.19	
TOTAL VENDOR WINN					1,473.08
VENDOR NAME: WWALKER PROCESS EQUIPMENT					
INV013379	N	BOILER REPAIR PARTS-VALVES/SEALS	592.590.930.000	929.79	929.79
TOTAL VENDOR WWALK					929.79
GRAND TOTAL:					385,147.57

Deciphering Account Coding

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

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

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

Minutes of the Boards and Commissions

Meets Monthly

Historical Society

Enclosed

Not Available

Did Not Meet

Housing Commission

Enclosed

Not Available

Did Not Meet

Parks & Recreation Commission

Enclosed

Not Available

Did Not Meet

Planning Commission

Enclosed

Not Available

Did Not Meet

Safety Committee

Enclosed

Not Available

Did Not Meet

Meets March, July & December

Board of Review

Enclosed

Not Available

Did Not Meet

Meets Every other Month:

Library Board of Trustees

Enclosed

Not Available

Did Not Meet

Mid-Mich. Comm. Fire Department

Enclosed

Not Available

Did Not Meet

Downtown Development Authority

Enclosed

Not Available

Did Not Meet

Meets on Call:

Cemetery Committee

Enclosed

Not Available

Did Not Meet

Board of Special Assessors

Enclosed

Not Available

Did Not Meet

Housing Code Board of Appeals

Enclosed

Not Available

Did Not Meet

Zoning Board of Appeals

Enclosed

Not Available

Did Not Meet



Saint Louis Housing Commission

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

Chairman Taylor, 308 S. Delaware, Saint Louis, MI 48880, called the October Board Meeting to Order at 6:34 P.M., on October 20, 2016.

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

MEMBERS EXCUSED: None

VISITORS PRESENT: See Attached List

Commissioner Rusch, supported by Vice Chairman Burch, moved to approve the Agenda.

VOTE: ALL AYES.

Chairman Taylor, declared the Agenda Approved.

Vice Chairman Burch, supported by Commissioner Leonard, moved to place on file the Minutes of the September Meeting.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Commissioner Rusch, supported by Commissioner Leonard, moved to approve and place on file the Claims and Accounts for October as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Commissioner Rusch, supported by Commissioner Leonard, moved to approve the Financial Reports for August as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, called for New Business.

A discussion took place with resident who presented the letter and the board. The board took concern with the matter and has asked the Director to continue to research a potential solution to the matter of the reduction in residents who pay no heat bill that have had their bridge card drastically reduced. See attached letter.

There was no Old Business.

Chairman Taylor, supported by Vice Chairman Burch, moved to approve of the Director's Report as submitted.

VOTE: ALL AYES.

Chairman Taylor, declared the Motion Carried.

Chairman Taylor, called for Public Comment.

A resident at the Oakridge complex voiced concern that the trash is being picked up at 3:30 a.m. in the morning. Questioned if there had been a change by the trash hauler.

The board recommended that if that should continue to contact the City and ask to discuss the matter with the person in charge.

Commissioner Rusch, stated that she will not be able to attend the November Meeting at the scheduled date. The Board has rescheduled the November Meeting to November 14, 2016, at the normal time.

Chairman Taylor, supported by Commissioner Leonard, moved to adjourn the meeting.

VOTE: ALL AYES.

Chairman Taylor, adjourned the meeting at 7:16 P.M.



Kerry Marsh, Executive Director
(Recording Secretary)

Dennis Epler
103 Oakridge Dr
St. Louis, MI 48880

St. Louis Housing Commission
P.O. Box 117
St. Louis, MI 48880

9/28/2016

Dear St. Louis Housing Commissioners,

As a tenant of the St. Louis Housing Commission I want to make you aware of what happened in 2014 that affects almost every tenant of the Housing Commission. The farm bill passed in 2014 scaled back the Supplemental Nutrition Assistance Program, which included a provision affording extra food benefits to families who also receive assistance with heating bills.

Families who rent that don't have utility bills saw big cuts in their food stamps, states had been able to help them qualify for extra food stamps by providing just \$1 in heating assistance. Under the new farm bill, the minimum "heat and eat" payment is jumped to \$21.

This has meant, because our Michigan legislature refused to increase the heating assistance, your tenant's food stamps were reduced around \$150 a month, all because they can't show pay a heat bill. If a tenant can show they pay just \$21 a year this would mean a substantial increase in their food stamps.

I am asking the Commission to consider ways to help its tenants by showing on the receipts an amount of the rent payment that goes for heat. An added statement to each bill saying "\$5 of your rent payment goes to pay for your portion of the heat", will then allow the tenant to receive the food stamps that they were getting before the farm bill was passed in 2014. Or a small statement on the lease saying that a small portion of money each month the tenant pays goes for heat would also work.

As long as the tenant shows paying \$20 a year for heat this will get around the loophole that has caused so many familys to lose a large portion of their food stamps. It is just a matter of a few words that, can mean the difference of the family's being able to feed balanced meals or boxed mac and cheese. Little words can make a big difference in your tenants wellbeing.

Dennis Epler

OCTOBER BOARD MEETING

SIGN IN SHEET

1. Denny & Sue EPLER
2. Josh Wickerham
3. Renee Fawcett-Patterson
4. Mike Brewer
5. Mr. Rich L. Smith Jr.
- 6.
- 7.
- 8.
- 9.
- 10.

Wednesday October 19, 2016
Saint Louis

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

Present: Doepker, Giles, S.Kelly, D. Kelley, Palmer, Whitford
Absent: Smith, Reed, J.Kelly, Koutz (student)
Also Present: Keith Risdon-Utilities Director St. Louis, Bill Coty-Coty Properties LLC

The Pledge of Allegiance was led by Chairman Dan Doepker.

Motion made by D, Kelley, supported by Palmer, to approve the minutes of the last meeting on September 14, 2016. All ayes, Motion carried.

Kurt Giles advised the Planning Commission that City Council approved the sale of parcel 53-010-160-00 to Coty Properties LLC as of Tuesday October 18, 2016. This parcel is recommended for combination with the adjacent parcel 53-010-157-00 owned by Coty Properties. Combining the two will allow better parking for the apartment complex residents. Coty Properties plans to repave the existing lots on both properties and move the carport for better access to the complex. There will also be more spots for the residents to park in along with a spot for the dumpster. Kurt stated the city recommends approval of the combination and site plan.

Motion made by Palmer, supported by D. Kelley, to approve combination and site plan. All ayes, Motion carried.

Kurt Giles advised that the City has received some complaints from residents living on Wilson Blvd to the North of Apex. Apex has started digging and removing trees in that area. A meeting was held with the residents, representatives from Apex, Don Schurr, Jim Wheeler of Greater Gratiot and City of St. Louis. Mark Dupuie from Apex proposed a screened fence instead of a berm and giving the residents an easement; they would need to plant trees and take care of the area. The proposed fence would also extend along the south line of the southernmost residential property. Kurt stated that the residents were happy with this. The city recommends that this be an amendment to the site plan.

Motion made by D. Kelley, supported by Whitford to approve the amendment to the site plan. All ayes, Motion carried.

Kurt advised that there was no other business.

Kurt asked members if they have or need copies of the existing County-Wide (GREAT) master plan. Members expressed an interest in receiving copies. A planning workshop for reviewing the Master Plan and discussing updates has been scheduled for the meeting on November 9th, 2016.

Motion by D. Kelley, supported by Whitford to adjourn the meeting at 5:53 P.M. All ayes, Motion carried.

Dori Foster
Recording Secretary

City of St. Louis Downtown Development Authority

Report to Board: **August 31, 2016**

Projects/Properties:

Alward Apartments – Center Street – Coty Properties closed on this August 25 right across from the Post Office; in process of updating and renovating to have eight units to rent; this will likely bring several new people to live in our downtown area; sounds like he has had some interest already and hopes to have some units ready even this week

St. Louis Family Clinic – 224 North Mill Street – purchase agreement has been signed; hopefully more information on this soon

111 North Mill Street – appraisal work in progress; hoping for results by the September DDA meeting

Former VCare building – 225 North Mill Street – new owners Monica & Mike McCloskey planning to expand The Blue Shamrock Pub business; waiting on design work from their architect

Frosty Cone – kids play items and fencing installed; likely to stay open again until mid-October

New City Hall – City is planning to promote the availability to rent community rooms a little bit more as we get closer to the Holiday season; please look over the costs and guidelines on the City website to see what your business might be able to do there; opportunity for local food/restaurant businesses; the link is: www.stlouismi.com/1/stlouis/files/rentalpolicy.pdf

DeShano Project – 24 unit senior housing project on the former Tester Building site broke ground a week ago; completion date in about one year

Gary Sych's former building – 131 North Mill Street has Sarah Lee Photography on south side; looking for renter for north side and will build to suit

Apartments next to Post Office – owner has until September 16 to have Building Permit in hand or go through with demolition within 60 days

Old City Hall – 108 West Saginaw Street – City exploring best way to do demolition of west side of building

Streetscape Improvements/Maintenance/Signage:

State Champions sign still being planned for west side of Subway building; Dave at Next Level Graphics will work with us

Sidewalk Project – should begin soon; throughout the City and not much downtown since downtown got all the funding for 2015-2016; sidewalk from Baptist Church to Discount Tire is included however

Flower planters – need to pursue this more vigorously next spring now that cement work has been completed on North Mill Street; Jerry Lewis and Steve Near will be combining for one; hopefully other businesses will be interested in sponsoring

Paving project – MDOT will continue work on M-46 soon and schedule may take them into November

Promotion/Advertising:

St. Louis Farmers Market – continues to be open on Thursdays from 3-7 p.m. through October 27; reminder that if you have flyers or brochures you'd like to have down there, just let us know; PLEASE make it a point to stop down to the market that day and pick up a few things as they have done a really nice job so far

Mineral Springs/City Hall Project – City received grant for \$2,000 from the Gratiot County Community Foundation that should cover much of the cost of printing, framing and matting for the photos; will confirm a date soon for the unveiling of these in the City Hall Community Room; over 30 photos!

Downtown website – site is being redesigned and simplified; going to concentrate on linking downtown businesses from our site to their individual websites and/or Facebook pages

EVENTS

St. Louis Labor Day Bridge Walk – this coming Monday, September 5 at 8 a.m. in the east parking lot of the high school and the footbridge area along with a reception and pancake breakfast afterwards in Clapp Park; sponsored by Christians Caring for Community

St. Louis High School Homecoming – Friday, September 16 with a 5:30 p.m. parade and 7 p.m. football game, as usual

Gratiot Quilt Trail Open House – October 15 will be a county wide Open House for this; brochures are available if you'd like any in your place of business; they are doing a billboard or two and also did an ad in The Country Register that just came out

Spirit of St. Louis Award Medallion Event – will announce a date for this soon; likely a Wednesday later in October; may put this together with the unveiling of the historic photos in the Community Room

Small Town Family Christmas Parade and Receptions – Thursday, December 1 with parade beginning at 6 p.m. as usual

St. Louis Blues Festival 2017 – Minard Shattuck's wife Jenni is now "cancer-free" and they are hoping to get conversation started on a Blues Festival again for next year; date would be like it was last time, around the third weekend in August

City of St. Louis Downtown Development Authority

Report to Board: **September 22, 2016**

Projects/Properties:

111 North Mill Street – appraisal work in progress; results in a couple of weeks

St. Louis Family Clinic – 224 North Mill Street – purchase agreement has been signed; closing has been set for tomorrow

Apartments next to Post Office – have been sold by Jeff Arnold; new owner has some experience in mold removal and intends to renovate all six apartments; currently doing clean out

Woody's Music – 217 North Mill Street – storefront first floor repainted and small decorative flowers detailed; looking at new signage soon

The Corner Market – 202 North Mill Street – considering adding a tobacco shop to the grocery store, possibly with a separate entrance

Office of Human Services – 232 North Mill Street – working with Mike Sharky to re-name this to better reflect that this is a STORE, not just a place to get free food; also planning to change the signage on the storefront once the decision is made on the name

Alward Apartments – Center Street – Coty Properties in process of updating and renovating to have eight units to rent; several of the apartments have been spoken for already

The Blue Shamrock Pub – plans drawn for 225 North Mill Street as that building will be added to the current business; hoping for work to begin first week in October; waiting room, small bar, small meeting room where people can have a meeting and be served

Tony's Restaurant – 518 West Washington Street – the chicken recently got a new patriotic paint job, compliments of folds at St. Louis Campground

DeShano Project – 24 unit senior housing project on the former Tester Building site; construction going well so far; foundations poured

Sarah Lee Photography building – 131 North Mill Street still looking for renter for north side and will build to suit; about 1,200 square feet

Old City Hall – 108 West Saginaw Street – City exploring best way to do demolition of west side of building

Old Lutheran Church building – South Main Street – may have to move into condemnation process;

New City Hall – City is planning to promote the availability to rent community rooms a little bit more as we get closer to the Holiday season; please look over the costs and guidelines on the City website to see what your business might be able to do there; opportunity for local food/restaurant businesses; the link is: www.stlouismi.com/1/stlouis/files/rentalpolicy.pdf

Streetscape Improvements/Maintenance/Signage:

State Champions sign being planned for west side of Subway building; Dave at Next Level Graphics will work with us

Sidewalk Project – just finished up; throughout the City and not much downtown since downtown got all the funding for 2015-2016; sidewalk from Baptist Church to Discount Tire is included however; \$32,000 total project cost

Fire Hydrants – being cleaned and painted this fall

Victorian Streetlights – one more block added on M-46 this fall west of existing streetscape

Flower planters – need to pursue this more vigorously next spring now that cement work has been completed on North Mill Street; Jerry Lewis and Steve Near will be combining for one; hopefully other businesses will be interested in sponsoring

Paving project – MDOT project on M-46 and South Main Street/State Road is now scheduled to be finished by the end of September; this is about seven weeks ahead of schedule

US-127 Bike Path – project is just about complete from Park and Rides in Alma to Ithaca; ribbon cutting on October 27 at the rest area; looking at how to connect it to South Main Street to head north to St. Louis from Alma Park and Ride

Promotion/Advertising:

Downtown website – site is being redesigned and simplified; going to concentrate on linking downtown businesses from our site to their individual websites and/or Facebook pages

US-127 Billboard – new sign face should be up today, weather permitting

Events:

Gratiot Quilt Trail Open House – October 15 will be a county wide Open House for this; brochures are available if you'd like any in your place of business; billboard is up on Superior Street east of Downtown Alma; ad in The Country Register; flyers/posters available

St. Louis Farmers Market – continues to be open on Thursdays from 3-7 p.m. and things continue to go well; working on some special features for October 27 which is the final day of the season

Spirit of St. Louis Award Medallion Event/Mineral Springs City Hall Project – Wednesday, October 26; former award winners or their families will receive medallion; also the 34 historic framed photos of the Mineral Springs and Park Hotel will be unveiled

Small Town Family Christmas Parade and Receptions – Thursday, December 1 with parade beginning at 6 p.m. as usual; need to decide location of reception

City of St. Louis Downtown Development Authority

Minutes of Regular Meeting: September 22, 2016

Present: Lewis, Coty, Peterman, Giles, Anderson, Saurman, McCloskey also Hansen
Absent/Excused: Bailey, Near, Morrow, Worden, Kubin, Moore

Meeting called to order by Vice-Chairman Peterman at 12:15 p.m.

Minutes of meeting of July 28, 2016 were reviewed.

Moved by Giles, supported by Lewis to approve the minutes of July 28, 2016 and the report from August 31, 2016 and place them on file. All Ayes/Motion Carried.

Financial statement was not available.

Hansen gave report on downtown properties and project activities (attached):

Hansen gave report on Streetscape Improvements/Maintenance/Signage (attached):

Board asked for additional signs to be considered including signs on North Mill Street indicating location of Post Office. Also something on M-46 to show even more clearly where downtown or the Business District is and maybe similar signs on the north side of town as people come into St. Louis, including River Road. Felt that a lot of traffic goes onto North Main Street that could maybe be directed to North Mill Street instead. Maybe something that says Restaurants too. Hansen asked board members to give him location suggestions for signs.

Hansen gave report on Promotion/Advertising/Events (attached):

Board asked about a possible flag to be placed in front of City Hall in addition to the one already in the back.

Meeting adjourned at 1:05 p.m.

**NEXT REGULAR MEETING DATE IS
THURSDAY, OCTOBER 27, 2016
AT 12:15 PM IN COUNCIL CHAMBERS IN CITY HALL**

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8a

For Meeting of November 1, 2016

ITEM TITLE: Well 7 Abandonment
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve Payment to Peerless Midwest for Abandonment of Well 7 in the amount of \$17,232.00.

Moved by:

Supported by:

Approve Payment to Peerless Midwest for Abandonment of Well 7 in the amount of \$17,232.00.



REMIT TO: 55860 Russell Industrial Parkway
 Mishawaka, IN 46545
 Phone: 574.254.9050 / Fax: 574.254.9650

Federal ID # 35-1284374

INVOICE NO. 48738	Vendor#
TERMS- NET 30 . 1.5% SERVICE CHARGE (18% ANNUAL RATE) EACH	
Invoice Date 10/17/2016	Proj Mgr. RWM
S. O. No. 29714	Your Order No. Contract
Tax Exempt? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Reason Tax Exempt Public Utility
Labor Cost	Material Cost
	Tax

SOLD TO

24005
 City of St. Louis
 Attn: Accounts Payable
 300 North Mill St.
 St. Louis, MI 48880

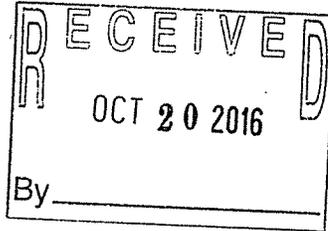
SHIP TO

Abandon Well 7

Description	Qty	Units	Unit Price	Total Price
-------------	-----	-------	------------	-------------

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 demolition included.
 Per 5/31/16 quote.

1	EA	LS	\$	17,232.00
---	----	----	----	-----------



TOTAL AMOUNT OF THIS PROGRESS INVOICE #2: \$ 17,232.00

We accept American Express, Visa and MasterCard*. Please call 574.254.9050.

*We only accept credit cards within 30 days of invoice date.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. *8b*

For Meeting of November 1, 2016

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

SUMMARY EXPLANATION:

Approve Payment to Ward's Excavating for Butterfly Valve Replacement at the Wastewater Treatment Plant in the amount of \$16,133.70.

Moved by:

Supported by:

Approve Payment to Ward's Excavating for Butterfly Valve Replacement at the Wastewater Treatment Plant in the amount of \$17,133.70.



Ward's Excavating, LLC

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

Date: 10/18/2016

Invoice #: 337

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

Quantity	Description	Unit	Payment Terms	Unit Price	Total Price
----------	-------------	------	---------------	------------	-------------

Due upon receipt

Qty	Description	Unit Price	Total Price
1.00	Remove and Replace 20" Butterfly Valve per quote	\$ 16,133.70	\$ 16,133.70

Subtotal \$ 16,133.70
Sales Tax
Total \$ 16,133.70

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

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 8 C

For Meeting of November 1, 2016

ITEM TITLE: Purchase of Transformers
SUBMITTED BY: Mike Parsons
TELEPHONE: 681-3351

SUMMARY EXPLANATION:

Approve Payment to Solomon Corp. for two Transformers for The Seeley Auto Project and the DeShano Project in the amount of \$9,850.00.

Moved by:

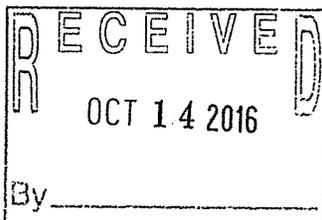
Supported by:

Approve Payment to Solomon Corp. for two Transformers for The Seeley Auto Project and the DeShano Project in the amount of \$9,850.00.



103 West Main Street
Solomon, Kansas 67480

Phone: 785-655-2191 www.solomoncorp.com
Fax: 785-655-2502



INVOICE

Invoice #: 283584
Invoice Date: 10/07/16
Invoice Terms: Net 30 Days
Customer PO: Verbal - Mike Parson:

INVOICE TO: St Louis Municipal Electric 300 N Mill St St Louis, MI 48880-		DELIVER TO: St Louis Municipal Electric 300 N Mill Street St Louis, MI 48880- Mr. Mike Parsons #989-681-3351 or Cell # 989-330-0321	
Customer:	MIA805	Ship VIA:	
Sales Order:	224249	Salesperson:	Bryan Kroeker

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
1	1	150 KVA, 3 Phase, Padmount S/N: 165743 Sale, 150 KVA, 4160Y/2400 - 208Y/120 +/- 5% Taps, Loop Feed, Wells & 15 KV Inserts, 4-Hole Spades, Bayonet Fusing, Liquid Level & Temperature Gauges, Drain Valve with Sampler, Mineral Oil	7	5,985.000	EA	5,985.00
1	1	75 KVA, 3 Phase, Padmount S/N: 165741 Sale, 75 KVA, 4160Y/2400 - 208Y/120 -10% Taps, Loop Feed, Wells & 15 KV Inserts, 4-Hole Spades, Bayonet Fusing, Liquid Level & Temperature Gauges, Drain Valve with Sampler, Mineral Oil	7	3,865.000	EA	3,865.00

REMIT TO:
Solomon Corporation
103 West Main Street
P.O. Box 245
Solomon, Kansas 67480

Go Paperless!
Sign up for invoice E-Delivery!
Please send customer name, customer #,
e-mail address and phone number to:
acctg@solomoncorp.com

Invoice Subtotal:	9,850.00
Total Sales Tax:	0.00
Pay this Amount:	9,850.00

Recipient of the Million Work Hours Award from the National Safety Council

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

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

Middle of the Mitten Association

(Name of Organization)

For a Road Closure for the purpose of:

Small Town Family Christmas Parade

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

Event description:

Small Town Family Christmas Parade

Date & Time: Thursday, December 1, 2016 at 6pm.

Lineup will begin at 530pm.

Notes:

Line-up begins at North/Mill

Parade Route will be as follows

- Intersection of North/Mill St to Saginaw St.
- Saginaw St to the St. Louis High School

Equipment Needed:

- Road closed barricades to block off Saginaw Street between N. Mill and the Alley.

This request has been received on 10-17-2016 at 8:00AM.

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

Date: 10-25-2016

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

October 17, 2016

Dear St. Louis City Council:

The *Middle of the Mitten Association* would like you to approve the route for the annual *Small Town Family Christmas* parade.

The parade date will be **Thursday, December 1 at 6:00 p.m.** Lineup will begin by 5:30 p.m. at the corner of North Mill and North Streets near Frosty Cone and will line up west from that point. The parade will proceed south on North Mill then east on Saginaw to the Clapp Park/High School area.

This year we will again have the reception with Santa and Mrs. Claus. That program will start as soon as everyone is in and settled after the parade – about 6:30 or so. This will again be held at the GEM Theater, at 205 North Mill Street. A community reception will also be held with hot chocolate, cookies, pulled pork and soup given out for free.

Because of the first Thursday landing on the first of the month, St. Louis High School will not have their Festival of Bands that evening, as they usually do so it shouldn't be quite so busy around the high school as it has been in recent years.

Thanks for your approval of the parade. We're looking forward to another wonderful evening and hope you all can attend! The Small Town Family Christmas has turned into a nice tradition and we look forward to having you part of it that evening.

Yours truly,



Philip Hansen

St. Louis Middle of the Mitten Association