

**CITY OF ST. LOUIS  
REGULAR CITY COUNCIL MEETING**

James Kelly, Mayor  
Jerry Church, Council Member  
Tom Reed, Council Member

Melissa Allen, Mayor Pro-Tem  
George Kubin, Council Member

**\*Agenda\***  
**Tuesday, February 19, 2019**

**6:00 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes:
  - a. Regular Meeting of February 5, 2019.
5. Claims & Accounts.
6. Monthly Reports.
7. Audience Recognition

*"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."*
8. Consent Agenda – Motion to Approve/Receive.
  - a. Payment to My Chrysler Dodge Jeep Ram for Pickup.
  - b. Payment to BS&A for Annual Software Services Fee.

9. Business of the Council.
  - A. Proposed E-Ticket Reimbursement.
  - B. Consider Plumbing Quotes for Pool House Remodel.
  - C.
10. City Manager's Report.
11. City Clerk's Report.
12. Police Chief's Report.
13. City Council Comments.
14. Public Comments.
15. Adjournment.

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
February 5, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor Kelly on Tuesday, February 5, 2019 at 6:00 p.m. in the City Hall Council Chambers.

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

Council Members Absent: Thomas L. Reed (excused)  
City Manager: Kurt Giles  
Deputy Clerk: Bobbie Marr  
Police Chief: Richard Ramereiz

Others in Attendance:

Keith Risdon – Public Services Director, Mark Abbott – DPW Superintendent, Ralph Echinaw – St. Louis Sentinel, Brett Baublitz and Rob Suttan – Alma Transportation Department, Jan Bunting – County Commissioner, Meredith St. Henry – Gratiot County Herald

Mayor Kelly led the Pledge of Allegiance to the Flag.

### **City Council Minutes.**

Moved by Kubin, supported by Allen, to approve the minutes of the Regular Meeting held on January 15, 2019. All ayes carried the motion.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Kubin, supported by Church, to approve the Claims & Accounts in the amount of \$525,502.23. All ayes carried the motion.

### **Monthly Board Minutes.**

City Council discussed the January, 2019 Monthly Board Minutes.

Moved by Allen, supported by Church, to receive the January, 2019 Monthly Board Minutes and place on file. All ayes carried the motion.

### **Audience Recognition.**

There were no comments.

## **Consent Agenda.**

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

- a. Payment to JGM Valve Corporation for Purchase of Pump for Prison Bar Screen.
- b. Payment to Jett Pump & Valve for Michigan Avenue & Union Street Pump Stations Repairs.
- c. Cable Consortium Minutes – Receive.

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

## **New Business.**

### **Dial-A-Ride Agreement.**

Manager Giles described the status of the proposed Purchase of Service Agreement with the City of Alma Transportation Agreement and stated ridership for St. Louis is increasing.

Discussion was held.

Moved by Church, supported by Allen to approve the Purchase of Services Agreement for 2019-2020 in the amount of \$10,000.00.

Roll call vote:

Ayes: Church, Allen, Kubin, Kelly

Absent: Reed

Motion carried.

### **Appointment to Library Board.**

Manager Giles stated a letter of interest was received from Theresa Jewell to fill the vacant position on the Library Board.

Discussion was held.

Manager Giles requested the appointment of Theresa Jewell to the Library Board.

Moved by Kubin, supported by Church, to appoint Theresa Jewell to the Library Board. All ayes carried the motion.

### **MPPA - Letter of Authorization.**

Manager Giles requested members approve the Letter of Authorization to purchase Power through the Michigan Public Power Agency for planning year June 1, 2022 to May 31, 2023 in the maximum commitment amount of \$8,400.00.

Discussion was held.

Moved by Allen, supported by Church, to approve the Letter of Authorization to purchase capacity through the Michigan Public Power Agency for planning year June 1, 2022 to May 31, 2023 in the maximum commitment amount of \$8,400.00 and authorize the City Manager to execute the Letter of Authorization. All ayes carried the motion.

#### **Bid Award – Primary Clarifier Bypass.**

Manager Giles stated three bids were received for the Primary Clarifier Bypass Project and J.R. Heineman had the lowest bid in the amount of \$136,000.00.

Discussion was held.

Moved by Allen, supported by Church, to award the bid for the Primary Clarifier Bypass Project to J.R. Heineman in the amount of \$136,000.00. All ayes carried the motion.

#### **Purchase of 2018 Ram 2500 Pickup for DPW.**

Manager Giles requested approval for the purchase of a 2018 Dodge Ram pickup with Boss V plow from My Chrysler Dodge Jeep Ram in the amount of \$35,071.00.

Discussion was held

Moved by Kubin, supported by Church, to approve the purchase of a 2018 Dodge Ram pickup with Boss V plow from My Chrysler Dodge Jeep Ram in the amount of \$35,071.00. All ayes carried the motion.

#### **Discuss Recreational Marihuana Ordinance.**

Manager Giles presented information on adopting an Ordinance to opt in or out of allowing businesses for recreational Marihuana use.

Discussion was held.

The majority consensus of the council is to bring opt – out ordinance to a future meeting.

#### **City Manager Report.**

Manager Giles updated council members on the following items.

The 2012 Gratiot County Grant to support the Tough Books Program and others like e-tickets etc. has had an audit and it revealed that e-tickets was not an eligible program under grant funds. St. Louis has been asked to participate in reimbursing those costs. More to follow.

The wind turbine that is near the stockyard area is on Bethany Township's tax roll, which now has been placed on the City's tax roll due to the 425 Agreement. There is a collaboration of government units that have legal council for various wind turbine disputes. Primarily the method of depreciation for tax purposes. They are asking for the City to now be a member and contribute to this legal fund.

A meeting is scheduled next week on the Gemini Project. More to follow.

**City Clerk Report.**

None.

**Police Chief Report.**

None.

**Council Comments.**

Discussion was held on a county wide millage to support Dial-A-Ride Service.

Discussion was held on the county parks millage to include support of City owned parks.

**Public Comments.**

Mark Abbott stated he appreciated the consensus of the council to opt-out of allowing Recreational Marihuana Businesses.

**Adjournment.**

Moved by Allen, supported by Church, to adjourn the meeting at 8:00 p.m. All ayes carried the motion.

Bobbie Marr, Deputy Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	314.16		
2. ABC FASTENER GROUP, INC.	62.60		
3. AIRGAS USA LLC	67.75		
4. ALMA CITY CLEANERS	64.00		
5. AMAZON.COM	301.15		
6. AMERICAN MED SUPPLY	128.65		
7. B & C JANITORIAL	240.00		
8. BADER & SONS CO.	1,789.27		
9. BAKER & TAYLOR INC	190.03		
10. BC RV & AUTO SALES LLC	68.02		
11. BLARNEY CASTLE FLEET PROGRAM	4,359.19		
12. BOBBIE MARR	25.52		
13. BRIAN HENDERSON	66.28		
14. BRINK'S MACHINE COMPANY, INC	325.00		
15. BS & A SOFTWARE	5,261.00		
16. BUTCHER EXCAVATING, LLC	450.00		
17. CAMBRIDGE WOODS	38.35		
18. CAPITAL EQUIPMENT	31.14		
19. CHARTER COMMUNICATIONS	99.98		
20. CHEMICAL BANK	3,780.75		
21. CINTAS	43.74		
22. CITY OF ST LOUIS, PAYROLL	145,120.35		
23. CONSUMERS ENERGY	5,426.96		
24. DBI BUSINESS INTERIORS	497.88		
25. DICTATING MACHINE SERVICE	263.00		
26. DISCOUNT TIRE & BATTERY	33.85		
27. DORNBOS SIGN & SAFETY INC.	15.28		
28. DRUG SCREENS PLUS	45.00		
29. E & S GRAPHICS, INC	759.00		
30. ETNA SUPPLY COMPANY	218.37		
31. FACEBOOK ADS	60.00		
32. FAMILY FARM & HOME	349.98		
33. FASTENAL COMPANY	65.48		
34. FISHBECK, THOMPSON, CARR & HUBER	2,377.00		
35. FISHER SCIENTIFIC	808.03		
36. FLEGEL TECH REPAIR LLC	839.97		
37. FORTINO PLAXTON COSTANZO PC	42.00		
38. GRATIOT AREA WATER AUTHORITY	53,644.12		
39. GRATIOT COUNTY HERALD	114.00		
40. GREATAMERICA LEASING CORP	176.41		
41. GREG AUSTIN	68.48		
42. JANSON EQUIPMENT COMPANY	793.15		
43. JEFF SINKO-FINAL TOUCH	780.00		
44. JULIE MCCLINTIC	25.00		
45. LIBRARY IDEAS LLC	5.00		
46. MARK ABBOTT	14.00		
47. MI ASSOC OF CODE ENFORCE OFFICERS	60.00		
48. MICHIGAN CHLORIDE SALES, LLC	448.14		
49. MICHIGAN MUNICIPAL LEAGUE	9,664.00		
50. MICHIGAN PUBLIC POWER AGENCY	47,055.44		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHIGAN RURAL WATER ASSOC	235.00		
52. MICHIGAN TECH UNIVERSITY	55.00		
53. MICROSOFT ONLINE	492.00		
54. MIDMICHIGAN HEALTH	59.00		
55. MY CHRYSLER DODGE JEEP RAM	35,071.00		
56. NEOPOST USA	150.00		
57. PERRY, DOUGLAS J	13.14		
58. PETER'S HARDWARE	514.50		
59. PINE RIVER AUTOMOTIVE	306.51		
60. POWER LINE SUPPLY	4,341.26		
61. PVS TECHNOLOGIES	4,800.00		
62. REPUBLIC SERVICES #239	13,016.10		
63. SAGINAW VALLEY NEWS	220.00		
64. SAMANTHA SMART	100.00		
65. SCOTLAND OIL COMPANY, INC	337.09		
66. SELF SERVE LUMBER COMPANY	55.64		
67. SHARP, JULIE	71.19		
68. SPICER GROUP	2,569.25		
69. STATE OF MICHIGAN	1,993.92		
70. STELECORP, LLC	4.98		
71. STEVE FLICEK	360.00		
72. TED CLINE	16.00		
73. THE HUNTINGTON NATIONAL BANK	500.00		
74. THE SHOP GRAPHICS AND DESIGN	110.00		
75. TIMAC AGRO USA, INC	687.50		
76. TOM JUNGNITSCH	14.00		
77. TRANSUNION RISK & ALTERNATIVE	50.00		
78. TRIVALENT GROUP, INC.	3,757.78		
79. TWIN CITY LANDSCAPE INC	885.00		
80. VISTAPRINT	45.36		
81. WINN TELECOM	1,478.15		
***TOTAL ALL CLAIMS***	359,785.84		

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: AA - 1 TRUCK PARTS INC</b>					
198-360825	N	FUEL CONDITIONER	661.442.726.000	110.46	110.46
198-361478	N	FUEL ADDITIVE	661.442.726.000	176.22	176.22
198-358984	N	JOHNSEN BRAKE CLEANER	661.442.930.582	27.48	27.48
TOTAL VENDOR AA -					314.16
<b>VENDOR NAME: ABBOTT MARK</b>					
02052019	N	PARKING FEES FOR WATER EXPO	101.441.860.000	14.00	14.00
TOTAL VENDOR ABBOT					14.00
<b>VENDOR NAME: ABC FASTENER GROUP, INC.</b>					
A350274	N	SCRAPER BLADE/NUTS/WASHERS	661.442.930.000	62.60	62.60
TOTAL VENDOR ABC F					62.60
<b>VENDOR NAME: AIRGAS GREAT LAKES, INC</b>					
9085108653	N	ACETYLENE/OXYGEN	582.582.726.000	67.75	67.75
TOTAL VENDOR AIRGA					67.75
<b>VENDOR NAME: ALMA CITY CLEANERS</b>					
JAN 2019	N	UNIFORM CLEANING JAN 2019	205.301.820.000	64.00	64.00
TOTAL VENDOR ALMA					64.00
<b>VENDOR NAME: AMAZON.COM</b>					
113--1006426-60330	Y	BATTERIES + .25 FEE	205.301.726.000	14.24	14.24
113-2843896-263706	Y	CLIP BOARDS/AIR FRESHENER +.25 FEE	205.301.726.000	27.17	27.17
113-5793094-144824	Y	AIR FRESHENERS	205.301.726.000	4.94	4.94
113-8232849-332021	Y	INK	205.301.726.000	49.98	49.98
113-8417671-451065	Y	BATTERIES	205.301.726.000	27.61	27.61
114-5090439-264340	Y	MOTOR STARTER	592.590.726.000	177.21	177.21
TOTAL VENDOR AMAZO					301.15
<b>VENDOR NAME: AMERICAN MED SUPPLY</b>					
940551020079396550	Y	ZOLL STAT PADS	205.301.726.000	128.65	128.65
TOTAL VENDOR AMERI					128.65
<b>VENDOR NAME: AUSTIN GREG</b>					
02052019	N	MILEAGE/PARKING FOR WATER CLASS	592.591.860.000	68.48	68.48
TOTAL VENDOR AUSTI					68.48
<b>VENDOR NAME: B &amp; C JANITORIAL</b>					
9628	N	MATS/RUGS AND CLEANING	101.265.818.000	240.00	240.00
TOTAL VENDOR B & C					240.00
<b>VENDOR NAME: BADER &amp; SONS CO.</b>					
678417	N	SAFETY CHOPS	596.596.726.000	91.99	91.99
679691	N	CASTER	582.582.726.000	36.00	36.00
678622	N	CHAIN SAW CHAINS	582.582.726.000	52.76	52.76
681221	N	PICK UP BODY/CARB BOX COVER/TANK HOUSIN	582.582.726.000	425.81	425.81
683700	N	SPREADER PARTS	661.442.930.000.9047	500.00	500.00
682789	N	CHAIN SAW PARTS	582.582.726.000	20.01	20.01

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BADER &amp; SONS CO.</b>					
682642	N	WRAP CHAPS-SHAWN	101.441.726.000	145.77	145.77
683876	N	REAR WHEEL #47	661.442.930.000.9047	516.93	516.93
TOTAL VENDOR BADER					1,789.27
<b>VENDOR NAME: BAKER &amp; TAYLOR INC</b>					
2034305589	N	BOOKS	271.790.745.000	120.99	190.03
			271.790.746.000	30.91	
			271.790.748.000	38.13	
TOTAL VENDOR BAKER					190.03
<b>VENDOR NAME: BC RV &amp; AUTO SALES LLC</b>					
195668	N	PROPANE	101.758.970.000.0053	68.02	68.02
TOTAL VENDOR BC RV					68.02
<b>VENDOR NAME: BLARNEY CASTLE FLEET PROGRAM</b>					
02012019	N	FUEL CHARGES	661.442.730.000.9001	123.30	4,359.19
			661.442.730.000.9011	100.78	
			661.442.730.000.9017	118.18	
			661.442.730.000.9019	133.18	
			661.442.730.000.9021	51.04	
			661.442.730.000.9022	49.88	
			661.442.730.000.9023	129.61	
			661.442.730.000.9024	180.53	
			661.442.730.000.9028	153.13	
			661.442.730.000.9030	341.95	
			661.442.730.000.9031	137.09	
			661.442.730.000.9032	590.18	
			661.442.730.000.9033	104.32	
			661.442.730.000.9035	197.92	
			661.442.730.000.9047	95.51	
			661.442.930.000.9048	11.09	
			661.442.730.000.9053	36.26	
			661.442.730.000.9050	131.42	
			661.442.730.000.9056	403.71	
			661.442.730.000.9062	136.45	
			661.442.730.000.9063	193.00	
			661.442.730.000.9071	31.27	
			661.442.730.000.9076	169.76	
			205.301.730.000	35.93	
			205.301.730.000	30.02	
			205.301.730.000	346.27	
			205.301.730.000	327.41	
TOTAL VENDOR BLARN					4,359.19
<b>VENDOR NAME: BRIAN HENDERSON</b>					
02062019	N	REIMBURSEMENT FUEL/PARKING-JOINT EXPO	592.591.860.000	66.28	66.28
TOTAL VENDOR BRIAN					66.28

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: BRINK'S MACHINE COMPANY, INC</b>					
32902	N	REPAIRS TRUCK #47	661.442.930.000.9047	325.00	325.00
TOTAL VENDOR BRINK					325.00
<b>VENDOR NAME: BS &amp; A SOFTWARE</b>					
121855	N	ANNUAL SUPPORT	101.276.801.000	643.00	5,261.00
			101.257.801.007	873.00	
			101.371.801.000	829.00	
			101.260.801.000	742.00	
			582.582.801.000	724.67	
			592.590.801.000	724.67	
			592.591.801.000	724.66	
TOTAL VENDOR BS &					5,261.00
<b>VENDOR NAME: BUTCHER EXCAVATING, LLC</b>					
8246	N	JETTED STORM DRAIN-DEVON COURT	592.592.930.000	450.00	450.00
TOTAL VENDOR BUTCH					450.00
<b>VENDOR NAME: CAMBRIDGE WOODS</b>					
0201OHID13-10	N	UB REFUND FOR ACCOUNT: 0201OHID13-10	582.000.040.000	10.28	10.28
0203OHID16-5	N	UB REFUND FOR ACCOUNT: 0203OHID16-5	582.000.040.000	16.64	16.64
0203OHID09-5	N	UB REFUND FOR ACCOUNT: 0203OHID09-5	582.000.040.000	11.43	11.43
TOTAL VENDOR CAMBR					38.35
<b>VENDOR NAME: CAPITAL EQUIPMENT</b>					
211309	Y	BRZ BRUSH/SPINNER- #47	661.442.930.000.9047	31.14	31.14
TOTAL VENDOR CAPIT					31.14
<b>VENDOR NAME: CHARTER COMMUNICATIONS</b>					
0058264020119	N	INTERNET SERVICE 300 NORTH MILL	101.265.801.000	99.98	99.98
TOTAL VENDOR CHART					99.98
<b>VENDOR NAME: CHEMICAL BANK</b>					
02112019	N	EQUIPMENT LOAN	661.000.300.000	3,663.83	3,780.75
			661.906.995.000	116.92	
TOTAL VENDOR CHEMI					3,780.75
<b>VENDOR NAME: CINTAS</b>					
346527940	N	SHOP TOWELS	582.582.726.000	43.74	43.74
TOTAL VENDOR CINTA					43.74
<b>VENDOR NAME: CLINE TEDTED CLINE</b>					
10262018	N	MPPA ENERGY SMART-RESIDENTIAL LIGHTING	582.582.818.018	16.00	16.00
TOTAL VENDOR CLINE					16.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: CONSUMERS ENERGY</b>					
205900167129	N	ENERGY CHARGES 299 WEST STATE	592.591.920.000	108.66	108.66
201450545557	N	ENERGY CHARGES 401 W PROSPECT	592.591.920.000	482.19	482.19
201450545558	N	ENERGY CHARGES 320 E PROSPECT	101.441.920.000	748.14	748.14
201183629626	N	ENERGY CHARGES 701 WOODSIDE	582.582.920.000	859.49	859.49
206522898536	N	ENERGY CHARGES 312 MICHIGAN AVE (LIBRAR	271.790.920.000	206.22	206.22
201005939787	N	ENERGY CHARGES 400 NORTH MILL (POOL)	101.758.920.000	13.89	13.89
205099216636	N	ENERGY CHARGES 321 GIDDINGS PLACE GENER	592.591.920.000	15.96	15.96
204832264412	N	ENERGY CHARGES 300 NORTH MILL	101.265.920.000	780.22	780.22
207145212077	N	ENERGY CHARGES 404 EAST PROSPECT	592.590.920.000	1,485.05	1,485.05
201984506181	N	ENERGY CHARGES 412 N MILL	582.582.920.000	727.14	727.14
TOTAL VENDOR CONSU					5,426.96
<b>VENDOR NAME: DBI BUSINESS INTERIORS</b>					
75745-0	N	INK/TRASH CAN LINERS AND BAGS/TISSUE	101.441.726.000	40.99	387.91
			101.265.726.000	346.92	
74461-0	N	PAPER/SHEET PROTECTORS	101.265.726.000	92.70	109.97
			101.441.726.000	17.27	
TOTAL VENDOR DBI B					497.88
<b>VENDOR NAME: DICTATING MACHINE SERVICE</b>					
66954	N	SERVICE ON MACHINE	271.790.930.000	263.00	263.00
TOTAL VENDOR DICTA					263.00
<b>VENDOR NAME: DISCOUNT TIRE &amp; BATTERY</b>					
89931	N	RAIN X WIPERS FOR TRUCK 53	661.442.930.582	13.90	13.90
89830	N	TIRE REPAIR	661.442.930.582	19.95	19.95
TOTAL VENDOR DISCO					33.85
<b>VENDOR NAME: DORNBOS SIGN &amp; SAFETY INC.</b>					
INV42450	N	SIGN PATCH	101.770.726.000	15.28	15.28
TOTAL VENDOR DORNB					15.28
<b>VENDOR NAME: DRUG SCREENS PLUS</b>					
19JAN2478	N	DRUG SCREEN	661.442.818.000	45.00	45.00
TOTAL VENDOR DRUG					45.00
<b>VENDOR NAME: E &amp; S GRAPHICS, INC</b>					
60993	N	WINDOW ENVELOPES	582.582.726.000	189.75	759.00
			592.592.726.000	189.75	
			592.591.726.000	189.75	
			596.596.726.000	189.75	
TOTAL VENDOR E & S					759.00
<b>VENDOR NAME: ETNA SUPPLY COMPANY</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: ETNA SUPPLY COMPANY</b>					
S102941870.001	N	CLAMP	592.591.726.000	218.37	218.37
TOTAL VENDOR ETNA					218.37
<b>VENDOR NAME: FACEBOOK ADS</b>					
2009365129179311-3 Y		FACEBOOK ADS	101.728.855.000	60.00	60.00
TOTAL VENDOR FACEB					60.00
<b>VENDOR NAME: FAMILY FARM &amp; HOME</b>					
14684/5	N	HEATER/PROPANE TANK	101.441.967.000	349.98	349.98
TOTAL VENDOR FAMIL					349.98
<b>VENDOR NAME: FASTENAL COMPANY</b>					
MIMTP101645	N	GLOVES	592.590.726.000	65.48	65.48
TOTAL VENDOR FASTE					65.48
<b>VENDOR NAME: FISHBECK, THOMPSON, CARR &amp; HUBER</b>					
380870	N	ENGINEERING EPA	492.900.801.000.4012	1,558.00	2,377.00
			492.900.801.000.4009	819.00	
TOTAL VENDOR FISHB					2,377.00
<b>VENDOR NAME: FISHER SCIENTIFIC</b>					
9671610	N	CREDIT ON SHIPPING CHARGES	592.590.726.000	(73.69)	(73.69)
7414245	N	FLASKS/FILTER PAPER/ASCORBIC ACID/RUBBE	592.590.726.000	881.72	881.72
TOTAL VENDOR FISHE					808.03
<b>VENDOR NAME: FLEGEL TECH REPAIR LLC</b>					
STLMIIN1119	N	NEW IPADS AND SET UP (3)	101.101.801.000	839.97	839.97
TOTAL VENDOR FLEGE					839.97
<b>VENDOR NAME: FORTINO PLAXTON COSTANZO PC</b>					
6563	N	LEGAL SERVICES-PHONE CONVERSATION-DORI	101.371.801.000	42.00	42.00
TOTAL VENDOR FORTI					42.00
<b>VENDOR NAME: GRATIOT AREA WATER AUTHORITY</b>					
2019-15	N	WATER SALES JAN 2019	592.591.921.000	53,644.12	53,644.12
TOTAL VENDOR GRATI					53,644.12
<b>VENDOR NAME: GRATIOT COUNTY HERALD</b>					
24	N	DISPLAY ADS-MEETING MINUTES	101.265.900.000	114.00	114.00
TOTAL VENDOR GRATI					114.00
<b>VENDOR NAME: GREATAMERICA LEASING CORP</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: GREATAMERICA LEASING CORP</b>					
24145990	N	COPIES	101.265.726.000	2.91	176.41
			101.728.726.000	36.30	
			205.301.726.000	14.32	
			592.591.726.000	4.34	
			101.257.726.000	43.00	
			101.371.726.000	15.07	
			101.441.726.000	3.16	
			101.172.726.000	1.71	
			582.582.726.000	15.78	
			101.276.726.000	0.06	
			101.265.726.000	39.76	
TOTAL VENDOR GREAT					176.41
<b>VENDOR NAME: JANSON EQUIPMENT COMPANY</b>					
T356730	N	FUEL PUMP #30	661.442.930.000.9030	680.67	680.67
T356750	N	ORINGS/FILTERS #30	661.442.930.000.9030	78.50	78.50
T355557	N	HEATER SWITCH	661.442.930.000.9031	41.05	41.05
T355567	N	RETURN OF HEATER SWITCH/RELAY STANDARD	661.442.930.000.9031	(28.45)	(28.45)
T355920	N	SPRING	661.442.930.000.9031	21.38	21.38
TOTAL VENDOR JANSO					793.15
<b>VENDOR NAME: JEFF SINKO-FINAL TOUCH</b>					
STL-#273B	N	CLEANING CITY BLDG 02/05/19 & 02/10/19	101.265.818.000	390.00	390.00
STL-#272B	N	CLEANING CITY BLDG 01/29/19 & 02/03/19	101.265.818.000	390.00	390.00
TOTAL VENDOR JEFF					780.00
<b>VENDOR NAME: JULIE MCCLINTIC</b>					
08172018	N	MPPA ENERGY SMART-RESIDENTIAL PRESCRIPT	582.582.818.018	25.00	25.00
TOTAL VENDOR JULIE					25.00
<b>VENDOR NAME: LIBRARY IDEAS LLC</b>					
67658	N	EBOOKS USEAGE-JAN 2019	271.790.745.000	5.00	5.00
TOTAL VENDOR LIBRA					5.00
<b>VENDOR NAME: MARR BOBBIE</b>					
01172019	N	MILEAGE REIMBURSEMENT-CABLE MEETING	101.260.860.000	25.52	25.52
TOTAL VENDOR MARR					25.52
<b>VENDOR NAME: MI ASSOC OF CODE ENFORCE OFFICERS</b>					
2019	N	2019 ANNUAL MEMBERSHIP-FOSTER	101.371.728.000	60.00	60.00
TOTAL VENDOR MI AS					60.00
<b>VENDOR NAME: MICHIGAN CHLORIDE SALES, LLC</b>					
0123224-IN	N	BRINE PICK UP	203.463.787.000	448.14	448.14
TOTAL VENDOR MICH					448.14
<b>VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE</b>					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE</b>					
3594205	N	WORKMANS COMP 07/1/8-07/01/19	101.000.232.000	8,164.00	8,164.00
TOTAL VENDOR MICHI					8,164.00
<b>VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY</b>					
20190129STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	23,147.44	23,147.44
20190205STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	23,908.00	23,908.00
TOTAL VENDOR MICHI					47,055.44
<b>VENDOR NAME: MICHIGAN RURAL WATER ASSOC</b>					
02112019	N	WATER MATH CLASS-HENDERSON	592.591.860.000	310.00	310.00
01102019	Y	REFUND FOR CLASS REGISTRATION	101.441.860.000	(75.00)	(75.00)
TOTAL VENDOR MICHI					235.00
<b>VENDOR NAME: MICHIGAN TECH UNIVERSITY</b>					
INV-21373	Y	ROAD SOFT WEBINAR	101.441.860.000	10.00	10.00
INV-21642	N	WEBINAR	592.591.860.000	45.00	45.00
TOTAL VENDOR MICHI					55.00
<b>VENDOR NAME: MICROSOFT ONLINE</b>					
E020079WJW	Y	MIRCROSOFT 360	101.265.801.000	86.67	380.00
			205.301.801.000	80.00	
			101.371.801.000	40.00	
			101.257.801.000	20.00	
			271.790.801.000	20.00	
			582.582.801.000	35.67	
			592.590.801.000	36.33	
			592.592.801.000	6.00	
			592.591.801.000	15.66	
			596.596.801.000	22.34	
			661.442.801.000	17.33	
E020079VCG	Y	MICROSOFT 360	101.265.801.000	30.24	112.00
			205.301.801.000	61.60	
			582.582.801.000	6.72	
			592.591.801.000	13.44	
TOTAL VENDOR MICRO					492.00
<b>VENDOR NAME: MIDMICHIGAN HEALTH</b>					
02012019	N	DRUG SCREENS-STROUSE	592.590.801.000	59.00	59.00
TOTAL VENDOR MIDMI					59.00
<b>VENDOR NAME: MMICHIGAN MUNICIPAL LEAGUE</b>					
49516	Y	CONFERENCE REGISTRATIONS	101.101.860.000	1,500.00	1,500.00
TOTAL VENDOR MMICH					1,500.00
<b>VENDOR NAME: MY CHRYSLER DODGE JEEP RAM</b>					
18288	N	2018 DODGE RAM	661.900.977.001	35,071.00	35,071.00

USE  
 PURCHASING  
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: MY CHRYSLER DODGE JEEP RAM</b>				
TOTAL VENDOR MY CH				35,071.00
<b>VENDOR NAME: NEOPOST USA</b>				
15648433 N	INK FOR POSTAGE MACHINE	101.265.726.000	150.00	150.00
TOTAL VENDOR NEOPO				150.00
<b>VENDOR NAME: PERRY, DOUGLAS J</b>				
0209NPN00-1 N	UB REFUND FOR ACCOUNT: 0209NPN00-1	582.000.040.000	13.14	13.14
TOTAL VENDOR PERRY				13.14
<b>VENDOR NAME: PETER'S HARDWARE</b>				
A146140 N	SNOW SHOVELS/SPRAY CLEANERS	592.590.726.000	62.00	62.00
A146107 N	THERMOSTAT	661.442.930.000.9031	55.00	55.00
A146108 N	DUST MASKS FOR POOL HOUSE REPAIRS	101.758.970.000.0053	20.00	20.00
A146039 N	SOCKETS	101.441.726.000	25.00	25.00
A146030 N	PAINT BRUSH PW6	101.441.726.000	4.50	4.50
A146141 N	2 HEATERS FOR CRAWFORD WATER TANK	592.591.930.000	60.00	60.00
A146163 N	USB OUTLET	592.591.726.000	20.00	20.00
A146129 N	HARD HAT LINER/GLOVES-WATER DEPT SAFETY	592.591.726.000	75.00	75.00
A146162 N	SHOVEL	101.441.726.000	21.00	21.00
A146223 N	LIGHTER-POOL BUILDING SUPPLIES	101.758.970.000.0053	8.00	8.00
A142945 N	CLEANER/GLASS WIPES/WASHER BRUSH/GLOVES	582.582.726.000	164.00	164.00
TOTAL VENDOR PETER				514.50
<b>VENDOR NAME: PINE RIVER AUTOMOTIVE</b>				
10184-698083 N	NYLON CLAMP	661.442.930.000	20.56	20.56
10184-698199 N	MINI LAMP	661.442.930.000.9031	1.99	1.99
10184-699208 N	FUEL FILTERS	661.442.930.000.9032	63.09	126.18
		661.442.930.000.9030	63.09	
10184-698172 N	TOWEL BOX/WASHER SOLVENT/DEGREASER (SHO	661.442.726.000	144.79	144.79
10184-698174 N	DEF FOR TRUCKS	661.442.726.000	12.99	12.99
TOTAL VENDOR PINE				306.51
<b>VENDOR NAME: POWER LINE SUPPLY</b>				
56334716 N	RISERS/LAMPS	582.582.726.000	708.70	708.70
56334717 N	LED LIGHTS	582.582.726.000	725.36	725.36
56334718 N	CUTOUT/CLAMPS/BACKET	582.582.726.000	619.28	619.28
56334719 N	WIRE BRENAU	582.582.726.000	1,015.92	1,015.92
56337073 N	WIRE NERITINA	582.582.726.000	1,272.00	1,272.00
TOTAL VENDOR POWER				4,341.26
<b>VENDOR NAME: PVS TECHNOLOGIES</b>				
250133 N	FERRIC CHLORIDE	592.590.726.000	4,800.00	4,800.00
TOTAL VENDOR PVS T				4,800.00
<b>VENDOR NAME: REPUBLIC SERVICES #239</b>				

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: REPUBLIC SERVICES #239</b>					
0239-002344306	N	DUMPSTER SERVICE	592.590.818.000	281.86	563.22
			592.890.818.000	281.36	
0239-002343361	N	SOLID WASTE SERVICE JAN 2019	596.596.818.000	12,452.88	12,452.88
TOTAL VENDOR REPUB					13,016.10
<b>VENDOR NAME: SAGINAW VALLEY NEWS</b>					
23147	N	PROGRESS REPORT-FULL PAGE AD	101.728.855.000	220.00	220.00
TOTAL VENDOR SAGIN					220.00
<b>VENDOR NAME: SAMANTHA SMART</b>					
02062019	N	RETURN OF DEPOSIT FOR ROOM RENTAL	101.000.202.265	100.00	100.00
TOTAL VENDOR SAMAN					100.00
<b>VENDOR NAME: SCOTLAND OIL COMPANY, INC</b>					
98328	N	DIESEL	661.442.730.000	337.09	337.09
TOTAL VENDOR SCOTL					337.09
<b>VENDOR NAME: SELF SERVE LUMBER COMPANY</b>					
195537	N	50LB SAND TRUCK 71/ROLLER FRAME PW 6	661.442.930.000.9071	55.64	55.64
TOTAL VENDOR SELF					55.64
<b>VENDOR NAME: SHARP, JULIE</b>					
0402SMAI00-10	N	UB REFUND FOR ACCOUNT: 0402SMAI00-10	582.000.040.000	71.19	71.19
TOTAL VENDOR SHARP					71.19
<b>VENDOR NAME: SPICER GROUP</b>					
194755	N	DESIGN AND CONSTRUCTION SERVICES FOR PR	592.900.801.000.0052	2,569.25	2,569.25
TOTAL VENDOR SPICE					2,569.25
<b>VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST</b>					
02012019	N	ADDITIONAL MERS	101.000.001.056	33,266.74	33,266.74
02102019	N	GROSS WAGES AND BENEFITS PAY PERIOD END	101.000.001.056	111,853.61	111,853.61
TOTAL VENDOR ST. L					145,120.35
<b>VENDOR NAME: STATE OF MICHIGAN</b>					
JAN 2019	N	PA FUNDS JAN 2019	582.000.228.024	1,813.92	1,813.92
19010294969496	Y	2019 MI DEAL INVOICE	661.442.726.000	180.00	180.00
TOTAL VENDOR STATE					1,993.92
<b>VENDOR NAME: STELECORP, LLC</b>					
0212SBAN00-5	N	UB REFUND FOR ACCOUNT: 0212SBAN00-5	582.000.040.000	4.98	4.98
TOTAL VENDOR STELE					4.98
<b>VENDOR NAME: STEVE'S CLEANING SERVICE</b>					
JAN2019	N	CONTRACTUAL CLEANING JAN 2019	271.790.818.000	360.00	360.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: STEVE'S CLEANING SERVICE					
TOTAL VENDOR STEVE					360.00
VENDOR NAME: THE HUNTINGTON NATIONAL BANK					
10221	N	BANKING FEES	582.000.665.000	240.00	500.00
			592.000.665.000	260.00	
TOTAL VENDOR THE H					500.00
VENDOR NAME: THE SHOP GRAPHICS AND DESIGN					
186	N	DECALS #50 VACTOR	661.442.930.000.9050	110.00	110.00
TOTAL VENDOR THE S					110.00
VENDOR NAME: TIMAC AGRO USA, INC					
138924	N	PELADOW CALCIUM CHLORIDE	101.265.726.000	343.75	687.50
			271.790.726.000	343.75	
TOTAL VENDOR TIMAC					687.50
VENDOR NAME: TOM JUNGNITSCH					
02052019	N	JOINT EXPO PARKING	101.441.860.000	14.00	14.00
TOTAL VENDOR TOM J					14.00
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE					
02012019	N	BACKGROUND CHECKS	205.301.801.000	50.00	50.00
TOTAL VENDOR TRANS					50.00
VENDOR NAME: TRIVALENT GROUP, INC.					
MS90638	N	FOUNDATIONS MONITORING AND FRAMEWORK	101.265.801.000	567.10	3,150.56
			205.301.801.000	472.59	
			582.582.801.000	567.10	
			592.590.801.000	567.10	
			592.591.801.000	567.10	
			596.596.801.000	136.53	
			661.442.801.000	136.53	
			271.790.801.000	136.51	
MS90639	N	SAFEVAULT BACKUP	101.265.818.000	420.32	607.22
			582.582.818.000	62.30	
			101.441.818.000	62.30	
			592.591.818.000	62.30	
TOTAL VENDOR TRIVA					3,757.78
VENDOR NAME: TWIN CITY LANDSCAPE INC					
225525	N	PRUNE TREES POINT PARK/PARK LABOR AND E	101.770.801.000	885.00	885.00
TOTAL VENDOR TWIN					885.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: VISTAPRINT</b>					
NLZGC-55A78-5F6	Y	BUSINESS CARDS	205.301.726.000	45.36	45.36
TOTAL VENDOR VISTA					<u>45.36</u>
<b>VENDOR NAME: WINN TELECOM</b>					
02042019	N	TELEPHONE SERVICE-WATER/WASTE WATER	592.591.850.000	200.48	362.40
			592.591.850.000	161.92	
POOL-JAN 2018	N	TELEPHONE SERVICE-POOL	101.758.850.000	55.05	55.05
LIBRARY JAN 19	N	TELEPHONE SERVICE-LIBRARY	271.790.850.000	114.95	114.95
DPW-JAN 19	N	TELEPHONE SERVICE DPW	101.441.850.000	136.07	136.07
JAN2019	N	TELEPHONE SERVICE-SWITCHBOARD	101.172.850.000	66.30	518.94
			101.257.850.000	22.08	
			101.260.850.000	18.51	
			101.265.850.000	234.92	
			205.301.850.000	119.28	
			101.371.850.000	37.02	
			101.728.850.000	20.83	
BAR-JAN 2019	N	TELEPHONE SERVICE-BAR SCREEN	592.890.850.001	56.27	104.17
			592.590.850.000	47.90	
ELECTRIC JAN 19	N	TELEPHONE SERVICE-ELECTRIC	582.582.850.000	186.57	186.57
TOTAL VENDOR WINN					<u>1,478.15</u>
GRAND TOTAL:					359,785.84

## Deciphering Account Coding

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

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

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

# MONTHLY REPORTS

## BUILDING INSPECTOR/CODE ENFORCEMENT REPORT:

Enclosed  
 Not Available

## CEMETERY REPORT:

Enclosed  
 No Activity  
 Not Available

## DEPARTMENT OF PUBLIC WORKS:

Enclosed  
 Not Available

## DOWNTOWN DEVELOPMENT AUTHORITY:

Enclosed  
 Not Available

## ELECTRIC DEPARTMENT REPORT:

Enclosed  
 Not Available

## FINANCE DEPARTMENT REPORT:

Enclosed  
 Not Available

## POLICE DEPARTMENT REPORT:

Enclosed  
 Not Available

## PUBLIC SERVICES DIRECTOR REPORT:

Enclosed  
 Not Available

## WATER & SEWER REPORT:

Enclosed  
 Not Available

TO: Mayor and City Council Members

FROM: Dori Foster - Building Department

## Building

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
01/09/19	PB190001	53-750-092-00	ROOF		113 RIVER CT
01/09/19	PB190002	53-750-020-00	ROOF		109 E PROSPECT ST
01/10/19	PB190003	53-010-185-00	ROOF		214 N MILL ST
01/10/19	PB190004	53-860-045-00	Commercial, New Building		750 WOODSIDE DR
01/29/19	PB190005	53-010-220-00	Commercial, Add/Alter/Repai		115 W WASHINGTON

## Zoning

Date Issue	Permit #	Parcel Number	Type	Finaled	Job Address
01/29/19	PZO01449	53-010-127-00	SPECIAL LAND USE		133 N MILL ST

# History Register

Thursday, February 14, 2019

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Plot String Created	Posted	Status Action	Due Date	Additional Information	Balance	Transaction Amount Fee Amount
<b>OAKGROVE-10-N-009-3</b>		<b>SOLD</b>			<b>\$0.00</b>	
01/23/19	01/23/19 07:56	Payment Posted		CM19-0000203		\$675.00
Grave Opening Winter			01/22/19			\$125.00
Grave Opening Non			01/22/19			\$550.00
01/22/19	01/22/19 04:29	Plot Adjustment				\$675.00
Grave Opening Winter			01/22/19			\$125.00
Grave Opening Non			01/22/19			\$550.00
<b>OAKGROVE-12-N-067-4</b>		<b>SOLD</b>			<b>\$0.00</b>	
01/24/19	01/24/19 12:17	Payment Posted		CM19-0000205		\$50.00
Grave Opening Non			01/21/19			\$50.00
01/21/19	01/21/19 10:41	Payment Posted		CM19-0000201		\$825.00
Grave Opening Winter			01/21/19			\$125.00
Grave Opening Non			01/21/19			\$700.00
01/21/19	01/21/19 09:11	Plot Adjustment				\$875.00
Grave Opening Winter			01/21/19			\$125.00
Grave Opening Non			01/21/19			\$750.00
<b>OAKGROVE-15-15-007-1</b>		<b>SOLD</b>			<b>\$0.00</b>	
02/04/19	02/04/19 08:53	Payment Posted		CM19-0000207		\$675.00
Grave Opening Winter			01/29/19			\$125.00
Grave Opening Non			01/29/19			\$550.00
01/29/19	01/29/19 03:31	Plot Adjustment				\$675.00
Grave Opening Winter			01/29/19			\$125.00
Grave Opening Non			01/29/19			\$550.00

History Transaction Summary by Fee

Fee Name	Adjusted Amounts	Receipted Amounts
Grave Opening Winter	\$375.00	\$375.00
Grave Opening Non	\$1,850.00	\$1,850.00
	\$2,225.00	\$2,225.00



# St. Louis Public Works

## Monthly Report

February 15, 2019

Removed yard waste and brush and Christmas trees

Winter maintenance on city streets and properties

Pushed up piles at Wells Road lot

Cut walls and floors for removals and removed demo materials from pool bath house

Assisted Clerk with reports and documents for meetings

Exploratory digging at pool for plumbing issues

Performed SESC inspections and lot use monitoring at industrial park

Began interviews for seasonal hiring

Work on specifications for bridge repair at Leppein Park

Work on sidewalk projects planning

Installed thank you sign at Leppein Park

Provided sign replacement costs to Police for restitution

Continued winter tree removals and trimming

Cleaned two sewers with issues

Plowed pine river sidewalk

Marked Miss Digs

Attended Miss Dig annual meeting

Attended Water Expo in Lansing

Worked with 2 newest employees on obtaining CDL license, 1 road test Feb 13<sup>th</sup>.

Assisted Police Dept with accident issues and stop sign hit at Euclid

Performed all DPW office duties and correspondence

Attended cemetery committee meeting on rule updates

Performed maintenance on several trucks, repaired lights on #30 and tractor #47 repairs

Worked with contractor to coordinate Shed replacement work  
Assisted Keith with Pool house improvements  
Attended County drain meeting on drain improvement project  
Assisted several residents with service and sewer requests  
Attended Department head, Council meetings  
Attended 3 webinars for Roadsoft  
Work on DPW standard operating procedure book  
Respond to mail box hit complaint

Respectfully submitted by

*Mark Abbott*

Public Works Department

# City of St. Louis DDA/Economic Development Work Log for Phil Hansen: 2018-2019

## January 14-18:

Swiss Steak Dinner work  
Dueling Pianos work  
Gratiot Downtown Art Expo project  
City Council meeting for apartment project  
Spirit of St. Louis Award work  
Clark Station project  
GREAT Grant project  
PRIDE and New Business Awards work  
Monthly Department Head meeting  
Downtown Banners ready to be put up on M-46  
St. Louis History Book sales updated

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## January 21-25:

Constant Contact e-newsletter  
Spirit of St. Louis Award work  
Swiss Steak Dinner work  
GREAT Grant project planning  
Dueling Pianos planning  
Gratiot Downtown Art Expo project  
½ Day Sick Time  
Clark Gas Station project  
DDA prep for 2019  
PRIDE and New Business Awards windup  
Apartment Project work for downtown  
Chamber Annual Dinner prep and event  
Downtown building sale/prospect  
New signs for Industrial Park  
2019 St. Louis Promotional Brochures begun

36/4

## **City of St. Louis DDA/Economic Development Work Log for Phil Hansen: 2018-2019**

### **January 28-February 1:**

Spirit of St. Louis windup  
Constant Contact e-newsletter  
Downtown Apartment Project  
Swiss Steak Dinner prep and promotion  
½ Day Personal Time  
Dueling Pianos prep and promotion  
Clark Station project and MDEQ quarterly report  
Downtown Trash Containers  
GREAT Grant work  
Leppien Park Grant Final Report  
Woodside Industrial Centre new signs ordered  
½ Day Personal Time  
Monthly Report to DDA Board  
Updates to City website – downtown pages, etc.  
One Day Sick Time

**24/8/8**

### **February 4-8:**

Constant Contact e-newsletter  
Mitten meeting reminder  
GREAT Grant Pool House work  
Downtown Trash Containers  
Downtown apartment project  
One Day Personal Time  
DDA history and goals  
Clark Gas Station project  
Gratiot Downtown Art Expo  
Downtown Radio Ads  
Fireworks ordered

**32/8**



# MUNICIPAL ELECTRIC UTILITY

MONTH OF: November 2018

PRODUCTION (KWH)		This Month	Last Month	Same Month Last Year	TO DATE	
					This Year	Last Year
Total Purchased Power	1.	3,062,726	3,748,066	3,019,575	20,685,234	15,507,931
Generation	2.	104,815	126,060	0	370,548	105,570
Station-Power Exciter	3.	3,154	3,358	0	12,059	3,870
Net Production	4.	3,164,387	3,870,768	3,019,575	21,043,723	15,609,631
Metered Consumption	5.	2,971,532	4,162,617	3,079,516	20,477,717	15,044,002
Line Loss	6.	192,855	(291,849)	(59,941)	566,006	565,629
Percent of Line Loss in Distribution		<b>6.09%</b>	<b>-7.54%</b>	<b>-1.99%</b>	<b>2.69%</b>	<b>3.62%</b>
Peak KVA (Billing Demand)		5,441	6,982	5,278	6,925	5,804
Cost Pre Purchased KWH		0.0650	0.0601	0.0642	0.0587	0.065
Hydro-Generation (Hours)		720	744	0:00	2642	910
NO. 5		0:00	0:00	0:00	188	910
NO. 6		720	744	0:00	2454	0:00
<b>DISTRIBUTION (KWH)</b>						
Residential - Rate A (1614) Customers		886,883	766,267	881,105	4,939,916	4,539,421
Rural - Rate A (64) Customers		35,109	32,285	36,839	203,079	193,747
Secondary - Rate B (207) Customers		330,970	333,155	336,894	1,781,239	1,662,000
Secondary - Rate C (21) Customers		870,917	998,974	982,426	4,732,770	4,623,614
Secondary - Rate D (3) Customers		685,800	1,868,400	679,800	7,971,600	3,185,400
Municipal Uses:						
Light Plant Usage		3,581	4,009	3,946	20,494	20,750
Lighting - City Buildings		15,327	15,954	15,297	85,444	84,700
Metered Street, Park & Alley Lights		14,652	14,838	14,552	73,366	72,707
Unmetered Street, Park & Alley Lights		1,889	1,871	1,903	9,420	9,392
Water Pumping		943	869	976	4,499	4,503
Swimming Pool		0	1,500	0	8,000	8,100
Christmas Decorations		0	0	0	0	0
Disposal Unit		110,869	109,853	110,824	569,286	560,848
Sewage Pumping Stations		14,592	14,642	14,954	78,604	78,820
<b>Total Consumption (KWH)</b>		<b>2,971,532</b>	<b>4,162,617</b>	<b>3,079,516</b>	<b>20,477,717</b>	<b>15,044,002</b>
<b>WORK REPORT</b>						
New Street Lights Installed		0	0	0	0	0
Street Lamps Replaced		3	2	3	12	12
Service Calls (After Hours)		2	1	2	8	8
Line Troubles		1	0	1	3	4
Customer Troubles		1	1	1	5	4
New Customer Services		0	0	0	0	0
Customer Services Modernized		0	0	0	0	0
New Transformer Location Installed		0	0	0	0	0
Transformer Location Enlarged		0	0	0	0	0
<b>MAN HOURS WORKED</b>						
Line Work - New		80	244	68	1024	852
Line Work - Maintenance		194	280	114	1222	758
Building & Plant Maintenance		96	124	80	626	698
Vehicle Maintenance		24	32	20	242	154
Other Jobs (Christmas Decorations)		286	0	264	286	264
<b>Total Manhours</b>		<b>680</b>	<b>680</b>	<b>546</b>	<b>3,400</b>	<b>2,726</b>
Employed: Hourly Regular		5	5	4	5	4
Hourly Temporary		0	0	0	0	0

**STREET LIGHTING & WATER PUMPING REPORT**  
**MONTH OF: November 2018**

NUMBER OF LAMPS	SIZE IN LUMENS	COST EACH PER MONTH	TOTAL COST	
			MONTH	YEAR
309 100HPS	100	\$ 6.02	\$ 1,860.18	\$9,300.90
45 400HPS	400	8.71	391.95	1,959.75
97 250HPS	250	7.42	719.74	3,598.70
ALL AT 0.0526				
TOTAL COSTS OF ALL LAMPS FOR THE MONTH			\$ 2,971.87	\$ 14,859.35

**KILOWATT HOURS**

CONSUMED		COST PER KILOWATT HOUR	TOTAL COST	
MONTH	YEAR		MONTH	YEAR
943	4,499	Water Pumping 0.0907	\$ 85.53	\$ 408.06
110,869	569,286	Sewage Pumping 0.0907	\$ 10,055.82	\$ 51,634.24
0	0	Softball Field Lights 0.0907	\$ -	\$ -
0	0	Ice Skating Rinks 0.0907	\$ -	\$ -
0	0	Decorations & Other 0.0907	\$ -	\$ -

Submitted By: Mike Parsons  
Electric Utility Foreman

**ST. LOUIS POLICE DEPARTMENT  
MONTHLY CITY COUNCIL REPORT  
01-01-2019 THROUGH 01-31-2019**

**MEETINGS ATTENDED:**

- City of St. Louis city council meeting
- City of St. Louis monthly department managers meeting
- Gratiot County Chiefs of Police and detectives monthly meeting
- Middle of the Mitten Association meeting
- Gratiot County Substance Abuse Coalition Monthly meeting
- School Safety Alliance
- Local Emergency Planning Committee
- Hazard Mitigation Committee
- Quarterly St. Louis Police Department personnel meeting

**TRAINING:**

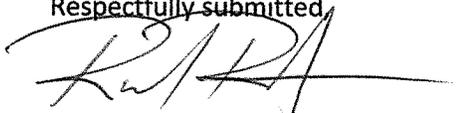
- 01-10-2019 Officers from the St. Louis Police Department attended a ½ day seminar on What the Recreational Marijuana Law Means for Prosecutors and Law Enforcement on Operating While Under the Influence Cases. This seminar was presented by the Prosecuting Attorney's Association of Michigan (PAAM) over several days to allow various agencies to get all or most employees to attend and still be able to cover shifts with minimal overtime. This half-day seminar covered the following areas:
  - An overview of the new law
  - General indicators of impairment caused by cannabis
  - How to proceed after the stop
  - Courtroom testimony in a driving under the influence of cannabis case
- 01-17-2019 Officers from the St. Louis Police Department attended a full day of training titled Under the Influence of Cannabis - Understanding the Highway High. This seminar was presented by the Prosecuting Attorney's Association of Michigan (PAAM). This one-day seminar covered the following areas:
  - What to look for when you suspect a driver is under the influence of cannabis
  - How to proceed after the stop
  - Courtroom testimony in a driving under the influence of cannabis case

**MISC:**

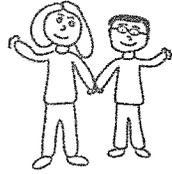
- Ofc. Ryan Bahlke completed his 5<sup>th</sup> year of full-time employment with the St. Louis Police Department on January 20<sup>th</sup>.
- Undersheriff Earl Hunt retired from the Gratiot County Sheriff's Office on January 24<sup>th</sup> after 30+ years of service.
- 01-26-2019 Ofc Hoy represented the St. Louis Police Department at the Child Advocacy of Gratiot County's annual Princess and Pirates Family Carnival and Expo at the Youth for Christ facility. Ofc. Hoy was present with the portable prescription disposal box. Ofc. Hoy collected approximately one (1) pound of pills.

- 03-07-2019 I will be the guest speaker for the Child Advocacy of Gratiot County's March Lunch & Learn. I will be presenting on Naloxone (aka-Narcan) and the opioid crisis. Time permitting a may also touch on emerging drug trends here in Gratiot County. See attached flyer.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Richard Ramereiz Jr.', with a long horizontal flourish extending to the right.

Richard Ramereiz Jr.  
Chief of Police.



**Child Advocacy**  
The Link for Families!

# LUNCH AND LEARN

# **NALOXONE THE OPIOID CRISIS & CURRENT DRUG TRENDS**

PRESENTED BY  
ST. LOUIS CHIEF OF POLICE  
**RICHARD RAMEREIZ**

Please join us for this **FREE Lunch & Learn**.  
This event is for **ANYONE** interested in learning  
about how & why Naloxone is used, the opioid crisis,  
& local drug trends. Lunch is provided.

MARCH 7, 2019  
11:30AM-1:00PM

ALMA PUBLIC LIBRARY  
500 E. SUPERIOR ST  
ALMA, MI 48801



Please RSVP to Staci at Child Advocacy by 3/4/19  
[staci@linkforfamilies.org](mailto:staci@linkforfamilies.org) or 989-463-1422

Child Advocacy hosts Lunch & Learn events the first Thursday of the month from 11:30am-1pm at the Alma Public Library.

# City Of St. Louis Police Department Monthly Report

	<b>Jan-19</b> <b><u>CURRENT</u></b> <b><u>MONTH</u></b>	<b>Dec-18</b> <b><u>PREVIOUS</u></b> <b><u>MONTH</u></b>	<b>YEAR TO DATE</b>	
			<b><u>CURRENT</u></b>	<b><u>PREVIOUS</u></b>
<b>TRAFFIC</b>				
Traffic Stops	72	94	72	172
Verbal Warnings	58	76	58	148
Civil Infractions	13	16	13	30
Misdemeanor Citations	6	3	6	5
Accidents	14	9	14	11
TOTAL CITATIONS	19	19	19	35
<b>ARRESTS</b>				
Traffic	7	3	7	4
Criminal	4	8	4	9
Juvenile	0	1	0	0
<b>COMPLAINTS</b>				
Criminal	49	49	49	31
Non-Criminal	55	76	55	58
<b>ASSIST OTHER AGENCY</b>				
	31	33	31	20
<b>VEHICLE USE</b>				
Miles driven	3674	4084	3674	5847
Fuel (gallons)	493	449	493	563
<b>COURT</b>				
Processing	22	24	22	31
Hearings (Testimonial)	8	13	8	4
<b>OTHER ACTIVITY</b>				
Foot Patrol (hours)	18	21	18	30
Liquor Inspections (hours)	1	1	1	4

<b>Money Turned Over To City Hall</b>	<b>#</b>	<b>MONTH</b>
<b>DATE</b> <b>2019</b>		<b>DECEMBER</b>
Accident Reports	4	\$24.00
Police Reports	3	\$15.00
PBT		
SOR Fees	5	\$250.00
OTHER solicitor fees		
restitution		\$93.00
<b>Total Amt Turned over To City</b>		<b>\$382.00</b>



# Type Total Report

Print Date: 01-Feb-19

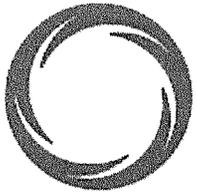
Print Time: 08:00:02

User Name: eclerc

Incidents Created From: 01-Jan-19 00:00:00 To: 31-Jan-19 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	911INV	911 INVESTIGATION	3
St Louis Police Dept	ACCOR	ACCIDENT OFF ROAD PARKING LOT PRIVATE PROPERTY	3
St Louis Police Dept	ACCPDA	ACCIDENT PDA	9
St Louis Police Dept	ACCPIAHR	ACCIDENT PIA HIT AND RUN	1
St Louis Police Dept	ALRMFIRE	ALARM FIRE SMOKE CO CARBON MONOXIDE	1
St Louis Police Dept	ALRMIN	INTRUSION ALARM	1
St Louis Police Dept	ALRMLI	LIFELINE ALARM	1
St Louis Police Dept	AMB	AMBULANCE CALL-EMS ONLY	13
St Louis Police Dept	ANIMAL	ANIMAL COMPLAINT EXCLUDING DOGS	2
St Louis Police Dept	ASLTAB	ASSAULT AND BATTERY	2
St Louis Police Dept	ASSTG	GENERAL ASSIST	6
St Louis Police Dept	ASSTMA	MOTORIST ASSIST	2
St Louis Police Dept	BOL	RECKLESS/CARELESS DRIVING	3
St Louis Police Dept	BREAKCOM	BREAK AND ENTER COMPLETE	1
St Louis Police Dept	CIVIL	CIVIL COMP/CIVIL STANDBY	5
St Louis Police Dept	DEER	CAR/DEER ACCIDENT/KILL PERMIT	2
St Louis Police Dept	DISORD	DISORDERLY/UNWANTED PERSON	1
St Louis Police Dept	DOG	BARKING/BITE/BITE/UNLIC/VICIOUS	5
St Louis Police Dept	DOMESTIC	DOMESTIC VIOLENCE/ASSAULT	7
St Louis Police Dept	DOOR	OPEN DOOR/WINDOW	1
St Louis Police Dept	FAMD	FAMILT DISPUTE / NOT DOM	3
St Louis Police Dept	FIGHT	FIGHT IN PROGRESS	2
St Louis Police Dept	FIREOTHER	FIRE-OTHER	1
St Louis Police Dept	FRAUD	FRAUD/SCAM	2
St Louis Police Dept	FUNERAL	FUNERAL TRAFFIC CONTROL	1
St Louis Police Dept	HARASS	HARASSMENT/THREATS	5
St Louis Police Dept	INVEST	INVESTIGATION/FOLLOW UP	39
St Louis Police Dept	JUV	JUVENILE COMPLAINT OR TRANSPORT	1
St Louis Police Dept	LARC	LARCENY/THEFT	1

For Official Use Only



# Type Total Report

Print Date: 01-Feb-19

Print Time: 08:00:02

User Name: eclerc

Incidents Created From: 01-Jan-19 00:00:00 To: 31-Jan-19 23:59:59; Unit Org: Gratiot.Law.St Louis Police Dept; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
St Louis Police Dept	LI	LIQUOR INSPECTION	2
St Louis Police Dept	MDOP	DESTRUCTION OF PROPERTY	2
St Louis Police Dept	MENTAL	MENTAL HEALTH ISSUE	2
St Louis Police Dept	NOISE	LOUD NOISE/MUSIC	2
St Louis Police Dept	OWI	OWI/OUID	2
St Louis Police Dept	PAPER	PAPER SERVICE	4
St Louis Police Dept	PRPISN	PROPERTY INSPECTION	18
St Louis Police Dept	RESCUE	RESCUE CALL	12
St Louis Police Dept	RETAIL	RETAIL FRAUD	1
St Louis Police Dept	SCHOOL	SCHOOL DETAIL/LIASON	31
St Louis Police Dept	SPCEVT	SPECIAL EVENT/ASSIGNMENT	2
St Louis Police Dept	SUICIDATT	SUICIDE-ATTEMPTED	5
St Louis Police Dept	SUSP	SUSPICIOUS SITUATION/PERSON/VEHICLE	27
St Louis Police Dept	TEST	911 TEST CALL ONLY	1
St Louis Police Dept	TS	TRAFFIC STOP	73
St Louis Police Dept	UTILIT	UTILITIES/ROAD COMM/AFTER HRS	3
St Louis Police Dept	WARRANT	WARRANT PICKUP	9
St Louis Police Dept	WELFARE	WELFARE CHECK	4

Type Count -St Louis Police Dept: 324

Total Incidents: 324

<b>JANUARY 2019</b>		
<b>Month End Totals</b>		
<b>Total Ordinance Violations Issued</b>		
42-4		Loud Noise Violation
42-33		Violation of Curfew
B-171	1	Dog at large
B-172		Noise from vehicle
B-173		Inoperable Vehicle
B-173		Blight
B-174		Barking Dog
B-175		MIP-Tobacco
B-176		Noxious Weeds
B-226/169		Fireworks
Sec 10-1		Farm Animals
B-219N		No ORV Sticker/Helmet
Sec 14-6		Fail to have Renters Inspection
Total \$ Paid @ Police Department	<b>\$00.00</b>	DISMISSED -
Total \$ Turned over to City Hall	<b>\$00.00</b>	OUTSTANDING - 1
Total Turned over to Dist. Court		
<b>Total Parking Violations Issued</b>	<b>0</b>	OUTSTANDING - 0
		DISMISSED - 0
Total \$ paid @ Police Department	<b>\$0.00</b>	
Total \$ Turned Over to City Hall	<b>\$0.00</b>	
Total Turned Over to District Court		
	TOTAL \$ Turned Over to City Hall	
	Ordinance Viol. <b>\$0.00</b>	
	Parking Viol. <u><b>0.00</b></u>	
	TOTAL <b>\$0.00</b>	

Keith W Risdon, PE  
Director of Public Services

## Monthly Report

### January 2019 – February 2019

- City Council Meetings and preparation
- Planning Commission meeting
- GAWA meeting in Alma and preparation
- Attended Water Asset Management seminar in Frankenmuth
- Checking status of work throughout the City
- Working on various pool bathhouse interior modification ideas for MDEQ compliance and possible changes as part of recent grant. Review MDEQ and Ten-State Standards rules and requirements for pools and bath houses. In-house design meetings
- Water Main Break – 2<sup>nd</sup> break on January 30.
- Pine St – Michigan Ave. water main extension – Set Bid Schedule. Review specs and permit application.
- Primary Clarifier By-Pass bid opening and recommendation
- Conference Call on Electric Cost of Service study. Review latest Rate Design
- Work on CIP and FY2019/2020 capital projects list
- Discuss 2019 Pool staffing with Lizette and Audrey.

### ADMINISTRATIVE WORK

- Review time sheets weekly
- Assist my departments with manpower and workload issues which may arise
- Review vendor billings
- Work on Electric Dept monthly report
- Work on Water Dept monthly reports
- Review water purchase vs sewer treatment monthly to track I&I issues
- Track water purchase vs water sold for loss calculations
- Assist my departments and staff as needed
- Resident calls on trash pickup delays, water service during cold weather, trees, squirrels, etc.
- Continuing to research funding options and possibilities for City projects.
- Studying SESC Manual for 2019 certification testing

WASTEWATER & WATER REPORT 2019

Calendar Year	<u>TOTAL PLANT FLOW</u>				<u>WATER</u>				<u>CUSTOMERS - 2019</u>					
	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>Pine River Twp</u>	<u>Bethany Twp</u>	<u>Prison PS</u>	<u>Country-Side</u>	<u>St. Louis</u>	<u>Country-Side WATER</u>
January	36.921	35.704	43.992	39.263	20.8732	22.7593	23.542	24.5722	1.7084	0.4465	8.1648	0.1193	26.4820	0.1193
February		41.985	35.374	42.269		19.476	20.9469	22.9708						
March		38.895	47.284	67.905		22.0682	24.3224	24.6763						
April		47.049	63.918	53.996		21.3949	21.3203	23.5832						
May		40.306	46.716	47.302		23.0354	24.0964	24.99						
June		34.283	45.189	27.556		24.8735	25.4958	26.1819				**		
July		30.34	34.024	28.862		24.8713	25.9225	30.5776				**		
August		34.286	27.453	31.939		23.7433	24.1427	27.0898				**		
September		37.099	24.168	30.985		22.1095	22.5627	24.147				**		
October		39.247	32.725	34.864		22.5636	21.5525	24.526						
November		36.771	34.679	31.28		20.7337	20.4758	23.0782						
December		37.469	32.279	34.147		20.1929	21.6244	23.5642						
Year to Date Total	36.921	453.434	467.801	470.368	20.8732	267.8216	276.0044	299.9572						

Excess Flow this Month

16.0478

Same Month Last Year

12.9447

\*\* Country Side Summer Flow averaging (sewer) per September 2007 agreement

Excess Flow YTD

16.0478

Excess Flow Last Calendar Year

185.6124

Excess Flow = I & I in sanitary sewer system

All values are in million gallons (MG)

**WATER LOSS REPORT - 2019**

<u>Month</u>	<u>Purchased</u>	<u>Billed</u>	<u>Leaks</u>	<u>Flushing</u>	<u>Flowers</u>	<u>% LOSS</u>	<u>Fire Dept</u>
January	20,873,200	20,487,200	2	150,000	0	1.85	0
February				150,000	0		
March				150,000	0		
April				150,000	0		
May				150,000	0		
June				150,000	0		
July				150,000	0		
August				150,000	0		
September				150,000	0		
October				150,000	0		
November				150,000	0		
December				150,000	0		
	20,873,200	20,487,200	2	1,800,000	0		0

Line 18 % Loss is just purchased and billed

**WATER LOSS REPORT - 2018**

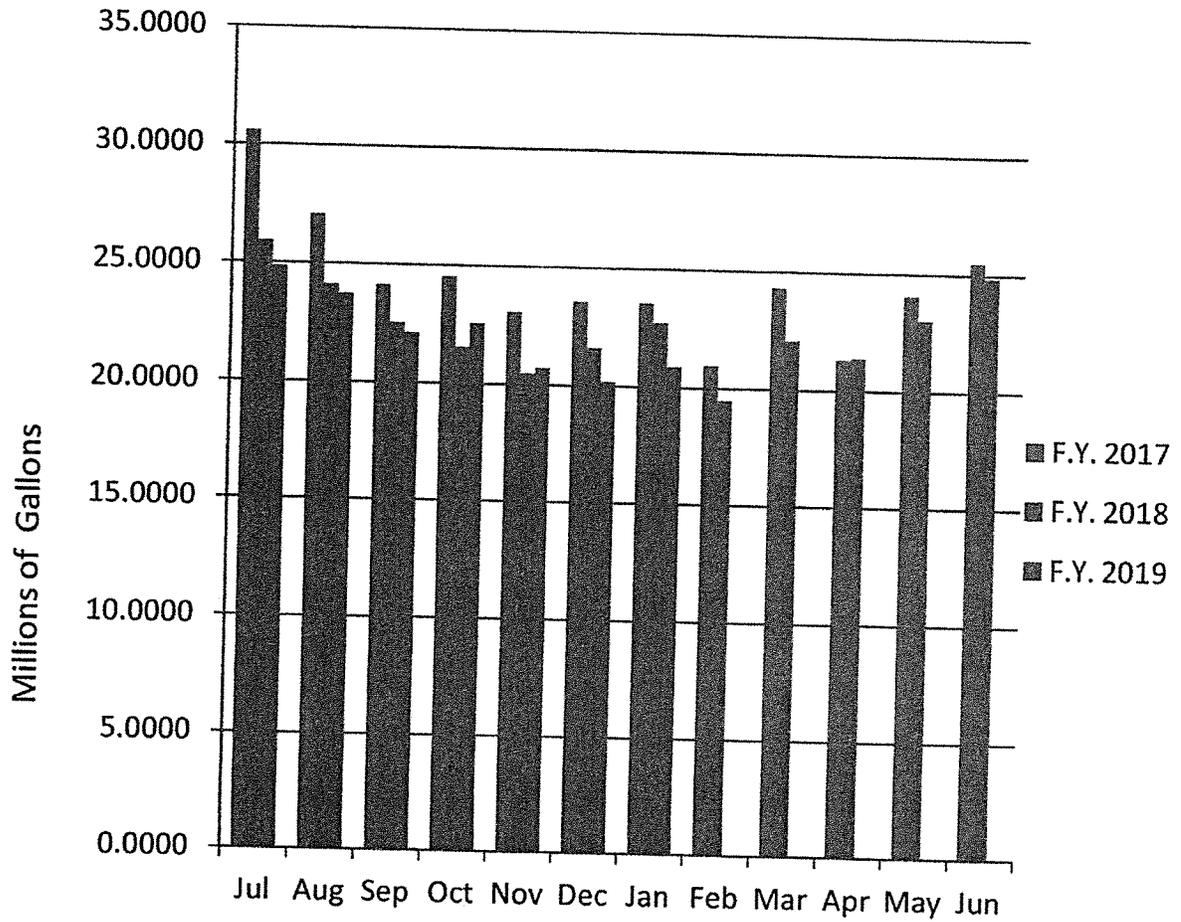
<u>Month</u>	<u>Purchased</u>	<u>Billed</u>	<u>Leaks</u>	<u>Flushing</u>	<u>Flowers</u>	<u>% LOSS</u>	<u>Fire Dept</u>
January	22,759,300	22,086,900	4	150,000	0	2.27	6000
February	19,476,000	20,036,800	1	150,000	0	-3.67	4500
March	22,068,200	16,979,800	0	150,000	0	22.36	3200
April	21,394,900	22,361,300	0	150,000	0	-5.23	2550
May *	23,035,400	<u>22,942,500</u>	0	150,000	5,000	-0.28	7500
June **	24,873,500	<u>21,653,400</u>	1	150,000	5,000	12.32	5000
July	24,871,300	23,653,200	0	150,000	5,000	4.24	14,000
August	23,744,330	22,461,100	0	150,000	5,000	4.76	2250
September	22,109,500	22,425,300	1	150,000	5,000	-2.13	5000
October	22,563,600	20,619,500	1	150,000	0	7.91	10,000
November	20,733,700	20,372,300	0	150,000	0	1.01	2900
December	20,192,900	17,674,400	4	150,000	0	11.72	1200
	267,822,630	253,266,500	12	1,800,000	25,000	<b><u>5.43</u></b>	64100

Line 18 % Loss is just purchased and billed

Dec Leaks are Services lines

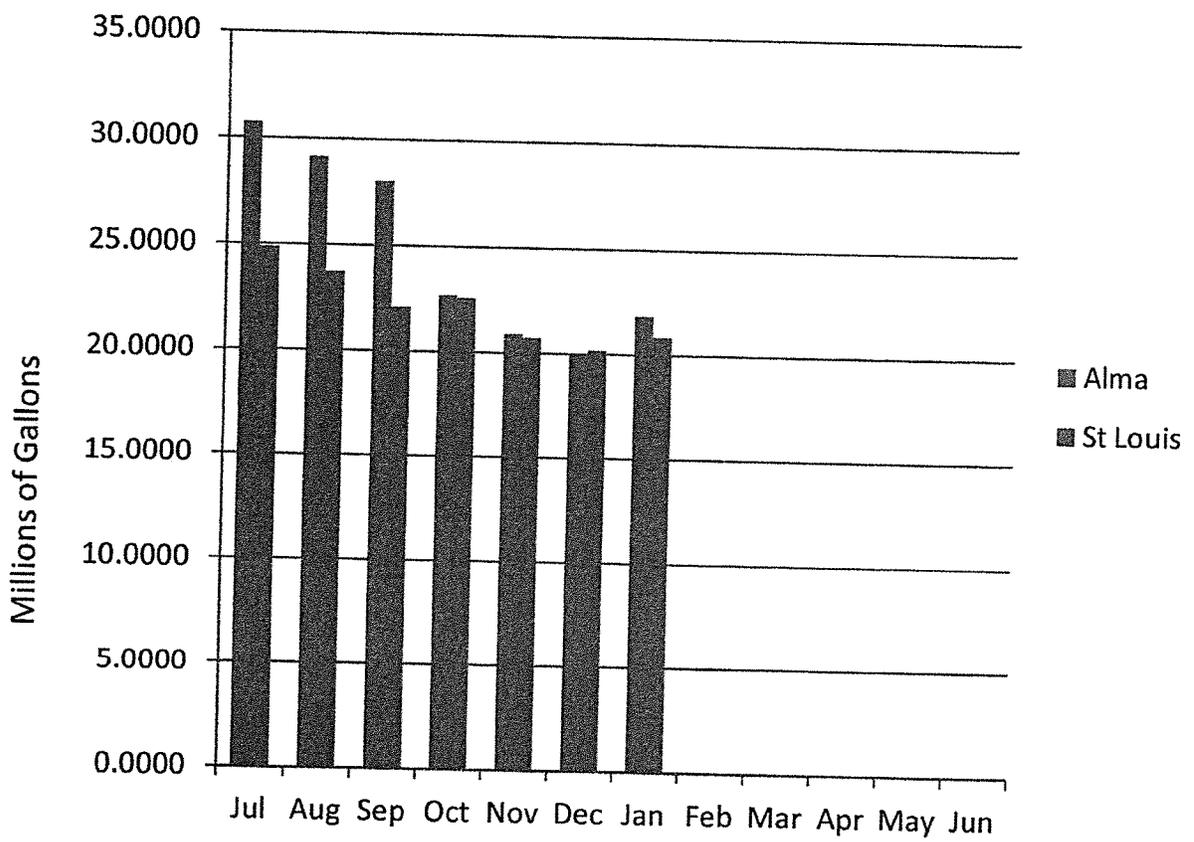
\*ESTIMATED  
\*\* ADJUSTED

### City of St. Louis Water Consumption



NOTE: Data prior to October 2015 is based upon calculations, starting October 2015 flows are based upon actual flow meters

### Alma-St. Louis Monthly Water Consumption



GAWA Water Production/Consumption Records - F.Y. 2019							
	Water Authority Plant Production			St. Louis Water Consumption			Alma Water Consumption
	Water Pumpage (MG)	Internal Consumption (MG)	Water Production (MG)	Meter No. 1 (MG) Cheesman	Meter No. 2 (MG) Michigan	Total Consumption (MG)	Total Consumption (MG)
Jul	58.663	3.029	55.634200	14.0028	10.8685	24.8713	30.7629
Aug	56.064	3.173	52.891200	11.8514	11.8919	23.7433	29.1479
Sep	47.421	-2.729	50.150700	11.2347	10.8748	22.1095	28.0412
Oct	47.775	2.535	45.240700	10.7673	11.7963	22.5636	22.6771
Nov	44.444	2.791	41.652800	9.8779	10.8558	20.7337	20.9191
Dec	42.682	2.443	40.238600	8.3443	11.8486	20.1929	20.0457
Jan	45.381	2.643	42.737300	9.0469	11.8263	20.8732	21.8641
Feb	0.000	0.000				0.0000	0.0000
Mar	0.000	0.000				0.0000	0.0000
Apr	0.000	0.000				0.0000	0.0000
May	0.000	0.000				0.0000	0.0000
Jun	0.000	0.000				0.0000	0.0000
<b>Total Year to Date</b>	<b>342.430</b>	<b>13.885</b>	<b>328.545500</b>	<b>75.1253</b>	<b>79.9622</b>	<b>155.0875</b>	<b>173.4580</b>
<b>Avg. Monthly (MG)</b>		46.94			22.155		24.780
<b>Percent of Consumption</b>		100.00%			47.20%		52.80%

# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 8a

For Meeting of February 19, 2019

ITEM TITLE: 2500 Dodge Pickup  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

## SUMMARY EXPLANATION:

---

Approve payment to My Chrysler Dodge Jeep Ram for 2500 Dodge Pickup for DPW in the amount of \$35,071.00.

---

Moved by:

Supported by:

Approve payment to My Chrysler Dodge Jeep Ram for 2500 Dodge Pickup for DPW in the amount of \$35,071.00.

# Invoice



Date: 02/12/2019  
Invoice No.: 1029  
Due Date: 03/14/2019  
Salesperson: Jerry Kinne

**MY Chrysler Dodge Jeep Ram**  
4650 East Pickard St.  
Mt. Pleasant, Michigan 48858  
888-468-0193

Jerry Kinne  
Commercial Manager  
c: 517-881-3997  
e: jkinne@mycdjr.com

c: 517-881-3997

**Bill To:**  
City of St. Louis Michigan  
300 N. Mill St.  
St. Louis, Mich. 48880

Qty	Item	Description	Unit Price	Total
1	Ram 2500	4x4 reg cab pickup	\$28,271.00	\$28,271.00
1	snow plow	Boss 8'2" vee blade	\$6,800.00	\$6,800.00

Total \$35,071.00  
Balance Due \$35,071.00

Please contact us for more information about payment options.

Thank you for your business.

# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 86

For Meeting of February 19, 2019

ITEM TITLE: Annual Software Services Fee  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

## SUMMARY EXPLANATION:

---

Approve payment to BS&A for Annual Software Services Fee in the amount of \$5,261.00.

---

Moved by:

Supported by:

Approve payment to BS&A for Annual Software Services Fee in the amount of \$5,261.00.



# INVOICE

Invoice Number: 121855  
 Invoice Date: Feb 1, 2019  
 Page: 1

14965 Abbey Lane  
 Bath, MI 48808

Voice: 517-641-8900

Fax: 517-641-8960

<b>Bill To:</b>
CITY OF ST LOUIS 300 N Mill St ST LOUIS, MI 48880 GRATIOT

EB 04 2019

Customer ID	Customer PO	Payment Terms	
STLOCTYGRAT	1		
Account Rep	Shipping Method	Ship Date	Due Date
			2/28/19

Quantity Billed	Description	Unit Price	Line Item Amount
1.00	BS&A Online ( Formerly Internet Services) - Annual Service/Support Fee per contract for the coverage dates of February 1st, 2019-February 1st, 2020	2,174.00	2,174.00
1.00	Tax System - annual service/support fee per contract for the coverage dates of February 1st, 2019-February 1st, 2020	742.00	742.00
1.00	Community Development ( Building) System -annual service/support fee per contract for the coverage dates of February 1st, 2019-February 1st, 2020	829.00	829.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of February 1st, 2019-February 1st, 2020	873.00	873.00
1.00	Cemetery Management System - annual service/support fee per contract for the coverage dates of February 1st, 2019-February 1st, 2020	643.00	643.00

Subtotal	5,261.00
Sales Tax	
Total Invoice Amount	5,261.00
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>5,261.00</b>

Check/Credit Memo No:

# BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan  
Agenda Statement

City Hall Use Only

Item No. 9A

For Meeting of February 19, 2019

ITEM TITLE: E-Ticket Reimbursement  
SUBMITTED BY: Kurt Giles  
TELEPHONE: 681-4377

## SUMMARY EXPLANATION:

---

Consider repayment to County of Gratiot for E-Ticket System in three annual installments in the amount of \$2,370.23 for a total reimbursement in the amount of \$7,110.68.

---

Moved by:

Supported by:

Consider repayment to County of Gratiot for E-Ticket System in three annual installments in the amount of \$2,370.23 for a total reimbursement in the amount of \$7,110.68.

Annual cost going forward	Historic costs to paid back
---------------------------	-----------------------------

**E-ticket cost from 2012 - 2018**

**Ineligible expenses reimbursed to 911 by County**

System purchase	11/19/2012	\$ 41,098.00
Maintenance	6/15/2015	\$ 4,477.50
Maintenance	9/2/2015	\$ 4,477.50
Maintenance	8/29/2016	\$ 4,477.50
Maintenance	9/19/2017	\$ 4,477.50
Maintenance	9/6/2018	\$ 4,477.50
		<u>\$ 22,387.50</u>

Court:  
 Gratiot County Sheriff:  
 Alma Police:  
 Breckenridge Police:  
 St. Louis Police:

Patrol Vehicles	Percentage	2012 - 2018 Ineligible 911 Expenses	Maintenance Contract per year	additional printers	6 years of maintenance	initial printers & cables	system purchase	total
	16.7%		\$ 895.50		\$ 5,373.00		\$ 5,967.50	\$ 11,340.50
	12	46.4% \$ 36,978.47	\$ 1,953.82	\$ 3,041.20	\$ 11,722.91	\$ 3,699.82	\$ 13,020.00	\$ 31,483.93
	5	19.4% \$ 15,407.70	\$ 814.09	\$ 1,267.17	\$ 4,884.55	\$ 1,541.59	\$ 5,425.00	\$ 13,118.30
	2	7.0% \$ 6,163.08	\$ 325.64		\$ 1,953.82	\$ 616.64	\$ 2,170.00	\$ 4,740.45
	3	10.5% \$ 9,244.62	\$ 488.45		\$ 2,930.73	\$ 924.95	\$ 3,255.00	\$ 7,110.68
	22	100.0% \$ 67,793.87	\$ 4,477.50	\$ 4,308.37	\$ 26,865.00	\$ 6,783.00	\$ 29,837.50	\$ 67,793.87

Car Printer	7/3/2013	\$ 488.00
Car Printer	7/30/2013	\$ 399.00
Car Printer	11/10/2015	\$ 355.40
Car Printer	6/20/2016	\$ 358.40
Car Printer	9/30/2016	\$ 358.40
Car Printer	9/30/2016	\$ 1,198.77
Car Printer	12/8/2016	\$ 358.40
Car Printer	2/13/2017	\$ 362.40
Cables	2/17/2017	\$ 26.40
Cables	3/13/2017	\$ 40.80
Car Printer	4/4/2017	\$ 362.40

\$ 67,793.87





**A Quotation for**  
 Name: Mark Duffo/Director  
 Email: [mduffo@gratiotmi.com](mailto:mduffo@gratiotmi.com)  
 Phone #: 989-875-5212  
 Fax #:

**Agency Name:** Gratiot County 911/Central Dispatch  
**Quote Number:** 2012-10190C  
**Int. Number:**

**A Quotation by**  
 Name: Salman Anwar  
 Email: [salman.anwar@iyeTek.com](mailto:salman.anwar@iyeTek.com)  
 Phone #: (888) 949-3835 x 701  
 Fax #: (248) 786-5349  
 Date Quoted: 10/19/2012

Line Item	Part Number	Description	Quantity	Unit Price	Extended Price
1	78611	iyeCitation - Integrated Citation System (includes Voice Response, Distribution of Citation Numbers, NCIC interface)	25	\$795.00	\$19,875.00
2	78903	Backend Workflow Software System License to manage citations and hosting	1	\$5,000.00	\$5,000.00
3	Training	Train the Trainer Session	1	\$3,500.00	\$3,500.00
4	MagTek	Magnetic Swipe Reader	25	\$58.50	\$1,462.50
5	PJ623	POCKETJET 6 PLUS ENGINE, 300-dpi, integrated USB/IrDA (PocketJet Engine Only, No Battery, No Doc. Set, No Accessories, etc.)	17	\$349.00	\$5,933.00
6	LB3601	USB Cable	17	\$15.00	\$255.00
7	LB3692	PocketJet 3, 3 Plus, 6, and 6 Plus Car Adapter -Wired - 14 Foot Length	17	\$35.00	\$595.00
8	64452	1-year maintenance includes critical patches/upgrades.		18%/year	\$4,477.50

*Thank you for this opportunity to submit our quotation for your review. Please provide a copy of this quote with your purchase order.*

**Total:** \$41,098.00

Pricing is guaranteed 15 days from date of proposal.

To accept this proposal, sign here and return: Mark Duffo

REC'D OCT 19 2012



# Invoice

**Invoice #:** 20121385  
**Invoice Date:** 7/9/2012  
**Due Date:** 8/8/2012

**Bill To:**  
 Gratiot County 911/Central Dispatch  
 Attn: Mark Duffio/Director  
 1375 County Farm Drive  
 Ithaca, MI 48847

REC'D NOV 16 2012

**IyeTek LLC**  
 950 Trade Centre Way, Ste. 115  
 Kalamazoo, MI 49002

Description	Hours/Qty	Rate	Amount
eyeCitation - Integrated Citation System (includes Voice Response, Distribution of Citation Numbers, NCIC interface)	25	795.00	19,875.00
Backend Workflow Software System License to manage citations and hosting		5,000.00	5,000.00
Train the Trainer Session	1	3,500.00	3,500.00
Magnetic Swipe Reader	25	58.50	1,462.50
POCKETJET 6 PLUS ENGINE, 300-dpi, integrated USB/IrDA (PocketJet Engine Only, No Battery, No Doc. Set, No Accessories, etc.)	17	349.00	5,933.00
USB Cable	17	15.00	255.00
PocketJet 3, 3 Plus, 6, and 6 Plus Car Adapter -Wired- 14 Foot Length	17	35.00	595.00
1-year maintenance includes critical patches/upgrades.		4,477.50	4,477.50

EIN # 13-4339635

Phone #	Fax:
(888)949-3635	(248) 786 5349

<b>Total</b>	<b>\$41,098.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$41,098.00</b>

June 21, 2012

On June 20, 2012 Mark Duflo presented the MDC (Mobile Data Computer) Committee's recommendation for county-wide mobile data computers with connectivity. The Gratiot County Police Chiefs are recommending this technology project to the GCCDA for approval

MDC Project

---

Hardware with Advanced Wireless & The Havis Company @ \$99,355.85  
( computers-mounting- docking stations with labor/installation)  
Installation of (15 patrol veh's) with Panasonic Toughbooks computers  
Installation on (20 patrol veh's) mounts & docking stations

Software with CORE Technology @ \$94,175  
(includes Cad to Car- E-Crash- County wide TIMS(talon integrated mobile solution)-  
GPS-Gate AVL- Net-motion Mobility for 25 users-15 Talon Clients-Officers Daily  
Talon Advanced Authentication Module to meet CJIS Lein requirements

Implementation, Data Conversion, Training and Project Management w/Core @ \$30,000

E-Ticket Report (Grant Funded) initially the cost will be under this project, to be reimbursed back to the GCCDA. This cost is @ \$49,754.30  
(Gratiot Co match of \$4,975 included)

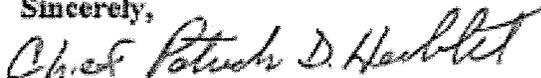
Connectivity w/Digital Highway via Sierra wireless modems @ \$11,295

Sub Total Cost = \$284,580.15  
Minus \$49,754.30(paid back to GCCDA from Grant)  
Total Cost: \$234,825.85

Annual maintenance @ \$9,268.75 & annual unlimited Data by Verizon Wireless @ \$6,838.20

will be covered under the GCCDA Systems Maintenance budget.

Sincerely,



Chief Patrick Herblet  
Gratiot County Police Chiefs

**GRATIOT COUNTY CENTRAL  
DISPATCH AUTHORITY**

**GRATIOT COUNTY EOC/911 CENTER**

**Proposed Minutes of the July 19, 2012 Meeting**

1. Call meeting to order

Chairman Nelson called the meeting to order at 3:12 p.m.

Members present: Moore, Chapin, Wilson, Lt Boucher, Frost, Nelson

Members absent: Beracy, Turner, Thomas

Others present: J. Campbell, R. Ford, Central Dispatch Director  
Mark Duflo, Lt Schooley, Terri Ball

2. Approval of Agenda

Motion by Moore, second by Chapin to approve the agenda as presented

Vote – all ayes, motion carried

3. Approval of past minutes (May 17, 2012)

Motion by Moore, second by Chapin to approve the minutes of the May 17, 2012 meeting

Vote – all ayes, motion carried

4. Public Comment

None

5. Recommendation Gratiot County Police Chiefs

Motion by Chapin, second by Moore to accept and receive the recommendation from the Gratiot County Police Chiefs for county-wide mobile data computers with connectivity

Vote – all ayes, motion carried

**GRATIOT COUNTY CENTRAL  
DISPATCH AUTHORITY**

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Vote – all ayes, motion carried



# **PURE PLUMBING, LLC**

**Shaun Graham  
989-621-1059**

**7481 N. Winn Rd  
Farwell MI 48622  
Fax 989-644-8938**

**Steven Graham  
989-621-0477**

## **Quote**

February 6, 2019

Deshano

St. Louis Pool Hall

**This price includes all material and labor per plans:**

**Include:**

- Underground PVC, replacing piping only in area of fixtures
- Tie on to existing vents with PVC just above floor
- Replacing Mixed water line from mixing valve to fixtures
- Replacing Cold water from copper in mechanical room to fixtures
- 3 American Standard cadet pro toilets ADA W/ open front seat
- 4 American Standard cadet pro toilets elongated W/ open front seat
- 5 American Standard reliant 4 faucets w/ grid strainers and trap wrap
- 6 Powers 450 meter Hydropanel II shower system
- 2 American Standard flowise water less urinal

**FIXTURES WILL BE CHROME**

# PURE PLUMBING, LLC

**Shaun Graham**  
989-621-1059

7481 N. Winn Rd  
Farwell MI 48622  
Fax 989-644-8938

**Steven Graham**  
989-621-0477

**EXCLUDES:**

- Any pipe insulation
- Venting for water heaters
- Removal or replacing any concrete or masonry
- Water heaters
- Mixing valve
- Shower drains

Underground and rough:      \$ 9,600.00

Finish:      \$17,175.00

Mop sink and faucet:      \$ 556.00

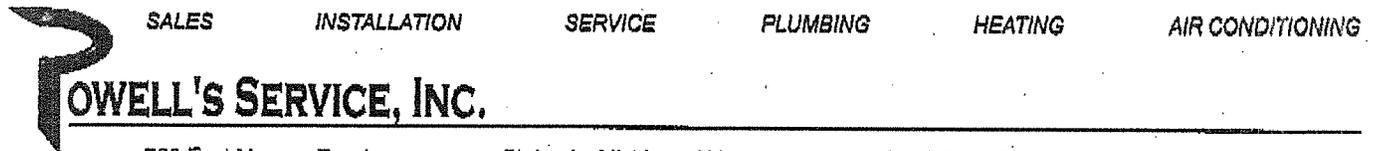
Bi level drinking fountain:      \$ 1,260.00

\$ 28,591.00

Please contact me if you have any questions.

Sincerely,  
Pure Plumbing, LLC

Shaun Graham



760 East Monroe Road

St. Louis, Michigan 48880

(989) 681-5751

FAX (989) 681-3583

February 5, 2019

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

Description of Job:  
 Pool House Plumbing

We hereby submit specifications and estimates for the plumbing repairs to the pool house.

- 5 - Elongates Stools w/Seats
- 2 - Handicap Stools w/Seats
- 5 - L4621 Lavatory Faucets w/Grid Drain
- 2 - Waterless Urinals
- 6 - Shower Faucets w/Shower Head
- 4 - Floor Clean Outs
- 2 - Floor Drain
- 1 - Tempering Valve
  - New drain lines under floor
  - New water lines to all fixtures - copper pipe
  - Armaflex Insulation for water lines
  - Van Clamps for water lines
  - Permit
  - Labor

We hereby propose to furnish labor and materials complete in accordance with the above specifications, for the sum of \$32,860.00.

Fixtures Installed:	\$14,005.00
Underground Installed:	\$ 8,475.00
Water Lines Installed:	\$10,380.00

With payment to be made as follows: 50% down and balance due upon completion. Any unpaid invoices after 30 days will accumulate finance charges at the rate of 1-1/2% monthly.

Authorized Signature: Dan Sherwood  
 Dan Sherwood



It's Hard To Stop A Trane®

SALES

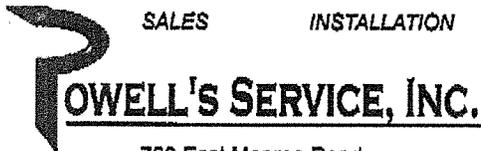
INSTALLATION

SERVICE

PLUMBING

HEATING

AIR CONDITIONING



760 East Monroe Road

St. Louis, Michigan 48880

(989) 681-5751

FAX (989) 681-3583

Page 2

City of St. Louis-Plumbing-Pool  
Bid \$32,860.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

