

CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING

Ralph Echtenaw, Mayor

Fares Azzam, Council Member

Liz Upton, Council Member

Bill Leonard, Mayor Pro Tem

Kevin Palmer, Council Member

Agenda

Tuesday April 2, 2024

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Approval of Minutes:
 - a. Regular Meeting of March 19, 2024.
6. Claims & Accounts.
7. Monthly Board Minutes
8. Audience Recognition

"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."
9. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to USA Trailer Sales for Purchase of a Dump Trailer for DPW.
 - b. Payment to ROWE for Layout and Construction Oversight Services for the DWSRF Project.
 - c.

10. Business of the Council.
 - A. Ratify Tentative Agreement with St. Louis Police Officers Association
11. City Manager's Report.
12. City Clerk's Report.
13. Police Chief's Report.
14. City Council Comments.
15. Public Comments.
16. Adjournment.

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
March 19, 2024

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday March 19, 2024, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Mayor Pro Tem William R. Leonard, Kevin D. Palmer, Elizabeth A. Upton.

Council Members Absent: None

City Manager: Kurt Giles
Deputy Clerk: Bobbie Marr
Police Chief: Richard Ramereiz

Others in Attendance: Keith Risdon-Utilities Director; Calvin Martyn-DPW Supervisor; Bill Coty-Fire Chief; Joe Vozar-Jail Administrator – Candidate for Sheriff; Brandon Dill- SLHS Student

Mayor Echtenaw led the Pledge of Allegiance.

Approval of Agenda.

Moved by Upton, supported by Leonard to approve the agenda for March 19, 2024. All ayes carried the motion.

City Council Minutes.

Moved by Palmer, supported by Azzam, to approve the minutes of the Regular Meeting held on March 5, 2024. All ayes carried the motion.

Claims & Accounts.

City Council discussed the Claims & Accounts.

Moved by Azzam, supported by Leonard, to approve the Claims & Accounts in the amount of \$724,472.21. All ayes carried the motion.

Monthly Board Minutes.

City Council discussed the February 2024 Monthly Reports.

Moved by Azzam, supported by Leonard, to receive the February 2024 Monthly Reports and place on file. All ayes carried the motion.

Audience Recognition.

Joe Vozar, Jail Administrator introduced himself and reported that he is running for Sheriff.

Consent Agenda.

Mayor Echtenaw requested approval/receipt of Consent Agenda item “a” through “d” as shown below:

- a. Payment to OHM for DWSRF Phase1 Engineering.
- b. Payment to Delta College for Police Academy-Maria Valoshina.
- c. Payment to Feldman Ford for purchase of a 2023 Ford E350 Utility Truck.
- d. Power Purchase Commitment Authorization for MPPA.

Moved by Upton, supported by Leonard, to approve Consent Agenda item “a” through “d”. All ayes carried the motion.

Temporary Street Closure.

Manager Giles requested members to approve a temporary street closure for the Easter Egg Scavenger Hunt.

Discussion was held.

Moved by Azzam, supported by Palmer, to approve a temporary street closure for the Easter Egg Scavenger Hunt. All ayes carried the motion.

Spring Paving Project.

Manager Giles requested members to approve the quotes for the 2024 Spring Paving Project in the total amount \$550,000.

Discussion was held.

Moved by Azzam, supported by Upton to approve the quotes for the 2024 Spring Paving Project including sewer repair and equipment purchase, total not to exceed \$550,000, with contracts or segments awarded as follows:

- Central Asphalt – Repave Pine Street (M-46 to North St) after Sewer repairs - \$115,541
- Central Asphalt – Crush and shape S. East Street (M-46 to Butternut) & Hazel Street (Delaware to Main) - \$178,546
- East Jordan Iron Works – Supplies for Frames & Covers for Manholes - \$9,722
- Fahrner – GSB 88 Treatment on designated segments of Devon Dr, Corinth, Prospect, Mill,

Main, Maple & W State - \$72,100

- Ward's Excavating – Sanitary Sewer Repairs on Pine Street (Center to E Saginaw) - \$112,399
- Advanced Rehabilitation Tech – seal 42 linear feet of manholes - \$11,340
- Vendor to be determined for purchase of manhole core machine not to exceed \$50,352

All ayes carried the motion.

City Manager Report.

Manager Giles had nothing additional to report.

City Clerk Report.

Reminder to council members the employee appreciation dinner is tomorrow and starts at 6pm.

Police Chief Report.

Nothing to report

Council Comments.

No Comments.

Public Comments.

There were none.

Adjournment.

Moved by Leonard, supported by Upton, to adjourn at 6:42 p.m. All ayes carried the motion.

Bobbie Marr, Deputy Clerk

User: ERIN

EXP CHECK RUN DATES 04/02/2024 - 04/02/2024

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	743.94		
2. ALMA CITY CLEANERS, INC.	144.50		
3. AMAZON CAPITAL SERVICES	1,672.18		
4. AUTO VALUE ALMA	106.85		
5. BLUE CROSS BLUE SHIELD OF MI	881.32		
6. BLUE SHAMROCK BAR	881.60		
7. BORDER STATES	1,214.69		
8. BRODART COMPANY	62.47		
9. BUTCHER EXCAVATING, LLC	2,200.00		
10. CARL'S AUTO REPAIR	1,127.72		
11. CHARTER COMMUNICATIONS	89.99		
12. CINTAS	88.21		
13. CITY OF DEARBORN	44.00		
14. CITY OF ST LOUIS, PAYROLL	119,317.15		
15. COAST TO COAST SOLUTIONS	425.71		
16. COUNTRY LIVING	24.97		
17. CRYSTAL PURE WATER INC.	77.00		
18. DBI BUSINESS INTERIORS	673.64		
19. DEWITT LUMBER COMPANY	553.70		
20. ETNA SUPPLY COMPANY	586.08		
21. FAMILY FARM & HOME	159.95		
22. FINAL TOUCH CO	441.00		
23. FISHER SCIENTIFIC	643.62		
24. GEI CONSULTANTS, INC.	1,136.00		
25. GILBERT SALES & SERVICE, INC	258.25		
26. GOOD HOUSEKEEPING	12.97		
27. GRATIOT AREA CHAMBER COMMERCE	50.00		
28. GRATIOT COUNTY CENTRAL DISPATCH	45.00		
29. GRATIOT COUNTY CLERK	1,923.94		
30. HANNA INSTRUMENTS, INC.	78.30		
31. LEAF CAPITAL FUNDING	495.74		
32. LINDSAY SOFT WATER COMPANY	78.00		
33. MEDLER ELECTRIC COMPANY	37.69		
34. MEN'S HEALTH	18.00		
35. MICHIGAN PUBLIC POWER AGENCY	28,486.16		
36. MICHIGAN TECH UNIVERSITY	170.00		
37. NYE UNIFORM COMPANY	271.61		
38. PLUNKETT & COONEY, P.C.	280.00		
39. POWER LINE SUPPLY	3,429.00		
40. REHMANN TECHNOLOGY SOLUTIONS, LLC.	1,352.75		
41. RELIANCE STANDARD LIFE INS. CO	3,530.82		
42. ROWE PROFESSIONAL	15,200.00		
43. SCOTLAND OIL COMPANY, INC	766.30		
44. SELF SERVE LUMBER COMPANY	24.61		
45. SPICER GROUP, INC.	1,536.75		
46. STATE OF MICHIGAN	30.00		
47. SUMMIT FIRE PROTECTION CO.	1,147.75		
48. TAYLOR A MARR	300.00		
49. TRANSUNION RISK & ALTERNATIVE	75.00		
50. US BANK BOND CONTROL	302,600.00		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. USA BLUE BOOK	406.92		
52. USA TRAILER SALES LLC	14,900.00		
53. VERIZON WIRELESS	292.75		
54. VISUAL EDGE IT, INC.	644.28		
TOTAL ALL CLAIMS	511,738.88		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-491134	N	MINI LED LIGHT BAR/ BRAKE LIGHT/ LED WO	661.901.000.977.000	376.05	376.05
198-491180	N	LED WORK LIGHT- TRUCK # 73	661.901.000.977.000	34.97	34.97
198-491532	N	AMBER GREEN DUAL LED LIGHTS/FREIGHT- TR	661.901.000.977.000	332.92	332.92
TOTAL VENDOR A - 1					743.94
VENDOR NAME: ALMA CITY CLEANERS					
FEB 2024	N	UNIFORM CLEANING- FEBRUARY 2024	205.301.000.820.205	144.50	144.50
TOTAL VENDOR ALMA					144.50
VENDOR NAME: AMAZON CAPITAL SERVICES					
1PNH-D3GH-TJPG	N	EMPLOYEE APPRECIATION DINNER SUPPLIES-	101.101.000.727.000	34.67	34.67
1MJL-TYKV-HTMP	N	CORNER WIRE DESKTOP SHELF	101.265.000.727.000	29.50	29.50
1696-GCDC-4YDT	N	TRASH CAN/ FILE ORGANIZER- SLPD/ WIPER	205.301.000.727.000	48.79	126.77
			662.301.000.930.000.9201		
			38.99		
			662.301.000.930.000.9202		
			38.99		
1PMX-4LTY-HD7J	N	WALL CALENDARS- M ROBERSON/ P KUHN	101.253.000.727.000	6.95	13.90
			101.758.000.727.000	6.95	
1J3K-KN1L-FRTQ	N	RUNNING BOARDS & BOX STEPS- TRUCK #73	661.901.000.977.000	362.70	362.70
1XX1-JPXF-LCQM	N	SCIENTIFIC CALCULATOR- K GILES	101.172.000.727.000	19.99	19.99
1KX7-7DVY-NTCM	N	DEWALT REPLACEMENT LITHIUM BATTERY- DPW	101.441.000.727.000	209.99	209.99
13QD-FN9N-KPK6	N	DASHBOARD MOUNTING DISK- SLPD	205.301.000.727.000	11.99	11.99
1GCJ-R47L-3CNL	N	INK CARTIDGES- LIBRARY	271.790.000.727.000	585.35	585.35
16D6-GT9P-1KCL	N	DVDS, BOOKS & MEMORIAL BOOKS, FLAG, LAB	271.790.000.745.001	13.98	277.32
			271.790.000.745.003	156.53	
			271.790.000.746.001	11.00	
			271.790.000.727.000	95.81	
TOTAL VENDOR AMAZO					1,672.18
VENDOR NAME: AUTO VALUE ALMA					
217-821249	N	OIL FILTER- TRUCK #67/ BRAKE CLEAN- DPW	661.443.000.930.000.9067		77.07
			29.19		
			101.441.000.727.000	47.88	
217-821349	N	OIL SLICK MIST/ 8IN SOFT EDGE DI- DPW	101.441.000.727.000	29.78	29.78
TOTAL VENDOR AUTO					106.85
VENDOR NAME: BLUE CROSS BLUE SHIELD OF MI					
180261866	N	RETIREE HEALTH INS- M RYDER- 4/1/24-4/3	101.000.000.233.000	881.32	881.32
TOTAL VENDOR BLUE					881.32
VENDOR NAME: BLUE SHAMROCK BAR					
03222024	N	EMPLOYEE APPRECIATION DINNER	101.101.000.956.000	881.60	881.60

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COUNCIL APPROVAL FOR CITY OF ST LOUIS
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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BLUE SHAMROCK BAR					
TOTAL VENDOR BLUE					881.60
VENDOR NAME: BORDER STATES					
928030354	N	#254665- STEM CONNECTOR/ GALVANIZED GUY	582.582.000.727.000	570.00	570.00
928030361	N	#254665- WEDGE CLAMPS- ELEC DEPT	582.582.000.727.000	217.55	217.55
928038778	N	#254665- GALVANIZED GUY GRIP DEADEND/ S	582.582.000.727.000	427.14	427.14
TOTAL VENDOR BORDE					1,214.69
VENDOR NAME: BRODART COMPANY					
B6763418	N	BOOKS & MEMORIAL BOOKS- LIBRARY	271.790.000.746.001	62.47	62.47
TOTAL VENDOR BRODA					62.47
VENDOR NAME: BUTCHER EXCAVATING, LLC					
11091	N	NEW WATER SERVICE- 209 S FRANKLIN ST	591.536.000.930.000	2,200.00	2,200.00
TOTAL VENDOR BUTCH					2,200.00
VENDOR NAME: CARL'S AUTO REPAIR					
16326	N	TRANSMISSION REMOVAL & REPLACEMENT- TRU	661.443.000.930.000.9062 1,127.72		1,127.72
TOTAL VENDOR CARL'					1,127.72
VENDOR NAME: CHARTER COMMUNICATIONS					
005023501031424	N	INTERNET SERVICES- 3/15/24-4/14/24- ELE	582.582.000.850.000	89.99	89.99
TOTAL VENDOR CHART					89.99
VENDOR NAME: CINTAS					
4186706789	N	SHOP TOWELS/ SANIS SCREEN SERVICE/ PAPE	582.582.000.727.000	88.21	88.21
TOTAL VENDOR CINTA					88.21
VENDOR NAME: COAST TO COAST SOLUTIONS					
IVC0112160	N	T-SHIRT & SHIELD SHAPED STICKERS/ S&H-	205.301.000.727.000	425.71	425.71
TOTAL VENDOR COAST					425.71
VENDOR NAME: COUNTRY LIVING					
03182024	N	ACCT # 0953364189- 1 YEAR SUBSCRIPTION	271.790.000.745.002	24.97	24.97
TOTAL VENDOR COUNT					24.97
VENDOR NAME: CRYSTAL PURE WATER INC.					
14000	N	BOTTLED WATER- CITY HALL	101.265.000.727.000	56.00	56.00
14036	N	BOTTLED WATER- LIBRARY	271.790.000.727.000	21.00	21.00
TOTAL VENDOR CRYST					77.00
VENDOR NAME: DBI BUSINESS INTERIORS					
324412-0	N	POST IT NOTES/ PAPER TOWELS/ TOILET TIS	101.265.000.727.000	219.72	219.72
324412-1	N	BATTERY BACKUP- SLPD	205.301.000.727.000	169.99	169.99
323639-0	N	PAPER, LETTER POUCHES, POST IT NOTES- C	101.265.000.727.000 101.441.000.727.000	181.95 101.98	283.93
TOTAL VENDOR DBI B					673.64

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: DEARBORN PUBLIC LIBRARY					
03182024	N	DAMAGED MELCAT BOOK- BARCODE 31918481	271.790.000.956.000	44.00	44.00
TOTAL VENDOR DEARB					44.00
VENDOR NAME: DEWITT LUMBER COMPANY					
2403-083172	N	PARK SIGNS- POST SLEEVES AND CAPS	101.770.000.930.000	553.70	553.70
TOTAL VENDOR DEWIT					553.70
VENDOR NAME: ETNA SUPPLY COMPANY					
S105530510.001	N	REPAIR CLAMPS- WATER DEPT	591.536.000.727.000	586.08	586.08
TOTAL VENDOR ETNA					586.08
VENDOR NAME: FAMILY FARM & HOME					
023086/5	N	4' X 8' RUBBER MAT/ RECEIVER TUBES- TRU	661.901.000.977.000	141.97	141.97
023108/5	N	RUST-OLEUM STOPS RUST SPRAY PAINT- WATE	591.536.000.727.000	17.98	17.98
TOTAL VENDOR FAMIL					159.95
VENDOR NAME: FINAL TOUCH CO					
STL-#539B	N	CLEANING CITY BLDG- 3/12/24 & 3/15/24	101.265.000.820.000	441.00	441.00
TOTAL VENDOR FINAL					441.00
VENDOR NAME: FISHER SCIENTIFIC					
0909966	N	EPTIPS BOXES & RF TRAYS/ MICROBIOLOGICA	590.537.000.727.000	643.62	643.62
TOTAL VENDOR FISHE					643.62
VENDOR NAME: GEI CONSULTANTS OF MICHIGAN					
3150122	N	DAM SAFETY ENGINEERING SERVICES- 1/27/2	582.582.000.801.000	1,136.00	1,136.00
TOTAL VENDOR GEI C					1,136.00
VENDOR NAME: GILBERT SALES & SERVICE, INC					
83695	N	HEATED POWERWASHER REPAIRS & LABOR- ELE	661.443.000.930.000 661.443.000.930.000	108.25 150.00	258.25
TOTAL VENDOR GILBE					258.25
VENDOR NAME: GOOD HOUSEKEEPING					
03182024	N	1 YEAR SUBSCRIPTION RENEWAL	271.790.000.745.002	12.97	12.97
TOTAL VENDOR GOOD					12.97
VENDOR NAME: GRATIOT AREA CHAMBER COMMERCE					
19970	N	GIFT CERTIFICATES- EMPLOYEE APPRECIATIO	101.101.000.727.000	50.00	50.00
TOTAL VENDOR GRATI					50.00
VENDOR NAME: GRATIOT COUNTY CENTRAL DISPATCH					
MAR 2024	N	AVL COST SHARE- MARCH 2024	205.301.000.820.000	45.00	45.00
TOTAL VENDOR GRATI					45.00
VENDOR NAME: GRATIOT COUNTY CLERK					
03142024	N	9 DAY EARLY VOTE POSTCARDS AS REQUIRED	101.262.000.727.000	1,923.94	1,923.94

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: GRATIOT COUNTY CLERK					
TOTAL VENDOR GRATI					1,923.94
VENDOR NAME: HANNA INSTRUMENTS, INC.					
INC60192915-I	N	CHLORINE/ TOTAL/ULR/ DPD METHOD, REAGEN	590.537.000.727.000	78.30	78.30
TOTAL VENDOR HANNA					78.30
VENDOR NAME: LEAF CAPITAL FUNDING					
16215817	N	COPIER LEASE- POLICE- APRIL 2024- PRINC	205.906.000.992.000	89.08	174.37
			205.906.000.993.001	7.93	
			205.301.000.727.000	77.36	
16236614	N	COPIER LEASE- CITY HALL- APRIL 2024	101.906.000.992.000	295.70	321.37
			101.906.000.993.001	25.67	
TOTAL VENDOR LEAF					495.74
VENDOR NAME: LINDSAY SOFT WATER COMPANY					
16561	N	50 LBS- DURA CUBE- WATER/WW	591.536.000.727.000	39.00	78.00
			590.537.000.727.000	39.00	
TOTAL VENDOR LINDS					78.00
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S5344975.001	N	FLUORESCENT LAMPS- CITY HALL	101.265.000.930.000	37.69	37.69
TOTAL VENDOR MEDLE					37.69
VENDOR NAME: MEN'S HEALTH					
03182024	N	1 YEAR SUBSCRIPTION RENEWAL	271.790.000.745.002	18.00	18.00
TOTAL VENDOR MEN'S					18.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20240319STLO	N	ENERGY SERVICES PROJECT	582.582.000.921.000	28,486.16	28,486.16
TOTAL VENDOR MICHI					28,486.16
VENDOR NAME: MICHIGAN TECH UNIVERSITY					
INV-50108	N	2024 MI HIGHWAY MAINT. CONF.- DAY 2- C	101.441.000.832.002	100.00	100.00
INV- 50109	N	2024 MI HWY MAINT CONF- DAY 3- 5/2/24-	101.441.000.832.002	70.00	70.00
TOTAL VENDOR MICHI					170.00
VENDOR NAME: NYE UNIFORM COMPANY					
873553	N	REPLACEMENT VEST CARRIER/ FREIGHT CHARG	205.301.000.780.000	271.61	271.61
TOTAL VENDOR NYE U					271.61
VENDOR NAME: PLUNKETT & COONEY					
10914627	N	ATTORNEY FEES- POAM CBA	205.301.000.802.000	280.00	280.00
TOTAL VENDOR PLUNK					280.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: POWER LINE SUPPLY					
56808661	N	CLIMBING GEAR- J RUGENSTEIN- ELEC DEPT	582.582.000.727.000	3,429.00	3,429.00
TOTAL VENDOR POWER					3,429.00
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
PS137205	N	WEB FILTER- K GILES	101.172.000.850.000	863.75	863.75
PS137206	N	COMPUTER HARD DOWN, NO POWER- K FORSHEE	205.301.000.850.000	489.00	489.00
TOTAL VENDOR REHMA					1,352.75
VENDOR NAME: RELIANCE STANDARD LIFE INS. CO					
JAN 2024- DEC 2024	N	LTD/STD- JAN 2024-DEC 2024	205.301.000.710.000	3,530.82	3,530.82
TOTAL VENDOR RELIA					3,530.82
VENDOR NAME: ROWE PROFESSIONAL					
0112514	N	WATER MAIN UPGRADE HEBRON STREET- PROF	456.901.000.801.000.0060		15,200.00
			15,200.00		
TOTAL VENDOR ROWE					15,200.00
VENDOR NAME: SCOTLAND OIL COMPANY, INC					
175841	N	CUST #13775- PHILLIPS 66 EC FLEET SUPRE	661.443.000.930.000	766.30	766.30
TOTAL VENDOR SCOTL					766.30
VENDOR NAME: SELF SERVE LUMBER COMPANY					
SSL-1201-125871	N	GORILLA GLUE/ CAULK/ SCREWS- WW	590.537.000.930.000	24.61	24.61
TOTAL VENDOR SELF					24.61
VENDOR NAME: SPICER GROUP, INC.					
228004	N	MAIN STREET BRIDGE DESIGN- SVS THROUGH	202.901.473.801.000.0030		1,536.75
			1,536.75		
TOTAL VENDOR SPICE					1,536.75
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
325	N	GROSS WAGES & BENEFITS PERIOD ENDING 3/	101.000.000.007.000	119,317.15	119,317.15
TOTAL VENDOR ST. L					119,317.15
VENDOR NAME: STATE OF MICHIGAN- TOKEN/SOR FEES					
551-632721	N	SOR REGISTRATION FEES	205.301.000.684.000	30.00	30.00
TOTAL VENDOR STATE					30.00
VENDOR NAME: SUMMIT FIRE PROTECTION CO.					
133028026	N	CUST# STLOUIS447- ANNUAL FIRE EXTINGUIS	101.441.000.801.000	847.75	847.75
133028027	N	CUST# STLOUIS447- ANNUAL FIRE EXTINGUIS	582.582.000.801.000	300.00	300.00
TOTAL VENDOR SUMMI					1,147.75
VENDOR NAME: TAYLOR A MARR					
03222024	N	SET UP/ TEARDOWN/ SERVER FEE BLUE SHAM-	101.101.000.956.000	300.00	300.00
TOTAL VENDOR TAYLO					300.00
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE					
809904-202402-1	N	BACKGROUND CHECKS- FEBRUARY 2024	205.301.000.820.000	75.00	75.00

03/27/2024 02:00 PM
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VENDOR NAME: TRANSUNION RISK & ALTERNATIVE					
TOTAL VENDOR TRANS					75.00
VENDOR NAME: US BANK BOND CONTROL					
03202025	N	SRF LOAN- PRINCIPAL & INTEREST	590.000.000.300.000	270,000.00	302,600.00
			590.906.000.993.000	32,600.00	
TOTAL VENDOR US BA					302,600.00
VENDOR NAME: USA BLUE BOOK					
INV00294356	N	MEDIA PLATES- WWTP	590.537.000.727.000	185.44	185.44
INV00298844	N	NITRILE GLOVES/ HAND CLEANER/ EYEWEAR W	591.536.000.727.000	221.48	221.48
TOTAL VENDOR USA B					406.92
VENDOR NAME: USA TRAILER SALES LLC					
86779.00	N	83X16 DUMP TRAILER- DPW	661.901.000.977.000	14,900.00	14,900.00
TOTAL VENDOR USA T					14,900.00
VENDOR NAME: VERIZON WIRELESS					
9958780726	N	IPAD DATA PLAN- 2/11/24-3/10/24	590.538.000.850.000	122.93	292.75
			591.536.000.850.000	45.34	
			582.582.000.850.000	84.14	
			590.537.000.850.000	20.17	
			101.371.000.850.000	20.17	
TOTAL VENDOR VERIZ					292.75
VENDOR NAME: VISUAL EDGE IT, INC.					
24APR1609602	N	COPIER SERVICE CONTRACT- CITY HALL 3/25	101.265.000.820.000	524.28	524.28
24AR1616019	N	REMOTE SERVICE- STAPLE FUNCTION & OTHER	101.265.000.820.000	120.00	120.00
TOTAL VENDOR VISUA					644.28
GRAND TOTAL:					511,738.88

Deciphering Account Coding

Account Number String = XXX-XXX-XXX-XXX-XXX-XXXX

The first 3 digits of the account codes tell you what fund and then the next 6 digits indicate cost activity categories being coded to. Any remaining digits point off more specific line item details and specific grant or project coding

Code	Fund	Cost Category/Activity
101.101.000	General Fund	Legislative/Council
101.172.000	General Fund	Executive/Manager
101.215.000	General Fund	Clerk
101.247.000	General Fund	Board of Review
101.253.000	General Fund	Finance
101.257.000	General Fund	Assessing
101.262.000	General Fund	Elections
101.265.000	General Fund	City Hall/General Government
101.266.000	General Fund	Attorney
101.371.000	General Fund	Building/Code Enforcement
101.441.000	General Fund	Public Works
101.567.000	General Fund	Cemetery
101.701.000	General Fund	Planning
101.728.000	General Fund	Economic & Community Dev
101.729.000	General Fund	Industrial Park
101.732.000	General Fund	Blight Removal
101.735.000	General Fund	Community Promotion
101.758.000	General Fund	Pool
101.770.000	General Fund	Parks Maintenance
101.901.265	General Fund	Capital Outlay - City Hall
101.901.441	General Fund	Capital Outlay - Public Works
101.901.567	General Fund	Capital Outlay - Cemetery
101.901.758	General Fund	Capital Outlay - Pool
101.901.770	General Fund	Capital Outlay - Parks
101.906.000	General Fund	Debt Service
101.966.000	General Fund	Transfers Out
202.444.000	Major Streets	Sidewalk Maint
202.463.000	Major Streets	Routine Maint- Streets
202.473.000	Major Streets	Routine Maint - Bridges
202.474.000	Major Streets	Traffic Service - Maint
202.478.000	Major Streets	Winter Maint
202.480.487	Major Streets	MDOT Surface maint
202.480.488	Major Streets	MDOT Sweeping & Flushing
202.480.490	Major Streets	MDOT Trees & Shrubs
202.480.491	Major Streets	MDOT Drain & Ditches
202.480.494	Major Streets	MDOT Traffic Signals
202.480.497	Major Streets	MDOT Winter Maint
202.580.000	Major Streets	Admin/Engineering
202.901.444	Major Streets	Capital Improvements - Sidewalks
202.901.463	Major Streets	Capital Improvements - Streets
202.901.473	Major Streets	Capital Improvements - Bridges
202.966.000	Major Streets	Transfers Out
203.444.000	Local Streets	Sidewalk Maint
203.463.000	Local Streets	Routine Maint - Streets
203.474.000	Local Streets	Traffic Service - Maint

Code	Fund	Cost Category/Activity
203.478.000	Local Streets	Winter Maint
203.580.000	Local Streets	Admin/Engineering
203.901.444	Local Streets	Capital Improvements - Sidewalks
203.901.463	Local Streets	Capital Improvements - Streets
205.301.000	Public Safety	Police
205.336.000	Public Safety	Fire
205.901.301	Public Safety	Capital Outlay - Police
205.906.000	Public Safety	Debt Service
205.966.000	Public Safety	Transfers Out
248.728.000	Downtown Development	Operations
248.728.111	Downtown Development	Building Operations 111 Mill
248.906.000	Downtown Development	Debt Service
248.966.000	Downtown Development	Transfers Out
271.790.000	Library	Operations
271.901.790	Library	Capital Outlay - Library
271.966.000	Library	Transfers Out
431.966.000	Water Supply Replacement	Transfers Out
432.901.000	EPA-Water Supply Construction	Capital Improvements - Water
445.966.000	Public Improvement Fund	Transfers Out
455.901.000	Construction - W/S Bonds	Capital Improvements - Water
456.901.000	DWSRF Water Improvements	Capital Improvements - Water
582.582.000	Electric Fund	Electric Operations
582.901.000	Electric Fund	Capital Expenses/Projects
582.906.000	Electric Fund	Debt Service
582.966.000	Electric Fund	Transfers Out
590.537.000	Sewer	Sewer Plant Operations
590.538.000	Sewer	Sewer Main Maintenance
590.538.890	Sewer	Sewer Prison/Bar Screen Maint
590.538.891	Sewer	Sewer Pine River Maint
590.538.892	Sewer	Sewer Bethany Maint
590.901.000	Sewer	Capital Expenses/Projects
590.906.000	Sewer	Debt Service
590.966.000	Sewer	Transfers Out
591.536.000	Water	Water Operations/Maint
591.536.899	Water	Outside City Connection Projects
591.901.000	Water	Capital Expenses/Projects
591.906.000	Water	Debt Service
591.966.000	Water	Transfers Out
596.528.000	Solid Waste Fund	Operations
596.966.000	Solid Waste Fund	Transfers Out
661.443.000	Motor Pool	Operations
661.901.000	Motor Pool	Capital Expenses
662.301.000	Police Motor Pool	Operations
662.901.301	Police Motor Pool	Capital Expenses
715.000.000	Gratiot Downtown Art Banner	Operations
775.000.000	Michigan Public Power Rate Payers	Operations

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.

Middle of Mitten
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 PARKS & RECREATION COMMISSION MEETING

MONDAY, MARCH 11TH, 2024

REGULAR MEETING

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Mary Reed, Chairman at 5:00 p.m.

ROLL CALL:

Members Present: Mary Reed; Dorothy Trgina; Kristy Hardy; Craig Zeese; and Fares Azzam.

Members Absent: Randy Mead

Others Present: Kurt Giles, City Manager; and Payton Kuhn, Pool Manager.

APPROVAL OF AGENDA: Under New Business, add items B, Pickle Ball Court and item C, Commission Vacancy.

Motion by Craig Zeese and Seconded by Kristy Hardy to approve the Agenda as amended. Discussion. Motion Carried.

APPROVAL OF MINUTES: Motion by Kristy Hardy, Seconded by Fares Azzam to accept the Minutes of the December 11th, 2023 Meeting as prepared. Discussion. Motion Carried.

FINANCIAL REPORT: Motion by Kristy Hardy, Seconded by Craig Zeese to accept the Financial Report as prepared and place on file. Discussion. Motion Carried.

NEW BUSINESS:

- a. Update on and up-coming-pool season. Payton Kuhn, Pool Manager gave a report on the pool. Paton reported on opening day; Free Swim Dates and Returning Staff. Possible Opening Date is the week of June 3rd, 2024
- b. Pickleball Court. Fares Azzam reported that a local family would like to build a Pickle Ball Court in Clapp Park. Discussion. The Commission Members suggested Lions Park or Lincoln Park. There will be follow-up discussion at the May, 2024 Park & Recreation Commission Meeting. Kurt Giles to follow up on this.
- c. Vacancy on Parks & Recreation Commission. Ranae Wolfe's term on the Commission was up in December of 2023. Ranae chose not to be re-appointed. Fares Azzam will inquire of a couple people that

may be interested to join the Commission.

ADJOURNMENT: There being no further business to come before the Commission, the Meeting was Adjourned at 5:50 P.M. The next Park & Rec Commission Meeting will be Monday, May 12th, 2024 at 5:00 P.M.

Respectfully submitted,

Dorothy Trgina,

Secretary, Saint Louis Parks & Recreation Commission

City of Saint Louis, Michigan

City of St. Louis Board of Review Organizational Meeting Minutes

Tuesday, March 5, 2024

1:00 p.m.

The meeting was held at St. Louis City Hall.

Assessor, Katherine Roslund, called the meeting to order at 1:02 p.m.

Members Present: Ralph Echtenaw, Mary Reed, Susan Whitford, Diandra Messer

Members Absent: None

Others Present: Katherine Roslund, Hannah Post

Motion by Mary Reed, supported by Susan Whitford, to appoint Diandra Messer as Chairman. Motion carried.

Per city charter, the board must appoint a secretary. Hannah Post will be minute taker. Motion by Mary Reed, supported by Diandra Messer, to appoint Susan Whitford as Secretary. Motion carried.

Motion by Sue Whitford, supported by Diandra Messer, that the board of review operate under the rules of the Open Meeting Act. Motion carried.

Public Comment: None

Establishment of Meeting Rules

Board of review will follow State Tax Commission Bulletin 18 of 2023, Procedural Changes for 2024 and resolution as adopted by the City of St. Louis Council, dated February 6, 2024. This bulletin and resolution set forth the federal poverty guidelines for granting poverty exemptions. City of St. Louis Council requires an Asset Test, approved by City of St. Louis Council February 6, 2024.

Diandra Messer will be the primary speaker for the board of review.

Ralph Echtenaw will be the timekeeper.

Each board of review member will be the tax estimator.

Communication to the assessor may be made by all board of review members.

Decisions will be made in between appeals when possible.

The rules of the meeting will be posted for petitioners to view at the meeting.

Assessor or assessing assistant will assist the taxpayer with signing in and completing the petition, including providing information regarding the parcel code number, the current assessment, and an explanation of the correct procedures for competing petition.

Appeals will be processed by the end of the day on March 13, 2024.

The board of review will review the record cards prior to the petitioner's appointment. They will ask the petitioner if they have reviewed their record card and if they found any discrepancies. A cursory examination of the property record card will be conducted, if needed.

The board of review set a time limit of fifteen (15) minutes per appeal.

The board of review response to petitioners will come in written form prior to the first Monday in June, which is June 3, 2024.

Chairman, Diandra Messer, will inform the petitioners of their appeal rights.

The board of review will verify, to the best of their knowledge, if a sale was a "true sale" that uncapped the taxable value.

The assessor will post the board of review's decisions to the assessment roll.

Board of review members attended training and were provided relevant State Tax Commission bulletins.

Board of review members received a training certificate that will be with the 2024 Assessment Roll.

Board of review members reviewed L-4035 and L-4035a forms and poverty guidelines and application.

Assessor Report

The board members were made aware of the Electronic Assessment Roll, approved by the State Tax Commission.

The Assessment Roll is available for viewing from the Assessor's database and shown on a projector screen.

Discussed the County Ratios.

Reviewed Land value sales and determinations.

Discussed Land value maps.

Reviewed ECF analysis and determinations.

Discussed sales and market conditions.

Discussed the requirement to have all valuation and map data, used in the 2024 Assessment Roll, available on the city website.

Assessor provided board with various term definitions, such as TCV, SEV, etc. and sales usually included in assessments/sales studies.

Meeting adjourned at 2:08 p.m.

Susan Whitford, Secretary



Hannah Post, Minute Taker

City of St. Louis
March Board of Review Minutes
March 11, 2024
March 13, 2024

The March Board of Review met on the following dates and times:

March 11, 2024, 9:00am-3:00pm

Members Present: Ralph Echtenaw, Mary Reed, Diandra Messer, Susan Whitford

Members Absent: None

Others Present: Hannah Post, Katherine Roslund

Public Comment: None

March 13, 2024, 3:00pm-9:00pm

Members Present: Ralph Echtenaw, Mary Reed, Diandra Messer, Susan Whitford

Members Absent: None

Others Present: Hannah Post, Katherine Roslund

Public Comment: None

The Board reviewed petitions 2024M-001 – 2024M-007.

Four people appeared in-person:

53-100-077-00, 523 Michigan Ave. filed an appeal of assessment due to limited income and seven total people in the home. The board offered a poverty application to petitioner but after reviewing the federal guidelines they did not believe they would qualify. The petitioner did not provide information to support their reason for protest. Petitioner also indicated that their estimate of true cash value is 110,000. Motion by Susan, supported by Mary, to deny the petition.

53-150-031-01, 416 Brown St. filed an appeal of assessment because they believe they are paying too much in taxes for an 800 square foot house. The petitioner did not provide documentation to support their protest. Motion by Mary, supported by Susan, to deny the petition.

53-300-009-00, 505 E Saginaw. made an appointment for March 11th at 12:00PM. Assessing Assistant mailed the record card and appointment confirmation letter on 2/29/2024. They did not show up for the appointment.

53-010-071-00, 324 W Tyrell. filed an appeal of assessment due to increases in assessed value. The petitioner stated they paid \$55,000 and now the property's

assessed value is 49,600. The board explained how the market affects assessed value. It was explained that the inflation rate applies to the taxable value. After reviewing the record card, the board corrected the property classification from CD to D. The Concrete Covered Porch (CCP) was corrected to a Roof Cover Only. Motion by Mary, supported by Ralph, to correct the changes made to the record card.

53-100-008-00, 121 W Hazel St appealed the assessed value. A permit was issued for a new fence in 2023 and was added as new. The petitioner provided their appraisal from 2023. They did not feel the market had caused an increase in value from what they purchased the property for last year. They stated that the house has an additional full bath and a half bath, which was not on their record card, among other discrepancies on the record card. The board reviewed the record card and corrected the classification from class C to class CD, corrected 3 car garage to 2 car garage, changed 144sf WGEP to 144sf living area/crawl, changed 681 sf 1sty/crawl to 848sf, and changed the asphalt to concrete. Motion by Mary, supported by Ralph, to correct the changes made to the record card.

53-010-364-00, 521 Corinth filed an appeal on assessed value. They feel the house is valued too high. After further review of the record card, the board corrected the building classification from a CD to a D and changed the land improvement class from a C to a D to match the building classification. They also corrected the % good from 80% to 55%. Motion by Susan, supported by Mary, to correct the changes made to the record card.

53-900-019-02, Prestage Properties, LLC. Personal Property Statement filed late. Motion by Mary, supported by Susan, to accept the Personal Property Statement.

53-010-310-00, Gratiot Animals In Need (GAIN) This charitable organization submitted a Real Property Tax Exemption Application. The board reviewed their application and the State guidelines. Mary made a motion to approve the Real Property Tax Exemption, supported by Susan, to approve the Real Property Tax Exemption.

Susan Whitford, Secretary



Hannah Post, Minute Taker

Middle of the Mitten Meeting

March 12, 2024

- 1) *Call to order/Sign In/Introductions:*
Meeting called to order at 12:15 p.m. by Corey Bailey. Introductions were made around the table.
- 2) *Approval of February 13, 2024 minutes by Gary Rayburn, seconded by Randall Mead. All Ayes, motion carried.*
- 3) *Financial Report, reviewed through February 29, 2024. Motion to accept by Ryan Tice, seconded by Sara Bonacci. All Ayes, motion carried.*
- 4) *Events/Committees/Volunteers*
 - a. *Downtown Easter Egg Scavenger Hunt – Saturday, March 30; Parkside Assembly of God again managing this event; flyer available; Pastor Ryan described the event and the fact that they're prepared for 275 this year*
 - b. *Spirit of St. Louis Award – nomination forms available; also can nominate online; deadline March 15 and committee makes decision March 21*
 - c. *I Love My City Sunday – April 21 at Resurrection Life Church with 1 PM start; also have a recycling fundraiser on Saturday, April 20 in the City Hall parking lot to benefit Healthy Pine River; met this morning and flyer available; Mead asked if cemetery raking could be part of this effort again*
 - d. *Middle of the Mitten Community Golf Outing – Thursday, June 6; Bailey reported; initial mailing went out recently; had meeting today and team registration already going well*
- 5) *Old Business*
 - a. *Gratiot Downtown Art Expo banner project – art submissions have been reviewed and winners chosen and notified; 20 banners to be hung on North Mill Street in Downtown St. Louis by Memorial Day; thanks to Alma Community Art Center for their work on this*
- 6) *New Business*
 - a. *2024 Events and Fundraising/Sponsorships – examine how we fundraise beyond the Golf Outing fundraiser; Pastor Ryan met with Hansen to explore ideas*
 - b. *2024 St. Louis Promotional Brochures – almost complete; SLHS students finalized cover design recently; hoping to print this month*
 - c. *Shop St. Louis First! bookmarks available; web address is the Business Directory on the City of St. Louis website, www.stlouismi.com/local*
- 7) *Reports/Announcements*
 - a. *Gratiot Area Chamber ~ Chamber Director Sara Bonacci reported; annual Community Celebration coming up May 2 at Youth for Christ in Alma at 6 PM; Chamber has moved to the former Highland Blush location in Downtown Alma with Ribbon Cutting on April 3 from 4-5 PM; Community Guides now available; Book Club's next meeting is April 10 at Saravilla in Alma; Athena Award coming up; Chamber Survey coming out soon to ask public what Gratiot County needs; July 16/17 Candidate Forums at Gratiot RESD from 7-9 PM*
 - b. *School Updates ~ Superintendent Jen McKittrick reported; recent millage passed with good support – thanked the St. Louis community for this; wrestling*

was second in the state; girls basketball team had a great record and was TVC Champions; \$4,000 from penny fundraiser for 4th grade trip to Mackinac Island; bond work ongoing with greenhouse begun and woodshop in process; fourth marking period beginning soon and Spring Break upcoming

c. City of St Louis/DDA ~ Phil Hansen reported; Land Bank Grant for house demolition continues as teardowns have been completed; DDA continues with Façade Grant Program for 2024; City SLHS interns continuing to work on short videos promoting individual local businesses with OHS being the first one completed – e-mail Ava Frost at interns@stlouismi.com; new business Paradox Cabins at 131 North Mill Street; Payton Kuhn will be the pool director this summer and has begun taking Free Swim sponsorships – anyone who wants to sponsor a Free Swim can e-mail her at w.tmorris300@gmail.com

d. Historical Society ~ President Judy Root reported that they need to replace one of the signs that is on South Main Street; programming being planned for the upcoming season as well

e. Greater Gratiot Development ~ Kasey Zehner was not able to attend but reported main project right now is the County-wide Master Plan; meeting in St. Louis on this on Wednesday, April 10 from 5:30-7:30 PM

f. Churches ~ Pastor Ryan reported there were no other items other than the Easter Egg Scavenger Hunt and I Love My City Sunday

g. St. Louis Farmers Market – Market Manager Sara Piaskowski reported; work has begun the work for the 2024 Market; Advisory Committee met yesterday; mailings have gone out to vendors; sponsor requests will go out soon; have several events in the planning stages including Opening Day, Christmas in July, Old US-27 Motor Tour, Plant Swap and Halloween Trick or Treat; website and Facebook pages being updated

h. St. Louis Campground – Sandy Turk reported; planning several events for this season; May 1 opening date with Christian motorcycle group

i. Healthy Pine River – Gary Rayburn reported; planning for creek studies this season; always looking for new members at only \$5 each; meeting this Thursday, March 14 at 7 PM at Alma Public Library; mentioned the April 20 Recycling Event here at St. Louis City Hall

8) Other Business

- a. Next Meeting **April 9, 2024** at St. Louis City Hall Council Chambers
- b. Lisa Krueger reported on the Heroes Center and all the good things that are happening there; mentioned the efforts of director Bret Hyble and American Legion Commander Dean Clark
- c. Curtis Brashaw, City Hall intern from SLHS reported on their recent BPA activities
- d. Ava Frost, also interning at City Hall, described the process of having a promotional video made for a business or organization here in St. Louis; also mentioned that they now have an Instagram page set up

Meeting adjourned at 12:50 PM

City Hall Use Only
Item No. 9a
For Meeting of 4/2/2024

Purchase of a 16 foot 14k dump trailer for DPW with solar charger, FFP hydraulic jack, wireless remote and 4 foot sides.

Agenda Item Description	Approval Date	Item #	Approval Amount		
Purchase of 83 X 16 14k Dump Trailer	02/06/24	10A	14,900.00		
Total Contract			14,900.00		
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
03-15-2024	04/02/24	9a		For Approval	(14,900.00)
Total Payments					(14,900.00)
Remaining Contract Balance					0.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to USA Trailer Sales for DPW Dump Trailer in the amount of	\$ 14,900.00
--	--------------

USA TRAILERS EDMORE
444 W.M-46

EDMORE MI 48829
989-427-2715

RECEIPT

RECEIPT
STORE:
REGISTER:
CLERK:

03-15-2024 14:10:47
86,779.00
2
201

Customer

CITY OF ST. LOUIS DPW
300 N MILL ST

ST. LOUIS MI 48880
Phone: 9896813644

Sales Person Name
Andrew Gilman

Ship to

Barcode	Brand	Style	Description	Size	Color	Qty	Price	Total
10259311	LOAD TRAIL	DL8316072	83X16 DUMP 14K LO PRO(S/N: 4ZEDT1628R3317832)		OTHER	1	14,875.00	14,875.00
10004107	ZDUMMY VENDOR	PROCESSING	PROCESSING FEE			1	10.00	10.00
10002214	MICHIGAN	TRAILER TITLE	TRAILER TITLE			1	15.00	15.00
						Total Units:		3

Sub total: 14,900.00

Discount: 0.00

0.00

Tax1: 0.00

Tax2: 0.00

Total: 14,900.00

Total Due: 0.00

03-15-2024 14:10:47

A/R: #####



*** CUSTOMER COPY ***

AS A PURCHASER OF A TRAILER FROM USA TRAILERS SALES LLC OF EDMORE, I accept the following responsibilities for my trailer: Correct ball size is 1 1/2 inch. Trailer must be hooked up properly. A safety pin must be used on the coupler. Safety chains must be hooked to tow vehicles properly. Make sure all pins and ramps are used properly. All lug nuts on the trailer must be checked on a regular basis. It is the purchaser's responsibility to register and plate this trailer. (Does not apply to Titled Trailers). A Bill of Sale and Manufacturer's Statement of Origin have been given to me. (Does not apply to Titled Trailers). A returned check charge of \$30.00 will be assessed. USA Trailers LLC of Edmore is NOT responsible for lost paperwork. A \$30.00 fee is charged for replacement paperwork or if the Purchaser rescinds for any reason to cover expenses. I have read and agree to the above listed conditions.

15% RESTOCKING FEE ON ALL RETURNED PARTS. SPECIAL ORDERS ARE FINAL SALE!

Purchaser Signature

Michigan Department of State Application for Title and Registration Statement of Vehicle

Purchase date 03/15/2024 Stock number 317832 Delivery date 03/15/2024

Dealer: USA TRAILERS EDMORE Street address: 444 W M46 City: EDMORE County: MONTCALM State: MI ZIP code: _____ Dealer license number A2916 Sales tax license number _____ Phone number (989) 427-2715		Plate number _____ Plate expiration date: _____ Month _____ Day _____ Year _____ Year 2024 Make LOAD TRAIL Body style TRAILER Vehicle Identification Number 4ZEDT1628R3317832 Base MSRP or empty weight 4670 Driver's license, ID, or FEIN number of all owners or lessees 1) COUNTY 2) 38-6004592 3) _____ Complete names and address of all owners or lessor CITY OF ST LOUIS DPW 300 MILLLL ST ST LOUIS 48880		<input type="checkbox"/> Title only <input type="checkbox"/> New plate <input type="checkbox"/> Renewal <input type="checkbox"/> Transfer Months _____ County of residence _____ License plate fee 0.00 Plate transfer fee _____ Title fee 15.00 Title late fee: \$50 (\$100 for B dealer floor planned vehicles) Sales tax 0.00 Total - transfer to line 5 15.00 Full rights to survivor <input type="checkbox"/> Yes <input type="checkbox"/> No Michigan No-Fault insurance company _____ Policy or binder number _____	
Vehicle sold: <input checked="" type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> Demo Trade-in <input type="checkbox"/> Yes <input type="checkbox"/> No Trade-in year _____ Trade-in make _____ Vehicle Identification Number (VIN) _____ Vehicle registration to transfer plate <i>Expires 30 days after delivery date</i> Plate transferred from: Year _____ Make _____ Vehicle Identification Number (VIN): _____ Plate number: _____ Vehicle history and title brand disclosure <input checked="" type="checkbox"/> Police vehicle <input type="checkbox"/> Vehicle has been flood damaged <input checked="" type="checkbox"/> Municipal vehicle <input type="checkbox"/> Salvage title was previously issued <input checked="" type="checkbox"/> Taxi <input type="checkbox"/> _____ Odometer mileage disclosure The odometer mileage reading must match the mileage reading disclosed to the purchaser on the title or mileage statement. _____ No tenths <input type="checkbox"/> Actual mileage <input type="checkbox"/> Exempt <input type="checkbox"/> Not actual mileage Remarks: <div style="border: 1px solid black; padding: 5px; display: inline-block;"> I have selected and agree to pay the optional \$24 electronic filing fee </div> Customer initials _____ NO PLATE NO TAX COUNTY DPW Used vehicle dealers only Floor planned inventory lender: _____ Recreation Passport? <input type="checkbox"/> Yes <input type="checkbox"/> No Purchaser or lessee's initials: _____ I certify this vehicle was delivered to the named purchaser or lessee on the delivery date indicated above, all information on this form is accurate and the vehicle is subject only to the secured interest listed on this form. I certify the dealership will apply for title and registration in the purchaser's name within 21 days of the delivery date, and that I have provided paper or electronic copies of all signed documents to the purchaser. _____ Signature of dealer's agent ANDREW GILMAN Printed name of dealer's agent Title _____		Secured interest: _____ Street address: _____ City, state, ZIP: _____ Lien filing date: _____ Lien code ID: _____ 1. Purchase price of vehicle (including freight & accessories) 14,875.00 2. Other taxable charges (documentary, service, temp. reg. fees, etc.) 2a. Optional electronic \$24 filing fee..... 3. Trade-in sales tax credit 14,875.00 4. Total taxable price (line 1 + line 2 + line 2a - line 3) 15.00 5. Sales tax + plate fee + title fee (from total above) 10.00 6. Non-taxable charges (labor, service contract, etc.) 14,900.00 7. Total delivered price (line 1 + line 2 + line 2a + line 5 + line 6) 8. Cash on deposit 9. Cash due on delivery 14,900.00 10. Trade-in 14,900.00 11. Minus lien 0.00 12. Total down payment 14,900.00 13. Unpaid balance to be financed 14. Insurance/additional product charge* 15. Total amount of finance contract (line 13 + line 14) 14,900.00 *Warning: This insurance is not PL/PD No-Fault insurance required by Michigan law. <input type="checkbox"/> Credit life insurance <input type="checkbox"/> Health & accident insurance <input type="checkbox"/> Gap or waiver <input type="checkbox"/> _____ BFS-4 temporary registration number (this number may be handwritten) C Printed name of salesperson ANDREW GILMAN			

Purchaser warning: Do not sign a blank form
 I am purchasing or leasing this vehicle and am applying for a Michigan certificate of title and registration or, if the lessee, applying for a registration. I certify that my driver's license is not suspended, revoked, or denied as a repeat offender and I am eligible to purchase or register this vehicle. I further certify that if a tax exemption is shown above it is valid.

XC-44 OF SL 45-2 DPW 03/15/2024 [Signature] 03/15/2024 X
 Purchaser or lessor's signature Date Co-purchaser's signature Date
X _____ X _____
 Lessee's signature Date Co-lessee's signature Date

CONSENT AGENDA ITEM APPROVAL
St. Louis, Michigan - Agenda Statement

City Hall Use Only
Item No. 9b
For Meeting of 4/2/2024

CONTRACTOR/VENDOR ROWE
CONTRACT #
CITY GL PROJECT # (if applicable) 456.901.000.801.000.0060
CONTRACT DESCRIPTION Layout services and construction oversight services for the DWSRF Water Improvement Project. ROWE will be working with OHM as a subconsultant/contractor.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Layout and construction oversite services for the DWSRF Water Improvement Project		01/23/24	10J	38,000.00	
Total Contract				38,000.00	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
112001	N/A	N/A			(3,800.00)
112514	04/02/24	9b		For Approval	(15,200.00)
Total Payments					(19,000.00)
Remaining Contract Balance					19,000.00

SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to ROWE for layout & construction services for the DWSRF Project in the amount of \$ 15,200.00



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
Flint, Michigan 48502
Phone: (810) 341-7500
Fax: (810) 341-7573
www.rowepsc.com

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

March 22, 2024

Project No: 19M0088

Invoice No: 0112514

Project Mgr Jeffrey Markstrom

Project 19M0088 Water Main Replacement

Water main upgrades on Hebron Street (Olive to just north of Prospect);
Prospect (Teman to Corinth); Berea/Tamrack (Prospect to Tamrack to
Corinth)

Professional Services from February 1, 2024 to February 29, 2024
Fee

Billing Phase	Fee	Percent Complete	Earned
Hebron Water Main Design	15,000.00	100.00	15,000.00
Prospect Water Main Design	15,000.00	100.00	15,000.00
Berea/Tamrack Water Main Design	19,000.00	100.00	19,000.00
Soil Borings	5,000.00	100.00	5,000.00
Road Improvements (Additional Eng)	7,000.00	100.00	7,000.00
N. Wells Road WM/Topo (Additional Eng)	8,000.00	100.00	8,000.00
DWSRF Update	38,000.00	50.00	19,000.00
Total Fee	107,000.00		88,000.00
		Previous Fee Billing	72,800.00
		Current Fee Billing	15,200.00
Total Fee			15,200.00
	Total Amount Due		\$15,200.00

~~456,901.000.801.000~~
456,901.000.801.000.0060



ROWE Professional Services Company is pleased to accept ACH payments. Please
email accounting@rowepsc.com for more information.



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

City Hall Use Only
Item No.10A
For the Meeting of April 2, 2024

ITEM TITLE: Ratify Tentative Agreement with St. Louis Police Officers Association
SUBMITTED BY: Kurt Giles, City Manager

SUMMARY OF EXPLANATION

We reached a tentative agreement (TA) with the police officers bargaining unit to amend the terms of the final year of the existing collective bargaining agreement and extend the agreement by two additional years. See attached image of the TA sheet. As you will see, the first-year increase is quite significant to elevate wages to meet current market conditions. Wages in the subsequent two years are set to increase by 2% annually. The TA also includes a provision for the City to match the employee's contribution (one-to-one) up to 2% of earnings into the employee's 457 retirement account. Healthcare insurance was discussed but left with the City's commitment to provide a plan which is "substantially similar" to all City employee's current coverage. Other provisions of the CBA remain unchanged. We are recommending Council's ratification/approval of the agreement changes.

Moved by:

Supported by:

Economic Article XXIII Salaries
For July 1, 2024 to June 30, 2025

Date	1st 6 mo.	2nd 6 mo	2nd Year	3rd Year	4th Year	5th Year	6th year		Sergeant
Current	24.35	24.91	25.53	26.78	28.09				31.94
Contract 7/1/24	25.06	25.65	26.30	27.58	28.93				32.90
Proposed 7/1/24		28.15	28.85	30.26	31.74	32.81	33.82		38.22

Just filed
3/21/2024

Foram

Proposed over current rate	1.1300	1.1300	1.1300	1.1300	1.1681	1.2040		1.1966
Proposed over Contract increase	1.0974	1.0969	1.0972	1.0972	1.1342	1.1691		1.1617

Walter V. Del

July 1, 2025 to June 30, 2026 2% wage increase

July 1, 2026 to June 30, 2027 2% wage increase

Article XXII Insurance 22.3

The City will investigate available health care options to find the best option, substantially similar to what all city employees currently have or better.

Article XIX Retirement 19.3

The City will match employee contributions into their 457 up to a cap of 2% annually. Example 1: Employee contributes 1% City contributes 1%. Example 2: Employee contributes 3% City contributes 2%.

The CBA ~~with~~ ~~over~~ is effective July 1, 2024 to June 30, 2027