

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, August 6, 2019

6:00 PM

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Public Hearing – Greenland Place LDHA Tax Exemption Extension.
 - a. Open Public Hearing.
 - b. Public Comments.
 - c. Close Public Hearing.
 - d. Ordinance B-238 LDHA Tax Exemption Extension.
5. Approval of Minutes:
 - a. Regular Meeting of July 16, 2019
6. Claims & Accounts.
7. Monthly 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. Chelsea Rowley - MEDC Presentation.

10. Consent Agenda – Motion to Approve/Receive.
 - a. Payment to Cartegraph for Annual Renewal.
 - b. Payment to Freed Construction for Pool House Rebuild.
 - c. Payment to Rowe for Prof. Svc. Water Main Project.

11. Business of the Council.
 - A. Resolution 2019-13 Electric Service Rates (Rate Study Report uploaded separately on web page).
 - B. Replacement of Pump #1 at Michigan Ave. Pump Station.
 - C. Re-Appoint Kurt Giles and Phil Hansen to Greater Gratiot Development Board.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

ORDINANCE NO: B-238**AN ORDINANCE TO AMEND SECTION 58-59 OF THE ST. LOUIS CITY CODE, EXTENDING THE TERM OF THE WOODLAND PLACE (NOW KNOWN AS GREENLAND PLACE), LDHA TAX EXEMPTION FOR ONE ADDITIONAL YEAR**

The City of St. Louis Ordains:

- Section 1: This Article shall remain in effect for a period of one year after the previous expiration date of Ordinance B-148 so long as the housing development remains subject to income and rent restrictions pursuant to section 42 of the Internal Revenue Code of 1986, as amended. Amended date of expiration shall be December 31, 2019. At the close of said one-year period, the subject property shall revert to the regular tax tolls of the City.
- Section 2: Separability. If any section, subsection, paragraph, sentence, clause, phrase or portion of this ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.
- Section 3: Ordinances Repealed. All ordinances and/or parts of ordinances inconsistent with this ordinance are hereby repealed.
- Section 4: Effective Date. This ordinance shall take effect and be in force 30 days from and after its enactment as provided by the City Charter.

Passed and approved by the City Council of the City of St. Louis, Michigan, in regular session, held on the ____ day of _____, 2019.

We, the undersigned, Mayor and Clerk of the City of St. Louis, Michigan, do hereby certify that the above and foregoing Ordinance, known as Ordinance No. B-238 of the City of St. Louis, Michigan, was introduced at a regular meeting of the City Council, held on July 16, 2019, and was thereafter passed at a regular meeting on _____, 2019, at least two weeks elapsing between the introduction and the enactment.

Dated at St. Louis, Michigan, this _____ day of _____, 2019.

James C. Kelly, Mayor

Mari Anne Ryder, Clerk

CITY COUNCIL PROCEEDINGS

St. Louis, Michigan
July 16, 2019

The regular meeting of the Saint Louis City Council was called to order by Mayor James C. Kelly on Tuesday, July 16, 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, Thomas L. Reed

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

Others in Attendance:

Keith Risdon – Public Services Director, Mark Abbott – Superintendent DPW, Bobbie Marr – Finance Director, Ralph Echtenaw – St. Louis Sentinel, Bill Leonard – Candidate for City Council, Emma Selman – Gratiot County Herald, Patrick Bowland and Bob Lalond – MPPA

Mayor Kelly led the Pledge of Allegiance to the Flag.

City Council Minutes.

Moved by Kubin, supported by Church, to approve the minutes of the Regular Meeting held on July 2, 2019 with noted corrections. 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 \$498,305.04. All ayes carried the motion.

Monthly Reports.

City Council discussed the June, 2019 Monthly Reports.

Moved by Reed, supported by Church, to receive the June, 2019 Monthly Reports and place on file. All ayes carried the motion.

Audience Recognition.

There were no comments.

Michigan Public Power Agency (MPPA) Presentation – Patrick Bowland.

Patrick Bowland, MPPA General Manager presented a review of the projects and service provided to the City by MPPA.

Members thanked Patrick for the review.

Consent Agenda.

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

- a. Payment to Central Asphalt for 2019 Pavement Improvement Project.
- b. Payment to Lafontaine for 2019 Dodge Pick Up.
- c. Payment to Justin LaDoux for Cage and Shark.
- d. Payment to Kile Plumbing for Pool House Remodel.

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

New Business.

Lucille Chovanec Proclamation.

Manager Giles stated longtime resident and former Council Member Lucille Chovanec is turning 100 years old on August 5th.

Mayor Kelly proclaimed the following:

WHEREAS, the St. Louis City Council wishes to honor Lucille C. Chovanec on her 100th Birthday and;

WHEREAS, the St. Louis City Council expresses their gratitude to Lucille Chovanec for serving on the City Council from January 8, 1979 to December 16, 1985, and

THEREFORE, I, James C. Kelly, by the power vested in me as Mayor of the City of St. Louis do hereby proclaim August 5, 2019, as “Lucille Chovanec Day” in recognition of 100 years of life.

IN WITNESS THEREOF, I have set my hand and seal of the City of St. Louis this 5th day of August Two Thousand and Nineteen.

Reed, Church, Allen and Kubin were in support of the Proclamation.

Computer Upgrades at the Library.

Manager Giles requested members approve computer upgrades at the Library by Presidio Networked Solution Group in the amount of \$5,839.00.

Discussion was held.

Moved by Kubin, supported by Allen, to approve computer upgrades at the Library by Presidio Networked Solution Group in the amount of \$5,839.00. All ayes carried the motion.

Replacement of Pump #1 at the Michigan Avenue Pump Station.

Manager Giles stated only one quote has been received so far for replacement of pump #1 at the Michigan Avenue Pump Station by JETT Pump & Valve in the amount of \$25,513.99. Another quote from T.H. Eifert is expected soon. This item will be place on the next Agenda.

No action was taken.

Resolution 2019-13 Electric Service Rates.

Manager Giles stated he would like members to hold off on adoption of the following Resolution 2019-13 Electric Service Rates, as some of the rates may still need to be adjusted.

No action was taken.

This item will be placed on the next agenda.

In addition to the following rate adjustments all customer classes will be subject to a Power Cost Adjustment (PCA) factor which will be used to balance power supply costs with customer charges. PCA factor shall be calculated monthly in accordance with the PCA Rider contained herein.

Residential Service

Rate A-1

Distribution Service:

Customer Charge	@ \$8.70	per month
Energy Charge	@ \$0.05260	per kwh

Generation & Transmission Service

Energy Charge:	@ \$0.06920	per kwh
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Energy Optimization Charge:	@ \$0.00225	per kwh
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PCA		per kwh
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Residential Water Heater Service

Rate A-2

Distribution Service:

Customer Charge	@ \$8.70	per month
Energy Charge	@ \$0.05260	per kwh

Generation & Transmission Service

Energy Charges:

First 650 kwh	@ \$0.06920	per kwh
Over 650 kwh	@ \$0.06300	per kwh

Energy Optimization Charge:	@ \$0.00225	per kwh
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PCA		per kwh
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Residential Electric Heat (with or without electric water heater)

Rate A-3

Distribution Charge

Customer Charge	@ \$8.70	per month
Energy Charge	@ \$0.05260	per kwh

Generation & Transmission Service

Energy Charges:

First 650 kwh	@ \$0.06920	per kwh
Over 650 kwh	@ \$0.06500	per kwh

Energy Optimization Charge:	@ \$0.00225	per kwh
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PCA		per kwh
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General Service

Rate B

Distribution Service:

Customer Charge	@ \$19.00	per month
Energy Optimization Charge:	@ \$4.09	per month
Energy Charge	@ \$0.03900	per kwh

Generation & Transmission Service:

Energy Charge	@ \$0.10900	per kwh
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PCA		per kwh
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**General Service
Rate C**

Distribution Service:

Customer Charge	@ \$40.00	per month
Energy Optimization Charge:	@ \$70.20	per month
Demand Charge:		
All kw	@ \$3.05	per billing kw
Energy Charge		
First 180 kWh per kw	@ \$0.03370	per kWh
Over 180 kWh per kw	@ \$0.03200	per kWh

Generation & Transmission Service:

Demand Charge:		
All kw	@ \$ 10.60	per billing kw
Energy Charge:		
All kWh	@ \$0.043000	per kWh

PCA per kWh

**Large Power
Rate D**

Distribution Service:

Customer Charge	@ \$50.00	per month
Energy Optimization Charge:	@ \$452.02	per month
Demand Charge	@ \$10.00	per billing kw
Primary Service Discount	@ \$1.56	per billing kw

Generation & Transmission Service:

Demand Charge		
All kw	@ \$7.00	per billing kw
Energy Charge		
All kWh per kw	@ \$0.06525	per kWh

PCA per kWh

**The City of St. Louis Electric Department
ST. LOUIS, MICHIGAN
ELECTRIC SERVICE SCHEDULE
POWER COST ADJUSTMENT RIDER (PCA)**

POWER COST ADJUSTMENT RIDER (PCA)

Applicability:

The PCA will apply to all Electric Rate Schedules except non-metered and special contract rates.

Calculation:

The PCA will be calculated using the most recent six month's actual power cost and applied to each customer's monthly billed energy (kWh).

The PCA Adjustment shall be calculated according to the following formula:

$$PCA = ((P/S) + L) - B$$

P = Wholesale power supplier cost

Cost of power during previous six-month period calculated using the most recent six month's actual power cost plus periodic true up of accumulated positive or negative balance.

S = Number of kilowatt-hours sold during the same time period as factor "P".

L = System annual average losses (7.2%).

B = Average cost of power per kilowatt-hour recovered through base retail rates (\$0.06743).

Resolution 2019-14 MDOT Contract Acceptance for Maple Street Reconstruction.

Manager Giles requested members adopt Resolution 2019-14 which accepts the Maple Street Reconstruction between the City and MDOT and authorizes the Mayor and Clerk to execute the agreement for Category B Funding.

The following preamble and resolution was offered by member Allen, and supported by member Reed:

BE IT RESOLVED THAT, Contract No. 19-5391, Control Section EDB 29000, Job Number 208344CON by and between the Michigan Department of Transportation and the City of St. Louis is hereby accepted and,

BE IT FURTHER RESOLVED THAT, the following Officials are authorized to sign the said contract:

Mari Anne Ryder, City Clerk
James C. Kelly, Mayor

Yeas: Allen, Reed, Church, Kubin, Kelly

Nays: None

Resolution Declared Adopted this 16th day of July, 2019.

Ordinance B-238 Greenland Place Apartments PILOT.

Manager Giles introduced Ordinance B-238 Greenland Place Apartments PILOT which extends the PILOT for 1-year and remains 6%.

Manager Giles requested members set a Public Hearing for August 6, 2019 at 6:00 p.m.

Moved by Kubin, supported by Church, to set a Public Hearing for August 6, 2019 at 6:00 p.m. to consider adoption of Ordinance B-238 Greenland Place Apartments PILOT.

City Manager Report.

Manager Giles informed Council of the following:

1. A ribbon cutting ceremony is being planned at the swimming pool.
2. The Water Main Project on Michigan Avenue/Pine should be complete in a week or two.

City Clerk Report.

None.

Police Chief Report.

Chief Ramereiz informed members of the following.

1. The new police cars should be coming soon.
2. \$2,000.00 in grant funds has been awarded from the Luneack Foundation for an AED at City Hall and Tourniquets to be issued to officers for their duty belts so they always have them with them.

3. Hired Part Time Officer, Paxton McCarty.
4. Plans are being made to have a 125th Anniversary Celebration for the Police Department.

Council Comments.

Council Members expressed their dissatisfaction with the weeds that have been neglected during the Water Main Project.

Member Allen inquired on the 4th of July Celebration, and the computer upgrades at City Hall.

Member Kubin stated how pleased he is with the Mill Street Resurfacing Project.

Public Comments.

There were no comments.

Adjournment.

Moved by Kubin, supported by Allen, to adjourn the meeting at 7:29 p.m. All ayes carried the motion.

Mari Anne Ryder, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	27.72		
2. ACCUNET WEB SERVICES, INC	405.00		
3. ALEEYA BRADLEY	100.00		
4. ALL PARTITIONS AND PARTS LLC	102.00		
5. ALMA CITY CLEANERS	131.50		
6. AMAZON.COM	149.02		
7. B&W SAND N STONE LLC	502.95		
8. BADER & SONS CO.	4,421.73		
9. BAKER & TAYLOR INC	158.29		
10. BEAVER RESEARCH COMPANY	217.28		
11. BERENICE FRANCO-LOPEZ	250.00		
12. BEST EXCAVATING	2,250.00		
13. BLUETARP FINANCIAL	309.99		
14. BOLAND TIRE, INC	423.80		
15. BRODART COMPANY	50.70		
16. CAPITAL ONE COMMERCIAL	1,224.35		
17. CARTEGRAPH SYSTEMS	15,954.70		
18. CENTRAL CONCRETE PRODUCTS INC.	1,137.50		
19. CHARTER COMMUNICATIONS	179.97		
20. CHROUCH COMMUNICATIONS, INC.	1,105.54		
21. CINTAS	141.80		
22. CITY OF ALMA	1,250.00		
23. CITY OF ST LOUIS, PAYROLL	272,185.61		
24. CITY OF ST LOUIS	19,356.42		
25. CITY SERVICES INC	4,500.00		
26. CMP DISTRIBUTORS, INC.	229.50		
27. CONSUMERS ENERGY	443.49		
28. CRYSTAL PURE WATER INC.	93.00		
29. D & B MOTOR SPORTS	87.00		
30. DBI BUSINESS INTERIORS	811.46		
31. DELTA DENTAL	33.25		
32. DISCOUNT DUMPSTER LLC	255.00		
33. ETNA SUPPLY COMPANY	516.28		
34. EVERGREEN RESORT	491.40		
35. FAMILY FARM & HOME	457.20		
36. FASTENAL COMPANY	119.40		
37. FHC	398.00		
38. FINAL TOUCH CO	1,170.00		
39. FISHBECK, THOMPSON, CARR & HUBER	2,162.35		
40. FORTINO PLAXTON COSTANZO PC	252.00		
41. FREED CONSTRUCTION COMPANY	50,000.00		
42. GILBERT SALES & SERVICE, INC	36.75		
43. GRAINGER INC	87.96		
44. GRATIOT AREA WATER AUTHORITY	51,317.14		
45. GRATIOT COUNTY TREASURER	1,020.66		
46. GRATIOT COUNTY TREASURER	603.21		
47. GRATIOT COUNTY TREASURER	613.67		
48. GRATIOT COUNTY	262.26		
49. GRATIOT ISABELLA RESD/REMC	1,495.59		
50. HANEY, EDWIN	129.75		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. HAYWOOD, CONNIE	214.67		
52. HENDERSON BROTHERS SERVICES LLC	1,250.00		
53. HUTFILZ, JOHN	55.86		
54. INTERNATIONAL INSTITUTE OF	170.00		
55. J & B MEDICAL SUPPLY	492.83		
56. JANSON EQUIPMENT COMPANY	580.96		
57. JASON SEPTIC & PORTABLES LLC	465.00		
58. KEN'S CULLIGAN	10.54		
59. LANSING STATE JOURNAL-MICHIGAN.COM	674.06		
60. MARI ANNE RYDER	40.60		
61. MEDLER ELECTRIC COMPANY	25.63		
62. MICHIGAN CHLORIDE SALES, LLC	505.68		
63. MICHIGAN PAVEMENT MARKINGS LLC	801.48		
64. MICHIGAN PIPE & VALVE	129.00		
65. MICHIGAN PUBLIC POWER AGENCY	137,985.66		
66. MICHIGAN STATE UNIVERSITY	63.75		
67. MID-MICH COMMUNITY FIRE DEPT	48,976.70		
68. MIDMICHIGAN HEALTH	460.00		
69. MID-MICHIGAN PEST CONTROL INC.	325.00		
70. MY CHRYSLER DODGE JEEP RAM	97.52		
71. NORTHERN SAFETY CO INC	115.17		
72. PARAGON LABORATORIES, INC	153.00		
73. PAT'S AUTO, INC	258.25		
74. PEOPLELINK, LLC	2,097.60		
75. PETER'S HARDWARE	514.75		
76. PINE RIVER AUTOMOTIVE	411.62		
77. PLUNKETT & COONEY, P.C.	220.00		
78. POWELL'S SERVICE INC	207.50		
79. POWER LINE SUPPLY	218.00		
80. REHMANN TECHNOLOGY SOLUTIONS	1,954.00		
81. REPUBLIC SERVICES #239	564.86		
82. RESURRECTION LIFE CHURCH	258.95		
83. ROWE PROFESSIONAL	9,500.00		
84. S & L OF ALMA, LLC	233.16		
85. SCIENTIFIC BRAKE & EQUIP CO	203.08		
86. SCOTLAND OIL COMPANY, INC	476.08		
87. SELF SERVE LUMBER COMPANY	310.50		
88. SHERWIN WILLIAMS COMPANY	183.04		
89. SHRED-IT USA INC	153.42		
90. ST. LOUIS PUBLIC SCHOOLS	2,257.91		
91. STATE OF MICHIGAN	9,802.77		
92. STATE OF MICHIGAN-MDEQ	350.00		
93. STATE OF MICHIGAN-TAX COMMISS	10,070.57		
94. TWIN CITY LANDSCAPE INC	1,057.00		
95. USA BLUE BOOK	1,139.67		
96. VERIZON WIRELESS	667.98		
97. VIRGINIA KELLEY	267.06		
98. WALMART COMMUNITY/RFCSLLC	205.93		
TOTAL ALL CLAIMS	676,799.00		

USE
 PURCHASING
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: AA - 1 TRUCK PARTS INC				
198-372446	DEF FOR VEHICLES	661.442.726.000	27.72	27.72
TOTAL VENDOR AA -				27.72
VENDOR NAME: ACCUNET WEB SERVICES, INC				
19590	SITEBUILDER ANNUAL FEE	101.728.801.000	405.00	405.00
TOTAL VENDOR ACCUN				405.00
VENDOR NAME: ALEEYA BRADLEY				
07292019	DEPOSIT RETURN FOR ROOM RENTAL	101.000.202.265	100.00	100.00
TOTAL VENDOR ALEEY				100.00
VENDOR NAME: ALL PARTITIONS AND PARTS LLC				
14460	NAPKIN DISPOSAL/TP DISPENSER-POOL	101.758.970.000.0053	102.00	102.00
TOTAL VENDOR ALL P				102.00
VENDOR NAME: ALMA CITY CLEANERS				
06302019	UNIFORM CLEANING JUNE 2019	205.301.820.000	131.50	131.50
TOTAL VENDOR ALMA				131.50
VENDOR NAME: AMAZON.COM				
07162018	BOOKS/DVDS/LAMINATING POUCH	271.790.726.000	15.67	149.02
		271.790.746.000	21.51	
		271.790.748.000	111.84	
TOTAL VENDOR AMAZO				149.02
VENDOR NAME: B&W SAND N STONE LLC				
2462	PEASTONE FOR PARKS	101.770.726.000	284.55	284.55
2461	STONE AT SHARK DISPLAY-POOL	101.758.970.000.0053	218.40	218.40
TOTAL VENDOR B&W S				502.95
VENDOR NAME: BADER & SONS CO.				
777938	GLASS CLEANER/ALL PURPOSE CLEANER	592.591.726.000	18.43	18.43
769608	MOWER #45 BLADES	661.442.930.000.9045	88.68	88.68
771466	PLUG FOR MOWER	661.442.930.000.9044	8.26	8.26
772982	BRUSH HOG RENTAL	101.729.943.000	2,340.00	2,340.00
767287	JOHN DEERE 3720 REPAIRS	661.442.702.000.9048	766.36	766.36
762202	MOWER RENTAL FOR LOTS	101.729.943.000	450.00	450.00
762198	ARM MOWER RENTAL	101.729.943.000	750.00	750.00
TOTAL VENDOR BADER				4,421.73
VENDOR NAME: BAKER & TAYLOR INC				
2034645306	BOOKS	271.790.745.000	50.20	80.43
		271.790.746.000	30.23	
2034668633	BOOKS	271.790.745.000	44.80	77.86
		271.790.746.000	33.06	

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COUNCIL APPROVAL FOR CITY OF ST LOUIS
 EXP CHECK RUN DATES 08/06/2019 - 08/06/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: 0001

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: BAKER & TAYLOR INC					
TOTAL VENDOR BAKER					158.29
VENDOR NAME: BEAVER RESEARCH COMPANY					
0298311-IN	N	ROCKET POLISH/KLEEN AND GLOW POLISH	101.441.726.000	217.28	217.28
TOTAL VENDOR BEAVE					217.28
VENDOR NAME: BERENICE FRANCO-LOPEZ					
07292019	N	DEPOSIT RETURN FOR ROOM RENTAL	101.000.202.265	250.00	250.00
TOTAL VENDOR BEREN					250.00
VENDOR NAME: BEST EXCAVATING INC					
2973	N	EXCAVATOR HOURS-RESTACK PILES AT CEMETE	596.596.818.000	2,250.00	2,250.00
TOTAL VENDOR BEST					2,250.00
VENDOR NAME: BLUETARP FINANCIAL					
43051379	N	27322 ACTUATOR	661.442.930.000.9036	309.99	309.99
TOTAL VENDOR BLUET					309.99
VENDOR NAME: BOLAND TIRE, INC					
5066850	N	TIRE-DISMOUNT/MOUNT/BALANCE	661.442.930.000.9065	423.80	423.80
TOTAL VENDOR BOLAN					423.80
VENDOR NAME: BRODART COMPANY					
B5691547	N	BOOKS	271.790.746.000	50.70	50.70
TOTAL VENDOR BRODA					50.70
VENDOR NAME: CARTEGRAPH SYSTEMS					
BD000344	N	CARTEGRAPH SOFTWARE	592.591.801.000	5,318.23	15,954.70
			582.582.801.000	5,318.24	
			592.590.801.000	5,318.23	
TOTAL VENDOR CARTE					15,954.70
VENDOR NAME: CENTRAL CONCRETE PRODUCTS INC.					
142478	N	CONCRETE SLAB/CEMENT FOR SHARK AT POOL	101.758.970.000.0053	133.83	1,137.50
			101.441.930.000	1,003.67	
TOTAL VENDOR CENTR					1,137.50
VENDOR NAME: CHARTER COMMUNICATIONS					
0058264071119	N	INTERNET SERVICE-300 NORTH MILL	101.265.801.000	99.98	99.98

USE
 PURCHASING
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: CHARTER COMMUNICATIONS				
0004736070619	INTERNET SERVICES	205.301.850.000	13.33	79.99
		101.728.850.000	13.33	
		592.590.850.000	13.33	
		101.172.850.000	13.34	
		582.582.850.000	13.33	
		101.265.850.000	13.33	
TOTAL VENDOR CHART				179.97
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.				
116000133-1	CAMERA RECONFIGURATION	205.301.930.000	355.00	355.00
116000174-1	INSTALLATION OF RADIO/INTSTALLATION OF	661.442.930.000.9065	750.54	750.54
TOTAL VENDOR CHROU				1,105.54
VENDOR NAME: CINTAS				
4025857713	SHOP TOWELS	582.582.726.000	70.90	70.90
4024960358	SHOP TOWELS	582.582.726.000	70.90	70.90
TOTAL VENDOR CINTA				141.80
VENDOR NAME: CITY OF ALMA				
07292019	DART SERVICES 3RD QUARTER APRIL-JUNE	101.728.956.000	1,250.00	1,250.00
TOTAL VENDOR CITY				1,250.00
VENDOR NAME: CITY SERVICES				
S103064351.001	LABOR FOR VALVE INSERTION	592.591.930.000	4,500.00	4,500.00
TOTAL VENDOR CITY				4,500.00
VENDOR NAME: CMP DISTRIBUTORS, INC.				
59925	HOLSTER	205.301.780.000	229.50	229.50
TOTAL VENDOR CMP D				229.50
VENDOR NAME: CONSUMERS ENERGY				
204832482276	ENERGY CHARGES 412 N MILL	582.582.920.000	90.60	90.60
201717745096	ENERGY CHARGES 701 WOODSIDE	582.582.920.000	112.22	112.22
201539766707	ENERGY CHARGES 312 MICHIGAN AVE	271.790.920.000	14.55	14.55
206345169869	ENERGY CHARGES 299 W STATE	592.591.920.000	14.55	14.55
203675596521	ENERGY CHARGES 320 E PROSPECT	101.441.920.000	104.03	104.03
203675596520	ENERGY CHARGES 401 W PROSPECT	592.591.920.000	107.54	107.54
TOTAL VENDOR CONSU				443.49
VENDOR NAME: CRYSTAL PURE WATER INC.				
87547	BOTTLED WATER	592.592.726.000	30.00	30.00
86235	BOTTLED WATER-ELECTRIC DEPT	582.582.726.000	15.00	15.00
87693	BOTTLED WATER-CITY HALL	101.265.726.000	48.00	48.00
TOTAL VENDOR CRYST				93.00
VENDOR NAME: D & B MOTOR SPORTS				
3679	TRAILER BRAKE REPAIRS	661.442.930.000.9023	87.00	87.00
TOTAL VENDOR D & B				87.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: DBI BUSINESS INTERIORS					
105159-0	N	POST IT TABS	101.265.726.000	11.34	11.34
105367-0	N	TISSUE	101.441.726.000	282.12	282.12
106470-0	N	TISSUE/TOWELS/POST ITS/CORRECTION TAPE	101.265.726.000	46.45	345.91
			101.758.726.000	299.46	
106472-0	N	PAPER/TONER/REC BOOK/BLADES/UTILITY KNI	271.790.726.000	172.09	172.09
TOTAL VENDOR DBI B					811.46
VENDOR NAME: DELTA DENTAL					
RIS0002379115	N	RETIREE DENTAL 08/01/19-08/31/19	101.000.264.000	33.25	33.25
TOTAL VENDOR DELTA					33.25
VENDOR NAME: DISCOUNT DUMPSTER LLC					
23451	N	CODE ENFORCEMENT-MOWING ESSEX DRIVE	101.371.818.000	60.00	60.00
23400	N	CODE ENFORCEMENT-MOWING 324 CENTER	101.371.818.000	60.00	60.00
23399	N	CODE ENFORCEMENT-MOWING 220 W WASHINGTO	101.371.818.000	60.00	60.00
23415	N	CODE ENFORCEMENT-MOWING 202 S DELAWARE	101.371.818.000	75.00	75.00
TOTAL VENDOR DISCO					255.00
VENDOR NAME: ETNA SUPPLY COMPANY					
S103147594.001	N	4" DI PIPE	592.591.726.000	480.18	480.18
S103039333.001	N	RETURN OF STATIONARY RODS	592.591.726.000	(201.60)	(201.60)
S103089174.001	N	DRAIN BASIN KIT WITH GRATE/SOCK TUBING	203.463.787.000	237.70	237.70
TOTAL VENDOR ETNA					516.28
VENDOR NAME: EVERGREEN RESORT					
R36926	N	KIP KRENZ-LODGING FOR CLASS	582.582.860.000	491.40	491.40
TOTAL VENDOR EVERG					491.40
VENDOR NAME: FAMILY FARM & HOME					
15388/5	N	PARK SUPPLIES-(SPRAY PAINT)	101.770.726.000	34.93	34.93
15383/5	N	ROUNDUP/SPRAY PAINT/RTU PLUS/TAPE	101.770.726.000	94.46	94.46
15407/5	N	HOSE/WALL MOUNT HOSE RACK/NOZZLE	101.758.970.000.0053	111.94	111.94
15403/5	N	PAINT FOR PARKS	101.770.726.000	7.99	7.99
015442/5	N	PVC SNAP IN DRAIN-POOL	101.758.970.000.0053	7.98	7.98
15447/5	N	ROUND UP	202.463.787.000	79.96	79.96
15462/5	N	WEED SPRAY	101.770.726.000	119.94	119.94
TOTAL VENDOR FAMIL					457.20
VENDOR NAME: FASTENAL COMPANY					
MIMTP105383	N	GLOVES-DPW	101.441.726.000	119.40	119.40
TOTAL VENDOR FASTE					119.40
VENDOR NAME: FHC					
19128462	N	LAB HVAC REPAIR	592.590.930.000	398.00	398.00
TOTAL VENDOR FHC					398.00
VENDOR NAME: FINAL TOUCH CO					
STL-#296B	N	CLEANING CITY BLDG 07/16/19 & 07/21/19	101.265.818.000	390.00	390.00
STL-#295B	N	CLEANING CITY BLDG 07/09/19 & 07/14/19	101.265.818.000	390.00	390.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: FINAL TOUCH CO					
STL-#297B	N	CLEANING CITY BLDG 07/23/19 & 07/28/19	101.265.818.000	390.00	390.00
TOTAL VENDOR FINAL					1,170.00
VENDOR NAME: FISHBECK, THOMPSON, CARR & HUBER					
384824	N	PROFESSIONAL SERVICES THROUGH 07/12/19	492.900.801.000.4012	803.85	2,162.35
			492.900.801.000.4009	1,358.50	
TOTAL VENDOR FISHB					2,162.35
VENDOR NAME: FORTINO PLAXTON COSTANZO PC					
7001	N	ATTORNEY FEES	101.260.801.000	252.00	252.00
TOTAL VENDOR FORTI					252.00
VENDOR NAME: FREED CONSTRUCTION COMPANY					
#1PAY	N	FIRST DRAW POOL PROJECT	101.758.970.000.0053	50,000.00	50,000.00
TOTAL VENDOR FREED					50,000.00
VENDOR NAME: GILBERT SALES & SERVICE, INC					
70176	N	POWER WASHER PARTS	661.442.930.000	36.75	36.75
TOTAL VENDOR GILBE					36.75
VENDOR NAME: GRAINGER INC					
9235407773	N	ELEC COMPRESSOR	592.591.726.000	87.96	87.96
TOTAL VENDOR GRAIN					87.96
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
19-0001097	N	WATER TESTING FEES	592.591.818.000	160.00	160.00
2019-25	N	WATER SALES-JUNE 2019	592.591.921.000	51,157.14	51,157.14
TOTAL VENDOR GRATI					51,317.14
VENDOR NAME: GRATIOT COUNTY					
07192019	N	LEGAL SUPPORT-WIND TURBINE MTT CASES	101.260.801.000	262.26	262.26
TOTAL VENDOR GRATI					262.26
VENDOR NAME: GRATIOT COUNTY TREASURER					
2018PILOT	N	PILOT FUNDS-GREENLAND PLACE	101.000.426.001	1,020.66	1,020.66
RIVERVIEW PILOT	N	PILOT FUNDS RIVERVIEW PLACE	101.000.426.003	603.21	603.21
07162019	N	PILOT FUNDS CAMBRIDGE WOODS	101.000.426.002	613.67	613.67
TOTAL VENDOR GRATI					2,237.54
VENDOR NAME: GRATIOT ISABELLA RESD/REMC					
RIVERVIEW PILOT	N	PILOT FUNDS-RIVERVIEW PLACE	101.000.426.003	403.19	403.19
07182019	N	PILOT FUNDS CAMBRIDGE WOODS	101.000.426.002	410.18	410.18
2018 PILOT	N	PILOT FUNDS-GREENLUND PLACE	101.000.426.001	682.22	682.22
TOTAL VENDOR GRATI					1,495.59
VENDOR NAME: HANEY, EDWIN					
07330FAW0D-23	N	UB REFUND FOR ACCOUNT: 07330FAW0D-23	582.000.040.000	129.75	129.75

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: HANEY, EDWIN					
TOTAL VENDOR HANEY					129.75
VENDOR NAME: HAYWOOD, CONNIE					
07210FAW0A-19	N	UB REFUND FOR ACCOUNT: 07210FAW0A-19	582.000.040.000	214.67	214.67
TOTAL VENDOR HAYWO					214.67
VENDOR NAME: HENDERSON BROTHERS SERVICES LLC					
40383	N	UNDERCOATING #22 & #65	661.442.930.000.9022	650.00	1,250.00
			661.442.930.000.9065	600.00	
TOTAL VENDOR HENDE					1,250.00
VENDOR NAME: HUTFILZ, JOHN					
0210NPIN00-1	N	UB REFUND FOR ACCOUNT: 0210NPIN00-1	582.000.040.000	55.86	55.86
TOTAL VENDOR HUTFI					55.86
VENDOR NAME: INTERNATIONAL INSTITUTE OF					
07302019	N	ANNUAL MEMBERSHIP-MARI RYDER	101.215.728.000	170.00	170.00
TOTAL VENDOR INTER					170.00
VENDOR NAME: J & B MEDICAL SUPPLY					
5538595	N	TOURNIQUETS	205.301.780.000	492.83	492.83
TOTAL VENDOR J & B					492.83
VENDOR NAME: JANSON EQUIPMENT COMPANY					
X445682	N	TRENCHER REPAIRS	661.442.930.000.9013	440.75	440.75
X445745	N	REPAIRS INTERNATIONAL POLE TRUCK	661.442.930.000.9012	140.21	140.21
TOTAL VENDOR JANSO					580.96
VENDOR NAME: JASON SEPTIC & PORTABLES LLC					
1009	N	PORT A JOHN CLEANING	101.770.818.000	465.00	465.00
TOTAL VENDOR JASON					465.00
VENDOR NAME: KEN'S CULLIGAN					
279751	N	UPS SHIPPING WASTE WATER SAMPLES	590.590.729.000	10.54	10.54
TOTAL VENDOR KEN'S					10.54
VENDOR NAME: LANSING STATE JOURNAL-MICHIGAN.COM					
07202019	N	SUBSCRIPTION RENEWAL	271.790.747.000	674.06	674.06
TOTAL VENDOR LANSI					674.06
VENDOR NAME: MARI ANNE RYDER					
072319	N	MILEAGE REIMBURSEMENT	101.758.726.000	40.60	40.60
TOTAL VENDOR MARI					40.60
VENDOR NAME: MEDLER ELECTRIC COMPANY					
S4543711.001	N	ALL PRO LED EXIT SIGN-POOL	101.758.970.000.0053	25.63	25.63
TOTAL VENDOR MEDLE					25.63

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MENARDS					
07072019	N	BAGS/LUMBER/WASTEBASKETS/SEALER/SOAP/TT	101.276.726.000	102.04	1,224.35
			101.758.970.000.0053	747.23	
			101.758.726.000	224.22	
			101.758.726.000	11.91	
			582.582.726.000	138.95	
TOTAL VENDOR MENAR					1,224.35
VENDOR NAME: MICHIGAN CHLORIDE SALES, LLC					
0124314-IN	N	BRINE PICK UP	203.463.787.000	505.68	505.68
TOTAL VENDOR MICHI					505.68
VENDOR NAME: MICHIGAN PAVEMENT MARKINGS LLC					
12	N	CENTERLINE PAINTING	202.463.818.000	801.48	801.48
TOTAL VENDOR MICHI					801.48
VENDOR NAME: MICHIGAN PIPE & VALVE					
S020994	N	METER VALVE NO LEAD	592.591.726.000	129.00	129.00
TOTAL VENDOR MICHI					129.00
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY					
20190723STLO	N	ENERGY SERVICES PROJECT	582.582.818.018	34,337.74	34,337.74
20190716STLO	N	ENERGY SERVICES PROJECT	582.582.921.000	84,697.49	84,697.49
20190708012	N	LANDFILL ENERGY PROJECT	582.582.921.000	12,007.74	12,007.74
20190710011	N	COLDWATER PEAKING PLANT SERVICE COMMITT	582.582.728.000	18.66	18.66
20190710024	N	MPPA COMMITTEE INVOICE	582.582.728.000	531.29	531.29
20190715014	N	ENERGY EFFICIENCY SERVICE COMMITTEE INV	582.582.818.018	2,207.21	2,207.21
20190719017	N	ENERGY SERVICE PROJECT MONTHLY INVOICE	582.582.921.000	4,185.53	4,185.53
TOTAL VENDOR MICHI					137,985.66
VENDOR NAME: MICHIGAN STATE UNIVERSITY					
136	N	SUMMER READING PROGRAM PRESENTER	271.790.746.000	63.75	63.75
TOTAL VENDOR MICHI					63.75
VENDOR NAME: MID-MICH COMMUNITY FIRE DEPT					
19-0001045	N	FIRE SERVICES 1ST HALF	101.336.801.000	48,976.70	48,976.70
TOTAL VENDOR MID-M					48,976.70
VENDOR NAME: MIDMICHIGAN HEALTH					
07182019	N	PHYSICALS	101.758.818.000	327.00	436.00
			101.265.818.000	109.00	
07102019	N	DRUG SCREEN-OSWALD	661.442.818.000	24.00	24.00
TOTAL VENDOR MIDMI					460.00
VENDOR NAME: MID-MICHIGAN PEST CONTROL INC.					
64492	N	QUARTERLY SERVICE	101.265.818.000	325.00	325.00
TOTAL VENDOR MID-M					325.00

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: MY CHRYSLER DODGE JEEP RAM					
122086	N	FLOOR MATS #65	661.442.930.000.9065	97.52	97.52
TOTAL VENDOR MY CH					97.52
VENDOR NAME: NORTHERN SAFETY CO INC					
903466543	N	INSULATED GLOVES	101.441.726.000	29.91	29.91
903530070	N	FIRST AID KIT/CPR MASK/FOG BUSTER/LENS	592.591.726.000	85.26	85.26
TOTAL VENDOR NORTH					115.17
VENDOR NAME: PARAGON LABORATORIES, INC					
206287	N	EFF COMP	592.590.818.000	153.00	153.00
TOTAL VENDOR PARAG					153.00
VENDOR NAME: PAT'S AUTO, INC					
07102019	N	INSTALL DECALS	661.442.930.000.9065	50.00	50.00
07152019	N	BEDLINER/INSTALLATION	661.442.930.000.9065	208.25	208.25
TOTAL VENDOR PAT'S					258.25
VENDOR NAME: PEOPLELINK, LLC					
1224434	N	CONTRACTED SERVICES WEEK END 07-14-19	101.276.804.000	924.60	924.60
1227051	N	CONTRACTED SERVICES WORKWEEK ENDING 07/	101.276.804.000	662.40	662.40
1222247	N	CONTRACTED SERVICES WORK WEEK ENDING 07	101.276.804.000	220.80	510.60
			101.276.804.000	289.80	
TOTAL VENDOR PEOP					2,097.60
VENDOR NAME: PETER'S HARDWARE					
A148060	N	SHOP SUPPLIES-(SIMPLE GREEN)	592.591.726.000	16.00	16.00
A148057	N	ZIP TIES	205.301.726.000	10.00	10.00
A148072	N	KEYS FOR POOL UTILITY ROOM	101.758.726.000	5.00	5.00
A148124	N	PHONE JACK/TAPE	101.758.726.000	20.30	20.30
A148130	N	PLAYGROUND PAINT	101.770.726.000	21.00	21.00
A147974	N	PVC VALVE PART/PVC PIPE	101.758.970.000.0053	7.00	7.00
A148233	N	MOP HEAD/CLEANER-POOL	101.758.726.000	13.00	13.00
A148189	N	PVC PIPES	592.590.726.000	6.50	6.50
A148166	N	SCOTCH BRITE PADS/PVC ADAPTOR/CLOCK	592.590.726.000	26.25	26.25
A148117	N	PVC PIPE/VALVE/NIPPLE/LIGHTER	592.590.726.000	24.50	24.50
A148163	N	SPRAY PAINT-PARKS	101.770.726.000	25.00	25.00
A148155	N	PAINT FOR PARKS	101.770.726.000	18.00	18.00
A148191	N	PAPER TOWELS/CLEANER-POOL	101.758.726.000	13.50	13.50
A148022	N	BATTERIES/ZIP TIES/TAPE-POOL	101.758.970.000.0053	20.50	20.50
A148160	N	TAPE/VALVE/PIPE STRAP-POOL	101.758.970.000.0053	14.00	14.00
A148215	N	CEMENT ANCHORS/CEMENT BOLT-POOL	101.758.970.000.0053	15.00	15.00
A148184	N	COUPLINGS/NIPPLES-POOL	101.758.970.000.0053	26.00	26.00
A148293	N	HAND TOWELS/SPRAYER	592.591.726.000	155.00	155.00
A148246	N	SPRAY PAINT/DRAIN CAP	101.758.970.000.0053	43.00	43.00
A148253	N	PAINT FOR PARKS	101.770.726.000	5.00	5.00
A148273	N	TOOL HOLDER TRUCK #32	661.442.930.000.9032	2.45	2.45
A148289	N	PORT A JOHN KEYS	101.770.726.000	8.75	8.75
A147906	N	DRILL BIT	101.441.726.000	19.00	19.00
TOTAL VENDOR PETER					514.75
VENDOR NAME: PINE RIVER AUTOMOTIVE					

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS \ AMOUNTS		AMOUNT
VENDOR NAME: PINE RIVER AUTOMOTIVE					
10184-711622	N	BATTERIES FOR POWER TOOLS	661.442.726.000	329.97	329.97
10184-711851	N	BRAKE CLEANER	592.591.726.000	8.38	8.38
10184-711347	N	#63 VISORS	661.442.930.000.9063	35.99	35.99
10184-711114	N	ANTIFREEZE #54	661.442.930.000.9054	20.78	20.78
10184-710907	N	GLOVES-PARKS	101.770.726.000	16.50	16.50
TOTAL VENDOR PINE					411.62
VENDOR NAME: PLUNKETT & COONEY					
10729733	N	ATTORNEY FEES-GENERAL MUNICIPAL FILE	101.260.801.000	220.00	220.00
TOTAL VENDOR PLUNK					220.00
VENDOR NAME: POWELL'S SERVICE INC					
333489	N	PEERLESS VALVE-POOL	101.758.930.000	80.00	80.00
333533	N	A/C REPAIR CITY HALL	101.265.930.000	127.50	127.50
TOTAL VENDOR POWEL					207.50
VENDOR NAME: POWER LINE SUPPLY					
56385735	N	PANTS-PARSONS	582.582.780.000	58.00	58.00
56382314	N	BOOTS-TODD LESLIE	582.582.780.000	160.00	160.00
TOTAL VENDOR POWER					218.00
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
PR29223	N	VMWARE SUPPORT AND SUBSCRIPTION	101.265.818.000	1,367.80	1,954.00
			582.582.818.000	195.40	
			101.441.818.000	195.40	
			592.591.818.000	195.40	
TOTAL VENDOR REHMA					1,954.00
VENDOR NAME: REPUBLIC SERVICES #239					
0239-002448531	N	DUMPSTER SERVICE	592.590.818.000	282.67	564.86
			592.890.818.000	282.19	
TOTAL VENDOR REPUB					564.86
VENDOR NAME: RESURRECTION LIFE CHURCH					
07252019	N	REIMBURSEMENT FOR PAINT PURCHASED FOR G	101.770.726.000	258.95	258.95
TOTAL VENDOR RESUR					258.95
VENDOR NAME: ROWE PROFESSIONAL					
0090757	N	WEST STATE STREET RECONSTRUCTION PROJEC	203.463.801.000.0059	6,000.00	6,000.00
0091009	N	WEST STATE STREET RECONSTRUCTION	203.463.801.000.0059	3,500.00	3,500.00
TOTAL VENDOR ROWE					9,500.00
VENDOR NAME: S & L OF ALMA, LLC					
15279	N	POOL NET	101.758.726.000	14.36	14.36
15505	N	FUNSHINE/POOL CHEMICALS	101.758.726.000	218.80	218.80
TOTAL VENDOR S & L					233.16

USE
 PURCHASING
 CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: SCIENTIFIC BRAKE & EQUIP CO				
030219843	SAFETY FLASHERS	661.442.930.000.9065	203.08	203.08
TOTAL VENDOR SCIEN				203.08
VENDOR NAME: SCOTLAND OIL COMPANY, INC				
M99492	DIESEL FOR DPW TANK	661.442.730.441	287.65	287.65
M99491	GAS AT CEMETERY	661.442.730.276	33.12	33.12
M99635	CEMETERY GAS	101.276.730.000	155.31	155.31
TOTAL VENDOR SCOTL				476.08
VENDOR NAME: SELF SERVE LUMBER COMPANY				
214188	CEMETERY SIGN SUPPLIES	101.276.726.000	41.98	41.98
214189	CONDUIT/SCREWS/RECTPACLES/DRAIN BLADDER	101.758.970.000.0053	61.62	61.62
213341	PIPE ADAPTERS/HOOKS/ELBOW/CONNECTORS-PO	101.758.970.000.0053	200.11	200.11
213297	PAINT SPRAYER FOR PARKS	101.770.726.000	6.79	6.79
TOTAL VENDOR SELF				310.50
VENDOR NAME: SHERWIN WILLIAMS COMPANY				
7879-1	PAINT AND PRIMER	101.758.970.000.0053	67.92	67.92
8055-7	PAINT-CEMETERY	101.276.726.000	115.12	115.12
TOTAL VENDOR SHERW				183.04
VENDOR NAME: SHRED-IT USA INC				
812656707	SHREDDING SERVICES	101.265.818.000	153.42	153.42
TOTAL VENDOR SHRED				153.42
VENDOR NAME: ST. LOUIS - GEN FUNDCITY OF ST				
07292019	JUNE-JULY 2019 UTILITIES	101.265.920.000	2,537.35	19,356.42
		101.441.920.000	434.99	
		101.770.920.000	202.76	
		101.758.920.000	382.54	
		101.276.920.000	87.91	
		582.582.920.000	360.91	
		582.582.926.000	1,792.20	
		582.582.926.000	1,080.15	
		248.728.920.000	50.50	
		592.590.920.000	9,375.60	
		592.590.923.000	1,768.27	
		592.591.920.000	395.66	
		592.591.923.000	201.01	
		271.790.920.000	603.72	
		101.770.920.000	82.85	
TOTAL VENDOR ST. L				19,356.42
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST				
07292019	ADDITIONAL MERS	101.000.001.056	38,520.94	38,520.94
07282019	GROSS WAGES AND BENEFITS PAY ENDING 07/	101.000.001.056	117,283.13	117,283.13
07162019	GROSS WAGES PAY ENDING 07/14/19	101.000.001.056	116,381.54	116,381.54
TOTAL VENDOR ST. L				272,185.61

INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: ST. LOUIS PUBLIC SCHOOLS					
2018PILOT	N	PILOT FUNDS-GREENLUND PLACE	101.000.426.001	1,029.95	1,029.95
RIVERVIEW PILOT	N	PILOT FUNDS-RIVERVIEW PLACE	101.000.426.003	608.70	608.70
07162019	N	PILOT FUNDS CAMBRIDGE WOODS	101.000.426.002	619.26	619.26
TOTAL VENDOR ST. L					2,257.91
VENDOR NAME: STATE OF MICHIGAN					
08012019	N	SALES TAX JULY 2019	582.000.228.023	9,802.77	9,802.77
TOTAL VENDOR STATE					9,802.77
VENDOR NAME: STATE OF MICHIGAN-MDEQ					
761-10426717	N	WATER SAMPLES	592.591.895.000	350.00	350.00
TOTAL VENDOR STATE					350.00
VENDOR NAME: STATE OF MICHIGAN-TAX COMMISS					
07162019	N	PILOT FUNDS CAMBRIDGE WOODS	101.000.426.002	2,761.97	2,761.97
RIVERVIEW PILOT	N	PILOT FUNDS-RIVERVIEW PLACE	101.000.426.003	2,714.89	2,714.89
2018 PILOT	N	PILOT FUNDS-GREENLUND PLACE	101.000.426.001	4,593.71	4,593.71
TOTAL VENDOR STATE					10,070.57
VENDOR NAME: TWIN CITY LANDSCAPE INC					
229764	N	FERTILIZER/FLOWERS	592.591.726.000	457.00	457.00
230018	N	WEED KILLER TREATMENT-WASTER WATER TREA	592.590.818.000	600.00	600.00
TOTAL VENDOR TWIN					1,057.00
VENDOR NAME: USA BLUE BOOK					
942577	N	LIME VEST/DOOR KNOB CARDS	592.591.726.000	380.03	380.03
950609	N	FILTER FUNNEL	592.590.726.000	341.95	341.95
950739	N	BEAKERS/CYLINDERS/AMMONIA NITROGEN	592.591.726.000	417.69	417.69
TOTAL VENDOR USA B					1,139.67
VENDOR NAME: VERIZON WIRELESS					
9834227878	N	CELL PHONE CHARGES	205.301.850.000	111.64	373.38
			101.172.850.000	40.01	
			101.257.850.000	40.01	
			101.172.850.000	55.82	
			101.371.850.000	20.50	
			582.582.850.000	55.82	
			205.301.850.000	49.58	
9833793013	N	IPAD-MONTHLY FEE	592.592.850.000	123.30	294.60
			592.591.850.000	45.71	
			582.582.850.000	84.51	
			592.590.850.000	20.54	
			101.371.850.000	20.54	
TOTAL VENDOR VERIZ					667.98
VENDOR NAME: VIRGINIA KELLEY					
00340PIV00-9	N	UB REFUND FOR ACCOUNT: 00340PIV00-9	582.000.040.000	267.06	267.06

08/02/2019 07:51 AM
User: JAMIE
DB: St Louis

COUNCIL APPROVAL FOR CITY OF ST LOUIS
EXP CHECK RUN DATES 08/06/2019 - 08/06/2019
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 0001

USE
PURCHASING
CARD

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT
VENDOR NAME: VIRGINIA KELLEY			
TOTAL VENDOR VIRGI			267.06
VENDOR NAME: WALMART COMMUNITY/RFCSLLC			
07232019	N	AIR FRESHENERS/PHONE MINUTES/TISUE/CUPS	
		582.582.726.000	13.55
		101.758.726.000	35.04
		205.301.967.000	81.76
		592.590.850.000	21.64
		592.591.850.000	21.64
		101.265.726.000	32.30
TOTAL VENDOR WALMA			205.93
GRAND TOTAL:			676,799.00

Deciphering Account Coding

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

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

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

Minutes of the Boards and Commissions

Meets Monthly

Historical Society

Enclosed

Not Available

Did Not Meet

Housing Commission

Enclosed

Not Available

Did Not Meet

Parks & Recreation Commission

Enclosed

Not Available

Did Not Meet

Planning Commission

Enclosed

Not Available

Did Not Meet

Safety Committee

Enclosed

Not Available

Did Not Meet

Meets March, July & December

Board of Review

Enclosed

Not Available

Did Not Meet

Meets Every other Month:

Library Board of Trustees

Enclosed

Not Available

Did Not Meet

Mid-Mich. Comm. Fire Department

Enclosed

Not Available

Did Not Meet

Downtown Development Authority

Enclosed

Not Available

Did Not Meet

Meets on Call:

Cemetery Committee

Enclosed

Not Available

Did Not Meet

Board of Special Assessors

Enclosed

Not Available

Did Not Meet

Housing Code Board of Appeals

Enclosed

Not Available

Did Not Meet

Zoning Board of Appeals

Enclosed

Not Available

Did Not Meet

SAINT LOUIS PARKS & RECREATION COMMISSION

REGULAR MEETING

MONDAY, JULY 8TH, 2019

The Regular Meeting of the Saint Louis Parks & Recreation Commission was called to Order by Melissa Allen, Chairman at 4:15 P.M.

ROLL CALL:

Members Present: Melissa Allen; Dorothy Trgina; Mary Reed; Ron Salladay; and Kristy Hardy.

Members Absent: Sally Church; Amanda Kelly, excused.

Others Present: Keith Risdon, Utilities Director and Kurt Giles, City Manager.

APPROVAL OF THE AGENDA:

Motion by Mary Reed, Seconded by Dorothy Trgina to add item c to the Agenda, that being the meeting time. Discussion.
Motion Carried.

APPROVAL OF THE MINUTES:

Motion by Kristy Hardy, Seconded by Mary Reed to accept the Minutes of the May 11th, 2019 Meeting with the following changes:
Under Other Business in paragraph two, change the word composting to harvesting.

Discussion. Motion Carried.

FINANCIAL REPORT:

Discussion of the Financial Report. Motion by Ron Salladay, Seconded by Mary Reed to place the Financial Report on file as prepared.
Motion Carried.

NEW BUSINESS:

- a. Pool House. The Pool opened on July 6th, 2019 with over 200 in attendance.
- b. County Parks Discussion. There is presently 1/3 mill to fund County Parks.
- c. Meeting Time. Motion by Ron Salladay, Seconded by Mary Reed to change the start time of the meeting to 4:00 P.M. Discussion. Motion Carried. The September 9th, 2019 Meeting will start at 4:00 P.M.

Melissa Allen was excused at 5:02 P.M.

There being no further business to come before the Commission, the Meeting was Adjourned at 5:07 P.M. the next Meeting will be Monday, September 9th, 2019 at 4:00 P.M.

Respectfully submitted,

Dorothy Trgina, Secretary, Saint Louis Parks 7 Recreation Commission

July 8th, 2019 Parks & Recreation Commission Meeting Minutes

City of St. Louis
July Board of Review
July 16, 2019

Chairman Donald Kelley called meeting to order at 10:30 a.m.

Members present: Donald Kelley, James Kelly, William Leonard, Susan Whitford

Members absent: Tom Reed

Secretary of the board: Susan Whitford

Others in attendance: Katherine Roslund, Brooke Siefka

Public Comments: None

The following Corrections were made:

Petition #: 19J-001

Year to be corrected:	Parcel Number:	Name:	Address:
JBOR	29-53-300-018-00	Ryan Matson	313 Giddings
2018 PRE	Before BOR: 0%		After BOR: 100%

Petition #: 19J-002

Year to be corrected:	Parcel Number:	Name:	Address:
JBOR	29-53-500-082-00	Zachary Gonzales	124 S Delaware
2016 PRE	Before BOR: 0%		After BOR: 100%

Petition #: 19J-003

Year to be corrected:	Parcel Number:	Name:	Address:
JBOR	29-53-500-082-00	Zachary Gonzales	124 S Delaware
2017 PRE	Before BOR: 0%		After BOR: 100%

Petition #: 19J-004

Year to be corrected:	Parcel Number:	Name:	Address:
JBOR	29-53-500-082-00	Zachary Gonzales	124 S Delaware
2018 PRE	Before BOR: 0%		After BOR: 100%

Petition #: 19J-005

Year to be corrected:	Parcel Number:	Name:	Address:
JBOR	29-53-900-016-13	Blarney Castle	102 E Washington
2017 AV	Before BOR: 10,500		After BOR: 0
2017 TV	Before BOR: 10,500		After BOR: 0

Petition #: 19J-006
Year to be corrected: JBOR
2016 PRE
Parcel Number: 29-53-350-005-00
Before BOR: 0%
Name: Cory Courter
Address: 111 S Lincoln
After BOR: 100%

Petition #: 19J-007
Year to be corrected: JBOR
2017 PRE
Parcel Number: 29-53-350-005-00
Before BOR: 0%
Name: Cory Courter
Address: 111 S Lincoln
After BOR: 100%

Petition #: 19J-008
Year to be corrected: JBOR
2018 PRE
Parcel Number: 29-53-350-005-00
Before BOR: 0%
Name: Cory Courter
Address: 111 S Lincoln
After BOR: 100%

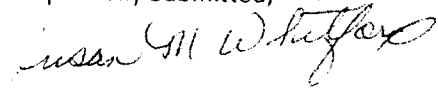
Petition #: 19J-009
Year to be corrected: JBOR
2018 PRE
Parcel Number: 29-53-010-363-00
Before BOR: 0%
Name: Jeremy Kasnow
Address: 517 Corinth
After BOR: 100%

Public Comments: None

Motion made by Leonard, supported by Kelly, to correct July Board of Review petitions 19J-001 thru 19J-009. All ayes.

Meeting of the July Board of Review adjourned at 11:00 a.m.

Respectfully Submitted,



Susan M. Whitford
Secretary of City of ^{St. Louis} Board of Review

Minutes July 16, 2019

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

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

Members absent: Theresa Jewell

Also present: Library Director Jessica Little

Call to Order: Meeting was called to order at 5:00 pm

Minutes: Reading of the minutes from the May meeting. Amanda Kelly proposed the minutes be accepted, the motion was supported by Michelle Kelly; motion passed.

Public Comment: None

Reports:

Librarians Report: The new chairs for the reading room have been ordered and will arrive shortly. Cleaning services are set to resume; Jessica has scheduled a service to clean the carpets. The library may close when the construction project is working on the sidewalk which will necessitate blocking off the driveway and access to the parking lot.

Financial Report: Jessica is waiting for invoices to do the final fiscal year end report.

Statistical Report: Participation in the Summer Reading Program was down. Interlibrary loans are consistent and total circulations have increased over 2018.

Old Business: The reading room chairs ordered from Kubins will be delivered and put in use soon. Jessica plans salary increases for part time workers at the library.

New Business: The proposed schedule of meetings for the board for the 2019-2020 fiscal year was reviewed. Holly Brannan-Harris made a move to approve the schedule, amanda Kelly supported the motion; motion passed.

The officers of the board of trustees will remain unchanged; Amanda Kelly make a move to approve the officers of the board, Michelle Kelly supported the motion; motion passed.

Jessica pointed out the possibility of making changes to the structure of the gazebo in order to cut down on the high maintenance costs. She will have quotes ready for the September meeting and she is looking into grants that the library can apply for to cut down on the costs.

Announcements: None

Adjournment: The meeting was adjourned at 5:40

Minutes respectfully submitted

Mary Reed, President

Holly Brannan-Harris, Secretary

Minutes May 21, 2019

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

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

Members absent: none

Also present: Library Director Jessica Little

Call to Order: Meeting was called to order at 5:04 pm

Minutes: Reading of the minutes from the March meeting. Amanda Kelly proposed the minutes be accepted, the motion was supported by Michelle Kelly; motion passed.

Public Comment: None

Reports:

Librarians Report: Jessica reported that school visits were wrapping up for the end of the school year. The Summer Reading Program is scheduled to begin on June 6, running through August 16, with wrap parties on July 25 and 26. Jigsaw puzzles are in demand from the patrons. The Friends of the Library spring sale was a success. Volunteers spread mulch in the library gardens on May 5 for the Love My City event. The County Library Board met in March to disperse funds; Jessica noted the need to begin preparing for a renewal millage. The library cleaning service has been suspended for six weeks.

Financial Report: No changes to financials.

Statistical Report: Discussion of usage for ABC Mouse and the digital collection.

Old Business: The Fine Free Policy has been a success for both the library staff and patrons; with a recommendation from Jessica to continue the policy. The changes to the fine caps for overdue videos were presented, a motion was made by Theresa Jewell to include the changes into library policy, the motion was supported by Michelle Kelly; motion passed.

The board was presented with information regarding library chairs offered for sale by the Pentwater Library. There were also samples of chairs carried by Kubin's Furniture that would be suitable for library use. Discussion of styles, fabric samples and pricing.

New Business: Jessica informed the board of the technology upgrades needed for the library. A motion was made by Michelle Kelly to approve upgrade expenditures not to exceed \$6,600. The motion was supported by Mary Reed, motion passed.

The amendments to the 2018-2019 budget were reviewed; Theresa Jewell made a motion to approve the amendments, the motion was supported by Holly Brannan-Harris; motion passed.

Announcements: The library quilt block design is ready and will soon be hung on the east wall of the library facing Michigan Avenue.

Adjournment: The meeting was adjourned at 6:10

Minutes respectfully submitted

Mary Reed, President

Holly Brannan-Harris, Secretary

City of St. Louis Downtown Development Authority

Minutes of Regular Meeting: June 27, 2019

Present: Coty, Bailey, Near, Worden, Lewis, Anderson, Giles, Ralph Echtenaw (St. Louis Sentinel) also Hansen

Absent/Excused: Peterman, McDaid, Kubin, Morrow, Saurman

Meeting called to order by Anderson at 12:15 p.m.

Hansen reported that Brandon Flegel of Flegel Tech Repair at 119 North Mill Street has accepted the offer to join the DDA Board. A letter has been sent to City Council for approval, so Brandon's first meeting should be in July.

Minutes of meeting of May 23, 2019 were reviewed.

Moved by Worden, supported by Lewis to approve the minutes of May 23, 2019 and place them on file. All Ayes/Motion Carried.

Financial statement presented through May 31, 2019.

Moved by Giles, supported by Worden to approve the financials through May 31, 2019 and place them on file. All Ayes/Motion Carried.

Hansen gave report on downtown properties and project activities:

220 West Washington Street – former Clark Gas Station

Report from AKT Peerless has been received and was passed on to MDEQ. They are reviewing it and will advise us on the next steps toward possible remediation.

135 West Washington Street – former VCare Pharmacy

Contacted owners of the building recently. Property will be for sale but not as a pharmacy.

115 North Mill Street – China King Restaurant

Building and contents for sale, listed by Century-21. Worden mentioned that someone had done mowing/weed cutting recently but still might need some cleanup back by alley.

131 & 133 North Mill Street – Apartment Project

Gemini Capital Management has submitted final OPRA paperwork. Assessor working on the final data needed to present to City Council. Construction planned for later this summer.

201 North Mill Street – The Bakers Dozen

Building for rent.

202 North Mill Street – former Corner Market

Continuing to work with current owner on reopening or selling building.

111 North Mill Street – Clark Law Office

Hansen is waiting on price estimates to paint the second story of the storefront. Painters seem to be very busy and it may be awhile before work can be done.

220 North Mill Street

Have not gotten in touch with the new owner yet.

400 North Mill Street – W.T. Morris Memorial Swimming Pool
Renovations ongoing to pool house. Final inspections scheduled for this coming week. Giles mentioned that the Gleaners of Alma donated six very nice wooden benches for use on the deck.

MEDC/RRC Meeting – Giles and Hansen met with new RRC person from MEDC. Discussed current programs available and made progress on RRC Certification for St. Louis.

Hansen gave report on streetscape improvements/maintenance and signage:

North Mill Street road improvements – project was completed within five days. Barrels and signs should be picked up today by the company that brought them in. This was not a DPW item as the materials are not the City’s. Board members were very happy with how the project went. Hansen complimented the planning and coordination that DPW Superintendent Mark Abbott provided.

M-46 Trees & plan for Enhancement Area – working with DPW to decide what trees should be removed, costs for restoring some stamped concrete areas, etc.

Hansen gave report on promotion/advertising and events:

St. Louis Campground – continue to encourage businesses to drop off promotional items there

St. Louis Farmers Market – runs through Thursday, October 31 – study hopefully to be performed to determine the best permanent site for the Market; should get word on grant application soon

4th of July activities – Saturday, July 6 – Free Swim, Fireworks, Clapp Park activities, activities at Historical Society Depot, City-Wide Garage Sales

Downtown St. Louis Cruise-Ins – Wednesdays July 10 and August 14 – 5-8 PM; Woody Black will provide DJ music this year

St. Louis Blues Festival – not this year because of costs; looking at options possibly at Clapp Park

Old US-27 Motor Tour – Thursday, August 22 – 3:15-5:15 PM

St. Louis Promotional Brochures – have been distributing them for the past month

Began committee discussions:

Promotion:	Peterman, Saurman, Flegel
Physical Improvements/Ordinances:	Giles/Risdon, Near, Worden
Business Attraction:	Coty, Bailey, McDaid
Sales:	Morrow, Kubin, Lewis, Anderson

Meeting adjourned at 12:55 PM

**NEXT REGULAR MEETING DATE IS
THURSDAY, JULY 25, 2019
AT 12:15 PM IN COUNCIL CHAMBERS IN CITY HALL**

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10 a

For Meeting of August 6, 2019

ITEM TITLE: Cartegraph
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve payment to Cartegraph for annual renewal in the amount of \$15,954.70.

Moved by:

Supported by:

Approve payment to Cartegraph for annual renewal in the amount of \$15,954.70.



INVOICE

3600 Digital Dr, Dubuque, Iowa, 52003, United States
 Phone: 563-556-8120 Fax: 563-556-8149
 www.Cartegraph.com
 achremit@cartegraph.com

Invoice Number	BD0000344
Invoice Date	7/18/2019
End User	
Document Type	Invoice

Billing Address

Max Clever
 Project Manager
 City of St. Louis
 300 North Mill Street
 St. Louis, MI 48880
 United States

Shipping Address

City of St. Louis
 300 North Mill Street
 St. Louis, MI 48880
 United States

PO / Contract	Payment Terms	Due Date
PA595	Net 30 Days	8/17/2019

	Product Name	Term Start Date	Term End Date	Quantity	Unit Price	Tax Value	Net Value
1	Advanced Requests	9/23/2019	9/22/2020	1	\$517.80	\$0.00	\$517.80
2	Advanced Resources	9/23/2019	9/22/2020	1	\$517.80	\$0.00	\$517.80
3	Advanced User Tools	9/23/2019	9/22/2020	1	\$517.80	\$0.00	\$517.80
4	Advanced Work	9/23/2019	9/22/2020	1	\$776.70	\$0.00	\$776.70
5	Advanced Asset	9/23/2019	9/22/2020	1	\$776.70	\$0.00	\$776.70
6	Cartegraph User Pack Subscription - 50 Named Users	9/23/2019	9/22/2020	1	\$10,000.00	\$0.00	\$10,000.00
7	Offline with Cartegraph for iPad	9/23/2019	9/22/2020	1	\$258.90	\$0.00	\$258.90
8	OMS Platform - Enterprise	9/23/2019	9/22/2020	1	\$2,589.00	\$0.00	\$2,589.00
9	Shared Hosting	9/23/2019	9/22/2020	1	\$0.00	\$0.00	\$0.00
Net Total							\$15,954.70
Tax Total							\$0.00

Product Name	Term Start Date	Term End Date	Quantity	Unit Price	Line Value	Net Value
Invoice Total						\$15,954.70

GO GREEN:

GO GREEN: For your convenience, we do accept ACH/EFT payments. If you have any questions or comments about your software licensing agreement, service invoicing and setting up electronic payments, please contact Mary Jo at 800.688.2656, ext. 3312 or maryjosmock@cartegraph.com. For renewal invoice questions, please contact Ashley at 800.688.2656, ext. 5298 or ashleybontemps@cartegraph.com. Credit card payments: <http://www.Cartegraph.com/Payments> Please note the invoice # from above with payment. Accounts that are past due will be assessed a monthly 1.5% finance charge retroactive from the invoice date.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10 b

For Meeting of August 6, 2019

ITEM TITLE: Pool House Remodel
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve payment No. 1 to Freed Construction for pool house remodel in the amount of \$50,000.00.

Moved by:

Supported by:

Approve payment No. 1 to Freed Construction for pool house remodel in the amount of \$50,000.00.



FREED CONSTRUCTION COMPANY

General Contractor

1497 Wright Avenue
Alma, MI 48801

Telephone: (989) 463-8611
Fax: (989) 463-2192

July 18, 2019

I N V O I C E

City of St. Louis
300 North Mill Street
St. Louis, MI 48880

ATTENTION: KURT GILES

RE: FIRST DRAW FOR SWIMMING POOL PROJECT

<i>BASE BID</i>		<i>\$58,122.00</i>
<i>OFFSET HOLLOW METAL FRAMES</i>	<i>ADD</i>	<i>1,006.00</i>
<i>INTERIOR BEAM WRAPS</i>	<i>ADD</i>	<i>4,183.00</i>
<i>TWO HOLLOW METAL DOORS & FRAMES (INTERIOR)</i>	<i>ADD</i>	<i>2,420.00</i>
<i>NEW CONTRACT TOTAL</i>		<i>\$65,731.00</i>
<i>FIRST DRAW</i>		<i>50,000.00</i>
<i>BALANCE REMAINING</i>		<i>\$15,731.00</i>

AMOUNT DUE \$50,000.00

We appreciate you hiring us to complete this project for you.

Thank you.

CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 10 c

For Meeting of August 6, 2019

ITEM TITLE: Michigan Ave./Pine Water Main Project
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

SUMMARY EXPLANATION:

Approve payment to Rowe for professional services for Michigan Ave./Pine Water Main Project in the amount of \$6,000.00.

Moved by:

Supported by:

Approve payment to Rowe for professional services for Michigan Ave./Pine Water Main Project in the amount of \$6,000.00.

RE
JUL 11 2019



ROWE PROFESSIONAL SERVICES COMPANY BY:---

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

July 2, 2019
Project No: 19M0043
Invoice No: 0090757

Project Mgr Jeffrey Markstrom

Project 19M0043 West State Street Reconstruction

Design services for approximately 2,000 feet of road and utility reconstruction. Project will be partially funded by MDOT LAP program.

Professional Services from May 19, 2019 to June 15, 2019

Fee

Billing Phase	Fee	Percent Complete	Earned
Design Engineering	50,000.00	5.00	2,500.00
Design Survey	7,000.00	50.00	3,500.00
Soil Borings	4,000.00	0.00	0.00
Total Fee	61,000.00		6,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,000.00
	Total Fee		6,000.00
	Total Amount Due		\$6,000.00

RESOLUTION 2019-15
Resolution to Establish the Following Electric Service Rates.
These rates shall be effective for all bills due and payable November 1, 2019,
and thereafter.

COUNTY OF GRATIOT, STATE OF MICHIGAN

Minutes of a regular meeting of the City of St. Louis, City Council, held on August 6, 2019 at the City Hall, in the City of St. Louis, County of Gratiot at 6:00 p.m.

PRESENT:

ABSENT:

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

In addition to the following rate adjustments, all customer classes are subject to a Power Cost Adjustment (PCA) factor which will be used to balance power supply costs with customer charges. PCA factor shall be calculated monthly in accordance with the PCA Rider contained herein.

Residential Service

Rate A-1

Distribution Service:

Customer Charge	@ \$8.70	per month
Energy Charge	@ \$0.05260	per kwh

Generation & Transmission Service

Energy Charge:	@ \$0.06920	per kwh
----------------	-------------	---------

Energy Optimization Charge:	@ \$0.00225	per kwh
-----------------------------	-------------	---------

PCA	Variable	per kwh
-----	----------	---------

Residential Water Heater Service

Rate A-2

Distribution Service:

Customer Charge	@ \$8.70	per month
Energy Charge	@ \$0.05260	per kwh

Generation & Transmission Service		
Energy Charges:		
First 650 kwh	@ \$0.06920	per kwh
Over 650 kwh	@ \$0.06300	per kwh
Energy Optimization Charge:	@ \$0.00225	per kwh
PCA	Variable	per kwh

Residential Electric Heat (with or without electric water heater)

Rate A-3

Distribution Charge		
Customer Charge	@ \$8.70	per month
Energy Charge	@ \$0.05260	per kwh
Generation & Transmission Service		
Energy Charges:		
First 650 kwh	@ \$0.06920	per kwh
Over 650 kwh	@ \$0.06500	per kwh
Energy Optimization Charge:	@ \$0.00225	per kwh
PCA	Variable	per kwh

General Service

Rate B

Distribution Service:		
Customer Charge	@ \$19.00	per month
Energy Optimization Charge:	@ \$4.09	per month
Energy Charge	@ \$0.03900	per kwh
Generation & Transmission Service:		
Energy Charge	@ \$0.10900	per kwh
PCA	Variable	per kwh

**General Service
Rate C**

Distribution Service:

Customer Charge	@ \$40.00	per month
Energy Optimization Charge:	@ \$70.20	per month
Demand Charge:		
All kw	@ \$3.05	per billing kw
Energy Charge		
First 180 kWh per kw	@ \$0.03370	per kWh
Over 180 kWh per kw	@ \$0.03200	per kWh

Generation & Transmission Service:

Demand Charge:		
All kw	@ \$ 10.60	per billing kw
Energy Charge:		
All kWh	@ \$0.043000	per kWh

PCA	Variable	per kWh
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**Large Power
Rate D**

Distribution Service:

Customer Charge	@ \$50.00	per month
Energy Optimization Charge:	@ \$452.02	per month
Demand Charge	@ \$10.00	per billing kw
Primary Service Discount	@ \$1.56	per billing kw

Generation & Transmission Service:

Demand Charge		
All kw	@ \$7.00	per billing kw
Energy Charge		
All kWh per kw	@ \$0.06525	per kWh

PCA	Variable	per kWh
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**The City of St. Louis Electric Department
ST. LOUIS, MICHIGAN
ELECTRIC SERVICE SCHEDULE
POWER COST ADJUSTMENT RIDER (PCA)**

POWER COST ADJUSTMENT RIDER (PCA)

Applicability:

The PCA will apply to all Electric Rate Schedules except non-metered and special contract rates.

Calculation:

The PCA will be calculated using the most recent six month's actual power cost and applied to each customer's monthly billed energy (kWh).

The PCA Adjustment shall be calculated according to the following formula:

$$PCA = ((P/S) + L) - B$$

P = Wholesale power supplier cost

Cost of power during previous six-month period calculated using the most recent six month's actual power cost plus periodic true up of accumulated positive or negative balance.

S = Number of kilowatt-hours sold during the same time period as factor "P".

L = System annual average losses (7.2%).

B = Average cost of power per kilowatt-hour recovered through base retail rates (\$0.06743).

The vote on the foregoing resolution was as follows:

Ayes:

Nays:

Abstain:

RESOLUTION DECLARED ADOPTED this 6th day of August, 2019.

Mari Anne Ryder, City Clerk

I hereby certify that the foregoing is a true and complete text of the Resolution of the City Council of the City of St. Louis, which was duly adopted and approved by the City Council of the City of St. Louis on August 6, 2019, and remains in full force and effect as of this date.

Date: _____

Mari Anne Ryder, City Clerk

BUSINESS OF THE CITY COUNCIL

St. Louis, Michigan
Agenda Statement

City Hall Use Only

Item No. 11 B

For Meeting of August 6, 2019

ITEM TITLE: Replace Pump #1 at Michigan Ave. Pump Station
SUBMITTED BY: Kurt Giles
TELEPHONE: 681-4377

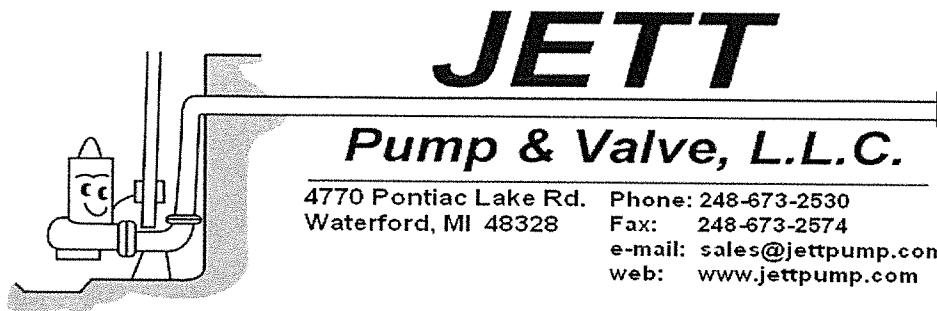
SUMMARY EXPLANATION:

Approve expenditure for the replacement of Pump #1 at the Michigan Ave. Pump Station in an amount not to exceed \$25,513.99 and authorize staff to execute the transaction.

Moved by:

Supported by:

Approve expenditure for the replacement of Pump #1 at the Michigan Ave. Pump Station in an amount not to exceed \$25,513.99 and authorize staff to execute the transaction.



4770 Pontiac Lake Rd. Phone: 248-673-2530
 Waterford, MI 48328 Fax: 248-673-2574
 e-mail: sales@jettump.com
 web: www.jettump.com

June 27, 2019

Brian Henderson
 St. Louis, City of DPW
 401 E. Prospect
 St. Louis, MI 48880

RE: Replace Pump #1 at the Michigan Ave. Station; Proposal 19-8773

Dear Brian,

Thank you for allowing JETT Pump & Valve, L.L.C. to provide you with the following proposal for your consideration. We value you as a customer and appreciate your business.

Summary of Services & Diagnosis:

Per the sales visit by Scott Sturm on June 6, a request for quote of the #1 pump, an Allis Chalmers 4x4x10 pump at the Michigan Ave. Station.

Scope of Supply:

As per your request, JETT Pump and Valve is proposing the following:

- One (1) AE Pump Model 100 Bare pump, 4x4x10LC, Cast Iron, Clockwise Rotation, Packed, no suction elbow, motor stand or pedestal included.
- One (1) 6" L & W Check Valve
- Lot (X) Misc. hardware to install
- One (1) Regular Service Labor:
 - JETT Pump will provide the appropriate amount of technicians to complete the job correctly, safely, & efficiently.
 - JETT Pump will remove pump #1 from dry pit blind flanging connections.
 - JETT Pump will reinstall replacement pump into dry pit and reconnect pump.
 - JETT Pump will install a 6" check valve
 - JETT Pump will test and run the station to make sure that it is operating properly.

Materials: \$ 14,868.99

Est. Freight: \$ 650.00

Labor: \$ 9,720.00

Confined Space Entry: \$275.00

TOTAL: \$ 25,513.99

Clarifications:

The following are clarifications that we use for all repairs and service work as well as clarifications relating to the specific requirements of this proposed project:

- **JETT Pump and Valve is not responsible for the isolation of the pump, isolation will be by others.**
- **If a new motor, suction elbow, motor support or pump stand is needed a site visit and re-quote will be required.**
- If this project has been identified as a 'confined space' and there are hazards that cannot be mitigated resulting in a 'permit required confined space', we will need to stop work and return at a later date once the hazards have been addressed and removed by others or with additional crew and equipment to perform the work safely. If we are required to return to site, additional charges will be incurred. These hazards include but are not limited to; valves that will not isolate, residual sludge materials, not controllable electrical disconnects.
- If this project it deemed 'permit required confined space' local rescue authorities will be contacted to advise them of the entry and JETT Pump will follow local procedures for entry. If the local authority is not able to provide confined space rescue, if necessary, then this project will be requoted to include a third-party rescue team and scheduling may be postponed.
- **JETT Pump & Valve, L.L.C., upon approval of the proposal, may install the control panel or VFD, the conduit to the wet well, and make proper connections to the level controls *IF* required by this proposal, **however, all electrical permits and other servicing must be done by others.** JETT Pump & Valve, L.L.C. can work closely with the electrician on-site to ensure proper installation.**
- Delivery will be determined at the time of order for longest lead time item.
- Terms are NET 30 days from date of invoice.
- **JETT Pump & Valve, L.L.C. withholds the right to add additional charges if our terms of payment, as stated above, are not met. Charges will be made at a rate of 1.5% of the unpaid balance from date of invoice. Jobs are invoiced at date of start-up.**
- All work will be done in a timely and professional manner. If any problems or concerns arise an advising call, fax, or email will be sent.
- Freight and Taxes are included in our pricing unless expressly indicated.
- Freight is an estimate and is subject to change.
- This proposal will be good for 45 days from date of bid. This proposal is subject to the Terms & Conditions set forth by JETT Pump & Valve LLC.
- "As specified" is based on our interpretation of plans. We ask for field measurements and other verification (quantities, descriptions, etc.) which are to be confirmed by others.
- Any additional time, or return trips, to finish the installation and commissioning will be charged at our current hourly rate, this will include drive time.
- Submittals will take approximately one week to complete
- A signed and dated copy of this proposal and/ or purchase order as well as an indication of your decision regarding the options above will be used to begin a project with us.
- We have made an assumption that the wet wells and valve vaults will be clean, debris free, dewatered, and ready for complete installation. If not, additional labor will be charged at our standard hourly rate until the chambers are prepped for installation.

We look forward to the opportunity in working with you in the execution of this and many future projects. If you have any questions or are in need of additional information regarding this proposal, please feel welcome to contact us.

Sincerely,
 JETT Pump and Valve
 Denise Keller

Customer Signature

Date

RE: Replace Pump #1 at the Michigan Ave. Station; Proposal 19-8773



**Greater Gratiot
Development, Inc.**

136 South Main, Ithaca, MI 48847
www.gratiot.org (989) 875-2083

Collaborating to shape a whole community



James E. Wheeler
President

ITEM NO. 110

DATE 8/6/19

July 25, 2019

Mr. Jim Kelly, Mayor
City of St. Louis
300 N. Mill St.
St. Louis, MI 48880

Dear Mayor Kelly:

Each year according to Article III, Section 2 of the Greater Gratiot Development, Inc. bylaws, each group, association, corporation, or governmental unit represented on Greater Gratiot Development, Inc.'s Board of Directors designates an accredited representative. This is necessary to fulfill GGDI's representation requirements.

Active participation on GGDI's Board of Directors is very valued. Directors are welcomed not only for their interest in economic development, but also for their expertise in multiple sectors. Economic development has become an integral part of our community and is the key to Gratiot County's success. Greater Gratiot Development, Inc. works with various groups, organizations, and governmental units within the County to approach economic development in a collaborative manner, and as a result, GGDI maintains a reputable standard of cooperation statewide.

In 2018, GGDI revised its bylaws, including representation requirements. The new bylaws ask the City to appoint two representatives: the City Manager and a City Commissioner (or other representative(s), if desired). Currently, the City of St. Louis is represented by Kurt Giles as the City Manager and Phil Hansen as the DDA Director. We appreciate their participation and hope they are willing to continue serving on our Board. Greater Gratiot Development requests that the City of St. Louis reappoint Kurt Giles and Phil Hansen, or other representative(s) if desired, to represent the City of St. Louis on GGDI's Board during fiscal year 2020: October 1, 2019 through September 30, 2020.

Please use the e-mail address listed below to let us know of the City Commission's decision as soon as possible. Thank you.

Sincerely,

James E. Wheeler, II
President

kasey.zehner@gratiot.org