

# CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

James Kelly, Mayor  
Roger Collison, Council Member  
Tom Reed, Council Member  
Bill Leonard, Council Member  
George Kubin, Council Member

**\*Agenda\***  
**Tuesday, October 6, 2020**

**6:00 PM**

**The meeting will be held using teleconference call-in capability, however, a limit of up to ten total persons may participate in-person in the City Council Chambers at 300 N. Mill Street.**

**The call in number for the meeting is as follows**

**Call-in # 989-303-4046      User # 520-966**

1. Call to Order.
2. Roll Call.
3. Approval of Minutes:
  - a. Regular Meeting of September 15, 2020
  - b. Special Meeting of September 28, 2020
4. Claims & Accounts.
5. Monthly Board Minutes.
6. 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."*
7. Consent Agenda – Motion to Approve/Receive.
  - a. Payment to Farabee Mechanical for Radiator Replacement at the Electric Department.

- b. Payment to MECA for 2021 Safety Dues.
  - c. Payment to WesTech for Fine Screen Unit at WWTP.
  - d. Payment to Spicer for Professional Services – MI Ave. Pump Station.
- 8. Business of the Council.
    - A. Approve to Cast Votes for the MML Liability & Property Pool Candidates.
    - B. Leppien Park Pavilion Electric Installation.
    - C. Purchase of Larger Blower.
  - 9. City Manager's Report.
  - 10. City Clerk's Report.
  - 11. Police Chief's Report.
  - 12. City Council Comments.
  - 13. Public Comments.
  - 14. Adjournment.

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
September 15, 2020

The regular meeting of the Saint Louis City Council was called to order by Mayor James Kelly on Tuesday, September 15, 2020 at 6:00 p.m. via Conference Call.

Council Members Present: Via Conference Call Mayor James C. Kelly, Roger L. Collison, George T. Kubin, William R. Leonard, Thomas L. Reed

Council Members Absent: None

City Manager: Kurt Giles  
City Clerk: Mari Anne Ryder – via Conference Call  
Police Chief: Richard Ramereiz

Others in Attendance Via Conference Call:

Mark Abbott – DPW Superintendent, Bobbie Marr – Finance Director, Jessica Little – Library Director, Jean Inman – Spicer Group, Ralph Echinaw – St. Louis Sentinel

### **City Council Minutes.**

Moved by Kubin, supported by Collison, to approve the minutes of the Regular Meeting held on September 1, 2020 as amended.

Roll Call:  
Ayes: Kubin, Collison, Leonard, Reed, Kelly  
Nays: None  
Motion carried.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Reed, supported by Kubin, to approve the Claims & Accounts in the amount of \$499,755.68.

Roll Call:  
Ayes: Reed, Kubin, Collison, Leonard, Kelly  
Nays: None  
Motion carried.

**Monthly Reports.**

Moved by Collison, supported by Leonard, to receive the August Monthly Reports and place on file.

Roll Call:

Ayes: Collison, Leonard, Kubin, Reed, Kelly

Nays: None

Motion carried.

**Audience Recognition.**

There were no comments.

**Consent Agenda.**

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

- a. Payment to Jett Pump & Valve for Union Street Pump Station Pump.
- b. Payment to Farabee Mechanical for Gas Line Replacement.

Moved by Reed, supported by Leonard, to approve Consent Agenda items “a” through “b.”

Roll Call:

Ayes: Reed, Leonard, Collison, Kubin, Kelly

Nays: None

Motion carried.

**New Business.**

**Replacement Pump for Bethany Township Pump Station.**

Manager Giles requested members approve the Purchase of a replacement pump for the Bethany Township Pump Station from DuBois-Cooper in the amount of \$8,510.00, which will be reimbursed by Bethany Township.

Discussion was held.

Moved by Reed, supported by Collison, to approve the purchase of a replacement pump from DuBois-Cooper in the amount of \$8,510.00.

Roll Call:

Ayes: Reed, Collison, Kubin, Leonard, Kelly

Nays: None

Motion carried.

### **Bid Award – Michigan Avenue Pump Station Replacement.**

Manager Giles requested members approve the Bid Award recommended by Spicer Group for Michigan Avenue Pump Station Replacement to Fisher Contracting in the amount of \$861,858.00.

Discussion was held.

Moved by Kubin, supported by Leonard, to Award the Michigan Avenue Pump Station Replacement Bid to Fisher Contracting in the amount of \$861,858.00.

Roll Call:

Ayes: Kubin, Leonard, Collison, Reed, Kelly

Nays: None

Motion carried.

### **Discuss Trick-or-Treat.**

Manager Giles stated that on the September 16, 2014 meeting members set a standing Trick-or-Treat day as Halloween day from 5:30 to 7:30 and if Halloween falls on a Sunday, Trick-or-Treating will be on Saturday.

Manager Giles asked members what the consensus of Council is on allowing Trick-or-Treating due to the COVID pandemic.

Discussion was held.

Moved by Reed, supported by Kubin, to hold Trick-or-Treating on October 31, 2020 from 5:30 to 7:30 p.m. unless the Governor or CDC order otherwise.

Roll Call:

Ayes: Reed, Kubin, Collison, Leonard, Kelly

Nays: None

Motion carried.

### **Repairs to Library Gazebo.**

Manager Giles stated that the Gazebo repairs were discussed at the Library Board Meeting and the consensus was that the work needed to be done. Members Collison and Leonard were also in attendance via conference call.

Discussion was held.

Moved by Collison, supported by Reed, to approve repairs to the Library Gazebo by Freed Construction in the amount of \$18,809.00 less the amount of \$3,816.00 for staining for a total amount of \$15,093.00.

Roll Call:

Ayes: Collison, Reed, Kubin, Kelly

Nays: Leonard

Motion carried.

**City Manager Report.**

None.

**City Clerk Report.**

None.

**Police Chief Report.**

None.

**Council Comments.**

Member Collison inquired on brush pick up.

Member Reed inquired on blight on Pine Street.

Mayor Kelly mentioned the Martin House at Penny Park.

**Public Comments.**

There were no comments.

**Adjournment.**

Moved by Leonard, supported by Reed, to adjourn at 6:55 p.m.

Roll Call:

Ayes: Leonard, Reed, Collison, Kubin, Kelly

Nays: None

Motion carried.

Mari Anne Ryder, City Clerk

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
September 28, 2020

The special meeting of the Saint Louis City Council was called to order by Mayor James C. Kelly on Monday, September 28, 2018 at 6:00 p.m. via Conference Call.

Council Members Present: Via Conference Call: Mayor James C. Kelly, Roger L. Collison, George T. Kubin, William R. Leonard, Thomas L. Reed

Council Members Absent: None  
City Manager: Kurt Giles  
City Clerk: Mari Anne Ryder – Via Conference Call  
Police Chief: Richard Ramereiz

Others in Attendance: Via Conference Call:

Ralph Echtinaw – St. Louis Sentinel

### **Consider Ratification of Memorandum of Understanding (MOU) regarding COVID 19 Pandemic Compensation to Patrol Officers.**

Manager Giles requested members ratify the MOU which has been revised from an earlier version in August. This MOU includes a provision that all eligible law enforcement officers will receive hazard pay in the gross amount of \$1,000 each less legally required deductions. Also, the five full-time patrol officers will receive an additional gross payment of \$1,000 each dependent on the City's receipt of the payroll reimbursement component of the CARES Act Grant.

Discussion was held.

Moved by Collison, supported by Leonard, to approve the MOU) regarding COVID 19 Pandemic Compensation to Patrol Officers.

Roll call

Ayes: Collison, Leonard, Kubin, Reed, Kelly

Nays: None

Motion carried.

### **Audience Recognition.**

Ralph Echtinaw stated he would e-mail the City Manager tomorrow for the details.

### **Adjournment.**

Moved by Leonard, supported by Kubin to adjourn at 6:13 p.m.

Roll call

Ayes: Leonard, Kubin, Collision, Reed, Kelly

Nays: None

Motion carried

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	194.16		
2. A & E AG, LLC	76.00		
3. ABC FASTENER GROUP, INC.	30.14		
4. ALEX VELAZCO	241.50		
5. ALMA CITY CLEANERS	131.00		
6. AMAZON.COM	166.87		
7. BADER & SONS CO.	3,476.97		
8. BAKER & TAYLOR INC	468.36		
9. BEAVER RESEARCH COMPANY	282.78		
10. BIRDS & BLOOMS	29.98		
11. BOLAND TIRE, INC	134.95		
12. BORDER STATES	1,135.18		
13. BRADY'S BUSINESS SYSTEMS	540.07		
14. BRODART COMPANY	72.55		
15. BRUCE BAILEY	1,000.00		
16. CAPITAL ONE COMMERCIAL	119.96		
17. CARMAN'S TREE SERVICE	300.00		
18. CHARTER COMMUNICATIONS	199.97		
19. CHROUCH COMMUNICATIONS, INC.	539.80		
20. CINTAS	163.05		
21. CITY OF ST LOUIS, PAYROLL	126,634.18		
22. CITY OF ST LOUIS	18,722.78		
23. CONSUMERS ENERGY	942.46		
24. CRYSTAL PURE WATER INC.	102.00		
25. CUMMINS SALES AND SERVICE	5,590.01		
26. DBI BUSINESS INTERIORS	574.95		
27. DELTA DENTAL	33.25		
28. DISCOUNT DUMPSTER LLC	270.00		
29. DISCOUNT TIRE & BATTERY	78.04		
30. DORNBOS SIGN & SAFETY INC.	271.44		
31. E & S GRAPHICS, INC	410.00		
32. ETNA SUPPLY COMPANY	125.00		
33. FAMILY FARM & HOME	70.95		
34. FARABEE MECHANICAL INC	112,194.00		
35. FINAL TOUCH CO	975.00		
36. FLEGEL TECH REPAIR CO LLC	1,514.95		
37. GRATIOT AREA WATER AUTHORITY	63,951.93		
38. GREG AUSTIN	3.00		
39. HOLTON GARAGE DOOR CO.	80.00		
40. LACAL EQUIPMENT	2,592.27		
41. LIBRARY IDEAS LLC	27.00		
42. MACNLOW	275.00		
43. MECA	11,817.00		
44. MEDLER ELECTRIC COMPANY	2,433.72		
45. MGFOA	100.00		
46. MICHIGAN CAT	12.31		
47. MICHIGAN CHLORIDE SALES, LLC	126.28		
48. MICHIGAN PUBLIC POWER AGENCY	149,401.99		
49. MIDLAND CHEMICAL CO INC.	89.51		
50. MIDMICHIGAN HEALTH	24.00		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MUNICIPAL SUPPLY COMPANY	64.00		
52. MUZZALL GRAPHICS	366.95		
53. NORTHERN SAFETY CO INC	840.09		
54. PARAGON LABORATORIES, INC	153.00		
55. PEOPLELINK, LLC	2,141.68		
56. PETER'S HARDWARE	384.00		
57. PINE RIVER AUTOMOTIVE	404.01		
58. PLUNKETT & COONEY, P.C.	105.00		
59. POWER LINE SUPPLY	902.00		
60. REHMANN TECHNOLOGY SOLUTIONS	1,190.00		
61. SCOTLAND OIL COMPANY, INC	239.25		
62. SELF SERVE LUMBER COMPANY	12.97		
63. SHERWIN WILLIAMS COMPANY	771.28		
64. SHRED-IT USA INC	162.01		
65. SHULTS EQUIPMENT, LLC	3,929.50		
66. SINGLESOURCE LCS	72.44		
67. SMITH CONCRETE	2,394.00		
68. SPICER GROUP	14,450.75		
69. STANDARD ELECTRIC COMPANY	674.57		
70. STATE OF MICHIGAN	66.00		
71. TASTE OF HOME	10.00		
72. THE SHOP GRAPHICS AND DESIGN	386.00		
73. THEKA ASSOCIATES, INC	4,835.70		
74. TWIN CITY LANDSCAPE INC	245.00		
75. USA BLUE BOOK	577.31		
76. USPS	1,000.00		
77. VERIZON WIRELESS	599.77		
78. WALMART COMMUNITY/RFCSELLC	297.80		
79. WESTECH ENGINEERING INC	63,225.00		
80. WIELAND TRUCKS	63.40		
***TOTAL ALL CLAIMS***	609,309.79		

USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
<b>VENDOR NAME: A &amp; E AG, LLC</b>			
14936	TORDON RTU	582.582.726.000 76.00	76.00
TOTAL VENDOR A & E			76.00
<b>VENDOR NAME: AA - 1 TRUCK PARTS INC</b>			
198-404089	EMERY CLOTHS	661.442.726.000 18.58	18.58
198-403736	TRUCK WASH BRUSH	661.442.726.000 47.57	47.57
198-403141	LEAF TRAILER PARTS	661.442.930.000.9059 83.03	83.03
198-403061	SHOP AIR PARTS	661.442.726.000 44.98	44.98
TOTAL VENDOR AA -			194.16
<b>VENDOR NAME: ABC FASTENER GROUP, INC.</b>			
A404966	WASHERS/NUTS/DRILL BRUTE	101.441.726.000 30.14	30.14
TOTAL VENDOR ABC F			30.14
<b>VENDOR NAME: ALMA CITY CLEANERS</b>			
AUG 2020	UNIFORM CLEANING-POLICE	205.301.820.000 131.00	131.00
TOTAL VENDOR ALMA			131.00
<b>VENDOR NAME: AMAZON.COM</b>			
092120	BOOKS/PAPER & TONER/MEMORIAL BOOK AND D	271.790.726.000 64.55	166.87
		271.790.745.000 6.49	
		271.790.746.000 47.89	
		271.790.748.000 47.94	
TOTAL VENDOR AMAZO			166.87
<b>VENDOR NAME: AUSTIN GREG</b>			
09112020	REIMBURSEMENT FOR PURCHASE OF RECREATIO	591.591.726.000 3.00	3.00
TOTAL VENDOR AUSTI			3.00
<b>VENDOR NAME: BADER &amp; SONS CO.</b>			
984341	MOWER BLADES	661.442.930.000.9044 83.01	166.02
		661.442.930.000.9045 83.01	
982637	PALLET FORKS AND ATTACHMENTS FOR BACKHO	661.442.930.000.9019 3,300.00	3,300.00
977055	POLYCUT BLADES	101.770.726.000 10.95	10.95
TOTAL VENDOR BADER			3,476.97
<b>VENDOR NAME: BAKER &amp; TAYLOR INC</b>			
2035476037	BOOKS	271.790.745.000 15.65	46.42
		271.790.746.000 30.77	
2035456907	BOOKS	271.790.745.000 30.74	50.18
		271.790.746.000 19.44	

USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BAKER &amp; TAYLOR INC</b>				
2035463805	N BOOKS	271.790.745.000	208.13	371.76
		271.790.746.000	163.63	
TOTAL VENDOR BAKER				468.36
<b>VENDOR NAME: BEAVER RESEARCH COMPANY</b>				
0318793-IN	N SLICK PTFE GEL LUBE	101.441.726.000	282.78	282.78
TOTAL VENDOR BEAVE				282.78
<b>VENDOR NAME: BIRDS &amp; BLOOMS</b>				
09242020	N SUBSCRIPTION RENEWAL	271.790.747.000	29.98	29.98
TOTAL VENDOR BIRDS				29.98
<b>VENDOR NAME: BOLAND TIRE, INC</b>				
5079498	N TIRE/MOUNTING	661.442.702.000.9048	134.95	134.95
TOTAL VENDOR BOLAN				134.95
<b>VENDOR NAME: BORDER STATES</b>				
920665501	N LINEMAN'S HOIST	582.582.726.000	804.38	804.38
920665299	N GUY CLAMP 3 BOLT	582.582.726.000	164.60	164.60
9206655500	N FUSELINK	582.582.726.000	227.20	227.20
920648400	N CREDIT MEMO-SQUARE WASHER	582.582.726.000	(61.00)	(61.00)
TOTAL VENDOR BORDE				1,135.18
<b>VENDOR NAME: BRADY'S BUSINESS SYSTEMS</b>				
33AR517953	N COPIES	101.265.943.000	69.54	540.07
		101.728.726.000	2.19	
		205.301.726.000	56.11	
		591.591.726.000	0.52	
		101.257.726.000	6.75	
		101.371.726.000	22.30	
		101.441.726.000	0.23	
		101.172.726.000	0.94	
		101.265.726.000	60.28	
		101.276.726.000	0.04	
		582.582.726.000	1.18	
		101.265.726.000	319.99	
TOTAL VENDOR BRADY				540.07
<b>VENDOR NAME: BRODART COMPANY</b>				
B5970297	N BOOKS	271.790.746.000	34.81	34.81
B5965004	N BOOKS	271.790.745.000	18.51	37.74
		271.790.746.000	19.23	
TOTAL VENDOR BRODA				72.55
<b>VENDOR NAME: BRUCE BAILEY</b>				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BRUCE BAILEY</b>					
09142020	N	ANNUAL SIGN RENTAL	248.728.956.000	1,000.00	1,000.00
TOTAL VENDOR BRUCE					1,000.00
<b>VENDOR NAME: CARMAN'S TREE SERVICE</b>					
478852	N	GRIND STUMPS	203.463.818.000	300.00	300.00
TOTAL VENDOR CARMA					300.00
<b>VENDOR NAME: CHARTER COMMUNICATIONS</b>					
0004736091520	N	INTERNET SERVICES CONTROL ACCOUNT	101.265.850.000	14.16	84.99
			582.582.850.000	14.16	
			101.172.850.000	14.17	
			590.590.850.000	14.16	
			101.728.850.000	14.17	
			205.301.850.000	14.17	
0058264091120	N	INTERNET SERVICES-300 N MILL	101.265.801.000	114.98	114.98
TOTAL VENDOR CHART					199.97
<b>VENDOR NAME: CHROUCH COMMUNICATIONS, INC.</b>					
114001811-1	N	POLICE CAR REPAIRS	205.301.930.000	163.58	163.58
114001810-1	N	#19 RADIO REPAIRS	661.442.930.000.9019	376.22	376.22
TOTAL VENDOR CHROU					539.80
<b>VENDOR NAME: CINTAS</b>					
4062135712	N	SHOP TOWELS	582.582.726.000	38.20	38.20
4059486005	N	SHOP TOWELS	582.582.726.000	70.50	70.50
4060779457	N	SHOP TOWELS	582.582.726.000	54.35	54.35
TOTAL VENDOR CINTA					163.05
<b>VENDOR NAME: CONSUMERS ENERGY</b>					
204121168392	N	ENERGY CHARGES-404 E PROSPECT 08/08-09/	590.590.920.000	870.95	870.95
203765183439	N	ENERGY CHARGES 300 N MILL 08/08-09/09/2	101.265.920.000	27.39	27.39
201451414509	N	ENERGY CHARGES 321 GIDDINGS PLACE 08/08	591.591.920.000	16.12	16.12
203142249972	N	ENERGY CHARGES-400 N MILL 08/08-09/09/2	101.758.920.000	14.00	14.00
204121168396	N	ENERGY CHARGES 299 W STATE 08/11-09/10/	591.591.920.000	14.00	14.00
TOTAL VENDOR CONSU					942.46
<b>VENDOR NAME: CRYSTAL PURE WATER INC.</b>					
1741	N	BOTTLED WATER-CITY HALL	101.265.726.000	42.00	42.00
4043	N	BOTTLED WATER-WASTE WATER DEPT	590.590.726.000	18.00	18.00
09142020	N	BOTTLED WATER	592.592.726.000	42.00	42.00
TOTAL VENDOR CRYST					102.00
<b>VENDOR NAME: CUMMINS SALES AND SERVICE</b>					
S3-85289	N	GENERATOR REPAIRS	590.590.930.000	1,436.29	1,436.29
S3-84063	N	GENERATOR REPAIRS-CITY HALL	101.265.930.000	942.19	942.19
S3-84735	N	GENERATOR REPAIRS-WWTP	590.590.930.000	3,211.53	3,211.53
TOTAL VENDOR CUMMI					5,590.01
<b>VENDOR NAME: DBI BUSINESS INTERIORS</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: DBI BUSINESS INTERIORS</b>					
175774-0	N	NOTE PADS/TONER	101.265.726.000	97.98	97.98
176787-0	N	INK/NOTE PADS	101.265.726.000	14.50	191.44
			101.441.726.000	176.94	
<b>177897-0 N</b>					
		PAPER/TRASH CAN LINERS/TISSUE/INK/LABEL	101.265.726.000	203.61	285.53
			101.371.726.000	42.98	
			101.215.726.000	21.99	
			101.441.726.000	16.95	
TOTAL VENDOR DBI B					574.95
<b>VENDOR NAME: DELTA DENTAL</b>					
RIS003067067	N	RETIREE DENTAL INSURANCE	101.000.264.000	33.25	33.25
TOTAL VENDOR DELTA					33.25
<b>VENDOR NAME: DISCOUNT DUMPSTER LLC</b>					
28147	N	CODE ENFORCEMENT-MOWING SANDERS WEST GA	101.371.818.000	120.00	120.00
28148	N	CODE ENFORCEMENT-MOWING-220 W WASHINGTO	101.371.818.000	150.00	150.00
TOTAL VENDOR DISCO					270.00
<b>VENDOR NAME: DISCOUNT TIRE &amp; BATTERY</b>					
104310	N	BATTERY	591.591.726.000	78.04	78.04
TOTAL VENDOR DISCO					78.04
<b>VENDOR NAME: DORNBOS SIGN &amp; SAFETY INC.</b>					
INV51318	N	SIGNS	203.474.787.000	271.44	271.44
TOTAL VENDOR DORNB					271.44
<b>VENDOR NAME: E &amp; S GRAPHICS, INC</b>					
67251	N	#10 WINDOW ENVELOPES	582.582.726.000	102.50	410.00
			590.590.726.000	102.50	
			591.591.726.000	102.50	
			596.596.726.000	102.50	
TOTAL VENDOR E & S					410.00
<b>VENDOR NAME: ETNA SUPPLY COMPANY</b>					
S103674817.003	N	METER/COUPLING	591.591.726.000	125.00	125.00
TOTAL VENDOR ETNA					125.00
<b>VENDOR NAME: FAMILY FARM &amp; HOME</b>					
17156/5	N	CUTOFF WHEELS/RUBBER MAT	661.442.726.000	70.95	70.95
TOTAL VENDOR FAMIL					70.95
<b>VENDOR NAME: FARABEE MECHANICAL INC</b>					
09212020-01	N	SUPPLY AND INSTALL NEW RAIDIATOR CORE-(	582.900.970.000.0057	74,796.30	74,796.30
09142020-01	N	RADIATOR REPAIRS ENGINE 8/9	582.900.970.000.0057	37,397.70	37,397.70

USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: FARABEE MECHANICAL INC</b>				
TOTAL VENDOR FARAB				112,194.00
<b>VENDOR NAME: FINAL TOUCH CO</b>				
STL-#358B N	CLEANING CITY BLDG 09/22 & 09/27/20	101.265.818.000	390.00	390.00
STL-#356B N	CLEANING CITY BLDG 09/13/20	101.265.818.000	195.00	195.00
STL-#357B N	CLEANING CITY BLDG 09/15 & 09/20/20	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL				975.00
<b>VENDOR NAME: FLEGEL TECH REPAIR CO LLC</b>				
100 N	50% DOWN WIFI PROJECT	248.728.956.000	1,514.95	1,514.95
TOTAL VENDOR FLEGE				1,514.95
<b>VENDOR NAME: GRATIOT AREA WATER AUTHORITY</b>				
20-0001595 N	WATER SALES-AUG 2020	591.591.921.000	63,951.93	63,951.93
TOTAL VENDOR GRATI				63,951.93
<b>VENDOR NAME: HHOLTON GARAGE DOOR CO.</b>				
1907 N	REPAIRS TO GARGE DOOR-WASTE WATER DEPT	590.590.930.000	80.00	80.00
TOTAL VENDOR HHOLT				80.00
<b>VENDOR NAME: LACAL EQUIPMENT</b>				
0330737-IN N	HOSE AND IMPELLER FOR LEAF COLLECTOR	661.442.930.000.9057	2,592.27	2,592.27
TOTAL VENDOR LACAL				2,592.27
<b>VENDOR NAME: LIBRARY IDEAS LLC</b>				
78107 N	FREADING PAY AS YOU GO-AUGUST	271.790.745.000	16.50	16.50
77458 N	FREADING-PAY AS YOU GO-JULY USEAGE	271.790.745.000	10.50	10.50
TOTAL VENDOR LIBRA				27.00
<b>VENDOR NAME: MACNLOW</b>				
E1110 N	PROFESSIONAL POLICING CLASS-FORSHEE	205.301.860.000	275.00	275.00
TOTAL VENDOR MACNL				275.00
<b>VENDOR NAME: MECA</b>				
4130302 N	2021 SAFETY DUES	582.582.801.000	11,817.00	11,817.00
TOTAL VENDOR MECA				11,817.00
<b>VENDOR NAME: MEDLER ELECTRIC COMPANY</b>				
S473722.001 N	COND HGR W /BOLT-CONDUIT-FOR RADIATOR	582.900.970.000.0057	122.44	122.44
S4737988.001 N	CONDUIT	582.900.970.000.0057	113.48	113.48
S4737988.002 N	RADIATOR SWITCH	582.900.970.000.0057	314.75	314.75
S4738081.001 N	BOLT ON HUB	582.900.970.000.0057	12.92	12.92
S4738096.001 N	BOLT ON HUB	582.900.970.000.0057	12.92	12.92
S4733819.001 N	LED'S /VINYL TAPE	582.582.726.000	128.48	128.48
S4734285.001 N	LED SOCKET BALLAST	582.582.726.000	139.43	139.43
S4734206.001 N	LED/ANTI-GLARE REFLECTOR	582.582.726.000	320.42	320.42
S4731729.001 N	WASP KILLER	101.441.726.000	118.55	118.55
S4738322.001 N	HOLE PLUGS/CONDUIT BODIES FOR RADIATOR	582.900.970.000.0057	253.68	253.68
S4738463.001 N	MASTER REELS/REEL OF THIN COPPER FOR RA	582.900.970.000.0057	450.68	450.68
S4738736.001 N	TONGUE TERMINAL/CONDUIT/REEL FOR RADIAT	582.900.970.000.0057	200.99	200.99
S4743522.001 N	LED'S/LUMENS/TIMER	101.441.726.000	244.98	244.98

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MEDLER ELECTRIC COMPANY</b>					
TOTAL VENDOR MEDLE					2,433.72
<b>VENDOR NAME: MENARDS</b>					
09172020	N	8" OUTDOOR CASTER	101.276.726.000	119.96	119.96
TOTAL VENDOR MENAR					119.96
<b>VENDOR NAME: MGFOA</b>					
08132020	Y	MGFOA FALL VIRTUAL CONFERENCE	101.260.860.000	100.00	100.00
TOTAL VENDOR MGFOA					100.00
<b>VENDOR NAME: MICHIGAN CAT</b>					
PD11441239	N	CATERPILLAR PARTS (CAP-FILL)	661.442.930.000.9056	12.31	12.31
TOTAL VENDOR MICH					12.31
<b>VENDOR NAME: MICHIGAN CHLORIDE SALES, LLC</b>					
0125890-IN	N	BRINE PICK UP	203.463.787.000	126.28	126.28
TOTAL VENDOR MICH					126.28
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b>					
20200922STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	28,080.17	28,080.17
20200915STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	99,980.54	99,980.54
20200908012	N	LANDFILL ENERGY PROJECT	582.582.921.000	14,073.78	14,073.78
20200910026	N	COMMITTEE BILLINGS	582.582.728.000	2,873.70	2,873.70
20200919017	N	ENERGY SERVICES PROJECT MONTHLY INVOICE	582.582.921.000	4,393.80	4,393.80
TOTAL VENDOR MICH					149,401.99
<b>VENDOR NAME: MIDLAND CHEMICAL CO INC.</b>					
550241	N	PAPER TOWELS	271.790.726.000	89.51	89.51
TOTAL VENDOR MIDLA					89.51
<b>VENDOR NAME: MIDMICHIGAN HEALTH</b>					
07272020	N	DRUG SCREEN-LESLIE	661.442.818.000	24.00	24.00
TOTAL VENDOR MIDMI					24.00
<b>VENDOR NAME: MUNICIPAL SUPPLY COMPANY</b>					
INV77397	N	SCURBS IN A BUCKET	101.441.726.000	64.00	64.00
TOTAL VENDOR MUNIC					64.00
<b>VENDOR NAME: MUZZALL GRAPHICS</b>					
86858	N	UTILITY BILLING STOCK	582.582.726.000	91.74	366.95
			590.590.726.000	91.74	
			591.591.726.000	91.74	
			596.596.726.000	91.73	
TOTAL VENDOR MUZZA					366.95
<b>VENDOR NAME: NORTHERN SAFETY CO INC</b>					
904146597	N	CLEANING TOWELS/GLOVES/LENS/SANITIZER/S	101.441.726.000	840.09	840.09
TOTAL VENDOR NORTH					840.09

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: PARAGON LABORATORIES, INC</b>					
129548-215199	N	EPA 200.8	590.590.818.000	153.00	153.00
TOTAL VENDOR PARAG					153.00
<b>VENDOR NAME: PEOPLELINK, LLC</b>					
1001314593	N	WORK WEEK ENDING 09/20/2020	101.770.804.000	281.80	901.76
			101.276.804.000	225.44	
			596.596.804.000	281.80	
			202.463.804.000	112.72	
1001314301	N	CONTRACTED SERVICES WEEK ENDING 09/13/2	101.770.804.000	225.44	563.60
			101.770.804.000	267.71	
			596.596.804.000	70.45	
1001310460	N	CONTRACTED SERVICES WEEK ENDING 08/30/2	101.770.804.000	112.72	676.32
			101.276.804.000	380.43	
			596.596.804.000	42.27	
			101.441.804.000	70.45	
			203.463.804.000	70.45	
TOTAL VENDOR PEOP					2,141.68
<b>VENDOR NAME: PETER'S HARDWARE</b>					
A153616	N	PAINT FOR PARKS	101.770.726.000	10.00	10.00
A153663	N	USA FLAG-WWTP	590.590.726.000	30.00	30.00
A153793	N	CANNED AIR	101.770.726.000	12.00	12.00
A153783	N	PAINT THINNER	101.770.726.000	17.00	17.00
A153834	N	DUCT TAPE	591.591.726.000	25.00	25.00
A153633	N	DOOR STOPS	101.265.726.000	2.50	2.50
A153771	N	DRILL BITS #57	661.442.930.000.9057	8.00	8.00
A153735	N	PAINT SUPPLIES FOR PARKS	101.770.726.000	30.00	30.00
A153721	N	BROOM FOR PARKS	101.770.726.000	25.00	25.00
A152300	N	PIPE PAST/PLIERS/WASH & WAX	582.582.726.000	45.50	45.50
A152357	N	CAR WASH/BRUSH HANDLE/SIMPLE GREEN/SPRA	582.582.726.000	179.00	179.00
TOTAL VENDOR PETER					384.00
<b>VENDOR NAME: PINE RIVER AUTOMOTIVE</b>					
10184-742362	N	FILTERS-FALL SERVICE	661.442.726.000	379.04	379.04
10184-742612	N	AIR FILTER STOCK	661.442.726.000	17.30	17.30
10184-742013	N	FUEL FILTERS	661.442.930.000	7.67	7.67
TOTAL VENDOR PINE					404.01
<b>VENDOR NAME: PLUNKETT &amp; COONEY</b>					
10770558	N	ATTORNEY FEES	101.260.801.000	105.00	105.00
TOTAL VENDOR PLUNK					105.00
<b>VENDOR NAME: POWER LINE SUPPLY</b>					
56501176	N	WORK CLOTHING-LESLIE	582.582.780.000	315.00	315.00
56501104	N	HEADLAMPS	582.582.726.000	215.00	215.00
56502806	N	WORK CLOTHING-LESLIE	582.582.780.000	186.00	186.00
56504644	N	WORK CLOTHING-PARSONS	582.900.970.000.0057	186.00	186.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: POWER LINE SUPPLY</b>					
TOTAL VENDOR POWER					902.00
<b>VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS</b>					
PR31872	N	WATCHGUARD	101.265.801.000	99.11	583.00
			582.582.801.000	99.11	
			205.301.801.000	81.62	
			590.590.801.000	110.77	
			590.592.801.000	34.98	
			596.596.801.000	34.98	
			591.591.801.000	110.77	
			661.442.801.000	11.66	
PR31925	N	LIEBERT SERVICE/SUPPORT-1 YEAR EXTENDED	101.215.818.000	607.00	607.00
TOTAL VENDOR REHMA					1,190.00
<b>VENDOR NAME: SCOTLAND OIL COMPANY, INC</b>					
103023	N	DIESEL SHOP TANK	661.442.730.000	239.25	239.25
TOTAL VENDOR SCOTL					239.25
<b>VENDOR NAME: SELF SERVE LUMBER COMPANY</b>					
22937	N	SAND/CONCRETE MIX	590.590.726.000	12.97	12.97
TOTAL VENDOR SELF					12.97
<b>VENDOR NAME: SHERWIN WILLIAMS COMPANY</b>					
1757-5	N	PAINT	101.770.726.000	52.78	52.78
2073-6	N	PAINT-PARKS	101.770.726.000	718.50	718.50
TOTAL VENDOR SHERW					771.28
<b>VENDOR NAME: SHRED-IT USA INC</b>					
8180431480	N	SHREDDING SERVICES	101.265.818.000	162.01	162.01
TOTAL VENDOR SHRED					162.01
<b>VENDOR NAME: SHULTS EQUIPMENT, LLC</b>					
0105875-IN	N	SCRAPER REPAIRS	661.442.930.000	3,929.50	3,929.50
TOTAL VENDOR SHULT					3,929.50
<b>VENDOR NAME: SINGLESOURCE LCS</b>					
15031	N	TOWELS	590.590.726.000	72.44	72.44
TOTAL VENDOR SINGL					72.44
<b>VENDOR NAME: SMITH CONCRETE</b>					
8	N	CEMETERY FOUNDATIONS	101.276.726.000	2,394.00	2,394.00
TOTAL VENDOR SMITH					2,394.00
<b>VENDOR NAME: SPICER GROUP</b>					
203621	N	ELECTRIC UTILITY GIS	582.582.801.000	378.00	378.00
203620	N	WATER NETWORK GIS	591.591.801.000	2,173.50	2,173.50
202799	N	FARMERS MARKET STUDY	101.735.956.000.0058	1,320.00	1,320.00
202317	N	FARMERS MARKET STUDY	101.735.956.000.0058	715.00	715.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: SPICER GROUP</b>					
203619	N	AS NEEDED GIS UPDATES	590.590.801.000	378.00	378.00
203312	N	PROFESSIONAL ENGINEERING SERVICES MICHI	590.900.801.000.0070	6,003.25	6,003.25
203315	N	PROFESSIONAL SERVICES-WWTP SCREEN REPLA	590.900.801.000.0069	3,483.00	3,483.00
TOTAL VENDOR SPICE					14,450.75
<b>VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST AUG/SEPT 2020</b>					
	N	UTILITIES 08/20-09/20/20	101.265.920.000	1,853.93	18,722.78
			101.441.920.000	357.79	
			101.770.920.000	232.09	
			101.758.920.000	72.52	
			101.276.920.000	108.32	
			582.582.920.000	195.33	
			582.582.926.000	1,962.64	
			248.728.920.000	55.64	
			590.590.920.000	9,699.86	
			590.590.923.000	1,729.75	
			591.591.920.000	486.17	
			591.591.923.000	252.94	
			271.790.920.000	346.11	
			101.770.920.000	54.00	
			582.582.926.000	1,315.69	
TOTAL VENDOR ST. L					18,722.78
<b>VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST</b>					
226	N	POLICE FIRE HAZARD PAY	101.000.001.056	12,983.32	12,983.32
225	N	GROSS WAGES AND PAY ENDING 09/20/20	101.000.001.056	113,650.86	113,650.86
TOTAL VENDOR ST. L					126,634.18
<b>VENDOR NAME: STANDARD ELECTRIC COMPANY</b>					
6017520-00	N	BOLT ON HUB FOR RADIATOR	582.900.970.000.0057	24.57	24.57
6017523-00	N	CIRCUIT BREAKER FOR RADIATOR	582.900.970.000.0057	650.00	650.00
TOTAL VENDOR STAND					674.57
<b>VENDOR NAME: STATE OF MICHIGAN</b>					
551-566987	N	TOKEN FEE 07/01-09/30/20	205.301.801.000	66.00	66.00
TOTAL VENDOR STATE					66.00
<b>VENDOR NAME: TASTE OF HOME</b>					
09242020	N	SUBSCRIPTION RENEWAL	271.790.747.000	10.00	10.00
TOTAL VENDOR TASTE					10.00
<b>VENDOR NAME: THE SHOP GRAPHICS AND DESIGN</b>					
399	N	CITY SHIRTS	101.441.726.000	34.00	286.00
			101.215.726.000	42.00	
			101.172.726.000	28.00	
			101.260.726.000	42.00	
			101.265.726.000	140.00	
400	N	DECALS FOR VOTING BOX	101.262.726.000	100.00	100.00

USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: THE SHOP GRAPHICS AND DESIGN</b>				
TOTAL VENDOR THE S				386.00
<b>VENDOR NAME: THEKA ASSOCIATES, INC</b> 123708	N FIELD FLASH AND SATEC PROGRAMMING/MATER	582.582.726.000	4,835.70	4,835.70
TOTAL VENDOR THEKA				4,835.70
<b>VENDOR NAME: TWIN CITY LANDSCAPE INC</b> 239421	N TREE/SHRUB FERTILIZATION-CITY HALL	101.265.818.000	95.00	95.00
239422	N FALL PRUNE-DOWNTOWN BUSHES	101.265.726.000	150.00	150.00
TOTAL VENDOR TWIN				245.00
<b>VENDOR NAME: USA BLUE BOOK</b> 356219	N SETTLEOMETER	590.590.726.000	73.15	73.15
356686	N WIPES/PHOSPHATE/BLUE TUBE ASSEMBLY/HAC	590.590.726.000	504.16	504.16
TOTAL VENDOR USA B				577.31
<b>VENDOR NAME: USPS</b> 09172020	N POSTAGE FOR POC#8044864	101.262.729.000	700.00	1,000.00
		101.265.729.000	75.00	
		590.590.729.000	75.00	
		591.591.729.000	75.00	
		582.582.729.000	75.00	
TOTAL VENDOR USPS				1,000.00
<b>VENDOR NAME: VELAZCO ALEX</b> 2ND/3RDQ	N RESERVE OFFICER PAY 2019-2ND& 3RD QUART	101.000.202.000	241.50	241.50
TOTAL VENDOR VELAZ				241.50
<b>VENDOR NAME: VERIZON WIRELESS</b> 9862520895	N IPAD MONTHLY FEE	590.592.850.000	123.30	294.60
		591.591.850.000	45.71	
		582.582.850.000	84.51	
		590.590.850.000	20.54	
		101.371.850.000	20.54	
9862971859	N CELL PHONE CHARGES	205.301.850.000	136.91	305.17
		101.257.850.000	40.01	
		582.582.850.000	53.74	
		101.172.850.000	53.74	
		101.371.850.000	20.77	
TOTAL VENDOR VERIZ				599.77
<b>VENDOR NAME: WALMART COMMUNITY/RFCSLLC</b>				

10/02/2020 07:53 AM  
 User: JAMIE  
 DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS  
 EXP CHECK RUN DATES 10/06/2020 - 10/06/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: 0001

USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: WALMART COMMUNITY/RFCSLLC</b>				
09242020	CREAMER/PLATES/UTENSILS/GATORADES/SOAP/	101.441.726.000	133.66	297.80
		591.591.726.000	14.94	
		590.590.726.000	14.94	
		582.582.726.000	14.94	
		101.441.726.000	14.94	
		591.591.726.000	9.90	
		590.590.726.000	9.90	
		101.265.726.000	84.58	
TOTAL VENDOR WALMA				297.80
<b>VENDOR NAME: WESTECH</b>				
78446	FINE SCREENING UNIT WASTE WATER	590.900.801.000.0069	44,257.50	44,257.50
78291	FINE SCREENING UNIT WASTE WATER	590.900.801.000.0069	18,967.50	18,967.50
TOTAL VENDOR WESTE				63,225.00
<b>VENDOR NAME: WIELAND TRUCKSWIELAND TRUCKS</b>				
250697S	PARTS #32 DUMP	661.442.930.000.9032	63.40	63.40
TOTAL VENDOR WIELA				63.40
GRAND TOTAL:				609,309.79

## 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
205.301	Public Safety	Police
205.336	Public Safety	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 Plant Operations
592.591	Sewer/Water Fund	Water Operations
592.592	Sewer/Water Fund	Sewer Main Maintenance
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

## Minutes September 15, 2020

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

Meeting was conducted via teleconference

Members present: Holly Brannan-Harris, Theresa Jewell, Michelle Kelly, Mary Reed

Members absent: None

Also present: Library Director Jessica Little, St Louis City Manager Kurt Giles, and City Council members Roger Collison and Bill Leonard

**Call to Order:** Meeting was called to order at 5:02 pm

**Minutes:** Review of the minutes from the July 21 meeting. Michelle Kelly proposed the minutes be accepted, the motion was supported by Theresa Jewell; motion passed.

**Public Comment:** None

**Old Business:** The project bids for the gazebo repair project are on the agenda for the city council meeting. Kurt Giles provided input regarding the goals of the long-term project to sustain the structure. Roger Collison suggested that information about the history of the gazebo be incorporated into the project. Bill Leonard brought up the possibility of seeking more bids from other contractors. Kurt Giles stated the immediacy of the need to start repairs as soon as possible. Alternative options for funding were also discussed.

## Reports

Librarians Report: Jessica said that the library is slowly returning to predictable usage by patrons. She is hoping to promote Overdrive services when daily activity becomes higher.

Financial Report: The reports were reviewed, with Mary Reed noting that the new format is more detailed.

Statistical Report: Jessica is hoping to reinstate library programs as soon as possible, perhaps with a winter reading program or other incentive promotion.

**New Business:** Theresa Jewell stated that the new furniture for the library is back on schedule and should be in the library later this fall provided that the schools stay open. Jessica suggested an increase in library hours and a schedule change was made to add Saturday hours with the library open from 10 am to 1pm on Saturdays effective the first week in October.

**Announcements:** Mary Reed announced that Amanda Kelly was resigned from the library board; a new board member is being sought to fill the position.

**Adjournment:** The meeting was adjourned at 5:39 pm

Minutes respectfully submitted

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Mary Reed, President

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Holly Brannan-Harris, Secretary

A Special Meeting of the Mid-Michigan Community Fire Board, held at the St. Louis City Hall, was called to order by Chair Kevin Beeson at 5:30p.m., on Wednesday, August 26, 2020.

Members Present: Chair Kevin Beeson, Vice-Chair Kurt Giles, Bobbie Marr, Carmen Bajena, Don Long

Members Absent: None

Others in Attendance: Fire Chief Rich Apps, Bill Coty, Dick Prestage, Sean Kelly, Trevor Allen, Chad Clark

**Job Description and Proposed Schedule for Chief selection**

Chairman Beeson reviewed changes proposed by Chief Purchase to the Chief Job Description, the Application for Employment, and the Proposed Schedule for the Chief Selection Process.

Documents and schedule were discussed, with some minor typo corrections suggested.

Moved by Member Marr, supported by Member Long, to approve (with noted changes) the Job Description, Application for Employment and the Proposed Schedule for the Chief Selection Process.

All ayes carried the motion.

**Other Business.**

None.

**Public Comment.**

None

The meeting was adjourned at 5:50 p.m.

Bobbie Jo Marr, Secretary

# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 7 a

For Meeting of October 6, 2020

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

SUMMARY EXPLANATION:

---

Approve Payment to Farabee Mechanical for Radiator Replacement at the Electric Department in the amount of \$112,194.00.

(Project approved 6/4/2019)

---

Moved by:

Supported by:

Approve Payment to Farabee Mechanical for Radiator Replacement at the Electric Department in the amount of \$112,194.00.

**Farabee Mechanical Inc.**

PO Box 1748  
Hickman, NE 68372

RECEIVED  
SEP 21 2020

**Invoice**

DATE	INVOICE #
9/14/2020	09142020-01

BY: \_\_\_\_\_

<b>BILL TO</b>
City of St. Louis 300 N. Mill St. St. Louis, MI 48880

<b>SHIP TO</b>

P.O. NO.	TERMS	CONTRACT NUMBER
	Net 30	23092099

DESCRIPTION	QTY	RATE	AMOUNT
Supply and install new radiator core. 30% due upon receipt of major materials	0.3	124,659.00	37,397.70
<b>Total USD</b>			\$37,397.70

**Farabee Mechanical Inc.**

PO Box 1748  
 Hickman, NE 68372

**Invoice**

DATE	INVOICE #
9/21/2020	09212020-01

<b>BILL TO</b>
City of St. Louis 300 N. Mill St. St. Louis, MI 48880

<b>SHIP TO</b>

P.O. NO.	TERMS	CONTRACT NUMBER
	Net 30	23092099

DESCRIPTION	QTY	RATE	AMOUNT
Supply and install new radiator core. Final Billing	0.60001	124,658.42236	74,796.30
<b>Total USD</b>			\$74,796.30

RECEIVED  
 SEP 25 2020

# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 7 b

For Meeting of October 6, 2020

ITEM TITLE: Annual Safety Dues  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve Payment to Michigan Electric Cooperative Association (MECA) for 2021 Annual Safety Dues in the amount of \$11,817.00.

---

Moved by:

Supported by:

Approve Payment to Michigan Electric Cooperative Association (MECA) for 2021 Annual Safety Dues in the amount of \$11,817.00.



**MICHIGAN ELECTRIC COOPERATIVE ASSOCIATION**  
 10125 W Watergate Rd  
 Cadillac, MI 49601  
 Phone: 231-775-5700

**INVOICE # 4130302**  
**DATE:** September 16, 2020  
**TERMS:** Net 10  
**DUE DATE:** December 1, 2020

**BILL TO:**  
 City of St Louis  
 300 N Mil St  
 Saint Louis, MI 48880

DESCRIPTION	AMOUNT
Safety Dues	
2021 Safety Dues	\$ 11,817.00
<b>TOTAL</b>	<b>\$ 11,817.00</b>

SEP 21 2020

**PAYING BY ACH or WIRE:** ABA #: 072413829 Mercantile Bank of Michigan | Account #: 4100379683

**PAYING BY CHECK:** Make payable to Michigan Electric Cooperative Association

Billing and accounting services for MECA are managed by Wolverine Power Cooperative. For questions regarding this invoice, please contact Tricia DesJardins at [tdesjardins@wpsci.com](mailto:tdesjardins@wpsci.com) or 231-775-5700.

# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 7 c

For Meeting of October 6, 2020

ITEM TITLE: Fine Screen Unit Replacement  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve Payment to WesTech for Fine Screen Unit Replacement at the Wastewater Treatment Plant in the amount of \$61,225.00.

---

Moved by:

Supported by:

Approve Payment to WesTech for Fine Screen Unit Replacement at the Wastewater Treatment Plant in the amount of \$61,225.00.



WESTECH ENGINEERING, INC.  
P.O. BOX 65068  
SALT LAKE CITY, UTAH 84165-0068  
Tel: (801) 265-1000  
Fax: 801-265-1080  
ar@westech-inc.com

Invoice No.: 78291  
Invoice Date: 09/11/20  
Customer P.O. No.: SIGNED PROPOSAL-  
Customer Job No.:  
Job ID: 24221A -  
Job Name: ST. LOUIS WWTP  
Customer Account No.: STL003  
Payment Terms: NET 30 DAYS

**INVOICE**

**Bill to:** CITY OF ST. LOUIS  
ATTN: ACCOUNTS PAYABLE  
300 NORTH MILL STREET  
SAINT LOUIS, MI 48880  
UNITED STATES OF AMERICA

**Ship to:** ST. LOUIS, MI WWTP  
404 EAST PROSPECT STREET  
SAINT LOUIS, MI 48880  
UNITED STATES OF AMERICA

HAML

Qty	Item No.	Description	Unit Price	Net Amount
		15% DUE UPON SUBMITTALS PROVIDED FOR THE FOLLOWING		
0.15		CLEANFLO™ MONOSCREEN	\$82,325.00	\$12,348.75
0.15		CLEANWASH™ SCREW WASH PRESS	\$44,125.00	\$6,618.75

VIA ELECTRONIC TRANSFER  
WESTECH ENGINEERING, INC  
C/O WELLS FARGO BANK  
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
ABA ROUTING NO: 121000248  
SWIFT: WFBIUS6S

**Subtotal:** \$18,967.50

**Taxes:**

**Total: US DOLLARS** \$18,967.50

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# WESTECH<sup>®</sup>

WESTECH ENGINEERING, INC.  
P.O. BOX 65068  
SALT LAKE CITY, UTAH 84165-0068  
Tel: (801) 265-1000  
Fax: 801-265-1080  
ar@westech-inc.com

Invoice No.: 78446  
Invoice Date: 09/25/20  
Customer P.O. No.: SIGNED PROPOSAL-  
Customer Job No.:

Job ID: 24221A -  
Job Name: ST. LOUIS WWTP  
Customer Account No.: STL003  
Payment Terms: NET 30 DAYS

## INVOICE

Bill to: CITY OF ST. LOUIS  
JLONG@STLOUISMI.COM  
300 NORTH MILL STREET  
SAINT LOUIS, MI 48880  
UNITED STATES OF AMERICA

Ship to: ST. LOUIS, MI WWTP  
404 EAST PROSPECT STREET  
SAINT LOUIS, MI 48880  
UNITED STATES OF AMERICA

Qty	Item No.	Description	Unit Price	Net Amount
		HAML		
0.35		35% DUE UPON RELEASE TO FABRICIAOTN CLEANFLO™ MONOSCREEN	\$82,325.00	\$28,813.75
0.35		CLEANWASH™ SCREW WASH PRESS	\$44,125.00	\$15,443.75

VIA ELECTRONIC TRANSFER  
WESTECH ENGINEERING, INC  
C/O WELLS FARGO BANK  
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
ABA ROUTING NO: 121000248  
SWIFT: WFBUS6S

Subtotal: \$44,257.50

Taxes:

Total: US DOLLARS \$44,257.50

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 7 d

For Meeting of October 6, 2020

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

## SUMMARY EXPLANATION:

---

Approve Payment to Spicer for Professional Services – Michigan Avenue Pump Station Replacement in the amount of \$6,003.25.

---

Moved by:

Supported by:

Approve Payment to Spicer for Professional Services – Michigan Avenue Pump Station Replacement in the amount of \$6,003.25.

**Invoice**



ENGINEERS  
SURVEYORS  
PLANNERS  
ARCHITECTS

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

CITY OF ST LOUIS  
EMAIL INVOICE  
krisdon@stlouismi.com; jlong@stlouismi.com  
300 NORTH MILL STREET  
ST LOUIS, MI 48880

September 10, 2020

Invoice No: 203312

**Amount Due This Invoice \$6,003.25**

Project Manager JEAN INMAN

PROJECT 127287SG2019 ST LOUIS - MICHIGAN AVE PUMP STATION

Professional engineering services related to the design and construction administration for the Michigan Ave. pump station and the Pine River Crossing.

**Professional Services Rendered through Period August 29, 2020**

PHASE BID Bid Assistance Phase  
Advertise, held onsite prebid meeting, prepared minutes, and addendums and answered contractors questions.

**Professional Charges**

	Hours	Rate	Amount
Project Assistant	7.25	92.00	667.00
Project Engineer I	8.25	145.00	1,196.25
Project Manager II	15.25	179.00	2,729.75
Totals	30.75		4,593.00
Phase Total			4,593.00
		Sub-Total	\$4,593.00

PHASE DE Design Phase  
Permit coordination, detour plan for GCRC, final reviews and revisions.

**Professional Charges**

	Hours	Rate	Amount
Administrative Assistant	.25	70.00	17.50
Project Engineer I	1.50	145.00	217.50
Project Manager II	.75	179.00	134.25
Project Manager IV	.50	197.00	98.50
Senior Project Manager III	2.00	240.00	480.00
Technician I	6.25	74.00	462.50
Totals	11.25		1,410.25
Phase Total			1,410.25
		Sub-Total	\$1,410.25

**TOTAL DUE THIS INVOICE \$6,003.25**

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

---

Project	127287SG2019	ST LOUIS - MICHIGAN AVE PUMP STATION	Invoice	203312
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**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	6,003.25	33,307.50	39,310.75
Consultant	0.00	3,798.50	3,798.50
<b>Totals</b>	<b>6,003.25</b>	<b>37,106.00</b>	<b>43,109.25</b>

---

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

 michigan municipal league  
Liability & Property Pool

ITEM NO. 8A

DATE 10/6/20  
1675 Green Road  
Ann Arbor, MI 48105-2530

T 734.662.3246  
800.653.2483  
F 734.662.8083  
mml.org

To: Members of the MML Liability & Property Pool  
From: Michael J. Forster, Fund Administrator  
Date: September 14, 2020  
Subject: Pool Director Election

Dear Pool Member:

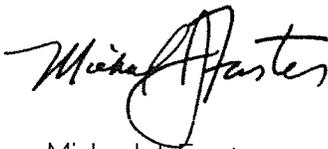
Enclosed is your ballot for this year's Board of Directors election. Two (2) incumbent Directors have agreed to seek re-election and two (2) appointees are seeking election to their first term. You also may write in one or more candidates if you wish.

A brief biographical sketch of the candidate is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than November 5. You may also submit your ballot online by going to [www.mml.org](http://www.mml.org). Click on *Insurance*, then *Liability & Property Pool*; the link to the ballot form is in the yellow banner.

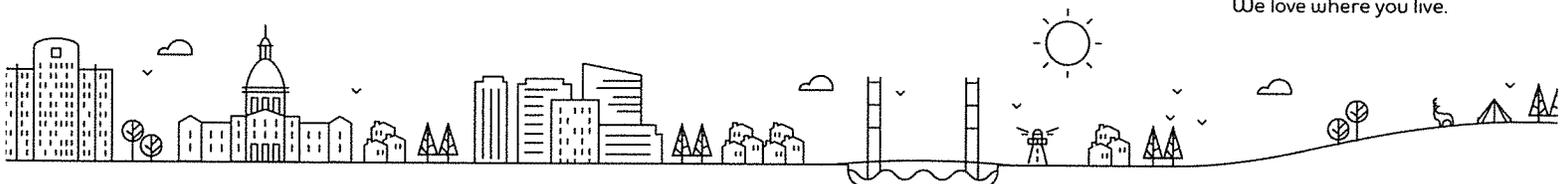
The MML Liability & Property Pool is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Pool, and for participating in the election of your governing board.

Sincerely,



Michael J. Forster  
Pool Administrator  
mforster@mml.org

We love where you live.



## THE CANDIDATES

### Three-year terms beginning January 1, 2021



**George Bosanic, City Manager, City of Greenville**

George has more than 25 years' experience as a municipal official. He is a past president of the Greenville Rotary, winner of the Community Spirit Collaboration Award and a founding board member of the Montcalm County Big Brothers/Big Sisters Organization. He is a member of the Michigan Local Government Management Association and International City Management Association. He also served as Trustee for the MML Workers' Compensation Fund program from 2006 – 2018. George is seeking election to his first term.



**Melissa Johnson, Mayor, City of Chelsea**

Melissa is the Mayor of the City of Chelsea and has more than six years' experience as a municipal official. Prior to becoming mayor, she served as a city council member and planning commissioner. Melissa is an attorney who has practiced in the areas of criminal and civil law. She is active in the Southeast Michigan Council of Governments as well as several other local and regional community and civic organizations. Melissa is seeking election to her first term.



**Sue Osborn, Mayor, City of Fenton**

Sue has more than twenty-nine years' experience as a municipal official, serving as the mayor in the City of Fenton for the last sixteen. She was appointed to Fenton's city council in 1985 and has been a continuous member since that time. Prior to her council service, she was a member of the Planning Commission from 1978-1985. Sue is a member of the Michigan Association of Mayors and is also active in several local and regional civic organizations. Sue is seeking re-election to her third term.



**David Post, Village Manager, Village of Hillman**

Dave has more than twenty-one years' experience as a municipal official, serving as the manager in the Village of Hillman. Dave is a past member of the Michigan Municipal League Board of Trustees and several MML committees. He is currently a member of the Northeast Michigan Council of Governments board, Hillman Community Radio board and the North Eastern Michigan Rehabilitation and Opportunity Center (NEMROC) board. Dave is also active in several local and regional civic organizations. Dave is seeking re-election to his third term.

Michigan Municipal League  
Liability & Property Pool

OFFICIAL BALLOT - 2020

Vote for four Directors by marking the line to the left of the name for three-year terms beginning January 1, 2021.

\_\_\_ George Bosanic, Appointee  
Manager, City of Greenville

\_\_\_ Melissa Johnson, Appointee  
Mayor, City of Chelsea

\_\_\_ Sue Osborn, Incumbent  
Mayor, City of Fenton

\_\_\_ Dave Post, Incumbent  
Manger, Village of Hillman

---

Write-in Candidate

I hereby certify that:

---

(Municipality/Agency)

by action of its governing body, has authorized its vote to be cast for the above persons to serve as Director of the Michigan Municipal League Liability and Property Pool.

---

Official Signature

Date:

**Ballot deadline:**  
**November 5, 2020**

# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 8 B

For Meeting of October 6, 2020

ITEM TITLE: Electric Installation  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve Leppien Park Large Pavilion Electric Installation by Worthy Electric in the amount of \$7,690.00.

---

Moved by:

Supported by:

Approve Leppien Park Large Pavilion Electric Installation by Worthy Electric in the amount of \$7,690.00.



# St. Louis Public Works

320 E. Prospect Street, St. Louis, MI 48880

989-681-3644 Office, 989-681-5113 Fax

mabbott@stlouismi.com

## Memorandum

October 1, 2020

To: Kurt Giles

From: Mark Abbott *MA*

Subject: Leppien Park pavilion electric work

Please find attached quotes for budgeted electrical improvements to the large pavilion at Leppien Park. This work was recommended by the park board to accommodate park users with electric outlets for heating dishes and overhead lighting for events at the pavilion. I solicited 3 local contractors and received two proposals for the work. C&R quoted 5 more lighting fixtures than I requested but deleting the 5 fixtures still leaves their quote much higher in cost than the Worthy Electric Quote. I did follow up with both contractors to confirm that their proposals were still honorable at the prices listed and they both confirmed they would. The C&R Electric proposal was \$11,350 and correcting the light fixture quantity would make it \$10,600. Considering that the Worthy Electric proposal is lowest at \$7690 and they have successfully performed many of our past projects I recommend that we accept the Worthy proposal.

Please review this matter with City Council and advise me of how to proceed. It is my intent to have the work completed before spring park usage begins.

## ***Worthy Electric Inc.***

1201 Michigan Ave.  
Saint Louis, MI 48880  
Tele. (989)681-3591

## ***Job Estimate***

Date: **May 17, 2020**  
Phone:  
**Est. Cost: 7,690.00**

### **Customer Name**

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

### **Job Site**

Pavilion

Estimate for electrical work at the above listed job site.

Estimate includes:

1. (1) 100-amp 240/120-volt service with a Square D QO120M100 20-circuit load center.
2. (16) weather proof receptacle openings
3. (3) LED light fixture openings

All circuit conductors are to be installed in EMT conduit.

Estimate includes material, tax, labor, State of Michigan electrical permit and electrical inspection fees.

90-Day Estimate

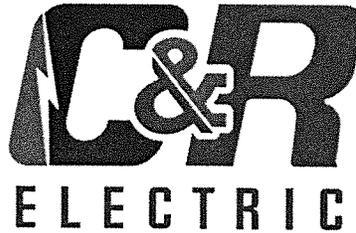
Estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials, which may be required should unforeseen problems or adverse weather conditions arise after the work has started.

**ESTIMATED COST: \$7,690.00**

**ESTIMATED BY:**

**We accept Visa, Mater Card  
And Discover**

Michael Worthy



February 10, 2020

St. Louis Public Works  
Attn: Mark Abbott  
320 E Prospect St  
St. Louis, MI 48880

Project:  
Leppien Park Pavilion

### Proposal

C & R Electric, L.L.C. is pleased to submit a proposal for the above referenced project wired to meet the National Electrical Code requirements with specifications up to but not to exceed the following:

**Base Bid:**

- Provide and install 100A panel with overhead mast.
- Provide and install (1) GFI duplex receptacle per pillar, (16) receptacles total, (2) receptacles per circuit.
- Provide and install (8) 8' LED strip lights, allowance of \$150.00 per fixture.
- Provide and install motion sensor lighting controls.
- All material, labor, and permits included.

**Eleven Thousand Three Hundred Fifty Dollars, \$11,350.00.**

Thank you,

A handwritten signature in black ink that reads 'Jack Bunker'.

Jack Bunker

# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 8 C

For Meeting of October 6, 2020

ITEM TITLE: Purchase of Blower  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

---

Approve Purchase of Larger Blower for DPW from Bader & Sons in the amount of \$5,000.00.

---

Moved by:

Supported by:

Approve Purchase of Larger Blower for DPW from Bader & Sons in the amount of \$5,000.00.



# St. Louis Public Works

320 E. Prospect Street, St. Louis, MI 48880

989-681-3644 Office, 989-681-5113 Fax

mabbott@stlouismi.com

## Memorandum

October 1, 2020

To: Kurt Giles

From: Mark Abbott *MA*

Subject: Larger blower quote

I have attached a quote from Bader and Sons and an online quote from Zimmerman Equipment for a Buffalo debris blower that mounts on the rear of our John Deere tractor. This unit runs off the tractors PTO drive and does not require its own engine.

The reason for the request is due to the situation of not being able to obtain temporary labor as we have relied on for many years. With the Covid-19 situation creating unemployment benefits and extensions the temp agencies are short on people that wish to work. This puts DPW in position of not being able to man the walk behind blowers we need to blow out the leaves at the Cemetery and Parks.

With this large blower and its greater efficiency, we will be able to accomplish the blowing without the temp laborers. I estimate a 2-year payback on the blower from the saved temp wages. This unit will also be able to be used for other tasks like blowing parking lots and sidewalks.

We will also be able to recoup a portion of the purchase price by selling all but 2 of our walk-behind blowers at auction or sealed bid.

Please consider this request and review it with City Council and advise me of how to proceed.



JOHN DEERE



Quote Summary

Prepared For:  
CITY OF ST LOUIS  
300 N MILL ST  
SAINT LOUIS, MI 48880  
Business: 989-681-2137

Prepared By:  
Matt Thomas  
Bader & Sons Co.  
1365 E Monroe Road  
St Louis, MI 48880  
Phone: 989-681-5771  
matthomas@greentractors.com

Quote Id: 22831408  
Created On: 24 September 2020  
Last Modified On: 24 September 2020  
Expiration Date: 01 October 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2020 BUFFALO BT-CPTO 3--PT BLOWER - 32507	\$ 5,555.00	\$ 5,000.00 X	1 =	\$ 5,000.00 ✓
AGRIMETAL 3500 3--PT PTO BLOWER	\$ 6,225.00	\$ 5,300.00 X	1 =	\$ 5,300.00
<b>Equipment Total</b>				<del>\$ 10,300.00</del>

Quote Summary

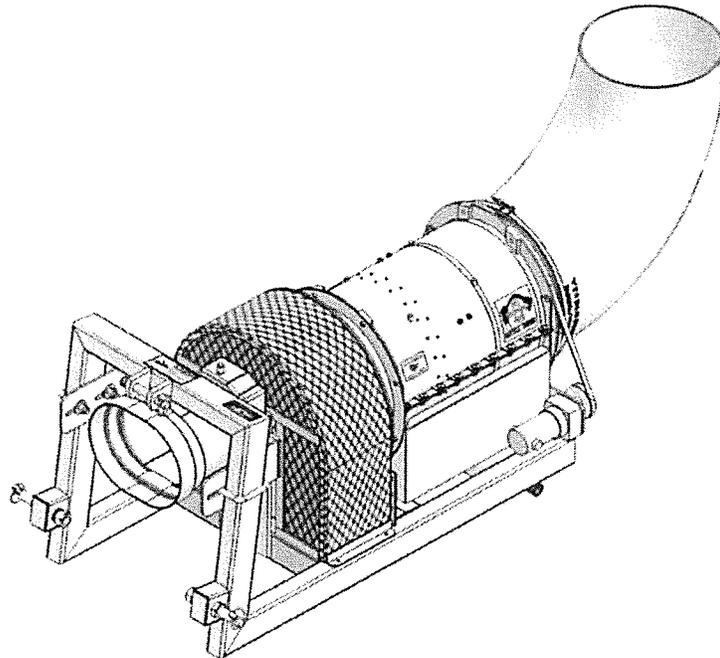
Equipment Total	<del>\$ 10,300.00</del>
SubTotal	<del>\$ 10,300.00</del>
Est. Service Agreement Tax	<del>\$ 0.00</del>
Total	<del>\$ 10,300.00</del>
Down Payment	<del>(0.00)</del>
Rental Applied	<del>(0.00)</del>
Balance Due	<del>\$ 10,300.00</del>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



180 Zoar Valley Road • Springville, NY 14141 • Tel: (716) 592-2700 • Fax: (716) 592-2460 • BuffaloTurbine.com



## CYCLONE PTO DEBRIS BLOWER MODEL # BT-CPTO

---

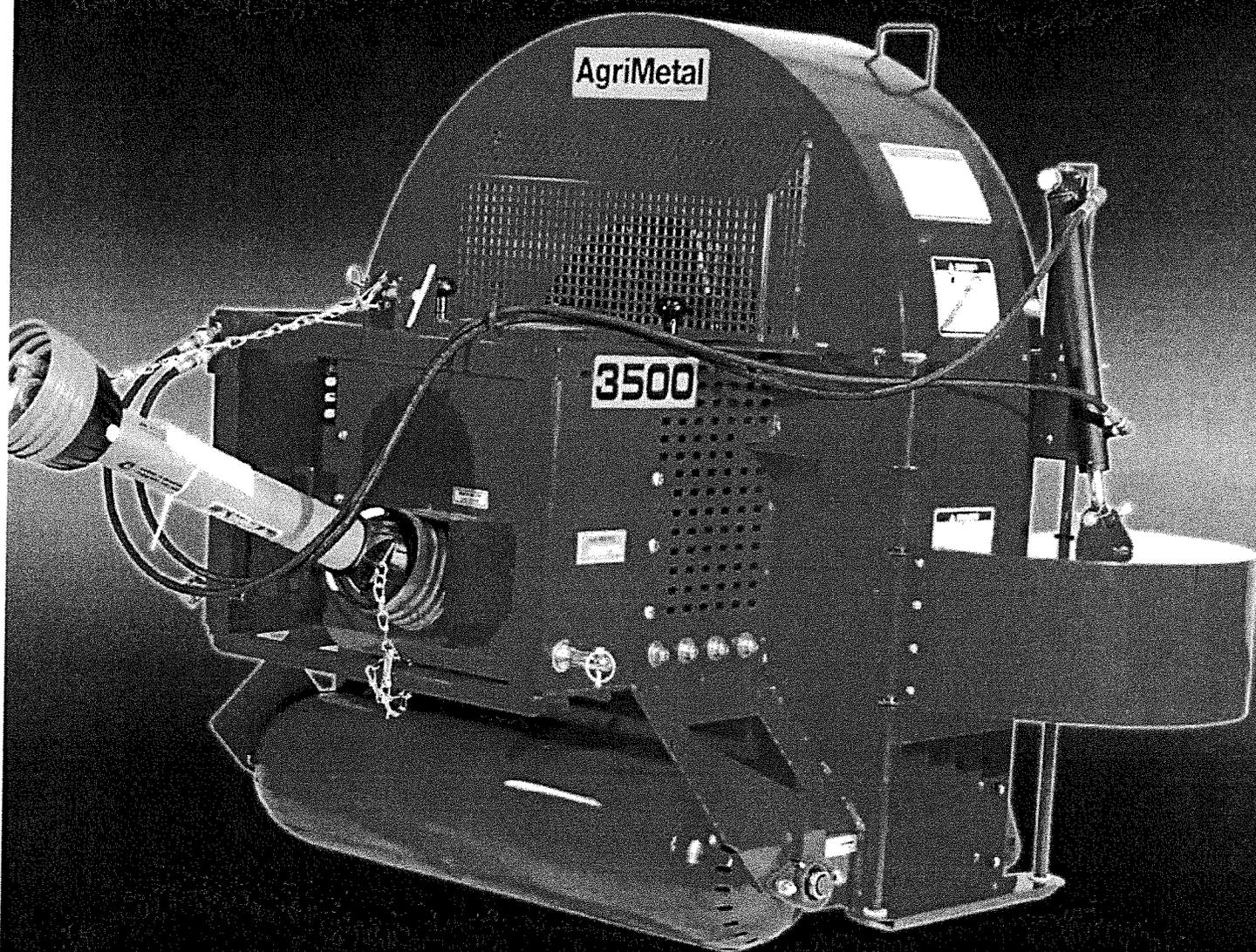
Control	12V wired 360 Degree Nozzle Control
Machine Warranty	10 Year Manufacturer Warranty
Overall Length with Nozzle	63"
Overall Width	22"
Height	24"
Weight	245 lbs.
Input Power	Direct Drive Gearbox
Recommended HP @ PTO	20
Input RPM	USE ONLY @ 540 RPM PTO SHAFT SPEED MAX
Output RPM	up to 3780 RPM
Nozzle	Aerospace Polymer Nozzle (optional aluminum nozzles are available)
Outlet Size	Approx. 12"
Shipping Weight	340 lbs. (132.08kg)



WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

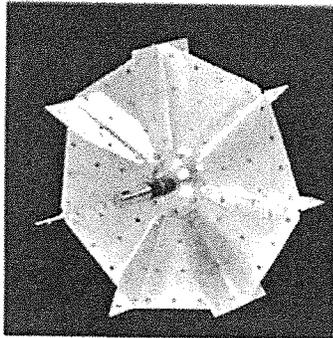
# 3 POINT HITCH LEAF AND DEBRIS BLOWERS

**Low Decibel**  
*Series*



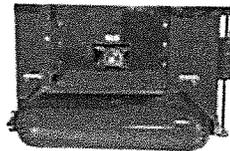
**AgriMetal**

# Best blowers in the industry

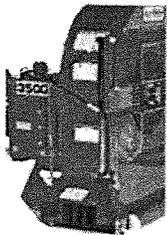


Our impellers are made from 6061T6 aluminum. They are dynamically balanced for a smooth and vibration free operation. It's lightweight construction reduces the load on the belt as the PTO is engaged. An aluminum impeller requires less energy at full throttle. This is why our blowers develop superior wind velocity.

Another AgriMetal innovation is the large roller on which the blower rides on. Thanks to this roller, the blower let you work in the worst conditions without marking or compacting the fairway. In contrast to the competition, the roller will often repair imperfections on the fairways. Furthermore, flat tires are a thing of the past due to the use of the roller. The low decibel

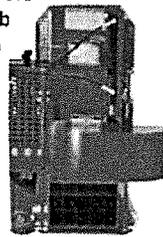


series of blowers has been designed for maximum productivity and minimum maintenance; keeping the operator working in the field where he belongs.



All 3 point hitch AgriMetal blowers are available without air deflector. However, a 180 degree manual deflector is available on the 1600 model blower. On the 2500, 3500, and 4500 models blowers a hydraulic deflector kit is available in option. The hydraulic kit includes two deflectors, one at 180 degree to deflect the airflow in the opposite direction plus a downward deflector to lift up and

blow away grass clipping, aeration cores or leaves that are matted to the ground. Both deflectors are controlled from the operator's seat.



The models BW 3500 and 4500 T.P. are available with caster wheels for hard surface cleaned up application.



## Specifications

Description	1600	2500	3500	4500
Type	3 POINT HITCH	3 POINT HITCH	3 POINT HITCH	3 POINT HITCH
Number of blades	6	7	8	8
Impeller size	22" x 9" (56 CM x 23 CM)	28" x 11" (71 CM x 28 CM)	34" x 13" (86 CM x 33 CM)	34" x 13" (86 CM x 33 CM)
Impeller RPM	1520 TR/MN	1520 TR/MN	1140 TR/MN	1400 TR/MN
Flow rate	4010 CFM	6500 CFM	10 600 CFM	12 500 CFM
Air flow speed	130 MPH (210 KM)	140 MPH (225 KM)	150 MPH (242 KM)	180MPH (290KM)
Decibels	87	91	89	91
Outlet size	6" x 10" (15CM x 25CM)	7.5" x 12" (19 CM x 30CM)	9" x 14" (23 CM x 36CM)	9" x 14" (23 CM x 36CM)
180 degree manuel deflector	YES (STANDARD)	NO	NO	NO
Hydraulic deflector kit	NO	YES (OPTIONAL)	YES (OPTIONAL)	YES (OPTIONAL)
Drive system	2-5/8 v BELT	3-5/8 v BELT	4-5/8 v BELT	5-5/8 v BELT
PTO shaft	INCLUDED	INCLUDED	INCLUDED	INCLUDED
Minimum HP recommended	16 HP AT PTO	25 HP AT PTO	35 HP AT PTO	45 HP AT PTO
Length	33" (84CM)	44" (111CM)	41" (104CM)	41" (104CM)
Width	54" (137 CM)	36" (91CM)	61.5" (156CM)	61.5" (156CM)
Height	36 1/2" (93 CM)	50" (127CM)	54" (137CM)	54" (137CM)
Machine weight	310 LBS (141KG)	495 LBS (225KG)	715 LBS (325KG)	725 LBS (330KG)

Specifications, descriptions, and illustrative material in this literature are as accurate as known at the time of publication, but are subject to change without notice. Illustrations may include optional equipment & accessories, and may not illustrate all standard equipment.

## LEADER IN LEAF AND DEBRIS HANDLING EQUIPMENT

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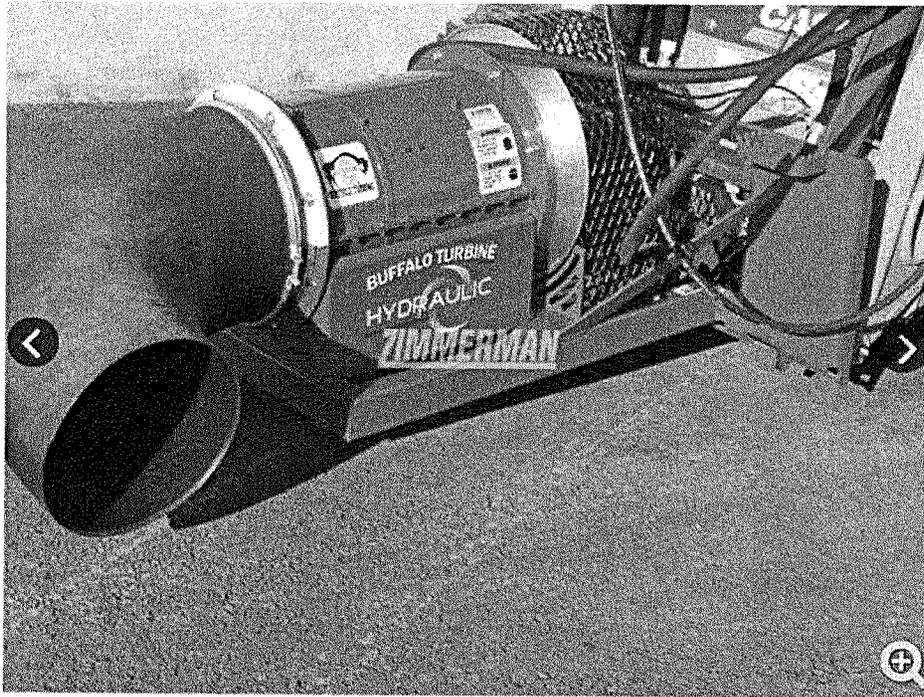
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